

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1089498	07/12/21	1851417	ANTENNA HOUSE INC	920	45	ANNUAL MAINTENANCE FOR AH XSL	1725.0000	1.00	1,725.00	
003			OP-1089498							Purchase Order Total		1,725.00	
003			OP-1102590	09/09/21	1199461	PCNATION	207	72	821258 RICOH TONER CARTRIDGE-	1.0000	220.22	220.22	
003			OP-1102590	09/09/21	1199461	PCNATION	207	72	821257 RICOH TONER CARTRIDGE-	1.0000	219.81	219.81	
003			OP-1102590	09/09/21	1199461	PCNATION	207	72	821256 RICOH TONER CARTRIDGE-	1.0000	227.89	227.89	
003			OP-1102590	09/09/21	1199461	PCNATION	207	72	821255 RICOH TONER CARTRIDGE-	1.0000	148.76	148.76	
003			OP-1102590							Purchase Order Total		816.68	
003	OC-14276	10/02/20	OG-1101725	09/03/21	3155718	DATABANK IMX LLC	208	59	DOCUSIGN SUPPORT	600.0000	1.16	696.96	
003		10/02/20	OG-1101725	09/03/21	3155718	DATABANK IMX LLC	208	59	DOCUSIGN PRO-EDITION ENVELOPE	600.0000	5.28	3,168.00	
003			OG-1101725							Purchase Order Total		3,864.96	
003	OC-14680	11/22/16	OG-1089755	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ADDIGY ANNUAL SUBSCRIPTION	85.0000	63.59	5,405.15	
003		11/22/16	OG-1089755	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ADDIGY ANNUAL SUBSCRIPTION	15.0000	63.59	953.85	
003		11/22/16	OG-1089755	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ADDIGY ANNUAL SUBSCRIPTION	8.0000	63.59	508.72	
003		11/22/16	OG-1089755	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ADDIGY ANNUAL SUBSCRIPTION	5.0000	63.59	317.95	
003		11/22/16	OG-1089755	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ADDIGY ANNUAL SUBSCRIPTION	15.0000	63.59	953.85	
003		11/22/16	OG-1089755	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ADDIGY ANNUAL SUBSCRIPTION	22.0000	63.59	1,398.98	
003			OG-1089755							Purchase Order Total		9,538.50	
003	OC-14681	11/22/16	OG-1088223	07/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT OFFICE 365 (PLAN E3)	4.0000	207.92	831.68	
003	OC-14681		OG-1088223							Purchase Order Total		831.68	
003	OC-14681	11/22/16	OG-1088249	07/07/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ANNUAL MAINT AH XSL FORMATTER	1.0000	1,725.00	1,725.00	
003	OC-14681		OG-1088249							Purchase Order Total		1,725.00	
003	OC-14681	11/22/16	OG-1103289	09/13/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PROF ASSET MGMT SUB	350.0000	6.40	2,240.00	
003		11/22/16	OG-1103289	09/13/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS PRO SVC	13.0000	726.92	9,449.96	

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			OG-1103289						PURCHASE ORDE				
									AGENT USER				
003									Purchase Order Total			11,689.96	
003	OO-110229	09/29/21	ZO-1107074	09/29/21	506940	ONIX NETWORKING CORP - PO'S	208	00	GOOGLE WORKSPACE ENTERPRISE	325.0000	140.00	45,500.00	DPA
003	OO-110229		ZO-1107074						Purchase Order Total			45,500.00	
003	O4-67883	08/12/15	O9-1088100	07/06/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1088100						Purchase Order Total			1,350.00	
003	O4-67883	08/12/15	O9-1097275	08/16/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1097275						Purchase Order Total			1,350.00	
003	O4-67883	08/12/15	O9-1101509	09/02/21	2082278	LINCOLN DATA CENTERS LLC	971	70	REAL PROPERTY RENTAL OR LEASE	1350.0000	1.00	1,350.00	
003	O4-67883		O9-1101509						Purchase Order Total			1,350.00	
003	O4-80763	02/14/18	O9-1088069	07/06/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1088069						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	O9-1094221	08/03/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1094221						Purchase Order Total			1,943.00	
003	O4-80763	02/14/18	O9-1101483	09/02/21	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1101483						Purchase Order Total			1,943.00	
003	O4-87434	07/22/19	O9-1091332	07/20/21	1373419	REGIONAL ECONOMIC MODELS INC	208	00	OTHER CONTRACTUAL SERVICES	1.0000	10,500.00	10,500.00	
003	O4-87434		O9-1091332						Purchase Order Total			10,500.00	
003	O4-94367	04/01/21	O9-1097817	08/18/21	528369	INTERNATIONAL ROLL CALL CORP -	918	29	OTHER CONTRACTUAL SERVICES	90430.0000	1.00	90,430.00	
003	O4-94367		O9-1097817						Purchase Order Total			90,430.00	
003	O4-94367	04/01/21	O9-1100749	08/30/21	528369	INTERNATIONAL ROLL CALL CORP -	918	29	OTHER CONTRACTUAL SERVICES	90430.0000	1.00	90,430.00	
003	O4-94367		O9-1100749						Purchase Order Total			90,430.00	
003	O4-94367	04/01/21	O9-1101945	09/07/21	528369	INTERNATIONAL ROLL CALL CORP -	918	29	OTHER CONTRACTUAL SERVICES	90430.0000	1.00	90,430.00	
003	O4-94367		O9-1101945						Purchase Order Total			90,430.00	
003			18			Purchase Orders			Agency Total			367,360.78	

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005			OP-1086969	07/01/21	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-BUS-PLUS-1USE R-1MO	125.0000	116.70	14,587.50	
005			OP-1086969						Purchase Order Total			14,587.50	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	118983-E	10.0000	38.50	385.00	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	108430	100.0000	5.76	576.00	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	6551-ST-MET	250.0000	.69	172.50	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	105562-43	150.0000	1.19	178.50	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	9360	250.0000	1.39	347.50	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	156336-L	10.0000	39.82	398.20	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	136299-L LIGHTWEIGHT CLRBLK	12.0000	38.29	459.48	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	150805-L POLY CREPE	10.0000	34.30	343.00	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	139887-M-E MACK PERF CLRBLK	10.0000	29.07	290.70	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	114899-RD	260.0000	1.29	335.40	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	136299-M LIGHTWEIGHT CLRBLK	7.0000	38.29	268.03	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	COUPON CODE	1.0000	407.21-	407.21-	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	SET-UP	1.0000	240.00	240.00	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	TAPE	1.0000	35.00	35.00	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	ADDITIONAL LOC EMBROIDERY	1.0000	42.75	42.75	
005			OP-1086989	07/01/21	504446	4IMPRINT INC - PURCHASE ORDERS	725	15	FREIGHT	1.0000	180.04	180.04	
005			OP-1086989						Purchase Order Total			3,844.89	
005			OP-1088262	07/07/21	2574796	SHI INTERNATIONAL CORP	725	15	SN01G-N-21 SNAGIT 2021	1.0000	49.95	49.95	
005			OP-1088262	07/07/21	2574796	SHI INTERNATIONAL CORP	725	15	SN01G-R-1 TECHSMITH	1.0000	10.47	10.47	

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005			OP-1088262							Purchase Order Total		60.42	
005			OP-1088611	07/08/21	505935	B & H PHOTO VIDEO PRO AUDIO	725	15	PRSTUDIO68C PRESONUS	1.0000	247.46	247.46	
005			OP-1088611							Purchase Order Total		247.46	
005			OP-1088813	07/08/21	2574796	SHI INTERNATIONAL CORP	725	15	FRS-P-4C ABBYY	1.0000	14,213.64	14,213.64	
005			OP-1088813	07/08/21	2574796	SHI INTERNATIONAL CORP	725	15	FRS-SMUA- P-4C ANNUAL	1.0000	2,854.51	2,854.51	
005			OP-1088813							Purchase Order Total		17,068.15	
005			OP-1090363	07/15/21	505365	GALLS LLC - PURCHASING	725	15	BC198 GP	50.0000	58.00	2,900.00	
005			OP-1090363	07/15/21	505365	GALLS LLC - PURCHASING	725	15	BC013 FC	50.0000	3.00	150.00	
005			OP-1090363	07/15/21	505365	GALLS LLC - PURCHASING	725	15	BD469 CSTM	50.0000	24.02	1,201.00	
005			OP-1090363	07/15/21	505365	GALLS LLC - PURCHASING	725	15	SHIPPING	1.0000	212.55	212.55	
005			OP-1090363							Purchase Order Total		4,463.55	
005			OP-1091972	07/22/21	2574796	SHI INTERNATIONAL CORP	725	15	SN01G-N-21 SNAGIT 2021	1.0000	49.95	49.95	
005			OP-1091972							Purchase Order Total		49.95	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	P35516-B21 HPE DL160 GEN 10	1.0000	1,843.26	1,843.26	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	655710-B21 HP 1TB 6G	2.0000	300.08	600.16	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	865408-B21 HPE 500W FS	1.0000	182.90	182.90	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	AF556A HP 6 FOOT, 10 AMP,	2.0000	6.82	13.64	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	E6U64ABE HP ILO ADV	1.0000	290.78	290.78	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	P00920-B21 HPE 16GB 1RX4	1.0000	464.38	464.38	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	P04556-B21 HPE 240GB	2.0000	383.78	767.56	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	804394-B21 HPE SMART ARRAY	1.0000	265.98	265.98	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	HV6T3E HPE 3Y BAS	1.0000	372.62	372.62	

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005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	866448-B21 HPE 1 U GEN10	1.0000	27.28	27.28	
005			OP-1092008	07/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	725	15	ITG-HP-SERVERPROMO	1.0000	0.00		
005			OP-1092008						Purchase Order Total			4,828.56	
005			OP-1093600	07/29/21	2574796	SHI INTERNATIONAL CORP	725	15	NPN-ROLAN-LDAPA-A	1.0000	275.53	275.53	
005			OP-1093600						Purchase Order Total			275.53	
005			OP-1097401	08/17/21	2574796	SHI INTERNATIONAL CORP	725	15	65291081BC07B12	1.0000	541.56	541.56	
005			OP-1097401						Purchase Order Total			541.56	
005			OP-1098637	08/20/21	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	1.0000	66.19	66.19	
005			OP-1098637						Purchase Order Total			66.19	
005			OP-1098639	08/20/21	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	1.0000	66.19	66.19	
005			OP-1098639						Purchase Order Total			66.19	
005			OP-1100174	08/27/21	2574796	SHI INTERNATIONAL CORP	725	15	20UX001PUS LENOVO THINKPAD	2.0000	299.50	599.00	
005			OP-1100174						Purchase Order Total			599.00	
005			OP-1107061	09/29/21	2574796	SHI INTERNATIONAL CORP	725	15	65271309BC07A12	1.0000	57.92	57.92	
005			OP-1107061						Purchase Order Total			57.92	
005			OP-1107070	09/29/21	506940	ONIX NETWORKING CORP - PO'S	725	15	GAPPS-BUS-PLUS-1USE R-1MO	100.0000	93.36	9,336.00	
005			OP-1107070						Purchase Order Total			9,336.00	
005	O4-78258	07/24/17	Z8-1101938	09/07/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	600.0000	1.00	600.00	
005	O4-78258		Z8-1101938						Purchase Order Total			600.00	
005	O4-78435	08/04/17	Z8-1091901	07/22/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	32847.4000	1.00	32,847.40	
005	O4-78435		Z8-1091901						Purchase Order Total			32,847.40	
005	O4-78435	08/04/17	Z8-1091907	07/22/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	28097.8000	1.00	28,097.80	
005	O4-78435		Z8-1091907						Purchase Order Total			28,097.80	
005	O4-78435	08/04/17	Z8-1097926	08/18/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ELECTRONIC MONITORING	2000.0000	1.00	2,000.00	
005	O4-78435		Z8-1097926						Purchase Order Total			2,000.00	
005	O4-78976	08/30/17	Z8-1101764	09/03/21	550952	THERMO FISHER	952	00	TESTING EQUIPMENT &	1369.3900	1.00	1,369.39	

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						SCIENTIFIC - PAY			REAGENT				
005	O4-78976		Z8-1101764									Purchase Order Total	1,369.39
005	O4-78976	08/30/17	Z8-1101768	09/03/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	905.9700	1.00	905.97	
005	O4-78976		Z8-1101768									Purchase Order Total	905.97
005	O4-78976	08/30/17	Z8-1101771	09/03/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	2659.8200	1.00	2,659.82	
005	O4-78976		Z8-1101771									Purchase Order Total	2,659.82
005	O4-78976	08/30/17	Z8-1101772	09/03/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	2724.7300	1.00	2,724.73	
005	O4-78976		Z8-1101772									Purchase Order Total	2,724.73
005	O4-78976	08/30/17	Z8-1101777	09/03/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	11561.9200	1.00	11,561.92	
005	O4-78976		Z8-1101777									Purchase Order Total	11,561.92
005	O4-78976	08/30/17	Z8-1102479	09/08/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	30.7600	1.00	30.76	
005	O4-78976		Z8-1102479									Purchase Order Total	30.76
005	O4-78976	08/30/17	Z8-1104647	09/20/21	550952	THERMO FISHER SCIENTIFIC - PAY	952	00	TESTING EQUIPMENT & REAGENT	17205.9600	1.00	17,205.96	
005	O4-78976		Z8-1104647									Purchase Order Total	17,205.96
005	O4-84611	12/20/18	Z8-1093076	07/27/21	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	577.4000	1.00	577.40	
005	O4-84611		Z8-1093076									Purchase Order Total	577.40
005	O4-84611	12/20/18	Z8-1095214	08/05/21	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	YOUTH COUNCIL	13.6700	1.00	13.67	
005	O4-84611		Z8-1095214									Purchase Order Total	13.67
005	O4-84826	01/17/19	Z8-1088578	07/08/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	4440.0000	1.00	4,440.00	
005	O4-84826		Z8-1088578									Purchase Order Total	4,440.00
005	O4-86388	05/21/19	Z8-1091989	07/22/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	466.9600	1.00	466.96	
005	O4-86388		Z8-1091989									Purchase Order Total	466.96
005	O4-86388	05/21/19	Z8-1091990	07/22/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	863.2000	1.00	863.20	
005	O4-86388		Z8-1091990									Purchase Order Total	863.20
005	O4-89301	01/06/20	Z8-1093503	07/29/21	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-89301		Z8-1093503									Purchase Order Total	12,500.00
005	O4-89301	01/06/20	Z8-1093504	07/29/21	514344	CEDARS YOUTH	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	

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						SERVICES								
005	O4-89301		Z8-1093504							Purchase Order Total		12,500.00		
005	O4-90082	03/26/20	Z8-1091996	07/22/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00		
005	O4-90082		Z8-1091996							Purchase Order Total		37,500.00		
005	O4-90082	03/26/20	Z8-1102618	09/09/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00		
005	O4-90082		Z8-1102618							Purchase Order Total		37,500.00		
005	O4-90082	03/26/20	Z8-1102620	09/09/21	514344	CEDARS YOUTH SERVICES	918	00	APPROPRIATE STAFFING	37500.0000	1.00	37,500.00		
005	O4-90082		Z8-1102620							Purchase Order Total		37,500.00		
005	O4-90518	05/14/20	Z8-1088527	07/07/21	3159098	DETERS, MOLLY	918	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00		
005	O4-90518		Z8-1088527							Purchase Order Total		3,750.00		
005	O4-91138	07/02/20	Z8-1088523	07/07/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00		
005	O4-91138		Z8-1088523							Purchase Order Total		7,440.00		
005	O4-91138	07/02/20	Z8-1088525	07/07/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00		
005	O4-91138		Z8-1088525							Purchase Order Total		7,440.00		
005	O4-91138	07/02/20	Z8-1093508	07/29/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00		
005	O4-91138		Z8-1093508							Purchase Order Total		7,440.00		
005	O4-91138	07/02/20	Z8-1102616	09/09/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00		
005	O4-91138		Z8-1102616							Purchase Order Total		7,440.00		
005	O4-91138	07/02/20	Z8-1104001	09/16/21	1254959	RITE OF PASSAGE INC	952	00	COVID19	7440.0000	1.00	7,440.00		
005	O4-91138		Z8-1104001							Purchase Order Total		7,440.00		
005	O4-91139	07/02/20	Z8-1092455	07/26/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	140.0000	1.00	140.00		
005	O4-91139		Z8-1092455							Purchase Order Total		140.00		
005	O4-91139	07/02/20	Z8-1100193	08/27/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EPFC - 2 BEDS	360.0000	1.00	360.00		
005	O4-91139		Z8-1100193							Purchase Order Total		360.00		
005	O4-91140	07/02/20	Z8-1092457	07/26/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	860.0000	1.00	860.00		
005	O4-91140		Z8-1092457							Purchase Order Total		860.00		
005	O4-91140	07/02/20	Z8-1099897	08/26/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1040.0000	1.00	1,040.00		
005	O4-91140		Z8-1099897							Purchase Order Total		1,040.00		
005	O4-91140	07/02/20	Z8-1102988	09/10/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1040.0000	1.00	1,040.00		
005	O4-91140		Z8-1102988							Purchase Order Total		1,040.00		
005	O4-91140	07/02/20	Z8-1102989	09/10/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	980.0000	1.00	980.00		
005	O4-91140		Z8-1102989							Purchase Order Total		980.00		
005	O4-91140	07/02/20	Z8-1104002	09/16/21	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	980.0000	1.00	980.00		

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-91140		Z8-1104002							Purchase Order Total		980.00	
005	O4-91201	07/02/20	Z8-1092007	07/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	NPOT TESTIFYING TRAINING	3990.0000	1.00	3,990.00	
005	O4-91201		Z8-1092007							Purchase Order Total		3,990.00	
005	O4-91344	07/09/20	Z8-1096666	08/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	COMMITTEE MEMBER	3082.7500	1.00	3,082.75	
005	O4-91344		Z8-1096666							Purchase Order Total		3,082.75	
005	O4-91553	07/27/20	Z8-1096653	08/12/21	514344	CEDARS YOUTH SERVICES	952	00	SERVICES	13387.5000	1.00	13,387.50	
005	O4-91553		Z8-1096653							Purchase Order Total		13,387.50	
005	O4-92984	11/10/20	Z8-1089012	07/09/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1547.6200	1.00	1,547.62	
005	O4-92984		Z8-1089012							Purchase Order Total		1,547.62	
005	O4-92984	11/10/20	Z8-1092129	07/23/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1323.2700	1.00	1,323.27	
005	O4-92984		Z8-1092129							Purchase Order Total		1,323.27	
005	O4-92984	11/10/20	Z8-1094532	08/03/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1569.1700	1.00	1,569.17	
005	O4-92984		Z8-1094532							Purchase Order Total		1,569.17	
005	O4-92984	11/10/20	Z8-1098559	08/20/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	2227.0000	1.00	2,227.00	
005	O4-92984		Z8-1098559							Purchase Order Total		2,227.00	
005	O4-92984	11/10/20	Z8-1101851	09/03/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1158.5000	1.00	1,158.50	
005	O4-92984		Z8-1101851							Purchase Order Total		1,158.50	
005	O4-92984	11/10/20	Z8-1104727	09/21/21	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIPTION SERVICES D4A	1379.0400	1.00	1,379.04	
005	O4-92984		Z8-1104727							Purchase Order Total		1,379.04	
005	O4-93031	11/18/20	Z8-1089015	07/09/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	361.2400	1.00	361.24	
005	O4-93031		Z8-1089015							Purchase Order Total		361.24	
005	O4-93031	11/18/20	Z8-1092125	07/23/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	564.0400	1.00	564.04	
005	O4-93031		Z8-1092125							Purchase Order Total		564.04	
005	O4-93031	11/18/20	Z8-1094535	08/03/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	686.9900	1.00	686.99	
005	O4-93031		Z8-1094535							Purchase Order Total		686.99	
005	O4-93031	11/18/20	Z8-1098556	08/20/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	733.8800	1.00	733.88	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-93031		Z8-1098556							Purchase Order Total		733.88	
005	O4-93031	11/18/20	Z8-1101853	09/03/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	671.7800	1.00	671.78	
005	O4-93031		Z8-1101853							Purchase Order Total		671.78	
005	O4-93031	11/18/20	Z8-1104730	09/21/21	2559638	KALSTRUP, RACHEL	952	00	TRANSCRIPTION & WORD PROCESS	621.0800	1.00	621.08	
005	O4-93031		Z8-1104730							Purchase Order Total		621.08	
005	O4-93065	11/20/20	Z8-1089013	07/09/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	560.2400	1.00	560.24	
005	O4-93065		Z8-1089013							Purchase Order Total		560.24	
005	O4-93065	11/20/20	Z8-1092126	07/23/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	318.1500	1.00	318.15	
005	O4-93065		Z8-1092126							Purchase Order Total		318.15	
005	O4-93065	11/20/20	Z8-1094533	08/03/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	343.5000	1.00	343.50	
005	O4-93065		Z8-1094533							Purchase Order Total		343.50	
005	O4-93065	11/20/20	Z8-1098558	08/20/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	697.1300	1.00	697.13	
005	O4-93065		Z8-1098558							Purchase Order Total		697.13	
005	O4-93065	11/20/20	Z8-1101852	09/03/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	662.9100	1.00	662.91	
005	O4-93065		Z8-1101852							Purchase Order Total		662.91	
005	O4-93065	11/20/20	Z8-1104729	09/21/21	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIPTION & WORD PROCESS	505.7300	1.00	505.73	
005	O4-93065		Z8-1104729							Purchase Order Total		505.73	
005	O4-93285	12/15/20	Z8-1091979	07/22/21	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	285.0000	1.00	285.00	
005	O4-93285		Z8-1091979							Purchase Order Total		285.00	
005	O4-93285	12/15/20	Z8-1097931	08/18/21	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	361.0000	1.00	361.00	
005	O4-93285		Z8-1097931							Purchase Order Total		361.00	
005	O4-93285	12/15/20	Z8-1101928	09/07/21	535767	MID PLAINS CTR FOR BEHAVIORAL	952	00	TRANSPORTATION YOUTH	437.0000	1.00	437.00	
005	O4-93285		Z8-1101928							Purchase Order Total		437.00	
005	O4-93351	12/22/20	Z8-1092877	07/27/21	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	STATUS YOUTH AND THEIR	13000.0000	1.00	13,000.00	
005	O4-93351		Z8-1092877							Purchase Order Total		13,000.00	
005	O4-93564	01/19/21	Z8-1090960	07/19/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	6084.0000	1.00	6,084.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-93564		Z8-1090960							Purchase Order Total		6,084.00	
005	O4-93564	01/19/21	Z8-1095652	08/09/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5972.0000	1.00	5,972.00	
005	O4-93564		Z8-1095652							Purchase Order Total		5,972.00	
005	O4-93564	01/19/21	Z8-1102383	09/08/21	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5956.0000	1.00	5,956.00	
005	O4-93564		Z8-1102383							Purchase Order Total		5,956.00	
005	O4-94404	04/08/21	Z8-1099937	08/26/21	1851139	NATIONAL CENTER FOR JUVENILE J	952	00	DATA CAPACITY ASSESSMENT & TA	3330.4500	1.00	3,330.45	
005	O4-94404		Z8-1099937							Purchase Order Total		3,330.45	
005	O4-94429	04/09/21	Z8-1088585	07/08/21	514	UNIVERSITY OF NEBRASKA - OMAHA	952	00	HALL COUNTY DUS	1911.3100	1.00	1,911.31	
005	O4-94429		Z8-1088585							Purchase Order Total		1,911.31	
005	O4-94706	05/05/21	Z8-1102534	09/09/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	110.0000	1.00	110.00	
005	O4-94706		Z8-1102534							Purchase Order Total		110.00	
005	O4-94706	05/05/21	Z8-1102535	09/09/21	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	465.0000	1.00	465.00	
005	O4-94706		Z8-1102535							Purchase Order Total		465.00	
005	O4-94748	05/07/21	Z8-1101856	09/03/21	3155388	GREATER NEBRASKA MONITORING LL	952	00	ELECTRONIC MONITORING	3940.0000	1.00	3,940.00	
005	O4-94748		Z8-1101856							Purchase Order Total		3,940.00	
005	O4-95621	06/24/21	Z8-1093684	07/30/21	3159098	DETERS, MOLLY	952	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-95621		Z8-1093684							Purchase Order Total		3,750.00	
005	O4-95621	06/24/21	Z8-1101190	09/01/21	3159098	DETERS, MOLLY	952	00	CONSULTANT FOR PSC PROJECTS	3750.0000	1.00	3,750.00	
005	O4-95621		Z8-1101190							Purchase Order Total		3,750.00	
005	O4-95643	07/01/21	Z8-1098823	08/23/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	31834.3000	1.00	31,834.30	
005	O4-95643		Z8-1098823							Purchase Order Total		31,834.30	
005	O4-95643	07/01/21	Z8-1103475	09/14/21	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	26707.9000	1.00	26,707.90	
005	O4-95643		Z8-1103475							Purchase Order Total		26,707.90	
005	O4-96169	07/27/21	Z8-1098092	08/18/21	514344	CEDARS YOUTH SERVICES	918	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-96169		Z8-1098092							Purchase Order Total		12,500.00	
005	O4-96264	08/05/21	Z8-1101829	09/03/21	542165	UNANIMOUS INC- PAYMENTS	918	00	TRANSITIONALLIVING. NEBRASKA.GO	3000.0000	1.00	3,000.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	04-96264		Z8-1101829										
			88		Purchase Orders								
									Purchase Order Total			3,000.00	
									Agency Total			506,093.33	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	OC-14259	05/29/15	06-1092021	07/22/21	1998845	HP INC - PURCHASING	204	00	HP E24 G4 FHD MONITOR	165.0000	2.00	330.00	
009	OC-14259	05/29/15	06-1092021	07/22/21	1998845	HP INC - PURCHASING	204	00	HP S101 SPEAKER BAR	25.0000	1.00	25.00	
009	OC-14259		06-1092021						Purchase Order Total			355.00	
009	OC-14469	03/08/16	09-1087651	07/02/21	1644748	IDENTISYS INC	655	78	CARD READER MAINTENANCE	731.0000	1.00	731.00	
009	OC-14469		09-1087651						Purchase Order Total			731.00	
009	OC-14680	11/22/16	06-1092134	07/23/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PRO DC - 2 MO	16.0000	1.00	16.00	
009	OC-14680		06-1092134						Purchase Order Total			16.00	
009	OC-14680	11/22/16	06-1098595	08/20/21	2574796	SHI INTERNATIONAL CORP	208	00	ENDUSER SECURITY AWARENESS TRA	2.7900	1,200.00	3,348.00	
009	OC-14680	11/22/16	06-1098595	08/20/21	2574796	SHI INTERNATIONAL CORP	208	00	STAND ALONE PHISHING LICENSES	2.4800	1,200.00	2,976.00	
009	OC-14680		06-1098595						Purchase Order Total			6,324.00	
009	OC-14680	11/22/16	06-1100845	08/31/21	2574796	SHI INTERNATIONAL CORP	208	00	DUO MFA EDITION LICENSES	27.8100	470.00	13,070.70	
009	OC-14680		06-1100845						Purchase Order Total			13,070.70	
009	OC-14680	11/22/16	06-1107073	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO - RENEW 1YR	95.9700	9.00	863.73	
009	OC-14680		06-1107073						Purchase Order Total			863.73	
009	OC-14996	05/21/18	09-1090511	07/15/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	900.0000	1.44	1,296.00	SW
009	OC-14996	05/21/18	09-1090511	07/15/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	900.0000	.47	423.00	SW
009	OC-14996		09-1090511						Purchase Order Total			1,719.00	
009	OC-15002	06/14/18	OG-1100195	08/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SHELVING	517218.0000	1.00	517,218.00	
009	OC-15002		OG-1100195						Purchase Order Total			517,218.00	
009	OC-15002	06/14/18	09-1089006	07/09/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	2359.1100	1.00	2,359.11	
009	OC-15002		09-1089006						Purchase Order Total			2,359.11	
009	O4-60657	05/19/14	09-1088304	07/07/21	1157110	DIGITECH SYSTEMS LLC	920	45	RM PAPERFLOW SOFTWARE MAINT	2638.5000	1.00	2,638.50	
009	O4-60657		09-1088304						Purchase Order Total			2,638.50	
009	O4-60660	05/19/14	09-1101858	09/03/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	615.0000	1.00	615.00	
009	O4-60660		09-1101858						Purchase Order Total			615.00	
009	O4-60660	05/19/14	09-1107350	09/30/21	535481	MICROFILM IMAGING	920	45	SCANNER EQUIP.	1500.0000	1.00	1,500.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			MAINT. FY 22				
009	O4-60660		O9-1107350							Purchase Order Total		1,500.00	
009	O4-60660	05/19/14	O9-1107363	09/30/21	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 22	385.0000	1.00	385.00	
009	O4-60660		O9-1107363							Purchase Order Total		385.00	
009	O4-60666	05/19/14	O9-1091086	07/19/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1091086							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1098831	08/23/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1098831							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1103817	09/15/21	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1103817							Purchase Order Total		25.00	
009	O4-64499	09/18/19	O9-1088905	07/08/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1088905							Purchase Order Total		571.41	
009	O4-64499	09/18/19	O9-1095453	08/06/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1095453							Purchase Order Total		571.41	
009	O4-64499	09/18/19	O9-1103544	09/15/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	440 S 8TH ST, SUITE 210 SOS RM	1.0000	571.41	571.41	
009	O4-64499		O9-1103544							Purchase Order Total		571.41	
009	O4-66822	06/29/15	O9-1088189	07/06/21	528116	INFO USA MARKETING INC	918	29	VR PROCESSING FOR NCOA	1.0000	3,000.00	3,000.00	
009	O4-66822		O9-1088189							Purchase Order Total		3,000.00	
009	O4-74361	10/19/16	O9-1088188	07/06/21	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	1513.0300	1.00	1,513.03	
009	O4-74361		O9-1088188							Purchase Order Total		1,513.03	
009	O4-74944	12/05/16	O9-1087516	07/02/21	2358984	CIVIX	918	28	SUPPORT AND MAINTENANCE	.2500	141,440.00	35,360.00	
009	O4-74944		O9-1087516							Purchase Order Total		35,360.00	
009	O4-74944	12/05/16	O9-1097199	08/16/21	2358984	CIVIX	918	28	SERIES LLC - MERGERS	1.0000	21,400.00	21,400.00	
009	O4-74944		O9-1097199							Purchase Order Total		21,400.00	
009	O4-81022	03/20/18	O9-1091080	07/19/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1091080							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1100209	08/27/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR	1258.0000	1.00	1,258.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
009	O4-81022		O9-1100209							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1100557	08/30/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1100557							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1104778	09/21/21	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1104778							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1101635	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	302.0000	.08	24.16	
009	O4-81421		O9-1101635							Purchase Order Total		24.16	
009	O4-82977	08/10/18	O9-1089735	07/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	246.5700	1.00	246.57	
009	O4-82977		O9-1089735							Purchase Order Total		246.57	
009	O4-82977	08/10/18	O9-1094913	08/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	246.5700	1.00	246.57	
009	O4-82977		O9-1094913							Purchase Order Total		246.57	
009	O4-82977	08/10/18	O9-1101897	09/07/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	246.5700	1.00	246.57	
009	O4-82977		O9-1101897							Purchase Order Total		246.57	
009	O4-84128	10/31/18	O9-1088899	07/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
009	O4-84128	10/31/18	O9-1088899	07/08/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	2.0000	10.00	20.00	
009	O4-84128		O9-1088899							Purchase Order Total		64.00	
009	O4-84128	10/31/18	O9-1095397	08/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	22.00	44.00	
009	O4-84128		O9-1095397							Purchase Order Total		44.00	
009	O4-84687	07/21/20	O9-1087933	07/06/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.5000	80.00	200.00	SOL
009	O4-84687		O9-1087933							Purchase Order Total		200.00	
009	O4-84687	07/21/20	O9-1097194	08/16/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	4.7500	80.00	380.00	SOL
009	O4-84687		O9-1097194							Purchase Order Total		380.00	
009	O4-84687	07/21/20	O9-1101860	09/03/21	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	.7500	80.00	60.00	SOL
009	O4-84687		O9-1101860							Purchase Order Total		60.00	
009	O4-85662	01/28/19	O9-1102109	09/07/21	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE	147.0000	1.00	147.00	
009	O4-85662		O9-1102109							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1089327	07/12/21	2445094	ESSVR LLC	918	29	MAINTENANCE & SUPPORT FEES	1.0000	520,000.00	520,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-86188	04/16/19	O9-1089327	07/12/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1089327							Purchase Order Total		553,083.33	
009	O4-86188	04/16/19	O9-1094927	08/04/21	2445094	ESSVR LLC	918	29	VR TRAINING TRAVEL COSTS	868.7900	1.00	868.79	
009	O4-86188		O9-1094927							Purchase Order Total		868.79	
009	O4-86188	04/16/19	O9-1094928	08/04/21	2445094	ESSVR LLC	918	29	VR TRAINING TRAVEL COSTS	531.2100	1.00	531.21	
009	O4-86188		O9-1094928							Purchase Order Total		531.21	
009	O4-86188	04/16/19	O9-1095467	08/06/21	2445094	ESSVR LLC	918	29	HOSTING SERVICES FEES	33083.3300	1.00	33,083.33	
009	O4-86188		O9-1095467							Purchase Order Total		33,083.33	
009	O4-86188	04/16/19	O9-1099773	08/25/21	2445094	ESSVR LLC	918	29	VR TRAINING TRAVEL COSTS	14.3400	1.00	14.34	
009	O4-86188		O9-1099773							Purchase Order Total		14.34	
009	O4-87216	07/11/19	O9-1090469	07/15/21	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12120.0000	1.00	12,120.00	
009	O4-87216		O9-1090469							Purchase Order Total		12,120.00	
009	O4-87216	07/11/19	O9-1090473	07/15/21	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12120.0000	1.00	12,120.00	
009	O4-87216		O9-1090473							Purchase Order Total		12,120.00	
009	O4-87216	07/11/19	O9-1099766	08/25/21	3176969	CENTER FOR INTERNET SECURITY I	918	29	ALBERT NETWORK MONITORING	12120.0000	1.00	12,120.00	
009	O4-87216		O9-1099766							Purchase Order Total		12,120.00	
009	O4-88525	10/09/19	O9-1089408	07/12/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	ELECTIONWARE SOFTWARE -	80.0000	3,085.00	246,800.00	
009	O4-88525	10/09/19	O9-1089408	07/12/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS200 SCANNER	72.0000	80.00	5,760.00	
009	O4-88525	10/09/19	O9-1089408	07/12/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS850 SCANNER	18.0000	1,575.00	28,350.00	
009	O4-88525	10/09/19	O9-1089408	07/12/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	MODEL DS450 SCANNER	70.0000	1,575.00	110,250.00	
009	O4-88525	10/09/19	O9-1089408	07/12/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	EXPRESSVOTE BMD TERMINAL -	1345.0000	55.00	73,975.00	
009	O4-88525		O9-1089408							Purchase Order Total		465,135.00	
009	O4-88525	10/09/19	O9-1089723	07/13/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	DS200 STANDARD 4GB	80.0000	105.00	8,400.00	4
009	O4-88525	10/09/19	O9-1089723	07/13/21	1983823	ELECTION SYSTEMS & SOFTWARE IN	204	93	8GB SECURE THUMB DRIVE	60.0000	210.00	12,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-88525		O9-1089723							Purchase Order Total		21,000.00	
009	O4-91714	08/04/20	O9-1095868	08/10/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	461.7200	.03	13.39	
009	O4-91714		O9-1095868							Purchase Order Total		13.39	
009	O4-91882	08/21/20	O9-1087486	07/02/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	28.0000	50.00	1,400.00	
009	O4-91882		O9-1087486							Purchase Order Total		1,400.00	
009	O4-91882	08/21/20	O9-1094505	08/03/21	2445027	GARBACZ, STANLEY J	918	32	MGT CONSULTANT SERVICES	14.0000	50.00	700.00	
009	O4-91882		O9-1094505							Purchase Order Total		700.00	
009	O4-94021	03/08/21	O9-1103994	09/16/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	104.0000	21.45	2,230.80	
009	O4-94021		O9-1103994							Purchase Order Total		2,230.80	
009	O4-94021	03/08/21	O9-1104766	09/21/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	63.7500	21.45	1,367.44	
009	O4-94021		O9-1104766							Purchase Order Total		1,367.44	
009	O4-94021	03/08/21	O9-1106779	09/28/21	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES	40.0000	21.45	858.00	
009	O4-94021		O9-1106779							Purchase Order Total		858.00	
009			53	Purchase Orders						Agency Total		1,734,193.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14576	08/05/19	OG-1104911	09/21/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	250.0000	6.65	1,662.50	
011	OC-14576		OG-1104911							Purchase Order Total		1,662.50	
011	OC-14996	05/21/18	OG-1095341	08/06/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	100.0000	1.54	154.00	SW
011	OC-14996		OG-1095341							Purchase Order Total		154.00	
011			2	Purchase Orders						Agency Total		1,816.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	92.11	368.44	
012		05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	61.41	245.64	
012		05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	67.89	271.56	
012		05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	82.25	329.00	
012		05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	12.45	49.80	
012		05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	9.84	39.36	
012		05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	195.57	782.28	
012		05/28/15	06-1102836	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	4 DELL ULTRASHARP U2719D LCDS	4.0000	130.38	521.52	
012			06-1102836							Purchase Order Total		2,607.60	
012	OC-14811	06/20/17	OG-1090188	07/14/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1090188	07/14/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1090188							Purchase Order Total		1,405.68	
012	OC-14811	06/20/17	OG-1092717	07/27/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	562.2700	1.00	562.27	
012	OC-14811	06/20/17	OG-1092717	07/27/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	843.4100	1.00	843.41	
012	OC-14811		OG-1092717							Purchase Order Total		1,405.68	
012	O4-13759	07/01/05	09-1092355	07/24/21	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1383.7500	1.00	1,383.75	
012	O4-13759		09-1092355							Purchase Order Total		1,383.75	
012	O4-81421	05/03/18	09-1088741	07/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2131.0000	.08	170.48	
012	O4-81421		09-1088741							Purchase Order Total		170.48	
012	O4-81421	05/03/18	09-1090185	07/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	113.2000	.08	9.06	
012	O4-81421	05/03/18	09-1090185	07/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	169.8000	.08	13.58	
012	O4-81421		09-1090185							Purchase Order Total		22.64	
012	O4-85104	02/11/19	09-1088738	07/08/21	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC							
012	O4-85104	02/11/19	O9-1088738	07/08/21	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
						SERVICE INC							
012	O4-85104		O9-1088738							Purchase Order Total		520.00	
012	O4-85104	02/11/19	O9-1098991	08/23/21	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	208.00	208.00	
						SERVICE INC							
012	O4-85104	02/11/19	O9-1098991	08/23/21	2572998	EAGLE DELIVERY	962		SDU MAIL DELIVERY	1.0000	312.00	312.00	
						SERVICE INC							
012	O4-85104		O9-1098991							Purchase Order Total		520.00	
012	O4-85445	03/11/19	O9-1092354	07/24/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	779.97	779.97	
012	O4-85445	03/11/19	O9-1092354	07/24/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	900.89	900.89	
012	O4-85445	03/11/19	O9-1092354	07/24/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	122.89	122.89	
012	O4-85445	03/11/19	O9-1092354	07/24/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	827.74	827.74	
012	O4-85445	03/11/19	O9-1092354	07/24/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,241.61	1,241.61	
012	O4-85445	03/11/19	O9-1092354	07/24/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	85.23	85.23	
012	O4-85445		O9-1092354							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	O9-1100323	08/27/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1100323	08/27/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	998.93	998.93	
012	O4-85445	03/11/19	O9-1100323	08/27/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1100323	08/27/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1100323	08/27/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	O9-1100323	08/27/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	119.44	119.44	
012	O4-85445		O9-1100323							Purchase Order Total		3,958.43	
012	O4-85445	03/11/19	O9-1100893	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1100893	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	998.93	998.93	
012	O4-85445	03/11/19	O9-1100893	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1100893	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1100893	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	O9-1100893	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	119.44	119.44	
012	O4-85445		O9-1100893							Purchase Order Total		3,958.43	
012	O4-85445	03/11/19	O9-1101001	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	824.43	824.43	
012	O4-85445	03/11/19	O9-1101001	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	998.83	998.83	
012	O4-85445	03/11/19	O9-1101001	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	151.15	151.15	
012	O4-85445	03/11/19	O9-1101001	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	745.79	745.79	
012	O4-85445	03/11/19	O9-1101001	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	1,118.69	1,118.69	
012	O4-85445	03/11/19	O9-1101001	08/31/21	2583992	BRUNING LAW GROUP	961		LEGAL COUNSEL	1.0000	119.44	119.44	
012	O4-85445		O9-1101001							Purchase Order Total		3,958.33	
012	O4-88859	11/07/19	O9-1090431	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	57235.4400	1.00	57,235.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-88859		O9-1090431									57,235.44	
012	O4-89655	02/18/20	O9-1100366	08/27/21	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	O4-89655		O9-1100366									423.77	
012	O4-89655	02/18/20	O9-1100372	08/27/21	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	423.77	423.77	
012	O4-89655		O9-1100372									423.77	
012	O4-91722	08/05/20	O9-1090426	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	O4-91722	08/05/20	O9-1090426	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	O4-91722	08/05/20	O9-1090426	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1090426	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	757.5000	1.00	757.50	
012	O4-91722	08/05/20	O9-1090426	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	241.6000	1.00	241.60	
012	O4-91722		O9-1090426									23,249.10	
012	O4-91722	08/05/20	O9-1090430	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	O4-91722	08/05/20	O9-1090430	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	O4-91722	08/05/20	O9-1090430	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1090430	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	832.5000	1.00	832.50	
012	O4-91722	08/05/20	O9-1090430	07/15/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	548.0000	1.00	548.00	
012	O4-91722		O9-1090430									23,630.50	
012	O4-91722	08/05/20	O9-1092353	07/24/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	O4-91722	08/05/20	O9-1092353	07/24/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	O4-91722	08/05/20	O9-1092353	07/24/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1092353	07/24/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	598.7500	1.00	598.75	
012	O4-91722	08/05/20	O9-1092353	07/24/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	139.0800	1.00	139.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-91722		O9-1092353							Purchase Order Total		22,987.83	
012	O4-91722	08/05/20	O9-1100319	08/27/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	16,666.67	16,666.67	
012	O4-91722	08/05/20	O9-1100319	08/27/21	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2020	1.0000	2,083.33	2,083.33	
012	O4-91722	08/05/20	O9-1100319	08/27/21	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1100319	08/27/21	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	396.2500	1.00	396.25	
012	O4-91722	08/05/20	O9-1100319	08/27/21	1949463	KELMAR ASSOCIATES LLC	962		LEXID	38.8000	1.00	38.80	
012	O4-91722		O9-1100319							Purchase Order Total		22,685.05	
012	O4-92020	08/28/20	O9-1099236	08/24/21	3159991	JACK HENRY & ASSOCIATES INC	962		SOFTWARE CUSTOMIZATION	1.0000	16,000.00	16,000.00	
012	O4-92020	08/28/20	O9-1099236	08/24/21	3159991	JACK HENRY & ASSOCIATES INC	962		SOFTWARE CUSTOMIZATION	1.0000	24,000.00	24,000.00	
012	O4-92020		O9-1099236							Purchase Order Total		40,000.00	
012	O4-96644	08/23/21	O9-1098989	08/23/21	1969547	NANONATION INC			NCSPC PAYMENT KIOSKS	1.0000	8,599.80	8,599.80	
012	O4-96644	08/23/21	O9-1098989	08/23/21	1969547	NANONATION INC			NCSPC PAYMENT KIOSKS	1.0000	12,899.70	12,899.70	
012	O4-96644	08/23/21	O9-1098989	08/23/21	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	8764.2000	1.00	8,764.20	
012	O4-96644	08/23/21	O9-1098989	08/23/21	1969547	NANONATION INC			DESIGN, DEVELOPMENT & INSTAL	13146.3000	1.00	13,146.30	
012	O4-96644		O9-1098989							Purchase Order Total		43,410.00	
012	O4-96645	08/23/21	O9-1098994	08/23/21	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE - BASE LIC	10717.6000	1.00	10,717.60	
012	O4-96645	08/23/21	O9-1098994	08/23/21	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE - BASE LIC	16076.4000	1.00	16,076.40	
012	O4-96645	08/23/21	O9-1098994	08/23/21	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE -ANNUAL LIC	1.0000	4,080.00	4,080.00	
012	O4-96645	08/23/21	O9-1098994	08/23/21	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE -ANNUAL LIC	1.0000	6,120.00	6,120.00	
012	O4-96645	08/23/21	O9-1098994	08/23/21	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE - INSTALL	4400.0000	1.00	4,400.00	
012	O4-96645	08/23/21	O9-1098994	08/23/21	3159991	JACK HENRY & ASSOCIATES INC			REMITPLUS SOFTWARE - INSTALL	6600.0000	1.00	6,600.00	
012	O4-96645		O9-1098994							Purchase Order Total		47,994.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012			22		Purchase Orders					Agency Total		305,908.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			OP-1086997	07/01/21	500770	VSA - VIDEO SERVICE OF AMERICA	880	11	INTELLIMIX P300 AUDIO CONF	6.0000	1,265.00	7,590.00	
013			OP-1086997	07/01/21	500770	VSA - VIDEO SERVICE OF AMERICA	450	98	SHIPPING	10.0000	1.00	10.00	
013			OP-1086997						Purchase Order Total			7,600.00	
013			OP-1087003	07/01/21	1833943	BTX TECHNOLOGIES INC	880	11	BTX-RK121204 - CUSTOM AV/PANEL	6.0000	120.00	720.00	
013			OP-1087003	07/01/21	1833943	BTX TECHNOLOGIES INC	450	98	SHIPPING	18.5700	1.00	18.57	
013			OP-1087003						Purchase Order Total			738.57	
013			OP-1092272	07/23/21	515515	CLOSING THE GAP INC	785	00	25 USER GROUP	1.0000	8,082.00	8,082.00	
013			OP-1092272						Purchase Order Total			8,082.00	
013			OP-1093344	07/28/21	3300189	ATIA - ASSISTIVE TECHNOLOGY IN	785	00	UNLIMITED SEAT ANNUAL SUBSCRIP	1.0000	17,500.00	17,500.00	
013			OP-1093344						Purchase Order Total			17,500.00	
013			OP-1095365	08/06/21	2035626	N2Y NEWS 2 YOU	924	00	N2Y COACH ONLINE WEBINAR	1.0000	7,680.00	7,680.00	
013			OP-1095365						Purchase Order Total			7,680.00	
013			OP-1095450	08/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGE CLASS XMF1238 B/W	1.0000	418.25	418.25	
013			OP-1095450	08/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	204	00	CANON IMAGE CLASS XMF1238 B/W	2.0000	418.25	836.50	
013			OP-1095450						Purchase Order Total			1,254.75	
013			OP-1095517	08/06/21	1271394	RESNA TA PROJECT	924	00	FUNDAMENTALS ONLINE COURSE	10.0000	600.00	6,000.00	
013			OP-1095517						Purchase Order Total			6,000.00	
013			OP-1097938	08/18/21	549337	STEREO OPTICAL CO INC - PAYMEN	285	48	SL300 LETK-EL SLIT LAMP	1.0000	3,773.00	3,773.00	
013			OP-1097938	08/18/21	549337	STEREO OPTICAL CO INC - PAYMEN	450	98	SHIPPING	195.0000	1.00	195.00	
013			OP-1097938						Purchase Order Total			3,968.00	
013			ZO-1087075	07/01/21	3442050	ESKILL CORPORATION	785	92	EVALUATION PLATFORM	1.0000	4,200.00	4,200.00	
013			ZO-1087075						Purchase Order Total			4,200.00	
013			ZO-1087081	07/01/21	2615505	STRIVVEN MEDIA LLC	785	92	(1000) VIRTUAL JOB SHADOW TOOL	1.0000	16,000.00	16,000.00	
013			ZO-1087081	07/01/21	2615505	STRIVVEN MEDIA LLC	785	92	ACCT SET /MAITENANCE/SECURIT Y	1.0000	500.00	500.00	
013			ZO-1087081						Purchase Order Total			16,500.00	
013			ZO-1101887	09/07/21	1990929	TEACHSTONE TRAINING	785	92	CLASS	100.0000	22.50	2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			ZO-1101887	09/07/21	1990929	TEACHSTONE TRAINING LLC	450	97	SHIPPING	85.4600	1.00	85.46	
013			ZO-1101887										
013			ZO-1103423	09/14/21	1584183	ZERO TO THREE	785	92	BEHAVIOR WHEELS	10342.4000	1.00	10,342.40	
013			ZO-1103423	09/14/21	1584183	ZERO TO THREE	450	98	SHIPPING	32.0000	1.00	32.00	
013			ZO-1103423										
013	OC-14247	05/28/15	OG-1093389	07/28/21	509537	APPLE INC - PAYMENT	204	00	APPLE COMPUTER EQUIPMENT	448.0000	1.00	448.00	
013	OC-14247		OG-1093389										
013	OC-14247	05/28/15	O6-1089709	07/13/21	509537	APPLE INC - PAYMENT	204	00	24" IMAC W/RETINA 4.5K	2.0000	1,399.00	2,798.00	
013		05/28/15	O6-1089709	07/13/21	509537	APPLE INC - PAYMENT	204	00	24" IMAC W/RETINA 4.5K	1.0000	1,959.00	1,959.00	
013		05/28/15	O6-1089709	07/13/21	509537	APPLE INC - PAYMENT	204	00	10.2" IPAD WIFI 32GB	6.0000	299.00	1,794.00	
013		05/28/15	O6-1089709	07/13/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK AIR	1.0000	899.00	899.00	
013		05/28/15	O6-1089709	07/13/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO	2.0000	1,579.00	3,158.00	
013		05/28/15	O6-1089709	07/13/21	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPORT	2.0000	69.00	138.00	
013			O6-1089709										
013	OC-14247	05/28/15	O6-1093685	07/30/21	509537	APPLE INC - PAYMENT	204	00	10.2 INCH IPAD SPACE GRAY	1.0000	299.00	299.00	
013		05/28/15	O6-1093685	07/30/21	509537	APPLE INC - PAYMENT	204	00	SMART KEYBOARD IPAD 8TH GEN	1.0000	149.00	149.00	
013			O6-1093685										
013	OC-14247	05/28/15	O6-1099146	08/24/21	509537	APPLE INC - PAYMENT	204	00	APPLE USB C POWER ADAPTERS	30.0000	69.00	2,070.00	
013		05/28/15	O6-1099146	08/24/21	509537	APPLE INC - PAYMENT	204	00	APPLE USB C POWER ADAPTERS	270.0000	69.00	18,630.00	
013		05/28/15	O6-1099146	08/24/21	509537	APPLE INC - PAYMENT	204	00	APPLE USB C CORDS	30.0000	19.00	570.00	
013		05/28/15	O6-1099146	08/24/21	509537	APPLE INC - PAYMENT	204	00	APPLE USB C CORDS	270.0000	19.00	5,130.00	
013		05/28/15	O6-1099146	08/24/21	509537	APPLE INC - PAYMENT	204	00	APPLE HDMI ADAPTERS	25.0000	69.00	1,725.00	
013		05/28/15	O6-1099146	08/24/21	509537	APPLE INC - PAYMENT	204	00	APPLE HDMI ADAPTERS	175.0000	69.00	12,075.00	
013			O6-1099146										
013	OC-14247	05/28/15	O6-1099170	08/24/21	509537	APPLE INC - PAYMENT	204	00	16"MACBOOKPRO W/TOUCHBAR	1.0000	3,469.00	3,469.00	
013		05/28/15	O6-1099170	08/24/21	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPORT ADA	1.0000	69.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			O6-1099170							Purchase Order Total		3,538.00	
013	OC-14247	05/28/15	O6-1099198	08/24/21	509537	APPLE INC - PAYMENT	204	00	12.9" IPADPRO WIFI 256GB	50.0000	1,099.00	54,950.00	
013		05/28/15	O6-1099198	08/24/21	509537	APPLE INC - PAYMENT	204	00	MAGICKEYBOARD FOR IPAD PRO 5TH	50.0000	329.00	16,450.00	
013			O6-1099198							Purchase Order Total		71,400.00	
013	OC-14247	05/28/15	O6-1100170	08/27/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO, M1 8C GPU	1.0000	1,579.00	1,579.00	
013		05/28/15	O6-1100170	08/27/21	509537	APPLE INC - PAYMENT	204	00	61W USB-C POWER ADAPTER	1.0000	69.00	69.00	
013		05/28/15	O6-1100170	08/27/21	509537	APPLE INC - PAYMENT	204	00	USB-C CHARGE CABLE (2M)	1.0000	19.00	19.00	
013		05/28/15	O6-1100170	08/27/21	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPOINT	1.0000	69.00	69.00	
013			O6-1100170							Purchase Order Total		1,736.00	
013	OC-14247	05/28/15	O6-1101881	09/07/21	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK PRO, M1, 8C GPU	1.0000	1,579.00	1,579.00	
013		05/28/15	O6-1101881	09/07/21	509537	APPLE INC - PAYMENT	204	00	61W USB-C POWER ADAPTER	1.0000	69.00	69.00	
013		05/28/15	O6-1101881	09/07/21	509537	APPLE INC - PAYMENT	204	00	USB-C CHARGE CABLE (2M)	1.0000	19.00	19.00	
013		05/28/15	O6-1101881	09/07/21	509537	APPLE INC - PAYMENT	204	00	USB-C DIGITAL AV MULTIPOINT	1.0000	69.00	69.00	
013			O6-1101881							Purchase Order Total		1,736.00	
013	OC-14247	05/28/15	O6-1106138	09/24/21	509537	APPLE INC - PAYMENT	204	00	10.2 INCH IPAD 64GB SPACE GRAY	10.0000	299.00	2,990.00	
013	OC-14247		O6-1106138							Purchase Order Total		2,990.00	
013	OC-14259	05/29/15	O6-1097733	08/18/21	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G8 SERIES IDS	1.0000	1,084.93	1,084.93	
013		05/29/15	O6-1097733	08/18/21	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5-#5TW10AA#ABA	1.0000	135.00	135.00	
013		05/29/15	O6-1097733	08/18/21	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KB AND MOUSE	1.0000	35.00	35.00	
013		05/29/15	O6-1097733	08/18/21	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 SLIM TOP	1.0000	38.00	38.00	
013		05/29/15	O6-1097733	08/18/21	1998845	HP INC - PURCHASING	204	00	HP 4 YRS NEXT BUS DAY ONSITE	1.0000	90.00	90.00	
013			O6-1097733							Purchase Order Total		1,382.93	
013	OC-14259	05/29/15	O6-1099188	08/24/21	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA	20.0000	208.00	4,160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		05/29/15	06-1099188	08/24/21	1998845	HP INC - PURCHASING	204	00	MONITOR US HP E24I G4 WUXGA	180.0000	208.00	37,440.00	
013			06-1099188						MONITOR US				
									Purchase Order Total			41,600.00	
013	OC-14259	05/29/15	06-1099974	08/26/21	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G8 SERIES IDS	1.0000	1,084.93	1,084.93	
013		05/29/15	06-1099974	08/26/21	1998845	HP INC - PURCHASING	204	00	HP USB-C DOCK G5	1.0000	135.00	135.00	
013		05/29/15	06-1099974	08/26/21	1998845	HP INC - PURCHASING	204	00	HP SLIM WIRELESS KB & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-1099974	08/26/21	1998845	HP INC - PURCHASING	204	00	HP EXECUTIVE 14.1 SLIM TOP	1.0000	38.00	38.00	
013		05/29/15	06-1099974	08/26/21	1998845	HP INC - PURCHASING	204	00	HP 4 YRS NEXT BUS DAY ONSITE	1.0000	90.00	90.00	
013			06-1099974						Purchase Order Total			1,382.93	
013	OC-14259	05/29/15	06-1100269	08/27/21	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA MONITOR US	5.0000	208.00	1,040.00	
013	OC-14259		06-1100269						Purchase Order Total			1,040.00	
013	OC-14259	05/29/15	06-1101169	09/01/21	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G8 SERIES IDS	1.0000	1,084.93	1,084.93	
013		05/29/15	06-1101169	09/01/21	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5 - #5TW10AA#ABA	1.0000	135.00	135.00	
013		05/29/15	06-1101169	09/01/21	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-1101169	09/01/21	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 13.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	06-1101169	09/01/21	1998845	HP INC - PURCHASING	204	00	4 YR NEXT BUS DAY ONSITE	1.0000	90.00	90.00	
013			06-1101169						Purchase Order Total			1,382.93	
013	OC-14259	05/29/15	06-1103151	09/13/21	1998845	HP INC - PURCHASING	204	00	ELITEBOOK 840 G8 SERIES IDS	1.0000	1,084.93	1,084.93	
013		05/29/15	06-1103151	09/13/21	1998845	HP INC - PURCHASING	204	00	USB-C DOCK G5	1.0000	135.00	135.00	
013		05/29/15	06-1103151	09/13/21	1998845	HP INC - PURCHASING	204	00	SLIM WIRELESS KEYBOARD & MOUSE	1.0000	35.00	35.00	
013		05/29/15	06-1103151	09/13/21	1998845	HP INC - PURCHASING	204	00	EXECUTIVE 14.1 SLIM TOP LOAD	1.0000	38.00	38.00	
013		05/29/15	06-1103151	09/13/21	1998845	HP INC - PURCHASING	204	00	4 YRS NEXT BUS DAY ONSITE	1.0000	90.00	90.00	
013			06-1103151						Purchase Order Total			1,382.93	
013	OC-14259	05/29/15	06-1103415	09/14/21	1998845	HP INC - PURCHASING	204	00	HP E24I G4 WUXGA	4.0000	208.00	832.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MONITOR US				
013	OC-14259		O6-1103415							Purchase Order Total		832.00	
013	OC-14267	05/29/15	O6-1086978	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	KAIROS SYSTEM INSTALLATION &	1.0000	21,830.00	21,830.00	
013	OC-14267		O6-1086978							Purchase Order Total		21,830.00	
013	OC-14267	05/29/15	O6-1086988	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	ROBO-HB-24TM-HB	1.0000	5,450.00	5,450.00	
013		05/29/15	O6-1086988	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	25GB3/100GB3 MELLANOX 1U	1.0000	6,624.00	6,624.00	
013		05/29/15	O6-1086988	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	AV BORADCASTING EQUIPMENT	1.0000	31,652.32	31,652.32	
013			O6-1086988							Purchase Order Total		43,726.32	
013	OC-14267	05/29/15	O6-1087007	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	KAIROS CORE 100 MAINFRAME	1.0000	27,160.00	27,160.00	
013		05/29/15	O6-1087007	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	KAIROS CONTROL TWO STRIPE	1.0000	24,250.00	24,250.00	
013		05/29/15	O6-1087007	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	KC100 4K UPGRADE OPTION KEY	1.0000	6,402.00	6,402.00	
013		05/29/15	O6-1087007	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	KC100 I/O UPGRADE OPTION KEY	1.0000	6,402.00	6,402.00	
013		05/29/15	O6-1087007	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	KC100 CANVAS OPTION KEY	1.0000	6,402.00	6,402.00	
013		05/29/15	O6-1087007	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	LT4610 SYNC GENERATOR	1.0000	11,484.80	11,484.80	
013		05/29/15	O6-1087007	07/01/21	2230697	PANASONIC CORPORATION OF NORTH	204	00	MISC NECESSARY EQUIP FOR KAIRO	1.0000	99,478.92	99,478.92	
013			O6-1087007							Purchase Order Total		181,579.72	
013	OC-14681	11/22/16	O6-1093688	07/30/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2021 USER LICENSE	3.0000	200.87	602.61	
013	OC-14681	11/22/16	O6-1093688	07/30/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	602.6100	1.00	602.61	
013	OC-14681		O6-1093688							Purchase Order Total		1,205.22	
013	OC-14682	11/22/16	O6-1099762	08/25/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE PREPAYMENT	2.0000	703.51	1,407.02	
013		11/22/16	O6-1099762	08/25/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TEAMROOMSPREMEDU SHRDSVR ALNG	1.0000	298.99	298.99	
013		11/22/16	O6-1099762	08/25/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TEAMROOMSPREMEDU SHRDSVR ALNG	12.0000	298.99	3,587.88	
013			O6-1099762							Purchase Order Total		5,293.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-14682	11/22/16	O6-1103970	09/16/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		VISIOPLAN2EDU SHRDSVR ALNG	25.0000	16.08	402.00	
013	OC-14682		O6-1103970							Purchase Order Total		402.00	
013	OC-14682	11/22/16	O6-1104931	09/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		ADOBE SIGN SPS BUNDLE	1.0000	285.75	285.75	
013		11/22/16	O6-1104931	09/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN SPS BUNDLE	1.0000	16,410.00	16,410.00	
013		11/22/16	O6-1104931	09/21/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	ADOBE SIGN SPS BUNDLE	1.0000	16,410.00	16,410.00	
013			O6-1104931							Purchase Order Total		33,105.75	
013	OC-15000	06/14/18	OG-1101978	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTLESS SHELVING	1.0000	525.62	525.62	
013		06/14/18	OG-1101978	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTLESS SHELVING	2.0000	272.57	545.14	
013			OG-1101978							Purchase Order Total		1,070.76	
013	OC-15555	06/22/21	O6-1086994	07/01/21	2075934	B & H PHOTO & VIDEO	515	45	TELEPROMPTER STAGEPRO 19" AUTO	1.0000	9,530.00	9,530.00	
013		06/22/21	O6-1086994	07/01/21	2075934	B & H PHOTO & VIDEO	515	45	AUDIO/VIDEO EQUIPMENT&SUPPLIES	1.0000	38,373.46	38,373.46	
013		06/22/21	O6-1086994	07/01/21	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING	200.0000	1.00	200.00	
013			O6-1086994							Purchase Order Total		48,103.46	
013	ON-109320	07/01/21	OP-1087111	07/01/21	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	250.0000	5.00	1,250.00	
013	ON-109320		OP-1087111							Purchase Order Total		1,250.00	
013	ON-109427	07/12/21	OP-1089423	07/12/21	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	AZURE PREPAYMENT-6QK-0000 1	2.0000	1,005.00	2,010.00	
013	ON-109427		OP-1089423							Purchase Order Total		2,010.00	
013	ON-109514	07/19/21	OP-1098767	08/23/21	564563	EDUCATIONAL SERVICE UNIT 2 - F	208	00	CANVAS SUBSCRIPTION	57.0000	3.00	171.00	
013	ON-109514		OP-1098767							Purchase Order Total		171.00	
013	ON-109577	07/27/21	OP-1094025	08/02/21	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	3.0000	550.00	1,650.00	
013	ON-109577	07/27/21	OP-1094025	08/02/21	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	
013	ON-109577	07/27/21	OP-1094025	08/02/21	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	
013	ON-109577	07/27/21	OP-1094025	08/02/21	2629079	SMARTSHEET INC	208	00	SMARTSHEET ENTERPRISE PLAN	1.0000	550.00	550.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-109577		OP-1094025							Purchase Order Total		3,300.00	
013	ON-109713	08/09/21	OP-1096066	08/10/21	500214	APPLE INC - PURCHASING	208	00	VOLUME PURCHASE PROGRAM CREDIT	1.0000	7,097.20	7,097.20	
013	ON-109713		OP-1096066							Purchase Order Total		7,097.20	
013	ON-109714	08/09/21	OP-1095707	08/09/21	2578599	MAPTICIAN LLC	208	00	ANNUAL SUBSCRIPTION	1.0000	2,988.00	2,988.00	
013	ON-109714		OP-1095707							Purchase Order Total		2,988.00	
013	ON-109800	08/18/21	OP-1098277	08/19/21	999999	BEST SOURCE	208	00	NK MP SITE LIC ANNUAL (STATE)	4.0000	60.50	242.00	
013	ON-109800	08/18/21	OP-1098277	08/19/21	999999	BEST SOURCE	208	00	NK MEMO PLANNING ANNUAL(STATE)	1.0000	90.50	90.50	
013	ON-109800		OP-1098277							Purchase Order Total		332.50	
013	ON-109849	08/23/21	OP-1099126	08/24/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	KENSINGTONHIFI HEADPHONE/MIC	30.0000	22.00	660.00	
013	ON-109849	08/23/21	OP-1099126	08/24/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	KENSINGTONHIFI HEADPHONE/MIC	270.0000	22.00	5,940.00	
013	ON-109849		OP-1099126							Purchase Order Total		6,600.00	
013	ON-109849	08/23/21	OP-1104893	09/21/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	KENSINGTONHIFI HEADPHONE/MIC	30.0000	22.00	660.00	
013	ON-109849	08/23/21	OP-1104893	09/21/21	2623817	RIVERSIDE TECHNOLOGIES INC	204	00	KENSINGTONHIFI HEADPHONE/MIC	270.0000	22.00	5,940.00	
013	ON-109849		OP-1104893							Purchase Order Total		6,600.00	
013	ON-109939	09/03/21	OP-1101832	09/03/21	3165074	ACADEMIC SUPERSTORE	208	00	MS CRTFCTNACDMCVL FEE MVL MOS-	80.0000	2,162.00	172,960.00	
013	ON-109939		OP-1101832							Purchase Order Total		172,960.00	
013	ON-110076	09/16/21	OP-1104124	09/17/21	537849	NCS PEARSON INC	208	00	(CERTPREP) MOS PRACTICE TEST	80.0000	466.66	37,332.80	
013	ON-110076		OP-1104124							Purchase Order Total		37,332.80	
013	ON-110132	09/22/21	OP-1105980	09/24/21	999999	BEST SOURCE	204	00	ANKER 4-PORT USB 3.0 HUB	100.0000	13.99	1,399.00	
013	ON-110132	09/22/21	OP-1105980	09/24/21	999999	BEST SOURCE	204	00	USB C HUB UPGROW 8-IN-1 TYPE C	180.0000	37.90	6,822.00	
013	ON-110132		OP-1105980							Purchase Order Total		8,221.00	
013	O4-64499	09/18/19	O9-1089745	07/13/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1089745							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1095678	08/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1095678							Purchase Order Total		3,069.58	
013	O4-64499	09/18/19	O9-1103044	09/11/21	500051	MIDWEST MAINTENANCE	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY -								
013	O4-64499		O9-1103044							Purchase Order Total		3,069.58		
013	O4-84687	07/21/20	O9-1100936	08/31/21	538140	NEBRASKA GOV - PO S	920	47	NE VOC REHAB MEADOWLARK	53.0000	110.00	5,830.00		
013	O4-84687		O9-1100936							Purchase Order Total		5,830.00		
013	O4-86178	05/06/19	O9-1095481	08/06/21	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	86900.0000	1.00	86,900.00		
013	O4-86178	05/06/19	O9-1095481	08/06/21	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	33900.0000	1.00	33,900.00		
013	O4-86178	05/06/19	O9-1095481	08/06/21	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	33900.0000	1.00	33,900.00		
013	O4-86178	05/06/19	O9-1095481	08/06/21	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	33900.0000	1.00	33,900.00		
013		05/06/19	O9-1095481	08/06/21	523146	GARTNER INC	956	05	CREDIT #1129090	15983.3300	1.00	15,983.33		
013			O9-1095481							Purchase Order Total		172,616.67		
013	O4-87171	07/09/19	O9-1104845	09/21/21	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	21998.2900	1.00	21,998.29		
013	O4-87171	07/09/19	O9-1104845	09/21/21	564873	NORFOLK PUBLIC SCHOOLS	961	62	IMPLEMENT DEAF/HARD OF HEARING	30014.7500	1.00	30,014.75		
013	O4-87171		O9-1104845							Purchase Order Total		52,013.04		
013	O4-87172	07/09/19	O9-1099378	08/24/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	961	62	IMPLEMENT DEAF/HARD OF HEARING	27529.2100	1.00	27,529.21		
013	O4-87172	07/09/19	O9-1099378	08/24/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	961	62	IMPLEMENT DEAF/HARD OF HEARING	25000.0000	1.00	25,000.00		
013	O4-87172	07/09/19	O9-1099378	08/24/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	961	62	IMPLEMENT DEAF/HARD OF HEARING	261131.1700	1.00	261,131.17		
013	O4-87172		O9-1099378							Purchase Order Total		313,660.38		
013	O4-87174	07/09/19	O9-1087230	07/01/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	IMPLEMENT DEAF/HARD OF HEARING	67336.0000	1.00	67,336.00		
013	O4-87174		O9-1087230							Purchase Order Total		67,336.00		
013	O4-88824	11/05/19	O9-1094423	08/03/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	50529.7600	1.00	50,529.76		
013	O4-88824		O9-1094423							Purchase Order Total		50,529.76		
013	O4-88824	11/05/19	O9-1105402	09/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECHNICAL ASSISTANCE/MONITOR	54856.7700	1.00	54,856.77		
013	O4-88824		O9-1105402							Purchase Order Total		54,856.77		
013	O4-89490	01/29/20	O9-1091381	07/20/21	3128270	STUDENT1	961	62	AMENDMENT #3	1825.0000	1.00	1,825.00		
013	O4-89490		O9-1091381							Purchase Order Total		1,825.00		
013	O4-89490	01/29/20	O9-1099158	08/24/21	3128270	STUDENT1	961	62	IT SUPPORT SVCS	4230.0000	1.00	4,230.00		
013	O4-89490	01/29/20	O9-1099158	08/24/21	3128270	STUDENT1	961	62	AMENDMENT #2	17000.0000	1.00	17,000.00		
013	O4-89490		O9-1099158							Purchase Order Total		21,230.00		
013	O4-90430	05/08/20	O9-1088505	07/07/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULT FEE	5205.9800	1.00	5,205.98		
013	O4-90430		O9-1088505							Purchase Order Total		5,205.98		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-90431	05/08/20	O9-1088508	07/07/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MED CONSULT FEE	8380.3500	1.00	8,380.35	
013	O4-90431		O9-1088508						Purchase Order Total			8,380.35	
013	O4-90432	05/08/20	O9-1088511	07/07/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULT FEE	6772.0000	1.00	6,772.00	
013	O4-90432		O9-1088511						Purchase Order Total			6,772.00	
013	O4-90433	05/08/20	O9-1088517	07/07/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULT FEE	6221.7800	1.00	6,221.78	
013	O4-90433		O9-1088517						Purchase Order Total			6,221.78	
013	O4-90435	05/08/20	O9-1088513	07/07/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULT FEE	9904.0500	1.00	9,904.05	
013	O4-90435		O9-1088513						Purchase Order Total			9,904.05	
013	O4-90436	05/08/20	O9-1088514	07/07/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MED CONSULT FEE	6094.8000	1.00	6,094.80	
013	O4-90436		O9-1088514						Purchase Order Total			6,094.80	
013	O4-90437	05/08/20	O9-1088512	07/07/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULT FEE	3110.8900	1.00	3,110.89	
013	O4-90437		O9-1088512						Purchase Order Total			3,110.89	
013	O4-90438	05/08/20	O9-1088510	07/07/21	2215554	NHI LLC	918	78	DDS MED CONSULT FEE	2983.9100	1.00	2,983.91	
013	O4-90438		O9-1088510						Purchase Order Total			2,983.91	
013	O4-90440	05/08/20	O9-1088497	07/07/21	2392643	AMATUS LLC	918	78	IT CONSULTING SVCS	9243.0000	1.00	9,243.00	
013	O4-90440		O9-1088497						Purchase Order Total			9,243.00	
013	O4-90443	05/08/20	O9-1088509	07/07/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULT FEE	4867.3800	1.00	4,867.38	
013	O4-90443		O9-1088509						Purchase Order Total			4,867.38	
013	O4-90496	05/14/20	O9-1088516	07/07/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULT FEE	4746.0000	1.00	4,746.00	
013	O4-90496		O9-1088516						Purchase Order Total			4,746.00	
013	O4-90497	05/14/20	O9-1088515	07/07/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MED CONSULT FEE	14538.6400	1.00	14,538.64	
013	O4-90497		O9-1088515						Purchase Order Total			14,538.64	
013	O4-90498	05/14/20	O9-1088507	07/07/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSULT FEE	12024.1400	1.00	12,024.14	
013	O4-90498		O9-1088507						Purchase Order Total			12,024.14	
013	O4-90581	05/15/20	O9-1088492	07/07/21	3801918	MTW SOLUTIONS LLC	961	62	MAINTENANCE/SUPPORT GMS	6750.0000	1.00	6,750.00	
013	O4-90581		O9-1088492						Purchase Order Total			6,750.00	
013	O4-90800	06/03/20	O9-1086968	07/01/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2600.0000	1.00	2,600.00	
013	O4-90800		O9-1086968						Purchase Order Total			2,600.00	
013	O4-90800	06/03/20	O9-1088639	07/08/21	2577873	INLUMON	961	62	EDUCATOR SYS SUPP/MAINTENANCE	2600.0000	1.00	2,600.00	
013	O4-90800		O9-1088639						Purchase Order Total			2,600.00	
013	O4-90800	06/03/20	O9-1102551	09/09/21	2577873	INLUMON	961	62	EDUCATOR SYS	6531.2500	1.00	6,531.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SUPP/MAINTENANCE				
013	O4-90800		O9-1102551							Purchase Order Total		6,531.25	
013	O4-90941	06/15/20	O9-1093829	08/02/21	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1093829							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1093833	08/02/21	2557420	PRISM ADVISORS	961	62	AMENDMENT #1	4200.0000	1.00	4,200.00	
013	O4-90941		O9-1093833							Purchase Order Total		4,200.00	
013	O4-90941	06/15/20	O9-1103048	09/11/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	4000.0000	1.00	4,000.00	
013	O4-90941	06/15/20	O9-1103048	09/11/21	2557420	PRISM ADVISORS	961	62	PROV LEADERSHIP COACHING/SUPP	200.0000	1.00	200.00	
013	O4-90941		O9-1103048							Purchase Order Total		4,200.00	
013	O4-91003	06/22/20	O9-1088832	07/08/21	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	6900.0000	1.00	6,900.00	
013	O4-91003		O9-1088832							Purchase Order Total		6,900.00	
013	O4-91003	06/22/20	O9-1096931	08/13/21	2334208	MAUSBACH, ANN	961	62	AMENDMENT #2	6400.0000	1.00	6,400.00	
013	O4-91003		O9-1096931							Purchase Order Total		6,400.00	
013	O4-91003	06/22/20	O9-1103047	09/11/21	2334208	MAUSBACH, ANN	961	62	PROV COACHING/SUPP	4000.0000	1.00	4,000.00	
013	O4-91003		O9-1103047							Purchase Order Total		4,000.00	
013	O4-91016	06/22/20	O9-1087187	07/01/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	22600.0000	1.00	22,600.00	
013	O4-91016		O9-1087187							Purchase Order Total		22,600.00	
013	O4-91016	06/22/20	O9-1096925	08/13/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	PROV SCHL COACHING/SUPPORT	9971.0000	1.00	9,971.00	
013	O4-91016		O9-1096925							Purchase Order Total		9,971.00	
013	O4-91016	06/22/20	O9-1103049	09/11/21	2257040	KLK EDUCATIONAL SERVICES INC	961	62	AMENDMENT #1	15200.0000	1.00	15,200.00	
013	O4-91016		O9-1103049							Purchase Order Total		15,200.00	
013	O4-91017	06/22/20	O9-1087484	07/02/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1594.3700	1.00	1,594.37	
013	O4-91017	06/22/20	O9-1087484	07/02/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	280.6100	1.00	280.61	
013	O4-91017	06/22/20	O9-1087484	07/02/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	1875.0000	1.00	1,875.00	
013	O4-91017		O9-1087484							Purchase Order Total		3,749.98	
013	O4-91017	06/22/20	O9-1092697	07/26/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2060.0000	1.00	2,060.00	
013	O4-91017	06/22/20	O9-1092697	07/26/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	329.3100	1.00	329.31	
013	O4-91017	06/22/20	O9-1092697	07/26/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2389.3100	1.00	2,389.31	
013	O4-91017		O9-1092697							Purchase Order Total		4,778.62	
013	O4-91202	07/02/20	O9-1105410	09/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	UPDATE EVAL PLAN	39505.0400	1.00	39,505.04	
013	O4-91202		O9-1105410							Purchase Order Total		39,505.04	
013	O4-91205	07/02/20	O9-1099374	08/24/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	59836.4400	1.00	59,836.44	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-91205	07/02/20	O9-1099374	08/24/21	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	7412.4300	1.00	7,412.43	
013	O4-91205		O9-1099374							Purchase Order Total		67,248.87	
013	O4-91309	07/08/20	O9-1093932	08/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SPDG ACTIVITIES	18651.5000	1.00	18,651.50	
013	O4-91309		O9-1093932							Purchase Order Total		18,651.50	
013	O4-91354	07/10/20	O9-1094326	08/03/21	608719	UTAH STATE UNIVERSITY	961	62	SUPPORT SPED PROGRAMS	10088.8200	1.00	10,088.82	
013	O4-91354		O9-1094326							Purchase Order Total		10,088.82	
013	O4-91392	07/14/20	O9-1087181	07/01/21	2597670	INSTRUCTION PARTNERS	961	62	PROVIDE REENTRY TRNG	57400.0000	1.00	57,400.00	
013	O4-91392		O9-1087181							Purchase Order Total		57,400.00	
013	O4-91392	07/14/20	O9-1093938	08/02/21	2597670	INSTRUCTION PARTNERS	961	62	AMENDMENT #2	46000.0000	1.00	46,000.00	
013	O4-91392		O9-1093938							Purchase Order Total		46,000.00	
013	O4-91551	07/27/20	O9-1090337	07/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	26445.7400	1.00	26,445.74	
013		07/27/20	O9-1090337	07/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	48999.9900	1.00	48,999.99	
013			O9-1090337							Purchase Order Total		75,445.73	
013	O4-91551	07/27/20	O9-1090870	07/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	10.0000	1.00	10.00	
013	O4-91551	07/27/20	O9-1090870	07/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	26445.7400	1.00	26,445.74	
013	O4-91551	07/27/20	O9-1090870	07/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	48999.9900	1.00	48,999.99	
013	O4-91551		O9-1090870							Purchase Order Total		75,455.73	
013	O4-91551	07/27/20	O9-1090898	07/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	26455.7400	1.00	26,455.74	
013	O4-91551	07/27/20	O9-1090898	07/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	48999.9900	1.00	48,999.99	
013	O4-91551		O9-1090898							Purchase Order Total		75,455.73	
013	O4-91729	08/06/20	O9-1097765	08/18/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	AMENDMENT #1	38995.0000	1.00	38,995.00	
013	O4-91729	08/06/20	O9-1097765	08/18/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	AMENDMENT #2	1791.2600	1.00	1,791.26	
013	O4-91729		O9-1097765							Purchase Order Total		40,786.26	
013	O4-91775	08/13/20	O9-1088826	07/08/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	5549.8500	1.00	5,549.85	
013	O4-91775		O9-1088826							Purchase Order Total		5,549.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-91775	08/13/20	09-1088835	07/08/21	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPENSES	318.6200	1.00	318.62	
013	04-91775		09-1088835							Purchase Order Total		318.62	
013	04-91775	08/13/20	09-1093930	08/02/21	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPENSES	456.4100	1.00	456.41	
013	04-91775		09-1093930							Purchase Order Total		456.41	
013	04-91775	08/13/20	09-1101463	09/02/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	1801.9000	1.00	1,801.90	
013	04-91775		09-1101463							Purchase Order Total		1,801.90	
013	04-91775	08/13/20	09-1103046	09/11/21	564556	EDUCATIONAL SERVICE UNIT 13 -	001	45	EXPENSES	529.4100	1.00	529.41	
013	04-91775		09-1103046							Purchase Order Total		529.41	
013	04-91899	08/25/20	09-1100038	08/26/21	520419	EMSPACE LOVGREN	961	62	MARKETING SVCS	4956.4500	1.00	4,956.45	
013	04-91899	08/25/20	09-1100038	08/26/21	520419	EMSPACE LOVGREN	001	45	EXPENSES	34181.7900	1.00	34,181.79	
013	04-91899	08/25/20	09-1100038	08/26/21	520419	EMSPACE LOVGREN	961	62	MARKETING SVCS	63119.2500	1.00	63,119.25	
013	04-91899		09-1100038							Purchase Order Total		102,257.49	
013	04-91981	08/27/20	09-1087451	07/02/21	564472	EDU - DAWES CO SCH DIST 002	961	62	ASST W/AWARE PROJ	61050.3800	1.00	61,050.38	
013	04-91981		09-1087451							Purchase Order Total		61,050.38	
013	04-91981	08/27/20	09-1092703	07/26/21	564472	EDU - DAWES CO SCH DIST 002	961	62	AMENDMENT 1	33404.5100	1.00	33,404.51	
013	04-91981		09-1092703							Purchase Order Total		33,404.51	
013	04-91981	08/27/20	09-1092704	07/26/21	564472	EDU - DAWES CO SCH DIST 002	961	62	AMENDMENT 1	2131.1200	1.00	2,131.12	
013	04-91981		09-1092704							Purchase Order Total		2,131.12	
013	04-91981	08/27/20	09-1092706	07/26/21	564472	EDU - DAWES CO SCH DIST 002	961	62	AMENDMENT 1	44166.2900	1.00	44,166.29	
013	04-91981		09-1092706							Purchase Order Total		44,166.29	
013	04-91981	08/27/20	09-1104420	09/20/21	564472	EDU - DAWES CO SCH DIST 002	961	62	AMENDMENT 1	20232.4600	1.00	20,232.46	
013	04-91981		09-1104420							Purchase Order Total		20,232.46	
013	04-91982	08/27/20	09-1087448	07/02/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	ASST W/AWARE PROJECT	45799.0000	1.00	45,799.00	
013	04-91982		09-1087448							Purchase Order Total		45,799.00	
013	04-91982	08/27/20	09-1092700	07/26/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AMENDMENT 1	28614.0700	1.00	28,614.07	
013	04-91982		09-1092700							Purchase Order Total		28,614.07	
013	04-91982	08/27/20	09-1104413	09/20/21	564468	SOUTH SIOUX CITY COMMUNITY SCH	961	62	AMENDMENT 1	9632.3100	1.00	9,632.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-91982		O9-1104413							Purchase Order Total		9,632.31	
013	O4-92147	09/10/20	O9-1087444	07/02/21	564233	HASTINGS PUBLIC SCHOOLS	961	62	ASST W/AWARE PROJECT	13663.8200	1.00	13,663.82	
013	O4-92147		O9-1087444							Purchase Order Total		13,663.82	
013	O4-92325	09/21/20	O9-1092705	07/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/TRNG	16647.2200	1.00	16,647.22	
013	O4-92325		O9-1092705							Purchase Order Total		16,647.22	
013	O4-92355	09/24/20	O9-1095332	08/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ASST W/AWARE PROJECT	32294.8800	1.00	32,294.88	
013	O4-92355		O9-1095332							Purchase Order Total		32,294.88	
013	O4-92441	09/30/20	O9-1095034	08/05/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	23101.1200	1.00	23,101.12	
013	O4-92441		O9-1095034							Purchase Order Total		23,101.12	
013	O4-92441	09/30/20	O9-1095884	08/10/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	11128.1400	1.00	11,128.14	
013	O4-92441		O9-1095884							Purchase Order Total		11,128.14	
013	O4-92441	09/30/20	O9-1103745	09/15/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	11234.7800	1.00	11,234.78	
013	O4-92441		O9-1103745							Purchase Order Total		11,234.78	
013	O4-92441	09/30/20	O9-1105974	09/24/21	539474	NORTHEAST COMMUNITY COLLEGE	961	62	OVERSEE DEVELOPMENT OF NE	11922.5700	1.00	11,922.57	
013	O4-92441		O9-1105974							Purchase Order Total		11,922.57	
013	O4-92565	10/08/20	O9-1092708	07/26/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	2100.0000	1.00	2,100.00	
013		10/08/20	O9-1092708	07/26/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	117.0000-	1.00	117.00-	
013			O9-1092708							Purchase Order Total		1,983.00	
013	O4-92565	10/08/20	O9-1096266	08/11/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	16000.0000	1.00	16,000.00	
013		10/08/20	O9-1096266	08/11/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	720.0000-	1.00	720.00-	
013			O9-1096266							Purchase Order Total		15,280.00	
013	O4-92565	10/08/20	O9-1101178	09/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	FACILITATE/DEV PLAN	6450.0000	1.00	6,450.00	
013		10/08/20	O9-1101178	09/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	450	98	W4NA	237.0000-	1.00	237.00-	
013			O9-1101178							Purchase Order Total		6,213.00	
013	O4-92676	10/21/20	O9-1104851	09/21/21	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PROV CARES ACT SUPPORT	25000.0000	1.00	25,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013		10/21/20	09-1104851	09/21/21	564563	EDUCATIONAL SERVICE UNIT 2 - F	961	62	PROV CARES ACT SUPPORT	952278.0000	1.00	952,278.00	
013			09-1104851							Purchase Order Total		977,278.00	
013	O4-92999	11/13/20	09-1090333	07/15/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	112507.8100	1.00	112,507.81	
013	O4-92999		09-1090333							Purchase Order Total		112,507.81	
013	O4-92999	11/13/20	09-1095116	08/05/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	112507.8200	1.00	112,507.82	
013	O4-92999		09-1095116							Purchase Order Total		112,507.82	
013	O4-92999	11/13/20	09-1101745	09/03/21	1381796	EDCOUNT LLC	961	62	DIST/COORD GRANT ACTIVITY	80507.8100	1.00	80,507.81	
013	O4-92999		09-1101745							Purchase Order Total		80,507.81	
013	O4-93069	11/23/20	09-1095326	08/06/21	1502400	ESU COORDINATING COUNCIL	961	62	PROV DEVICES TO SCHLS	*****	1.00	1,802,156.43	
013	O4-93069		09-1095326							Purchase Order Total		1,802,156.43	
013	O4-93095	12/01/20	09-1090000	07/14/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	AMENDMENT #2	3560.0000	1.00	3,560.00	
013		12/01/20	09-1090000	07/14/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	203.7000-	1.00	203.70-	
013			09-1090000							Purchase Order Total		3,356.30	
013	O4-93095	12/01/20	09-1092707	07/26/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV PBIS COACHING/FACILITATE	8540.0000	1.00	8,540.00	
013		12/01/20	09-1092707	07/26/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	464.4000-	1.00	464.40-	
013			09-1092707							Purchase Order Total		8,075.60	
013	O4-93095	12/01/20	09-1096262	08/11/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	AMENDMENT #2	520.0000	1.00	520.00	
013		12/01/20	09-1096262	08/11/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	30.0000-	1.00	30.00-	
013			09-1096262							Purchase Order Total		490.00	
013	O4-93095	12/01/20	09-1101176	09/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	AMENDMENT #2	695.0000	1.00	695.00	
013		12/01/20	09-1101176	09/01/21	4265334	HEATHERS BEHAVIOR SUPPORT SERV	450	98	W4NA	39.9000-	1.00	39.90-	
013			09-1101176							Purchase Order Total		655.10	
013	O4-93125	12/03/20	09-1089866	07/13/21	1864739	VIVAYIC INC	961	62	CONVERT COURSE TO REMOTE DELIV	24725.0000	1.00	24,725.00	
013	O4-93125		09-1089866							Purchase Order Total		24,725.00	
013	O4-93125	12/03/20	09-1103252	09/13/21	1864739	VIVAYIC INC	961	62	CONVERT COURSE TO	8600.0000	1.00	8,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REMOTE DELIV				
									Purchase Order Total			8,600.00	
013	O4-93125		O9-1103252										
013	O4-93125	12/03/20	O9-1103872	09/16/21	1864739	VIVAYIC INC	961	62	CONVERT COURSE TO	66516.0000	1.00	66,516.00	
									REMOTE DELIV				
									Purchase Order Total			66,516.00	
013	O4-93125		O9-1103872										
013	O4-93164	12/07/20	O9-1086966	07/01/21	896948	PTI NEBRASKA	001	45	EXPENSES	571.9400	1.00	571.94	
013	O4-93164		O9-1086966										
									Purchase Order Total			571.94	
013	O4-93164	12/07/20	O9-1088426	07/07/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG	2229.9800	1.00	2,229.98	
									PROG				
013	O4-93164	12/07/20	O9-1088426	07/07/21	896948	PTI NEBRASKA	001	45	EXPENSES	277.0900	1.00	277.09	
013	O4-93164		O9-1088426										
									Purchase Order Total			2,507.07	
013	O4-93164	12/07/20	O9-1091027	07/19/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG	2595.7700	1.00	2,595.77	
									PROG				
013	O4-93164	12/07/20	O9-1091027	07/19/21	896948	PTI NEBRASKA	001	45	EXPENSES	322.5300	1.00	322.53	
013	O4-93164		O9-1091027										
									Purchase Order Total			2,918.30	
013	O4-93164	12/07/20	O9-1096093	08/10/21	896948	PTI NEBRASKA	001	45	EXPENSES	564.0700	1.00	564.07	
013	O4-93164		O9-1096093										
									Purchase Order Total			564.07	
013	O4-93164	12/07/20	O9-1098734	08/22/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG	2808.3000	1.00	2,808.30	
									PROG				
013	O4-93164	12/07/20	O9-1098734	08/22/21	896948	PTI NEBRASKA	001	45	EXPENSES	348.9400	1.00	348.94	
013	O4-93164		O9-1098734										
									Purchase Order Total			3,157.24	
013	O4-93164	12/07/20	O9-1102449	09/08/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG	3699.1000	1.00	3,699.10	
									PROG				
013	O4-93164	12/07/20	O9-1102449	09/08/21	896948	PTI NEBRASKA	001	45	EXPENSES	1510.1000	1.00	1,510.10	
013	O4-93164		O9-1102449										
									Purchase Order Total			5,209.20	
013	O4-93164	12/07/20	O9-1102549	09/09/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG	3523.0800	1.00	3,523.08	
									PROG				
013	O4-93164	12/07/20	O9-1102549	09/09/21	896948	PTI NEBRASKA	001	45	EXPENSES	437.7700	1.00	437.77	
013	O4-93164		O9-1102549										
									Purchase Order Total			3,960.85	
013	O4-93164	12/07/20	O9-1105912	09/23/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG	3669.0900	1.00	3,669.09	
									PROG				
013	O4-93164	12/07/20	O9-1105912	09/23/21	896948	PTI NEBRASKA	001	45	EXPENSES	455.9200	1.00	455.92	
013	O4-93164		O9-1105912										
									Purchase Order Total			4,125.01	
013	O4-93164	12/07/20	O9-1106183	09/24/21	896948	PTI NEBRASKA	961	62	DEV/IMPLEMENT TRNG	3602.3400	1.00	3,602.34	
									PROG				
013	O4-93164	12/07/20	O9-1106183	09/24/21	896948	PTI NEBRASKA	001	45	EXPENSES	447.6200	1.00	447.62	
013	O4-93164		O9-1106183										
									Purchase Order Total			4,049.96	
013	O4-93164	12/07/20	O9-1106184	09/24/21	896948	PTI NEBRASKA	001	45	EXPENSES	940.8200	1.00	940.82	
013	O4-93164		O9-1106184										
									Purchase Order Total			940.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-93237	12/11/20	O9-1087200	07/01/21	3505655	TNTP INC	961	62	CONDUCT ANALYSIS	1000.0000	1.00	1,000.00	
013	O4-93237	12/11/20	O9-1087200	07/01/21	3505655	TNTP INC	961	62	CONDUCT ANALYSIS	58406.0000	1.00	58,406.00	
013	O4-93237	12/11/20	O9-1087200	07/01/21	3505655	TNTP INC	961	62	CONDUCT ANALYSIS	89110.0000	1.00	89,110.00	
013	O4-93237		O9-1087200							Purchase Order Total		148,516.00	
013	O4-93292	12/16/20	O9-1088640	07/08/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	300.0000	1.00	300.00	
013		12/16/20	O9-1088640	07/08/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	3330.0000	1.00	3,330.00	
013			O9-1088640							Purchase Order Total		3,630.00	
013	O4-93292	12/16/20	O9-1095140	08/05/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	1800.0000	1.00	1,800.00	
013		12/16/20	O9-1095140	08/05/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	1200.0000	1.00	1,200.00	
013			O9-1095140							Purchase Order Total		3,000.00	
013	O4-93292	12/16/20	O9-1102585	09/09/21	1249727	SPELLMAN, KEN	961	62	SRV AS CONSULTANT	3510.0000	1.00	3,510.00	
013	O4-93292		O9-1102585							Purchase Order Total		3,510.00	
013	O4-93362	12/23/20	O9-1088731	07/08/21	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	*****	1.00	1,067,353.50	
013	O4-93362		O9-1088731							Purchase Order Total		1,067,353.50	
013	O4-93362	12/23/20	O9-1092871	07/27/21	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	71424.8000	1.00	71,424.80	
013	O4-93362		O9-1092871							Purchase Order Total		71,424.80	
013	O4-93362	12/23/20	O9-1101181	09/01/21	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	3820.9000	1.00	3,820.90	
013	O4-93362		O9-1101181							Purchase Order Total		3,820.90	
013	O4-93416	01/04/21	O9-1089736	07/13/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	25000.0000	1.00	25,000.00	
013	O4-93416	01/04/21	O9-1089736	07/13/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	334526.8500	1.00	334,526.85	
013		01/04/21	O9-1089736	07/13/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMNTS	25302.0000	1.00	25,302.00	
013			O9-1089736							Purchase Order Total		384,828.85	
013	O4-93464	01/06/21	O9-1092746	07/27/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	28004.7500	1.00	28,004.75	
013	O4-93464	01/06/21	O9-1092746	07/27/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	25000.0000	1.00	25,000.00	
013		01/06/21	O9-1092746	07/27/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	*****	1.00	1,150,208.77	
013			O9-1092746							Purchase Order Total		1,203,213.52	
013	O4-93464	01/06/21	O9-1099846	08/26/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV/DELIV/REPT NSCAS ASSMNTS	98285.4100	1.00	98,285.41	
013	O4-93464		O9-1099846							Purchase Order Total		98,285.41	
013	O4-93464	01/06/21	O9-1102546	09/09/21	1164900	NORTHWEST EVALUATION	961	62	DEV/DELIV/REPT	98285.4100	1.00	98,285.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI			NSCAS ASSMTS				
									Purchase Order Total			98,285.41	
013	O4-93464		O9-1102546										
013	O4-93722	02/04/21	O9-1088650	07/08/21	2662844	KITAMBA MANAGEMENT INC	961	62	PROJECT DEV/SUPPORT	50000.0000	1.00	50,000.00	
									Purchase Order Total			50,000.00	
013	O4-93722		O9-1088650										
013	O4-93722	02/04/21	O9-1092698	07/26/21	2662844	KITAMBA MANAGEMENT INC	961	62	PROJECT DEV/SUPPORT	50000.0000	1.00	50,000.00	
									Purchase Order Total			50,000.00	
013	O4-93722		O9-1092698										
013	O4-93722	02/04/21	O9-1098937	08/23/21	2662844	KITAMBA MANAGEMENT INC	961	62	PROJECT DEV/SUPPORT	50000.0000	1.00	50,000.00	
									Purchase Order Total			50,000.00	
013	O4-93722		O9-1098937										
013	O4-93722	02/04/21	O9-1101935	09/07/21	2662844	KITAMBA MANAGEMENT INC	961	62	PROJECT DEV/SUPPORT	8750.0000	1.00	8,750.00	
									Purchase Order Total			8,750.00	
013	O4-93722		O9-1101935										
013	O4-93725	02/04/21	O9-1090904	07/19/21	1255440	JOHN HOPKINS UNIVERSITY	961	62	DEV/ADMIN TEACHER SURVEY	30875.0000	1.00	30,875.00	
									Purchase Order Total			30,875.00	
013	O4-93725		O9-1090904										
013	O4-93920	02/26/21	O9-1097560	08/17/21	2607982	ZEARN INC	961	62	PROV DIGITAL LESSONS	888750.0000	1.00	888,750.00	
									Purchase Order Total			888,750.00	
013	O4-93920		O9-1097560										
013	O4-93985	03/04/21	O9-1101280	09/01/21	1864739	VIVAYIC INC	961	62	COORD PLNG PROCESS	153626.0000	1.00	153,626.00	
									Purchase Order Total			153,626.00	
013	O4-93985		O9-1101280										
013	O4-93986	03/04/21	O9-1088646	07/08/21	3155183	SCHOOLKIT	961	62	DEV/FACILITATE PROF LEARNING	63400.0000	1.00	63,400.00	
									Purchase Order Total			63,400.00	
013	O4-93986		O9-1088646										
013	O4-93986	03/04/21	O9-1095113	08/05/21	3155183	SCHOOLKIT	961	62	AMENDMENT #3	13000.0000	1.00	13,000.00	
									Purchase Order Total			13,000.00	
013	O4-93986		O9-1095113										
013	O4-93986	03/04/21	O9-1102430	09/08/21	3155183	SCHOOLKIT	961	62	DEV/FACILITATE PROF LEARNING	6600.0000	1.00	6,600.00	
									Purchase Order Total			6,600.00	
013	O4-93986	03/04/21	O9-1102430	09/08/21	3155183	SCHOOLKIT	961	62	AMENDMENT #1	3200.0000	1.00	3,200.00	
013	O4-93986	03/04/21	O9-1102430	09/08/21	3155183	SCHOOLKIT	961	62	AMENDMENT #2	3200.0000	1.00	3,200.00	
									Purchase Order Total			13,000.00	
013	O4-94197	03/19/21	O9-1092699	07/26/21	2597640	OPPORTUNITY LABS FOUNDATION IN NEBRASKA	961	62	SUPPORT LAUNCH	16666.6700	1.00	16,666.67	
									Purchase Order Total			16,666.67	
013	O4-94197		O9-1092699										
013	O4-94197	03/19/21	O9-1096936	08/13/21	2597640	OPPORTUNITY LABS FOUNDATION IN NEBRASKA	961	62	SUPPORT LAUNCH	16666.6700	1.00	16,666.67	
									Purchase Order Total			16,666.67	
013	O4-94197		O9-1096936										
013	O4-94228	03/22/21	O9-1090451	07/15/21	529493	JOHNSON CONTROLS INC	999	00	PRG PANELS & SERVER	5802.0000	1.00	5,802.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			& TEST SYS				
013	O4-94228		O9-1090451							Purchase Order Total		5,802.00	
013	O4-94244	03/23/21	O9-1094313	08/03/21	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	15000.0000	1.00	15,000.00	
013	O4-94244	03/23/21	O9-1094313	08/03/21	4200573	NATIONAL CENTER FOR IMPROVEMEN	961	62	DEV CORE PRINCIPLES &	8000.0000	1.00	8,000.00	
013	O4-94244		O9-1094313							Purchase Order Total		23,000.00	
013	O4-94509	04/14/21	O9-1088820	07/08/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	693843.1800	1.00	693,843.18	
013		04/14/21	O9-1088820	07/08/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	55507.4500	1.00	55,507.45	
013			O9-1088820							Purchase Order Total		749,350.63	
013	O4-94509	04/14/21	O9-1089739	07/13/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	219005.6600	1.00	219,005.66	
013		04/14/21	O9-1089739	07/13/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	17520.4500	1.00	17,520.45	
013			O9-1089739							Purchase Order Total		236,526.11	
013	O4-94509	04/14/21	O9-1092694	07/26/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	379411.5800	1.00	379,411.58	
013		04/14/21	O9-1092694	07/26/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	30352.9300	1.00	30,352.93	
013			O9-1092694							Purchase Order Total		409,764.51	
013	O4-94509	04/14/21	O9-1096977	08/13/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	69913.3200	1.00	69,913.32	
013	O4-94509	04/14/21	O9-1096977	08/13/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	873916.4400	1.00	873,916.44	
013	O4-94509		O9-1096977							Purchase Order Total		943,829.76	
013	O4-94509	04/14/21	O9-1098211	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	51670.1400	1.00	51,670.14	
013	O4-94509	04/14/21	O9-1098211	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	645876.7200	1.00	645,876.72	
013	O4-94509		O9-1098211							Purchase Order Total		697,546.86	
013	O4-94509	04/14/21	O9-1098215	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	*****	1.00	1,071,326.52	
013		04/14/21	O9-1098215	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	85706.1200	1.00	85,706.12	
013			O9-1098215							Purchase Order Total		1,157,032.64	
013	O4-94509	04/14/21	O9-1098218	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	36431.1300	1.00	36,431.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94509	04/14/21	O9-1098218	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	455389.0900	1.00	455,389.09	
013	O4-94509		O9-1098218							Purchase Order Total		491,820.22	
013	O4-94509	04/14/21	O9-1098220	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	SUPP FOR NE EANS PROG	29224.3400	1.00	29,224.34	
013	O4-94509	04/14/21	O9-1098220	08/19/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	365304.2600	1.00	365,304.26	
013	O4-94509		O9-1098220							Purchase Order Total		394,528.60	
013	O4-94509	04/14/21	O9-1103882	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	104725.1500	1.00	104,725.15	
013		04/14/21	O9-1103882	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	8378.0100	1.00	8,378.01	
013			O9-1103882							Purchase Order Total		113,103.16	
013	O4-94509	04/14/21	O9-1103884	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	357718.3700	1.00	357,718.37	
013		04/14/21	O9-1103884	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	28617.4700	1.00	28,617.47	
013			O9-1103884							Purchase Order Total		386,335.84	
013	O4-94509	04/14/21	O9-1103885	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	495023.6500	1.00	495,023.65	
013		04/14/21	O9-1103885	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	39601.8900	1.00	39,601.89	
013			O9-1103885							Purchase Order Total		534,625.54	
013	O4-94509	04/14/21	O9-1103886	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	147582.4800	1.00	147,582.48	
013		04/14/21	O9-1103886	09/16/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	11806.6000	1.00	11,806.60	
013			O9-1103886							Purchase Order Total		159,389.08	
013	O4-94509	04/14/21	O9-1104847	09/21/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	138834.2800	1.00	138,834.28	
013		04/14/21	O9-1104847	09/21/21	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	11106.7400	1.00	11,106.74	
013			O9-1104847							Purchase Order Total		149,941.02	
013	O4-94570	04/20/21	O9-1090037	07/14/21	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	7706.0000	1.00	7,706.00	
013	O4-94570		O9-1090037							Purchase Order Total		7,706.00	
013	O4-94570	04/20/21	O9-1102441	09/08/21	2723896	NEBRASKA INJURED BRAIN NETWORK	961	62	ABI PEER TO PEER SUPP PILOT	7708.0000	1.00	7,708.00	
013	O4-94570		O9-1102441							Purchase Order Total		7,708.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-94681	04/29/21	09-1103373	09/14/21	1156697	NAESP - NATIONAL ASSOCIATION O	961	62	AMENDMENT 1	36000.0000	1.00	36,000.00	
013	04-94681		09-1103373							Purchase Order Total		36,000.00	
013	04-94777	05/11/21	09-1095480	08/06/21	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	7858.5000	1.00	7,858.50	
013	04-94777		09-1095480							Purchase Order Total		7,858.50	
013	04-94777	05/11/21	09-1101339	09/01/21	2392643	AMATUS LLC	961	62	CONSULTATIVE IT SVCS	8911.5000	1.00	8,911.50	
013	04-94777		09-1101339							Purchase Order Total		8,911.50	
013	04-94880	05/17/21	09-1095495	08/06/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7395.7500	1.00	7,395.75	
013	04-94880		09-1095495							Purchase Order Total		7,395.75	
013	04-94880	05/17/21	09-1101329	09/01/21	2629433	MARTIN, THOMAS O	918	78	DDS MED CONSULTANT	7785.0000	1.00	7,785.00	
013	04-94880		09-1101329							Purchase Order Total		7,785.00	
013	04-94898	05/17/21	09-1095499	08/06/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	9644.7500	1.00	9,644.75	
013	04-94898		09-1095499							Purchase Order Total		9,644.75	
013	04-94898	05/17/21	09-1101334	09/01/21	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	DDS MEDICAL CONSULTING	9579.8800	1.00	9,579.88	
013	04-94898		09-1101334							Purchase Order Total		9,579.88	
013	04-94899	05/17/21	09-1095500	08/06/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	15829.5000	1.00	15,829.50	
013	04-94899		09-1095500							Purchase Order Total		15,829.50	
013	04-94899	05/17/21	09-1101335	09/01/21	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	DDS MEDICAL CONSULTING	3395.1300	1.00	3,395.13	
013	04-94899		09-1101335							Purchase Order Total		3,395.13	
013	04-94901	05/18/21	09-1095490	08/06/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	6574.0000	1.00	6,574.00	
013	04-94901		09-1095490							Purchase Order Total		6,574.00	
013	04-94901	05/18/21	09-1101324	09/01/21	602694	BRANHAM, LEE	918	78	DDS MED CONSULTANT	5579.2500	1.00	5,579.25	
013	04-94901		09-1101324							Purchase Order Total		5,579.25	
013	04-94903	05/18/21	09-1095492	08/06/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	10207.0000	1.00	10,207.00	
013	04-94903		09-1095492							Purchase Order Total		10,207.00	
013	04-94903	05/18/21	09-1101326	09/01/21	2215555	DANIEL R CRONK MD PC	918	78	DDS MEDICAL CONSULTANT	10726.0000	1.00	10,726.00	
013	04-94903		09-1101326							Purchase Order Total		10,726.00	
013	04-94924	05/19/21	09-1095497	08/06/21	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	DDS MED CONSULTANT	9471.7500	1.00	9,471.75	
013	04-94924		09-1095497							Purchase Order Total		9,471.75	
013	04-94924	05/19/21	09-1101332	09/01/21	1299819	PATRICIA M NEWMAN	918	78	DDS MED CONSULTANT	9709.6300	1.00	9,709.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHD CONSULTI							
										Purchase Order Total		9,709.63	
013	O4-94924		O9-1101332										
013	O4-94926	05/19/21	O9-1095496	08/06/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	4346.6300	1.00	4,346.63	
013	O4-94926		O9-1095496							Purchase Order Total		4,346.63	
013	O4-94926	05/19/21	O9-1101331	09/01/21	536603	HELEN MONTOYA PHD PC	918	78	DDS MED CONSULTANT	3308.6300	1.00	3,308.63	
013	O4-94926		O9-1101331							Purchase Order Total		3,308.63	
013	O4-94930	05/19/21	O9-1095502	08/06/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7287.6300	1.00	7,287.63	
013	O4-94930		O9-1095502							Purchase Order Total		7,287.63	
013	O4-94930	05/19/21	O9-1101338	09/01/21	2030749	JOANELL K WHEELER LLC	918	78	DDS MED CONSULTANT	7871.5000	1.00	7,871.50	
013	O4-94930		O9-1101338							Purchase Order Total		7,871.50	
013	O4-94931	05/19/21	O9-1095493	08/06/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	8325.6300	1.00	8,325.63	
013	O4-94931		O9-1095493							Purchase Order Total		8,325.63	
013	O4-94931	05/19/21	O9-1101327	09/01/21	3278944	HIGGINS, STEVEN G	918	78	DDS MED CONSULTANT	9623.1300	1.00	9,623.13	
013	O4-94931		O9-1101327							Purchase Order Total		9,623.13	
013	O4-94937	05/19/21	O9-1095491	08/06/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSUTANT	8823.0000	1.00	8,823.00	
013	O4-94937		O9-1095491							Purchase Order Total		8,823.00	
013	O4-94937	05/19/21	O9-1101325	09/01/21	1840113	CHILD & FAMILY SERVICES PC	918	78	DDS MED CONSUTANT	11504.5000	1.00	11,504.50	
013	O4-94937		O9-1101325							Purchase Order Total		11,504.50	
013	O4-94939	05/19/21	O9-1095501	08/06/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	2003.7500	1.00	2,003.75	
013	O4-94939		O9-1095501							Purchase Order Total		2,003.75	
013	O4-94939	05/19/21	O9-1101337	09/01/21	643794	VONTZ, TERRI	918	78	DDS MED CONSULTANT	3864.3800	1.00	3,864.38	
013	O4-94939		O9-1101337							Purchase Order Total		3,864.38	
013	O4-95001	05/24/21	O9-1095494	08/06/21	2215554	NHI LLC	918	78	DDS MED CONSULTANT	2097.6300	1.00	2,097.63	
013	O4-95001		O9-1095494							Purchase Order Total		2,097.63	
013	O4-95001	05/24/21	O9-1101328	09/01/21	2215554	NHI LLC	918	78	DDS MED CONSULTANT	735.2500	1.00	735.25	
013	O4-95001		O9-1101328							Purchase Order Total		735.25	
013	O4-95277	06/10/21	O9-1096601	08/12/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	2520.7200	1.00	2,520.72	
013	O4-95277	06/10/21	O9-1096601	08/12/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	155.8100	1.00	155.81	
013	O4-95277	06/10/21	O9-1096601	08/12/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	630.1800	1.00	630.18	
013	O4-95277	06/10/21	O9-1096601	08/12/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	38.9500	1.00	38.95	
013	O4-95277		O9-1096601							Purchase Order Total		3,345.66	
013	O4-95277	06/10/21	O9-1101737	09/03/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	1441.6400	1.00	1,441.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95277	06/10/21	09-1101737	09/03/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	133.9600	1.00	133.96	
013	O4-95277	06/10/21	09-1101737	09/03/21	1339415	JENNETT, CYNTHIA E	961	62	STATE ANCHOR OBS/TRNG SVCS	360.4100	1.00	360.41	
013	O4-95277	06/10/21	09-1101737	09/03/21	1339415	JENNETT, CYNTHIA E	001	45	EXPENSES	33.4800	1.00	33.48	
013	O4-95277		09-1101737						Purchase Order Total			1,969.49	
013	O4-95316	06/15/21	09-1102251	09/08/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	2004.0000	1.00	2,004.00	
013	O4-95316	06/15/21	09-1102251	09/08/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	166.2100	1.00	166.21	
013	O4-95316	06/15/21	09-1102251	09/08/21	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG SVCS	501.0000	1.00	501.00	
013	O4-95316	06/15/21	09-1102251	09/08/21	2131935	STRAZDAS, TRACI	001	45	EXPENSES	41.5500	1.00	41.55	
013	O4-95316		09-1102251						Purchase Order Total			2,712.76	
013	O4-95579	06/22/21	09-1087031	07/01/21	2886955	LITERACYPRO SYSTEMS INC	961	62	ONLINE STUDENT DATA MGMT SYS	25000.0000	1.00	25,000.00	
013	O4-95579	06/22/21	09-1087031	07/01/21	2886955	LITERACYPRO SYSTEMS INC	961	62	ONLINE STUDENT DATA MGMT SYS	18760.0000	1.00	18,760.00	
013	O4-95579		09-1087031						Purchase Order Total			43,760.00	
013	O4-95599	06/23/21	09-1092701	07/26/21	564561	EDUCATIONAL SERVICE UNIT 18	961	62	CONSULT/RULE 51 ASSIST	79305.0000	1.00	79,305.00	
013	O4-95599		09-1092701						Purchase Order Total			79,305.00	
013	O4-95602	06/23/21	09-1094062	08/02/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	363100.0000	1.00	363,100.00	
013	O4-95602		09-1094062						Purchase Order Total			363,100.00	
013	O4-95602	06/23/21	09-1104417	09/20/21	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	181525.0000	1.00	181,525.00	
013	O4-95602		09-1104417						Purchase Order Total			181,525.00	
013	O4-95605	06/23/21	09-1092709	07/26/21	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	112225.0000	1.00	112,225.00	
013	O4-95605		09-1092709						Purchase Order Total			112,225.00	
013	O4-95606	06/23/21	09-1092702	07/26/21	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV TRNG	66277.0000	1.00	66,277.00	
013	O4-95606		09-1092702						Purchase Order Total			66,277.00	
013	O4-95623	06/24/21	09-1104838	09/21/21	1278333	MICROSOFT CORPORATION - PROCUR	961	62	COMPLETE PHASEII DATA ANALYSIS	81131.0000	1.00	81,131.00	
013	O4-95623		09-1104838						Purchase Order Total			81,131.00	
013	O4-95713	07/02/21	09-1102446	09/08/21	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	3570.5300	1.00	3,570.53	
013	O4-95713	07/02/21	09-1102446	09/08/21	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	2565.0400	1.00	2,565.04	
013	O4-95713	07/02/21	09-1102446	09/08/21	608719	UTAH STATE UNIVERSITY	961	62	TRNG/PROF DEV	2062.3000	1.00	2,062.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95713		O9-1102446							Purchase Order Total		8,197.87	
013	O4-95739	07/06/21	O9-1096307	08/11/21	2326543	NEBRASKA INTERACTIVE LLC	961	62	CUSTOMDESIGN/CONTENT MNGMT	1.0000	5,830.00	5,830.00	
013	O4-95739		O9-1096307							Purchase Order Total		5,830.00	
013	O4-95826	07/12/21	O9-1102550	09/09/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	25000.0000	1.00	25,000.00	
013	O4-95826	07/12/21	O9-1102550	09/09/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	37749.4800	1.00	37,749.48	
013	O4-95826		O9-1102550							Purchase Order Total		62,749.48	
013	O4-95826	07/12/21	O9-1103876	09/16/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	15455.2000	1.00	15,455.20	
013	O4-95826	07/12/21	O9-1103876	09/16/21	506720	DATA RECOGNITION CORPORATION -	961	62	ADMIN ALTERNATE ASSMTS	47294.2800	1.00	47,294.28	
013	O4-95826		O9-1103876							Purchase Order Total		62,749.48	
013	O4-95856	07/13/21	O9-1101187	09/01/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	25000.0000	1.00	25,000.00	
013	O4-95856	07/13/21	O9-1101187	09/01/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	138143.5000	1.00	138,143.50	
013	O4-95856	07/13/21	O9-1101187	09/01/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	O4-95856		O9-1101187							Purchase Order Total		326,287.00	
013	O4-95856	07/13/21	O9-1101618	09/02/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	O4-95856	07/13/21	O9-1101618	09/02/21	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	DEV, DELIV, REPT NSCAS ASSMTS	163143.5000	1.00	163,143.50	
013	O4-95856		O9-1101618							Purchase Order Total		326,287.00	
013	O4-96338	08/11/21	O9-1102469	09/08/21	1370219	KUDER INC	961	62	PROV ANNUAL LICENSE	312500.0000	1.00	312,500.00	
013	O4-96338		O9-1102469							Purchase Order Total		312,500.00	
013	O4-96339	08/11/21	O9-1100059	08/26/21	1553856	TEACHING STRATEGIES LLC - PAYM	961	62	PROV TRNG	175500.0000	1.00	175,500.00	
013	O4-96339		O9-1100059							Purchase Order Total		175,500.00	
013	O4-96353	08/12/21	O9-1103045	09/11/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	62	PROVIDE STAFF	3450.9200	1.00	3,450.92	
013	O4-96353		O9-1103045							Purchase Order Total		3,450.92	
013	O4-96486	08/17/21	O9-1106055	09/24/21	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV INSTRUCTIONAL COACH	7628.6900	1.00	7,628.69	
013	O4-96486		O9-1106055							Purchase Order Total		7,628.69	
013			232			Purchase Orders				Agency Total		19,395,972.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1094235	08/03/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	545.6900	1.00	545.69	
014	OC-14259		O6-1094235							Purchase Order Total		545.69	
014	OC-14259	05/29/15	O6-1101854	09/03/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	1238.8900	1.00	1,238.89	
014	OC-14259	05/29/15	O6-1101854	09/03/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	2477.7800	1.00	2,477.78	
014	OC-14259		O6-1101854							Purchase Order Total		3,716.67	
014	O4-84625	12/27/18	O9-1087331	07/01/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1087331							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1092828	07/27/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1092828							Purchase Order Total		20,833.00	
014	O4-84625	12/27/18	O9-1101932	09/07/21	3168397	INTRADO LIFE & SAFETY SOLUTION	918	93	NG9-1-1 GIS MANAGED SVC	1.0000	20,833.00	20,833.00	
014	O4-84625		O9-1101932							Purchase Order Total		20,833.00	
014	O4-85133	02/13/19	O9-1099478	08/25/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	18539.8000	1.00	18,539.80	
014	O4-85133	02/13/19	O9-1099478	08/25/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	1294.9700	1.00	1,294.97	
014	O4-85133		O9-1099478							Purchase Order Total		19,834.77	
014	O4-85133	02/13/19	O9-1102681	09/09/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	24499.0200	1.00	24,499.02	
014	O4-85133	02/13/19	O9-1102681	09/09/21	2073358	MISSION CRITICAL PARTNERS LLC	918	00	E911 GENERAL CONSULTANT SVC	334.2400	1.00	334.24	
014	O4-85133		O9-1102681							Purchase Order Total		24,833.26	
014	O4-86452	05/29/19	O9-1091076	07/19/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	561.4000	3.39	1,903.15	
014	O4-86452	05/29/19	O9-1091076	07/19/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2545.4000	2.16	5,498.06	
014	O4-86452		O9-1091076							Purchase Order Total		7,401.21	
014	O4-86452	05/29/19	O9-1099675	08/25/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	834.0000	3.39	2,827.26	
014	O4-86452	05/29/19	O9-1099675	08/25/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2448.9000	2.16	5,289.62	
014	O4-86452		O9-1099675							Purchase Order Total		8,116.88	
014	O4-86452	05/29/19	O9-1104913	09/21/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CONTRACTUAL RELAY SERVICE	596.5000	3.39	2,022.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-86452	05/29/19	O9-1104913	09/21/21	790918	SPRINT - PSC FOR RELAY SRVS ON	915	79	CAPTEL SERVICE	2280.8000	2.16	4,926.53	
014	O4-86452		O9-1104913							Purchase Order Total		6,948.67	
014	O4-90746	05/28/20	O9-1092131	07/23/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	13412.9000	1.00	13,412.90	
014	O4-90746	05/28/20	O9-1092131	07/23/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	6825.0000	1.00	6,825.00	
014	O4-90746	05/28/20	O9-1092131	07/23/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	1770.0000	1.00	1,770.00	
014	O4-90746	05/28/20	O9-1092131	07/23/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	4200.0000	1.00	4,200.00	
014	O4-90746		O9-1092131							Purchase Order Total		26,207.90	
014	O4-90746	05/28/20	O9-1101544	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	14019.9000	1.00	14,019.90	
014	O4-90746	05/28/20	O9-1101544	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	7150.0000	1.00	7,150.00	
014	O4-90746	05/28/20	O9-1101544	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	1829.0000	1.00	1,829.00	
014	O4-90746	05/28/20	O9-1101544	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	4400.0000	1.00	4,400.00	
014	O4-90746		O9-1101544							Purchase Order Total		27,398.90	
014	O4-90746	05/28/20	O9-1101559	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	14626.9000	1.00	14,626.90	
014	O4-90746	05/28/20	O9-1101559	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	7475.0000	1.00	7,475.00	
014	O4-90746	05/28/20	O9-1101559	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	1888.0000	1.00	1,888.00	
014	O4-90746	05/28/20	O9-1101559	09/02/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	4600.0000	1.00	4,600.00	
014	O4-90746		O9-1101559							Purchase Order Total		28,589.90	
014	O4-90746	05/28/20	O9-1102686	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	
014	O4-90746	05/28/20	O9-1102686	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1102686	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1102686							Purchase Order Total		7,900.00	
014	O4-90746	05/28/20	O9-1102690	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	2400.0000	1.00	2,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1102690	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1102690	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT-911 REPORTING DEPLOYMENT	500.0000	1.00	500.00	
014	O4-90746	05/28/20	O9-1102690	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1102690							Purchase Order Total		8,400.00	
014	O4-90746	05/28/20	O9-1102696	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	ECATS MIS DEPLOYMENT	4300.0000	1.00	4,300.00	
014	O4-90746	05/28/20	O9-1102696	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA 1 TIME DEPLOYMENT COSTS	4500.0000	1.00	4,500.00	
014	O4-90746	05/28/20	O9-1102696	09/09/21	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS DEPLOYMENT	1000.0000	1.00	1,000.00	
014	O4-90746		O9-1102696							Purchase Order Total		9,800.00	
014	O4-91559	07/27/20	O9-1096129	08/10/21	3124615	PRIBYL, KENT	918	42	6/21/21 FACTORY INSPECTION	325.0000	1.00	325.00	
014	O4-91559		O9-1096129							Purchase Order Total		325.00	
014	O4-92647	10/19/20	O9-1105765	09/23/21	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	170.0000	1.00	170.00	
014	O4-92647		O9-1105765							Purchase Order Total		170.00	
014	O4-93510	01/08/21	O9-1097752	08/18/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1587.6900	1.00	1,587.69	
014	O4-93510	01/08/21	O9-1097752	08/18/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2344.1200	1.00	2,344.12	
014	O4-93510		O9-1097752							Purchase Order Total		3,931.81	
014	O4-93510	01/08/21	O9-1105828	09/23/21	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1504.5600	1.00	1,504.56	
014	O4-93510		O9-1105828							Purchase Order Total		1,504.56	
014	O4-93723	02/04/21	O9-1094067	08/02/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	MAY BASE PUB ADV SERVS	2016.0000	1.00	2,016.00	
014	O4-93723	02/04/21	O9-1094067	08/02/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	MAY 2021 BLUE RIDGE	3700.0000	1.00	3,700.00	
014	O4-93723		O9-1094067							Purchase Order Total		5,716.00	
014	O4-93723	02/04/21	O9-1094529	08/03/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JUNE BASE PUB ADV SERVS	2226.0000	1.00	2,226.00	
014	O4-93723	02/04/21	O9-1094529	08/03/21	2416337	BLAKE AUSTIN LAW FIRM LLP	918	74	JUNE 2021 BLUE RIDGE	376.2500	1.00	376.25	
014	O4-93723		O9-1094529							Purchase Order Total		2,602.25	
014	O4-93723	02/04/21	O9-1105455	09/22/21	2416337	BLAKE AUSTIN LAW	918	74	JULY BASE PUBLIC	1533.0000	1.00	1,533.00	

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014	O4-93723	02/04/21	O9-1105455	09/22/21	2416337	FIRM LLP BLAKE AUSTIN LAW FIRM LLP	918	74	ADV SERVS JULY 2021 BLUE RIDGE	168.7500	1.00	168.75	
014	O4-93723		O9-1105455							Purchase Order Total		1,701.75	
014	O4-94773	05/11/21	O9-1091869	07/22/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	6969.1000	1.00	6,969.10	
014	O4-94773		O9-1091869							Purchase Order Total		6,969.10	
014	O4-94773	05/11/21	O9-1096310	08/11/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	5492.1200	1.00	5,492.12	
014	O4-94773		O9-1096310							Purchase Order Total		5,492.12	
014	O4-94773	05/11/21	O9-1102080	09/07/21	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	7476.7600	1.00	7,476.76	
014	O4-94773		O9-1102080							Purchase Order Total		7,476.76	
014	O4-96160	07/26/21	O9-1096643	08/12/21	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-96160		O9-1096643							Purchase Order Total		8,166.00	
014	O4-96742	09/02/21	O9-1105883	09/23/21	3124615	PRIBYL, KENT	918	42	7/28/21 FACTORY INSPECTION	267.0000	1.00	267.00	
014	O4-96742		O9-1105883							Purchase Order Total		267.00	
014			28	Purchase Orders						Agency Total		286,515.20	

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015			OP-1098634	08/20/21	506974	PHARMCHEM INC	193	00	NO TEST	2.0000	18.00	36.00	
015			OP-1098634	08/20/21	506974	PHARMCHEM INC	193	00	SWEAT PATCH ANALYSIS MAY 2021	139.0000	28.55	3,968.45	
015			OP-1098634	08/20/21	506974	PHARMCHEM INC	193	00	NO TEST	1.0000	18.00	18.00	
015			OP-1098634	08/20/21	506974	PHARMCHEM INC	193	00	SWEAT PATCH ANALYSIS JUN 2021	63.0000	28.55	1,798.65	
015			OP-1098634						Purchase Order Total			5,821.10	
015			OP-1098656	08/20/21	506974	PHARMCHEM INC	193	00	PHARMCHEK PATCH KIT	2.0000	540.00	1,080.00	
015			OP-1098656	08/20/21	506974	PHARMCHEM INC	193	00	PATCH OVERLAY	4.0000	25.00	100.00	
015			OP-1098656	08/20/21	506974	PHARMCHEM INC	193	00	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1098656	08/20/21	506974	PHARMCHEM INC	193	98	FREIGHT QUOTE	1.0000	15.00	15.00	
015			OP-1098656						Purchase Order Total			1,200.00	
015			OP-1100568	08/30/21	506974	PHARMCHEM INC	952	07	PHARMCHEK PATCH KIT	2.0000	540.00	1,080.00	
015			OP-1100568	08/30/21	506974	PHARMCHEM INC	952	07	PATCH OVERLAY 25CT BOX	2.0000	25.00	50.00	
015			OP-1100568	08/30/21	506974	PHARMCHEM INC	193	98	HANDLING CHARGE	1.0000	5.00	5.00	
015			OP-1100568	08/30/21	506974	PHARMCHEM INC	952	07	SWEAT PATCH ANALYSIS	6.0000	28.55	171.30	
015			OP-1100568	08/30/21	506974	PHARMCHEM INC	952	98	FREIGHT QUOTE	1.0000	10.70	10.70	
015			OP-1100568						Purchase Order Total			1,317.00	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	4/23/21-LAO (102 MIN)	102.0000	1.25	127.50	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	4/27/21-LAO (6 MIN)	63.0000	1.25	78.75	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	4/27/21-LAO (25 MIN)	25.0000	1.25	31.25	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	5/11/21-LAO	14.0000	1.25	17.50	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	5/11/21-LAO	21.0000	1.25	26.25	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	5/11/21-LAO	6.0000	1.25	7.50	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	5/13/21-SPANISH	7.0000	1.25	8.75	
015			09-1098580	08/20/21	1925299	INTERPRETERS UNLIMITED INC	962	00	5/18/21-LAO	8.0000	1.25	10.00	
015			09-1098580						Purchase Order Total			307.50	
015			09-1098583	08/20/21	545883	SAFELITE AUTOGLASS	928	00	SOLAR ACOUSTIC IL 2019 CHEVY	1.0000	206.88	206.88	

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015			09-1098583	08/20/21	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			09-1098583	08/20/21	545883	SAFELITE AUTOGLASS	928	00	SOLAR 3RD VISOR 2015 CHEVY	1.0000	142.60	142.60	
015			09-1098583	08/20/21	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	50.00	50.00	
015			09-1098583							Purchase Order Total		449.48	
015			09-1098586	08/20/21	3124578	MICHAEL HOUSE	952	00	APRIL 2021	15.0000	55.00	825.00	
015			09-1098586	08/20/21	3124578	MICHAEL HOUSE	952	00	APRIL 2021	34.0000	65.00	2,210.00	
015			09-1098586	08/20/21	3124578	MICHAEL HOUSE	952	00	MAY 2021	7.0000	55.00	385.00	
015			09-1098586	08/20/21	3124578	MICHAEL HOUSE	952	00	MAY 2021	132.0000	65.00	8,580.00	
015			09-1098586	08/20/21	3124578	MICHAEL HOUSE	952	00	JUNE 2021	29.0000	55.00	1,595.00	
015			09-1098586	08/20/21	3124578	MICHAEL HOUSE	952	00	JUNE 2021	7.0000	65.00	455.00	
015			09-1098586							Purchase Order Total		14,050.00	
015			Z8-1090065	07/14/21	2528053	KEARNEYS VILLAGE	952	00	HOUSING MAR 2021	153.0000	65.00	9,945.00	
015			Z8-1090065	07/14/21	2528053	KEARNEYS VILLAGE	952	00	HOUSING APR 2021	49.0000	65.00	3,185.00	
015			Z8-1090065	07/14/21	2528053	KEARNEYS VILLAGE	952	00	HOUSING MAY 2021	32.0000	65.00	2,080.00	
015			Z8-1090065							Purchase Order Total		15,210.00	
015			Z8-1090068	07/14/21	2525267	MURPHYS TURNING POINT	952	00	HOUSING,3/24-4/11/21	18.0000	15.00	270.00	
015			Z8-1090068	07/14/21	2525267	MURPHYS TURNING POINT	952	00	HOUSING,3/26-5/4/21	39.0000	15.00	585.00	
015			Z8-1090068	07/14/21	2525267	MURPHYS TURNING POINT	952	00	HOUSING,4/9-5/23/21	45.0000	15.00	675.00	
015			Z8-1090068							Purchase Order Total		1,530.00	
015			Z8-1090075	07/14/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING	231.0000	20.00	4,620.00	
015			Z8-1090075	07/14/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING	223.0000	20.00	4,460.00	
015			Z8-1090075	07/14/21	2347631	BUOYANT FAMILY SERVICES COUNSE	952	00	HOUSING	131.0000	20.00	2,620.00	
015			Z8-1090075							Purchase Order Total		11,700.00	
015			Z8-1094733	08/04/21	2594880	B A M B LLC	952	00	HOUSING	73.0000	25.00	1,825.00	
015			Z8-1094733	08/04/21	2594880	B A M B LLC	952	00	HOUSING	60.0000	25.00	1,500.00	
015			Z8-1094733	08/04/21	2594880	B A M B LLC	952	00	HOUSING	32.0000	25.00	800.00	
015			Z8-1094733	08/04/21	2594880	B A M B LLC	952	00	HOUSING	12.0000	25.00	300.00	
015			Z8-1094733							Purchase Order Total		4,425.00	
015			Z8-1094735	08/04/21	521467	FEDEX - ALL PAYMENTS	906	00	APPLE IPAD EQUIPMENT REPLACE	1.0000	47.78	47.78	
015			Z8-1094735							Purchase Order Total		47.78	
015			Z8-1097886	08/18/21	545883	SAFELITE AUTOGLASS	928	00	RAIN SENSOR SOLAR	1.0000	336.04	336.04	

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			Z8-1097886	08/18/21	545883	SAFELITE AUTOGLASS	928	00	ACOUSTIC INT LABOR	6.0000	50.00	300.00	
015			Z8-1097886									Purchase Order Total	636.04
015			Z8-1097891	08/18/21	532851	LINCOLN LOCK & SAFE	910	00	SVC CALL	1.0000	40.00	40.00	
015			Z8-1097891	08/18/21	532851	LINCOLN LOCK & SAFE	910	00	REKEY LOCK	17.0000	10.00	170.00	
015			Z8-1097891	08/18/21	532851	LINCOLN LOCK & SAFE	910	00	REMOVE REPLACE LOCK	18.0000	10.00	180.00	
015			Z8-1097891	08/18/21	532851	LINCOLN LOCK & SAFE	910	00	COMMON KEY	1.0000	1.86	1.86	
015			Z8-1097891									Purchase Order Total	391.86
015			Z8-1097892	08/18/21	1069888	WOLFE ELECTRIC CO INC	910	00	TECH RATE	2.0000	80.00	160.00	
015			Z8-1097892	08/18/21	1069888	WOLFE ELECTRIC CO INC	910	00	MATERIAL	1.0000	67.86	67.86	
015			Z8-1097892									Purchase Order Total	227.86
015			Z8-1099327	08/24/21	2637574	MINK ASSETS LLC	952	00	APRIL 2021	8.0000	20.00	160.00	
015			Z8-1099327	08/24/21	2637574	MINK ASSETS LLC	952	00	MAY 2021	31.0000	20.00	620.00	
015			Z8-1099327	08/24/21	2637574	MINK ASSETS LLC	952	00	JUN 2021	30.0000	20.00	600.00	
015			Z8-1099327									Purchase Order Total	1,380.00
015			Z8-1100592	08/30/21	2278449	LANGUAGELINC	961	00	KEVIN MARICAL/OVER THE PHONE	15.0000	1.40	21.00	
015			Z8-1100592									Purchase Order Total	21.00
015	OC-15032	10/22/18	OG-1100561	08/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	762.6600	1.00	762.66	
015	OC-15032		OG-1100561									Purchase Order Total	762.66
015	OC-15397	11/19/20	OG-1098310	08/19/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	160.0000	1.00	160.00	
015	OC-15397		OG-1098310									Purchase Order Total	160.00
015	OC-15397	11/19/20	OG-1098312	08/19/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	5300.0000	1.00	5,300.00	
015	OC-15397		OG-1098312									Purchase Order Total	5,300.00
015	O4-61096	06/13/14	Z8-1090082	07/14/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1306.0000	3.00	3,918.00	
015	O4-61096	06/13/14	Z8-1090082	07/14/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.APA	1306.0000	.10	130.60	
015	O4-61096	06/13/14	Z8-1090082	07/14/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	HYBRID MODE MONITOR SERV. APA	1306.0000	.10	130.60	
015	O4-61096		Z8-1090082									Purchase Order Total	4,179.20
015	O4-61096	06/13/14	Z8-1090091	07/14/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. APA	1338.0000	3.00	4,014.00	
015	O4-61096	06/13/14	Z8-1090091	07/14/21	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	1338.0000	.10	133.80	

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015	O4-61096	06/13/14	Z8-1090091	07/14/21	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV.APA MANUAL VOICE	1338.0000	.25	334.50	
015		06/13/14	Z8-1090091	07/14/21	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MONITORING DELINQUENT PAYMENTS	18388.2000	1.00	18,388.20	
015			Z8-1090091							Purchase Order Total		22,870.50	
015	O4-61096	06/13/14	Z8-1090097	07/14/21	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	1306.0000	3.00	3,918.00	
015	O4-61096	06/13/14	Z8-1090097	07/14/21	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MON. APA ACTIVE MODE MONITOR	1306.0000	.10	130.60	
015	O4-61096	06/13/14	Z8-1090097	07/14/21	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	SERV.APA MANUAL VOICE	1306.0000	.25	326.50	
015		06/13/14	Z8-1090097	07/14/21	1337156	OF PEOPLE L SATELLITE TRACKING	952	00	MONITORING DELINQUENT BILLING	18746.5500	1.00	18,746.55	
015			Z8-1090097							Purchase Order Total		23,121.65	
015	O4-62628	09/03/14	Z8-1099986	08/26/21	2023742	ALCOHOL MONITORING	961	00	ALCOHOL MONITORING	731.0000	9.30	6,798.30	
015	O4-62628		Z8-1099986			SYSTEMS INC			EQUIPMENT	Purchase Order Total		6,798.30	
015	O4-62628	09/03/14	Z8-1099988	08/26/21	2023742	ALCOHOL MONITORING	961	00	ALCOHOL MONITORING	746.0000	9.30	6,937.80	
015	O4-62628		Z8-1099988			SYSTEMS INC			EQUIPMENT	Purchase Order Total		6,937.80	
015	O4-81421	05/03/18	Z8-1090102	07/14/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	57.0000	.08	4.56	
015	O4-81421		Z8-1090102			CORPORATION			SECURE SHRED	Purchase Order Total		4.56	
015	O4-81421	05/03/18	Z8-1094748	08/04/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	204.0000	.08	16.32	
015	O4-81421		Z8-1094748			CORPORATION			SECURE SHRED	Purchase Order Total		16.32	
015	O4-81421	05/03/18	Z8-1098009	08/18/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	620.0000	.08	49.60	
015	O4-81421		Z8-1098009			CORPORATION			SECURE SHRED	Purchase Order Total		49.60	
015	O4-82682	07/18/18	Z8-1098003	08/18/21	602590	VALLEY HOPE	948	00	TREATMENT &	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1098003	08/18/21	602590	ASSOCIATION	948	00	EDUCATION				
015	O4-82682		Z8-1098003			ASSOCIATION			ANCILLARY CHARGES	111.3000	1.00	111.30	
015	O4-82682		Z8-1098003							Purchase Order Total		7,611.30	
015	O4-82682	07/18/18	Z8-1100002	08/26/21	602590	VALLEY HOPE	948	00	TREATMENT &	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1100002	08/26/21	602590	ASSOCIATION	948	00	EDUCATION				
015	O4-82682	07/18/18	Z8-1100002	08/26/21	602590	VALLEY HOPE	948	00	ANCILLARY CHARGES	166.8500	1.00	166.85	
						ASSOCIATION							

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015	O4-82682		Z8-1100002							Purchase Order Total		7,666.85	
015	O4-82682	07/18/18	Z8-1100021	08/26/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1100021	08/26/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	1306.8500	1.00	1,306.85	
015	O4-82682		Z8-1100021							Purchase Order Total		8,806.85	
015	O4-82682	07/18/18	Z8-1100025	08/26/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1100025	08/26/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	80.9000	1.00	80.90	
015	O4-82682		Z8-1100025							Purchase Order Total		7,580.90	
015	O4-82682	07/18/18	Z8-1100028	08/26/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1100028	08/26/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	116.9000	1.00	116.90	
015	O4-82682		Z8-1100028							Purchase Order Total		7,616.90	
015	O4-82682	07/18/18	Z8-1100601	08/30/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1100601	08/30/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	290.1000	1.00	290.10	
015	O4-82682		Z8-1100601							Purchase Order Total		7,790.10	
015	O4-82682	07/18/18	Z8-1103557	09/15/21	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682	07/18/18	Z8-1103557	09/15/21	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	144.0100	1.00	144.01	
015	O4-82682		Z8-1103557							Purchase Order Total		7,644.01	
015	O4-84769	01/15/19	Z8-1099985	08/26/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	105.0000	90.00	9,450.00	
015	O4-84769	01/15/19	Z8-1099985	08/26/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	110.0000	90.00	9,900.00	
015	O4-84769		Z8-1099985							Purchase Order Total		19,350.00	
015	O4-84769	01/15/19	Z8-1103527	09/15/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	219.0000	90.00	19,710.00	
015	O4-84769	01/15/19	Z8-1103527	09/15/21	2003538	1212 HOUSE	924	00	DAILY COST PER CLIENT PL101	111.0000	90.00	9,990.00	
015	O4-84769		Z8-1103527							Purchase Order Total		29,700.00	
015	O4-84771	01/15/19	Z8-1092859	07/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	4.0000	1,950.00	7,800.00	
015	O4-84771	01/15/19	Z8-1092859	07/27/21	1857183	MENTAL HEALTH	924	00	DAILY COST PER	27.0000	65.00	1,755.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION OF N			CLIENT				
015	O4-84771		Z8-1092859							Purchase Order Total		9,555.00	
015	O4-84771	01/15/19	Z8-1092863	07/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	4.0000	1,950.00	7,800.00	
015	O4-84771	01/15/19	Z8-1092863	07/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	69.0000	65.00	4,485.00	
015	O4-84771		Z8-1092863							Purchase Order Total		12,285.00	
015	O4-84771	01/15/19	Z8-1092866	07/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	MONTHLY COST PER CLIENT	1.0000	1,950.00	1,950.00	
015	O4-84771	01/15/19	Z8-1092866	07/27/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	DAILY COST PER CLIENT	123.0000	65.00	7,995.00	
015	O4-84771		Z8-1092866							Purchase Order Total		9,945.00	
015	O4-85972	04/23/19	O9-1092060	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	O4-85972		O9-1092060							Purchase Order Total		334.18	
015	O4-85972	04/23/19	O9-1097811	08/18/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	O4-85972		O9-1097811							Purchase Order Total		334.18	
015	O4-85972	04/23/19	O9-1105648	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	00	DUES & SUBSCRIPTION EXP	1.0000	334.18	334.18	
015	O4-85972		O9-1105648							Purchase Order Total		334.18	
015	O4-86543	06/05/19	O9-1091949	07/22/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1091949							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1097334	08/16/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1097334							Purchase Order Total		540.00	
015	O4-86543	06/05/19	O9-1105149	09/22/21	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	540.00	540.00	
015	O4-86543		O9-1105149							Purchase Order Total		540.00	
015	O4-86870	06/23/19	Z8-1097978	08/18/21	574093	HALL COUNTY - DEPT OF CORRECTI	948	00	INMATE DAILY RATE	13.0000	88.00	1,144.00	
015	O4-86870		Z8-1097978							Purchase Order Total		1,144.00	
015	O4-86871	06/23/19	Z8-1092857	07/27/21	574291	LINCOLN COUNTY - COUNTY SHERIF	948	00	INMATE DAILY RATE	10.0000	80.00	800.00	
015	O4-86871		Z8-1092857							Purchase Order Total		800.00	
015	O4-86872	06/23/19	Z8-1089434	07/12/21	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	5.0000	80.00	400.00	
015	O4-86872		Z8-1089434							Purchase Order Total		400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-86873	06/23/19	Z8-1092847	07/27/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	66.0000	79.00	5,214.00	
015	O4-86873		Z8-1092847							Purchase Order Total		5,214.00	
015	O4-86873	06/23/19	Z8-1092848	07/27/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	75.0000	79.00	5,925.00	
015	O4-86873		Z8-1092848							Purchase Order Total		5,925.00	
015	O4-86873	06/23/19	Z8-1092869	07/27/21	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	73.0000	79.00	5,767.00	
015	O4-86873		Z8-1092869							Purchase Order Total		5,767.00	
015	O4-88775	10/30/19	Z8-1094761	08/04/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	5.0000	117.00	585.00	
015	O4-88775		Z8-1094761							Purchase Order Total		585.00	
015	O4-88775	10/30/19	Z8-1097963	08/18/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	7.0000	117.00	819.00	
015	O4-88775		Z8-1097963							Purchase Order Total		819.00	
015	O4-88775	10/30/19	Z8-1097983	08/18/21	2557660	BURKLE, LYLE C	924	00	MEN'S GROUP INDIVIDAL SESSION	11.0000	117.00	1,287.00	
015	O4-88775		Z8-1097983							Purchase Order Total		1,287.00	
015	O4-88828	11/05/19	Z8-1092842	07/27/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	14.0000	70.00	980.00	
015	O4-88828		Z8-1092842							Purchase Order Total		980.00	
015	O4-88828	11/05/19	Z8-1092845	07/27/21	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	14.0000	70.00	980.00	
015	O4-88828		Z8-1092845							Purchase Order Total		980.00	
015	O4-88838	11/05/19	O9-1093670	07/30/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		O9-1093670							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	Z8-1092821	07/27/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		Z8-1092821							Purchase Order Total		2,000.00	
015	O4-88838	11/05/19	Z8-1092852	07/27/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	57.5000	1.00	57.50	
015	O4-88838		Z8-1092852							Purchase Order Total		57.50	
015	O4-88838	11/05/19	Z8-1093674	07/30/21	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	INTENSIVE OUTPATIENT PROGRAM	1.0000	2,000.00	2,000.00	
015	O4-88838		Z8-1093674							Purchase Order Total		2,000.00	
015	O4-88840	11/06/19	Z8-1092854	07/27/21	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	151.0000	25.00	3,775.00	
015	O4-88840		Z8-1092854							Purchase Order Total		3,775.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-88842	11/06/19	Z8-1094750	08/04/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	24.0000	95.00	2,280.00	
015	O4-88842	11/06/19	Z8-1094750	08/04/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	9.0000	95.00	855.00	
015	O4-88842		Z8-1094750							Purchase Order Total		3,135.00	
015	O4-88842	11/06/19	Z8-1094760	08/04/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	21.0000	95.00	1,995.00	
015	O4-88842	11/06/19	Z8-1094760	08/04/21	4103859	ZIELINSKI, WANDA L	924	00	SUBSTANCE ABUSE	12.0000	95.00	1,140.00	
015	O4-88842		Z8-1094760							Purchase Order Total		3,135.00	
015	O4-88843	11/06/19	Z8-1090084	07/14/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1090084							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1097998	08/18/21	2338788	PERFORMANCE COACHING	924	00	PRE-TRAINING	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1097998							Purchase Order Total		4,000.00	
015	O4-88843	11/06/19	Z8-1103523	09/15/21	2338788	PERFORMANCE COACHING	924	00	MEASUREMENT TOOL AFTER 6 MO	20.0000	200.00	4,000.00	
015	O4-88843		Z8-1103523							Purchase Order Total		4,000.00	
015	O4-88847	11/06/19	Z8-1097952	08/18/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1097952	08/18/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	1.0000	215.00	215.00	
015	O4-88847		Z8-1097952							Purchase Order Total		2,615.00	
015	O4-88847	11/06/19	Z8-1098016	08/18/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	4.0000	600.00	2,400.00	
015	O4-88847	11/06/19	Z8-1098016	08/18/21	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	5.0000	215.00	1,075.00	
015	O4-88847		Z8-1098016							Purchase Order Total		3,475.00	
015	O4-88973	11/21/19	Z8-1097935	08/18/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	13.0000	208.00	2,704.00	
015	O4-88973		Z8-1097935							Purchase Order Total		2,704.00	
015	O4-88973	11/21/19	Z8-1097987	08/18/21	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	12.0000	208.00	2,496.00	
015	O4-88973		Z8-1097987							Purchase Order Total		2,496.00	
015	O4-89378	01/15/20	Z8-1104338	09/20/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT GROUP	7.0000	35.00	245.00	
015	O4-89378	01/15/20	Z8-1104338	09/20/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	MRT WORKBOOK	1.0000	25.00	25.00	
015	O4-89378		Z8-1104338							Purchase Order Total		270.00	
015	O4-89748	02/25/20	Z8-1090100	07/14/21	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	10.0000	95.00	950.00	
015	O4-89748		Z8-1090100							Purchase Order Total		950.00	
015	O4-89748	02/25/20	Z8-1099326	08/24/21	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	COGNITIVE BEHAVIOR GROUPS	3.0000	95.00	285.00	
015	O4-89748	02/25/20	Z8-1099326	08/24/21	2031334	FRIENDSHIP HOUSE INC-OUTPATIEN	948	00	PREP WORK	3.0000	95.00	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-89748		Z8-1099326							Purchase Order Total		570.00	
015	O4-89749	02/25/20	Z8-1089091	07/09/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	4.0000	47.25	189.00	
015	O4-89749		Z8-1089091							Purchase Order Total		189.00	
015	O4-89749	02/25/20	Z8-1089093	07/09/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	5.0000	47.25	236.25	
015	O4-89749		Z8-1089093							Purchase Order Total		236.25	
015	O4-89749	02/25/20	Z8-1089096	07/09/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	7.0000	47.25	330.75	
015	O4-89749		Z8-1089096							Purchase Order Total		330.75	
015	O4-89749	02/25/20	Z8-1089099	07/09/21	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	7.0000	47.25	330.75	
015	O4-89749		Z8-1089099							Purchase Order Total		330.75	
015	O4-90116	04/01/20	O9-1098779	08/23/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	6.5000	200.00	1,300.00	
015	O4-90116	04/01/20	O9-1098779	08/23/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.5000	200.00	900.00	
015	O4-90116		O9-1098779							Purchase Order Total		2,200.00	
015	O4-90116	04/01/20	Z8-1097960	08/18/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	4.5000	200.00	900.00	
015	O4-90116		Z8-1097960							Purchase Order Total		900.00	
015	O4-90116	04/01/20	Z8-1098002	08/18/21	2584254	SMITH, LAUREN	948	00	EVALUATIONS PAROLE CLIENTS	3.0000	200.00	600.00	
015	O4-90116		Z8-1098002							Purchase Order Total		600.00	
015	O4-93677	01/29/21	Z8-1092840	07/27/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	2.0000	122.00	244.00	
015	O4-93677	01/29/21	Z8-1092840	07/27/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	4.0000	216.00	864.00	
015	O4-93677		Z8-1092840							Purchase Order Total		1,108.00	
015	O4-93677	01/29/21	Z8-1094220	08/03/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	16.0000	122.00	1,952.00	
015	O4-93677	01/29/21	Z8-1094220	08/03/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	122.00	488.00	
015	O4-93677	01/29/21	Z8-1094220	08/03/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER OUTPATIENT	4.0000	122.00	488.00	
015	O4-93677	01/29/21	Z8-1094220	08/03/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	9.2500	60.00	555.00	
015	O4-93677	01/29/21	Z8-1094220	08/03/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	PARENTING CLASS	3.0000	60.00	180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677		Z8-1094220							Purchase Order Total		3,663.00	
015	O4-93677	01/29/21	Z8-1098525	08/20/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	12.0000	122.00	1,464.00	
015	O4-93677	01/29/21	Z8-1098525	08/20/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	4.0000	122.00	488.00	
015	O4-93677	01/29/21	Z8-1098525	08/20/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	2.0000	216.00	432.00	
015	O4-93677	01/29/21	Z8-1098525	08/20/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SEX OFFENDER OUTPATIENT	2.0000	122.00	244.00	
015	O4-93677	01/29/21	Z8-1098525	08/20/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	.2500	60.00	15.00	
015	O4-93677		Z8-1098525							Purchase Order Total		2,643.00	
015	O4-93677	01/29/21	Z8-1100594	08/30/21	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	216.00	216.00	
015	O4-93677		Z8-1100594							Purchase Order Total		216.00	
015	O4-95070	05/26/21	Z8-1097994	08/18/21	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	15.0000	95.00	1,425.00	
015	O4-95070		Z8-1097994							Purchase Order Total		1,425.00	
015	O4-95070	05/26/21	Z8-1098013	08/18/21	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	18.0000	95.00	1,710.00	
015	O4-95070		Z8-1098013							Purchase Order Total		1,710.00	
015	O4-96375	08/13/21	Z8-1103524	09/15/21	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	1.5000	95.00	142.50	
015	O4-96375		Z8-1103524							Purchase Order Total		142.50	
015	O4-96375	08/13/21	Z8-1103525	09/15/21	2032735	JENDA FAMILY SERVICES LLC	948	00	COGNITIVE BEHAVIOR GROUPS	4.5000	95.00	427.50	
015	O4-96375		Z8-1103525							Purchase Order Total		427.50	
015			88			Purchase Orders				Agency Total		348,294.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			OH-1095925	08/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	G-TB-345-6030 CONF TBLE	1.0000	575.00	575.00	
016			OH-1095925	08/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	58	G-CR-1441 DELTA SWIVEL TL LP05	4.0000	308.00	1,232.00	
016			OH-1095925						Purchase Order Total			1,807.00	
016			09-1087982	07/06/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	126.7500	1.00	126.75	
016			09-1087982						Purchase Order Total			126.75	
016			09-1094539	08/03/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWSPAPER CLIPPING SERVICE	129.7500	1.00	129.75	
016			09-1094539						Purchase Order Total			129.75	
016			09-1101792	09/03/21	552767	UNIVERSAL INFORMATION SERVICE,	915	64	NEWS CLIPPING SERVICE	124.5000	1.00	124.50	
016			09-1101792						Purchase Order Total			124.50	
016			09-1104095	09/17/21	2217812	HEWLETT PACKARD ENTERPRISE COM	206		HPE SERVAG USE141NBGQ	1.0000	1,975.68	1,975.68	
016			09-1104095						Purchase Order Total			1,975.68	
016			09-1106802	09/28/21	2217812	HEWLETT PACKARD ENTERPRISE COM	206		HPE SERV USE141NBGQ	1.0000	2,060.28	2,060.28	
016			09-1106802						Purchase Order Total			2,060.28	
016			ZO-1097433	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1097433						Purchase Order Total			1,481.62	
016			ZO-1097441	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1097441						Purchase Order Total			1,500.43	
016			ZO-1101320	09/01/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,500.43	1,500.43	
016			ZO-1101320						Purchase Order Total			1,500.43	
016			ZO-1101322	09/01/21	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,481.62	1,481.62	
016			ZO-1101322						Purchase Order Total			1,481.62	
016	OC-14829	08/09/17	OG-1096922	08/13/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.0000	64.71	129.42	
016	OC-14829		OG-1096922						Purchase Order Total			129.42	
016	OC-14996	05/21/18	OG-1087437	07/02/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	400.0000	1.44	576.00	SW
016	OC-14996	05/21/18	OG-1087437	07/02/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.47	188.00	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	OC-14996		OG-1087437							Purchase Order Total		764.00	
016	OC-14996	05/21/18	OG-1101173	09/01/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	400.0000	1.44	576.00	SW
016	OC-14996	05/21/18	OG-1101173	09/01/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	400.0000	.47	188.00	SW
016	OC-14996		OG-1101173							Purchase Order Total		764.00	
016	OC-15376	10/15/20	OG-1096692	08/12/21	500895	OPC DIRECT - PURCHASING	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	575.0000	20.91	12,023.25	
016	OC-15376		OG-1096692							Purchase Order Total		12,023.25	
016	OO-109621	07/29/21	ZO-1093751	07/30/21	500895	OPC DIRECT - PURCHASING	310	30	#10 RIGHT-HAND WINDOW ENVELOPE	50.0000	35.57	1,778.50	DPA
016		07/29/21	ZO-1093751	07/30/21	500895	OPC DIRECT - PURCHASING			PUBLICATION & PRINT EXP	1.0000	100.00	100.00	
016			ZO-1093751							Purchase Order Total		1,878.50	
016	O4-77747	06/27/17	O9-1087980	07/06/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	34500.0000	1.00	34,500.00	
016	O4-77747		O9-1087980							Purchase Order Total		34,500.00	
016	O4-77747	06/27/17	O9-1094536	08/03/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	10000.0000	1.00	10,000.00	
016	O4-77747	06/27/17	O9-1094536	08/03/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	26500.0000	1.00	26,500.00	
016	O4-77747		O9-1094536							Purchase Order Total		36,500.00	
016	O4-77747	06/27/17	O9-1101797	09/03/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	28500.0000	1.00	28,500.00	
016	O4-77747	06/27/17	O9-1101797	09/03/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	15000.0000	1.00	15,000.00	
016	O4-77747	06/27/17	O9-1101797	09/03/21	3949029	AGENT BRANDING INC - PURCHASIN	915	01	GAMBLING ADDICTION	12000.0000	1.00	12,000.00	
016	O4-77747		O9-1101797							Purchase Order Total		55,500.00	
016	O4-84687	07/21/20	O9-1100068	08/26/21	538140	NEBRASKA GOV - PO S	920	47	NE COMMISSION ON PROBLEM	5200.0000	1.00	5,200.00	
016	O4-84687	07/21/20	O9-1100068	08/26/21	538140	NEBRASKA GOV - PO S	920	47	NE COMMISSION ON PROBLEM	987.5000	1.00	987.50	
016	O4-84687		O9-1100068							Purchase Order Total		6,187.50	
016	O4-84687	07/21/20	O9-1101859	09/03/21	538140	NEBRASKA GOV - PO S	920	47	NE COMMISSION ON PROBLEM	1075.0000	1.00	1,075.00	
016	O4-84687		O9-1101859							Purchase Order Total		1,075.00	
016	O4-91207	07/02/20	O9-1089786	07/13/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	3900.0000	1.00	3,900.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91207		O9-1089786							Purchase Order Total		3,900.00	
016	O4-91208	07/02/20	O9-1091622	07/21/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	O4-91208		O9-1091622							Purchase Order Total		600.00	
016	O4-91209	07/02/20	O9-1087952	07/06/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1250.0000	1.00	1,250.00	
016	O4-91209		O9-1087952							Purchase Order Total		1,250.00	
016	O4-91247	07/06/20	O9-1087944	07/06/21	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	550.0000	1.00	550.00	
016	O4-91247	07/06/20	O9-1087944	07/06/21	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	500.0000	1.00	500.00	
016	O4-91247	07/06/20	O9-1087944	07/06/21	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	400.0000	1.00	400.00	
016	O4-91247	07/06/20	O9-1087944	07/06/21	2484219	AM COUNSELING & CONSULTING LLC	952	21	PROBLEM GAMBLING COUNSELING	600.0000	1.00	600.00	
016	O4-91247		O9-1087944							Purchase Order Total		2,050.00	
016	O4-91249	07/06/20	O9-1089992	07/14/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	21150.0000	1.00	21,150.00	
016	O4-91249	07/06/20	O9-1089992	07/14/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	10000.0000	1.00	10,000.00	
016	O4-91249		O9-1089992							Purchase Order Total		31,150.00	
016	O4-91252	07/06/20	O9-1090345	07/15/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	400.0000	1.00	400.00	
016	O4-91252		O9-1090345							Purchase Order Total		400.00	
016	O4-91254	07/06/20	O9-1089780	07/13/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	3308.5000	1.00	3,308.50	
016	O4-91254	07/06/20	O9-1089780	07/13/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	2441.5000	1.00	2,441.50	
016	O4-91254		O9-1089780							Purchase Order Total		5,750.00	
016	O4-91275	07/06/20	O9-1089877	07/13/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	700.0000	1.00	700.00	
016	O4-91275		O9-1089877							Purchase Order Total		700.00	
016	O4-91281	07/06/20	O9-1087964	07/06/21	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4925.0000	1.00	4,925.00	
016	O4-91281		O9-1087964							Purchase Order Total		4,925.00	
016	O4-91283	07/06/20	O9-1087957	07/06/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	850.0000	1.00	850.00	
016	O4-91283	07/06/20	O9-1087957	07/06/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7250.0000	1.00	7,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-91283		O9-1087957							Purchase Order Total		8,100.00	
016	O4-91285	07/06/20	O9-1088675	07/08/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	4000.0000	1.00	4,000.00	
016	O4-91285		O9-1088675							Purchase Order Total		4,000.00	
016	O4-91288	07/06/20	O9-1088671	07/08/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	1735.0000	1.00	1,735.00	
016	O4-91288	07/06/20	O9-1088671	07/08/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	4000.0000	1.00	4,000.00	
016	O4-91288	07/06/20	O9-1088671	07/08/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	2015.0000	1.00	2,015.00	
016	O4-91288		O9-1088671							Purchase Order Total		7,750.00	
016	O4-91294	07/07/20	O9-1088780	07/08/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	500.0000	1.00	500.00	
016	O4-91294		O9-1088780							Purchase Order Total		500.00	
016	O4-91298	07/07/20	O9-1089883	07/13/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7040.0000	1.00	7,040.00	
016	O4-91298	07/07/20	O9-1089883	07/13/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	1735.0000	1.00	1,735.00	
016	O4-91298		O9-1089883							Purchase Order Total		8,775.00	
016	O4-91721	08/05/20	O9-1087973	07/06/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA ANALYSIS AND REPORTS	4083.3700	1.00	4,083.37	
016	O4-91721		O9-1087973							Purchase Order Total		4,083.37	
016	O4-92622	09/01/21	O9-1101303	09/01/21	535481	MICROFILM IMAGING SYSTEMS INC	939	21	SERV AGRMT/CANON DR-M260	1.0000	95.00	95.00	
016	O4-92622		O9-1101303							Purchase Order Total		95.00	
016	O4-93242	12/11/20	O9-1088678	07/08/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1517.8200	1.00	1,517.82	
016	O4-93242		O9-1088678							Purchase Order Total		1,517.82	
016	O4-93242	12/11/20	O9-1094530	08/03/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1502.0000	1.00	1,502.00	
016	O4-93242		O9-1094530							Purchase Order Total		1,502.00	
016	O4-93242	12/11/20	O9-1103277	09/13/21	3155434	LOUISIANA ASSOCIATION ON COMPU	952	21	PROBLEM GAMBLING HELPLINE	1510.7400	1.00	1,510.74	
016	O4-93242		O9-1103277							Purchase Order Total		1,510.74	
016	O4-95653	07/01/21	O9-1094531	08/03/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	
016	O4-95653		O9-1094531							Purchase Order Total		4,125.00	
016	O4-95653	07/01/21	O9-1101809	09/03/21	4023880	GIS & HUMAN DIMENSIONS LLC	918	67	DATA ANALYSIS AND REPORTS	4125.0000	1.00	4,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95653		O9-1101809							Purchase Order Total		4,125.00	
016	O4-95655	07/01/21	O9-1095762	08/09/21	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	4512.5000	1.00	4,512.50	
016	O4-95655		O9-1095762							Purchase Order Total		4,512.50	
016	O4-95655	07/01/21	O9-1104628	09/20/21	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5332.5000	1.00	5,332.50	
016	O4-95655		O9-1104628							Purchase Order Total		5,332.50	
016	O4-95657	07/01/21	O9-1095811	08/09/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5550.0000	1.00	5,550.00	
016	O4-95657		O9-1095811							Purchase Order Total		5,550.00	
016	O4-95657	07/01/21	O9-1103426	09/14/21	610315	RON FELTON COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	5140.0000	1.00	5,140.00	
016	O4-95657		O9-1103426							Purchase Order Total		5,140.00	
016	O4-95658	07/01/21	O9-1095809	08/09/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	2530.0000	1.00	2,530.00	
016	O4-95658		O9-1095809							Purchase Order Total		2,530.00	
016	O4-95658	07/01/21	O9-1103421	09/14/21	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	2310.0000	1.00	2,310.00	
016	O4-95658		O9-1103421							Purchase Order Total		2,310.00	
016	O4-95661	07/01/21	O9-1093539	07/29/21	2615470	ENDACOTT PEETZ TIMMER & KOERWI	961	50	HEARING OFFICER SERVICES	467.5000	1.00	467.50	
016	O4-95661		O9-1093539							Purchase Order Total		467.50	
016	O4-95662	07/01/21	O9-1097974	08/18/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	5690.0000	1.00	5,690.00	
016	O4-95662		O9-1097974							Purchase Order Total		5,690.00	
016	O4-95662	07/01/21	O9-1106562	09/27/21	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	7392.5000	1.00	7,392.50	
016	O4-95662		O9-1106562							Purchase Order Total		7,392.50	
016	O4-95663	07/01/21	O9-1099057	08/23/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1180.0000	1.00	1,180.00	
016	O4-95663		O9-1099057							Purchase Order Total		1,180.00	
016	O4-95663	07/01/21	O9-1103273	09/13/21	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	1650.0000	1.00	1,650.00	
016	O4-95663		O9-1103273							Purchase Order Total		1,650.00	
016	O4-95664	07/01/21	O9-1097917	08/18/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	3380.0000	1.00	3,380.00	
016	O4-95664		O9-1097917							Purchase Order Total		3,380.00	
016	O4-95664	07/01/21	O9-1103271	09/13/21	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	3050.0000	1.00	3,050.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95664		O9-1103271							Purchase Order Total		3,050.00	
016	O4-95668	07/01/21	O9-1094526	08/03/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	220.0000	1.00	220.00	
016	O4-95668		O9-1094526							Purchase Order Total		220.00	
016	O4-95668	07/01/21	O9-1101805	09/03/21	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	330.0000	1.00	330.00	
016	O4-95668		O9-1101805							Purchase Order Total		330.00	
016	O4-95669	07/01/21	O9-1097320	08/16/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	6710.0000	1.00	6,710.00	
016	O4-95669		O9-1097320							Purchase Order Total		6,710.00	
016	O4-95669	07/01/21	O9-1103417	09/14/21	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	7750.0000	1.00	7,750.00	
016	O4-95669		O9-1103417							Purchase Order Total		7,750.00	
016	O4-95670	07/01/21	O9-1094521	08/03/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	880.0000	1.00	880.00	
016	O4-95670		O9-1094521							Purchase Order Total		880.00	
016	O4-95670	07/01/21	O9-1101812	09/03/21	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	1920.0000	1.00	1,920.00	
016	O4-95670		O9-1101812							Purchase Order Total		1,920.00	
016	O4-95671	07/01/21	O9-1097321	08/16/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	36255.0000	1.00	36,255.00	
016	O4-95671		O9-1097321							Purchase Order Total		36,255.00	
016	O4-95671	07/01/21	O9-1104382	09/20/21	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	35790.0000	1.00	35,790.00	
016	O4-95671		O9-1104382							Purchase Order Total		35,790.00	
016	O4-95672	07/01/21	O9-1095758	08/09/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	660.0000	1.00	660.00	
016	O4-95672		O9-1095758							Purchase Order Total		660.00	
016	O4-95672	07/01/21	O9-1101803	09/03/21	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	660.0000	1.00	660.00	
016	O4-95672		O9-1101803							Purchase Order Total		660.00	
016	O4-95686	07/01/21	O9-1095760	08/09/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8000.0000	1.00	8,000.00	
016	O4-95686		O9-1095760							Purchase Order Total		8,000.00	
016	O4-95686	07/01/21	O9-1103274	09/13/21	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	7780.0000	1.00	7,780.00	
016	O4-95686		O9-1103274							Purchase Order Total		7,780.00	
016	O4-95748	07/06/21	O9-1088141	07/06/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	299.8500	1.00	299.85	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-95748		O9-1088141							Purchase Order Total		299.85	
016	O4-95748	07/06/21	O9-1094528	08/03/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	299.8500	1.00	299.85	
016	O4-95748		O9-1094528							Purchase Order Total		299.85	
016	O4-95748	07/06/21	O9-1101800	09/03/21	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VISUAL TECHNICAL SERVICE	299.8500	1.00	299.85	
016	O4-95748		O9-1101800							Purchase Order Total		299.85	
016	O4-96223	07/30/21	O9-1095757	08/09/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	660.0000	1.00	660.00	
016	O4-96223		O9-1095757							Purchase Order Total		660.00	
016	O4-96223	07/30/21	O9-1101815	09/03/21	2235201	JAMIE HENG MENTAL HEALTH COUNS	952	21	PROBLEM GAMBLING COUNSELING	880.0000	1.00	880.00	
016	O4-96223		O9-1101815							Purchase Order Total		880.00	
016	O4-96988	09/22/21	O9-1105984	09/24/21	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL /CONSULTING SERVICES	75.0000	1.00	75.00	
016	O4-96988		O9-1105984							Purchase Order Total		75.00	
016			72			Purchase Orders				Agency Total		415,973.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OP-1100467	08/27/21	1252675	NATIONAL PORK BOARD - PO'S	070	63	SWINE DEPOPULATION TRAILER	1.0000	74,374.05	74,374.05	
018			OP-1100467						Purchase Order Total			74,374.05	
018			ZO-1087731	07/02/21	535935	MIDWEST MICROSYSTEMS LLC - PUR	875	00	AGRIDENT AWR300 READER	45.0000	525.00	23,625.00	
018			ZO-1087731						Purchase Order Total			23,625.00	
018			ZO-1088892	07/08/21	1252675	NATIONAL PORK BOARD - PO'S	070	63	SWINE DEPOPULATION TRAILER	1.0000	74,374.05	74,374.05	
018			ZO-1088892						Purchase Order Total			74,374.05	
018			ZO-1089921	07/13/21	535935	MIDWEST MICROSYSTEMS LLC - PUR	875	00	AWR300 TAG READERS	5.0000	525.00	2,625.00	
018			ZO-1089921						Purchase Order Total			2,625.00	
018			ZO-1092303	07/23/21	531113	BUNZL PROCESSOR DIVISION	875	00	ITEM#30287701 CAPTIVE BOLT	2.0000	1,619.00	3,238.00	
018			ZO-1092303	07/23/21	531113	BUNZL PROCESSOR DIVISION	875	00	TRADE-IN	2.0000	400.00-	800.00-	
018			ZO-1092303	07/23/21	531113	BUNZL PROCESSOR DIVISION	875	00	.25R CAL, 3.0 GRAIN BOX	1.0000	322.95	322.95	
018			ZO-1092303	07/23/21	531113	BUNZL PROCESSOR DIVISION	875	00	.25R CAL, 3.5 GRAIN BOX	1.0000	322.95	322.95	
018			ZO-1092303						Purchase Order Total			3,083.90	
018			ZO-1095319	08/06/21	504994	MIDLAND SCIENTIFIC INC - PURCH	998	57	METTLER 11142068 MS205DU	1.0000	6,078.90	6,078.90	
018			ZO-1095319						Purchase Order Total			6,078.90	
018			ZO-1095321	08/06/21	514818	CHARM SCIENCES INC	490	09	ITEM #INC-110-24	1.0000	2,280.00	2,280.00	
018			ZO-1095321	08/06/21	514818	CHARM SCIENCES INC	490	09	FREIGHT	1.0000	36.22	36.22	
018			ZO-1095321						Purchase Order Total			2,316.22	
018			ZO-1099619	08/25/21	501096	CORNHUSKER STATE INDUSTRIES	425	00	ITEM F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
018			ZO-1099619						Purchase Order Total			303.00	
018			ZO-1102800	09/10/21	897252	VWR INTERNATIONAL LLC - PURCHA	175	00	CATALOG #10810-888 AIR JACKET	1.0000	3,703.10	3,703.10	
018			ZO-1102800						Purchase Order Total			3,703.10	
018			Z8-1086954	07/01/21	501635	WATERS CORP - PO'S	938	00	SERVICE PLAN 7/6/21-7/5/22	1871.9800	1.00	1,871.98	
018			Z8-1086954	07/01/21	501635	WATERS CORP - PO'S	938	00	176600011 HPLC 1 2475 1PM	802.2700	1.00	802.27	
018			Z8-1086954						Purchase Order Total			2,674.25	
018			Z8-1086974	07/01/21	501635	WATERS CORP - PO'S	938	00	SERVICE PLN	1.0000	4,873.50	4,873.50	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									7/8/21-7/7/22				
018			Z8-1086974						Purchase Order Total			4,873.50	
018			Z8-1086993	07/01/21	501635	WATERS CORP - PO'S	938	00	SERVICE PLN	3411.4500	1.00	3,411.45	
									7/15/21-7/14/22				
018			Z8-1086993	07/01/21	501635	WATERS CORP - PO'S	938	00	176600011 2695 1PM LSP12M	1462.0500	1.00	1,462.05	
018			Z8-1086993						Purchase Order Total			4,873.50	
018			Z8-1087009	07/01/21	500123	QUALITY RESOURCE GROUP INC	966	00	NDA RND INSPECTED SAMPLE TAPE	30.0000	53.12	1,593.60	
018			Z8-1087009	07/01/21	500123	QUALITY RESOURCE GROUP INC	966	00	BORDER ADDITION	1.0000	20.00	20.00	
018			Z8-1087009	07/01/21	500123	QUALITY RESOURCE GROUP INC	966	00	FREIGHT	5.0000	1.00	5.00	
018			Z8-1087009						Purchase Order Total			1,618.60	
018			Z8-1088393	07/07/21	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	BIOMERIEUX SERVICE AGREEMENT	.5000	7,239.96	3,619.98	
018			Z8-1088393	07/07/21	511696	BIOMERIEUX INC - PURCHASE ORDE	938	63	FROM 9/1/2021 TO 8/31/2022	.5000	7,239.96	3,619.98	
018			Z8-1088393						Purchase Order Total			7,239.96	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	STORAGE ADDNL RECORDS	.5000	140.00	70.00	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	STORAGE ADDNL RECORDS	.5000	140.00	70.00	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	ELLIOT PROFESSIONAL SERVICES	1.0000	525.00	525.00	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	ELLIOT PROFESSIONAL SERVICES	1.0000	525.00	525.00	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	REMOTE TRAINING & CONFIG	.5000	365.00	182.50	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	REMOTE TRAINING & CONFIG	.5000	365.00	182.50	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	DATA INTEGRATION	.5000	775.00	387.50	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	DATA INTEGRATION	.5000	775.00	387.50	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	EPIC TRACK SERVER	3.5000	173.00	605.50	
018			Z8-1099895	08/26/21	1644748	IDENTISYS INC	655	78	EPIC TRACK SERVER	3.5000	173.00	605.50	
018			Z8-1099895						Purchase Order Total			3,541.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES (2,4-D, DICAMB	26.0000	150.00	3,900.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	SOUTH DAKOTA	961	48	GLYPHOSATE AND	15.0000	150.00	2,250.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	RELATED TRIAZINE HERBICIDES	17.0000	150.00	2,550.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINONE HERBICIDES	28.0000	150.00	4,200.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CHLORACETAMIDE HERBICIDES	5.0000	150.00	750.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	SULFONYL UREA HERBICIDES	9.0000	150.00	1,350.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRIMIDINEDIONE HERBICIDE	1.0000	150.00	150.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	6.0000	150.00	900.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	SYNTHETIC PYRETHROID AND MISC	3.0000	150.00	450.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	NEONICITINOID INSECTICIDES	1.0000	150.00	150.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ORGANOPHOSPHATE INSECTICIDES	3.0000	150.00	450.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS INSECTICIDES	1.0000	150.00	150.00	
018	O4-74909	11/18/19	Z8-1099617	08/25/21	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND RELATED	1.0000	150.00	150.00	
018	O4-74909		Z8-1099617							Purchase Order Total		17,400.00	
018	O4-81421	05/03/18	Z8-1088410	07/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	813.0000	.08	65.04	
018	O4-81421		Z8-1088410							Purchase Order Total		65.04	
018	O4-81421	05/03/18	Z8-1095796	08/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	41.0000	.08	3.28	
018		05/03/18	Z8-1095796	08/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	40.0000	.08	3.20	
018		05/03/18	Z8-1095796	08/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	40.0000	.08	3.20	
018		05/03/18	Z8-1095796	08/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	40.0000	.08	3.20	
018			Z8-1095796							Purchase Order Total		12.88	
018	O4-81421	05/03/18	Z8-1095801	08/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	530.0000	.08	42.40	
018	O4-81421		Z8-1095801							Purchase Order Total		42.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-81421	05/03/18	Z8-1102689	09/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	479.0000	.08	38.32	
018	O4-81421		Z8-1102689							Purchase Order Total		38.32	
018	O4-82028	06/20/18	Z8-1104623	09/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-342 BROC/PEPPER YIELDS	6231.1500	1.00	6,231.15	
018	O4-82028		Z8-1104623							Purchase Order Total		6,231.15	
018	O4-84473	12/07/18	O9-1090998	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	18-06-120 CONTAMINANT DATABASE	19714.7200	1.00	19,714.72	
018	O4-84473		O9-1090998							Purchase Order Total		19,714.72	
018	O4-85135	02/14/19	Z8-1104794	09/21/21	2317448	ARBOR DAY FOUNDATION	961	03	NE DEPT OF AG-AG PROMOTION	7197.8900	1.00	7,197.89	
018	O4-85135		Z8-1104794							Purchase Order Total		7,197.89	
018	O4-85137	02/14/19	Z8-1094283	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	14259.9000	1.00	14,259.90	
018	O4-85137	02/14/19	Z8-1094283	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	11615.0500	1.00	11,615.05	
018	O4-85137	02/14/19	Z8-1094283	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	NE DEPT OF AG-AG PROMOTION	31067.6700	1.00	31,067.67	
018	O4-85137		Z8-1094283							Purchase Order Total		56,942.62	
018	O4-85584	03/25/19	Z8-1104675	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	1822.2200	1.00	1,822.22	
018	O4-85584	03/25/19	Z8-1104675	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG- AG PROMOTION	4951.9700	1.00	4,951.97	
018	O4-85584		Z8-1104675							Purchase Order Total		6,774.19	
018	O4-87895	08/24/19	Z8-1104679	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	8910.0000	1.00	8,910.00	
018	O4-87895		Z8-1104679							Purchase Order Total		8,910.00	
018	O4-87896	08/24/19	Z8-1104673	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	1716.8000	1.00	1,716.80	
018	O4-87896		Z8-1104673							Purchase Order Total		1,716.80	
018	O4-87897	08/24/19	Z8-1094295	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	406.7300	1.00	406.73	
018	O4-87897		Z8-1094295							Purchase Order Total		406.73	
018	O4-87898	08/24/19	Z8-1104678	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	DEPT OF AG-AG PROMOTION	4030.3500	1.00	4,030.35	
018	O4-87898		Z8-1104678							Purchase Order Total		4,030.35	
018	O4-88068	09/05/19	Z8-1088376	07/07/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	829.4900	1.00	829.49	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-88068	09/05/19	Z8-1088376	07/07/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1935.4800	1.00	1,935.48	
018	O4-88068		Z8-1088376						Purchase Order Total			2,764.97	
018	O4-88068	09/05/19	Z8-1088377	07/07/21	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30%STATE FDS	775.3500	1.00	775.35	
018	O4-88068	09/05/19	Z8-1088377	07/07/21	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1809.1400	1.00	1,809.14	
018	O4-88068		Z8-1088377						Purchase Order Total			2,584.49	
018	O4-88068	09/05/19	Z8-1088647	07/08/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3476.7000	1.00	3,476.70	
018	O4-88068	09/05/19	Z8-1088647	07/08/21	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8112.3000	1.00	8,112.30	
018	O4-88068		Z8-1088647						Purchase Order Total			11,589.00	
018	O4-88068	09/05/19	Z8-1104610	09/20/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	918.6000	1.00	918.60	
018	O4-88068	09/05/19	Z8-1104610	09/20/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% STATE	2143.4000	1.00	2,143.40	
018	O4-88068	09/05/19	Z8-1104610	09/20/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE	493.5300	1.00	493.53	
018	O4-88068	09/05/19	Z8-1104610	09/20/21	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% STATE	1151.5700	1.00	1,151.57	
018	O4-88068		Z8-1104610						Purchase Order Total			4,707.10	
018	O4-88869	11/07/19	Z8-1091304	07/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	18-05-138 AVIAN INFLUENZA	136.4000	1.00	136.40	
018	O4-88869		Z8-1091304						Purchase Order Total			136.40	
018	O4-90342	04/30/20	Z8-1089947	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-378 DEVELOP ADAPTED HOPS	1916.6600	1.00	1,916.66	
018	O4-90342		Z8-1089947						Purchase Order Total			1,916.66	
018	O4-90803	06/03/20	Z8-1094287	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-382 DRY BEAN BAC. WILT	4209.5800	1.00	4,209.58	
018	O4-90803		Z8-1094287						Purchase Order Total			4,209.58	
018	O4-90946	06/16/20	Z8-1089945	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	#18-13-325 VITICULTURE PROGRAM	19889.1000	1.00	19,889.10	
018	O4-90946		Z8-1089945						Purchase Order Total			19,889.10	
018	O4-91487	07/22/20	O9-1088235	07/07/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3568.3200	1.00	3,568.32	
018	O4-91487		O9-1088235						Purchase Order Total			3,568.32	
018	O4-91487	07/22/20	O9-1088237	07/07/21	510595	BARBEE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1332.0000	1.00	1,332.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487		09-1088237							Purchase Order Total		1,332.00	
018	04-91487	07/22/20	09-1088239	07/07/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1053.5000	1.00	1,053.50	
018	04-91487		09-1088239							Purchase Order Total		1,053.50	
018	04-91487	07/22/20	09-1088240	07/07/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2962.3500	1.00	2,962.35	
018	04-91487		09-1088240							Purchase Order Total		2,962.35	
018	04-91487	07/22/20	09-1088241	07/07/21	516992	COUNTRYSIDE VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	272.8400	1.00	272.84	
018	04-91487		09-1088241							Purchase Order Total		272.84	
018	04-91487	07/22/20	09-1088242	07/07/21	520989	FAIRBURY ANIMAL CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	648.4500	1.00	648.45	
018	04-91487		09-1088242							Purchase Order Total		648.45	
018	04-91487	07/22/20	09-1088243	07/07/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	779.5000	1.00	779.50	
018	04-91487		09-1088243							Purchase Order Total		779.50	
018	04-91487	07/22/20	09-1088245	07/07/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	741.6000	1.00	741.60	
018	04-91487		09-1088245							Purchase Order Total		741.60	
018	04-91487	07/22/20	09-1088246	07/07/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	750.6000	1.00	750.60	
018	04-91487		09-1088246							Purchase Order Total		750.60	
018	04-91487	07/22/20	09-1088247	07/07/21	550252	SUTTON VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	215.5000	1.00	215.50	
018	04-91487		09-1088247							Purchase Order Total		215.50	
018	04-91487	07/22/20	09-1088248	07/07/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	732.5000	1.00	732.50	
018	04-91487		09-1088248							Purchase Order Total		732.50	
018	04-91487	07/22/20	09-1088250	07/07/21	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1167.6000	1.00	1,167.60	
018	04-91487		09-1088250							Purchase Order Total		1,167.60	
018	04-91487	07/22/20	09-1088252	07/07/21	1175673	SHOLES, KIRK	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2072.2500	1.00	2,072.25	
018	04-91487		09-1088252							Purchase Order Total		2,072.25	
018	04-91487	07/22/20	09-1088253	07/07/21	1345104	MLADY, BRIAN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1555.7500	1.00	1,555.75	
018	04-91487		09-1088253							Purchase Order Total		1,555.75	
018	04-91487	07/22/20	09-1088256	07/07/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	664.5000	1.00	664.50	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-91487		09-1088256							Purchase Order Total		664.50	
018	04-91487	07/22/20	09-1088257	07/07/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	825.5000	1.00	825.50	
018	04-91487		09-1088257							Purchase Order Total		825.50	
018	04-91487	07/22/20	09-1088258	07/07/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3159.1000	1.00	3,159.10	
018	04-91487		09-1088258							Purchase Order Total		3,159.10	
018	04-91487	07/22/20	09-1088259	07/07/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	275.5000	1.00	275.50	
018	04-91487		09-1088259							Purchase Order Total		275.50	
018	04-91487	07/22/20	09-1088260	07/07/21	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3614.8500	1.00	3,614.85	
018	04-91487		09-1088260							Purchase Order Total		3,614.85	
018	04-91487	07/22/20	09-1088282	07/07/21	2014027	GLAESEMANN, JENNAFER	961	86	DEPT OF AG/ANIMAL INDUSTRIES	544.0000	1.00	544.00	
018	04-91487		09-1088282							Purchase Order Total		544.00	
018	04-91487	07/22/20	09-1088284	07/07/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1478.5000	1.00	1,478.50	
018	04-91487		09-1088284							Purchase Order Total		1,478.50	
018	04-91487	07/22/20	09-1088286	07/07/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	505.7500	1.00	505.75	
018	04-91487		09-1088286							Purchase Order Total		505.75	
018	04-91487	07/22/20	09-1088288	07/07/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	615.1500	1.00	615.15	
018	04-91487		09-1088288							Purchase Order Total		615.15	
018	04-91487	07/22/20	09-1088289	07/07/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	739.2000	1.00	739.20	
018	04-91487		09-1088289							Purchase Order Total		739.20	
018	04-91487	07/22/20	09-1088291	07/07/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	316.0900	1.00	316.09	
018	04-91487		09-1088291							Purchase Order Total		316.09	
018	04-91487	07/22/20	09-1088295	07/07/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2120.3000	1.00	2,120.30	
018	04-91487		09-1088295							Purchase Order Total		2,120.30	
018	04-91487	07/22/20	09-1088297	07/07/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	372.6000	1.00	372.60	
018	04-91487		09-1088297							Purchase Order Total		372.60	
018	04-91487	07/22/20	09-1088299	07/07/21	2637742	NKC VETERINARY SERVICES LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	806.0000	1.00	806.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1088299							Purchase Order Total		806.00	
018	O4-91487	07/22/20	O9-1089767	07/13/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	779.6000	1.00	779.60	
018	O4-91487		O9-1089767							Purchase Order Total		779.60	
018	O4-91487	07/22/20	O9-1091269	07/20/21	2713861	B & B VETERINARY SERVICE LLC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1902.0000	1.00	1,902.00	
018	O4-91487		O9-1091269							Purchase Order Total		1,902.00	
018	O4-91487	07/22/20	O9-1094984	08/05/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	4929.5400	1.00	4,929.54	
018	O4-91487		O9-1094984							Purchase Order Total		4,929.54	
018	O4-91487	07/22/20	O9-1094985	08/05/21	514939	CHERRY COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2870.1000	1.00	2,870.10	
018	O4-91487		O9-1094985							Purchase Order Total		2,870.10	
018	O4-91487	07/22/20	O9-1094986	08/05/21	532219	LEACH, GARY	961	86	DEPT OF AG/ANIMAL INDUSTRIES	3462.8000	1.00	3,462.80	
018	O4-91487		O9-1094986							Purchase Order Total		3,462.80	
018	O4-91487	07/22/20	O9-1094987	08/05/21	540572	ORD VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	710.2500	1.00	710.25	
018	O4-91487		O9-1094987							Purchase Order Total		710.25	
018	O4-91487	07/22/20	O9-1094989	08/05/21	545636	RUSHVILLE VET CLINIC PC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1423.2000	1.00	1,423.20	
018	O4-91487		O9-1094989							Purchase Order Total		1,423.20	
018	O4-91487	07/22/20	O9-1094990	08/05/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	DEPT OF AG/ANIMAL INDUSTRIES	470.4900	1.00	470.49	
018	O4-91487		O9-1094990							Purchase Order Total		470.49	
018	O4-91487	07/22/20	O9-1094991	08/05/21	629323	NEBRASKA VETERINARY SERVICES	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1359.4000	1.00	1,359.40	
018	O4-91487		O9-1094991							Purchase Order Total		1,359.40	
018	O4-91487	07/22/20	O9-1094992	08/05/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	1345.0000	1.00	1,345.00	
018	O4-91487		O9-1094992							Purchase Order Total		1,345.00	
018	O4-91487	07/22/20	O9-1094993	08/05/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2594.5500	1.00	2,594.55	
018	O4-91487		O9-1094993							Purchase Order Total		2,594.55	
018	O4-91487	07/22/20	O9-1094994	08/05/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	224.0000	1.00	224.00	
018	O4-91487		O9-1094994							Purchase Order Total		224.00	
018	O4-91487	07/22/20	O9-1094995	08/05/21	1993965	ARKCARE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	2710.8000	1.00	2,710.80	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91487		O9-1094995							Purchase Order Total		2,710.80	
018	O4-91487	07/22/20	O9-1094996	08/05/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	DEPT OF AG/ANIMAL INDUSTRIES	867.0000	1.00	867.00	
018	O4-91487		O9-1094996							Purchase Order Total		867.00	
018	O4-91487	07/22/20	O9-1094997	08/05/21	2373538	CRETE VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	236.9500	1.00	236.95	
018	O4-91487		O9-1094997							Purchase Order Total		236.95	
018	O4-91487	07/22/20	O9-1094999	08/05/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	582.9000	1.00	582.90	
018	O4-91487		O9-1094999							Purchase Order Total		582.90	
018	O4-91487	07/22/20	O9-1095000	08/05/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	DEPT OF AG/ANIMAL INDUSTRIES	328.6500	1.00	328.65	
018	O4-91487		O9-1095000							Purchase Order Total		328.65	
018	O4-91487	07/22/20	O9-1095001	08/05/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	DEPT OF AG/ANIMAL INDUSTRIES	160.9300	1.00	160.93	
018	O4-91487		O9-1095001							Purchase Order Total		160.93	
018	O4-91487	07/22/20	O9-1095004	08/05/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	DEPT OF AG/ANIMAL INDUSTRIES	950.8200	1.00	950.82	
018	O4-91487	07/22/20	O9-1095004	08/05/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	CANCELED PO 1075469 O9	319.5800	1.00	319.58	
018	O4-91487		O9-1095004							Purchase Order Total		1,270.40	
018	O4-91487	07/22/20	O9-1095005	08/05/21	2637742	NKC VETERINARY SERVICES LLC	961	86	CANCELED PO 1075469 O9	457.6000	1.00	457.60	
018	O4-91487		O9-1095005							Purchase Order Total		457.60	
018	O4-91487	07/22/20	O9-1095006	08/05/21	2891129	PENDER VETERINARY CLINIC	961	86	CANCELED PO 1075469 O9	61.3200	1.00	61.32	
018	O4-91487		O9-1095006							Purchase Order Total		61.32	
018	O4-91487	07/22/20	O9-1095007	08/05/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	CANCELED PO 1075469 O9	461.5000	1.00	461.50	
018	O4-91487		O9-1095007							Purchase Order Total		461.50	
018	O4-91487	07/22/20	O9-1095008	08/05/21	2713861	B & B VETERINARY SERVICE LLC	961	86	CANCELED PO 1075469 O9	749.5000	1.00	749.50	
018	O4-91487		O9-1095008							Purchase Order Total		749.50	
018	O4-91487	07/22/20	O9-1095772	08/09/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	CANCELED PO 1075469 O9	.1000	1.00	.10	
018	O4-91487		O9-1095772							Purchase Order Total		.10	
018	O4-91487	07/22/20	O9-1102101	09/07/21	540572	ORD VETERINARY CLINIC	961	86	ADDED TO COVER ORD VET 4/11/21	1222.8600	1.00	1,222.86	
018	O4-91487		O9-1102101							Purchase Order Total		1,222.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-91714	08/04/20	Z8-1095798	08/09/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	102.5800	.03	2.97	
018	O4-91714		Z8-1095798							Purchase Order Total		2.97	
018	O4-91714	08/04/20	Z8-1095803	08/09/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	615.4300	.03	17.85	
018	O4-91714		Z8-1095803							Purchase Order Total		17.85	
018	O4-91714	08/04/20	Z8-1095807	08/09/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	615.4300	.03	17.85	
018	O4-91714		Z8-1095807							Purchase Order Total		17.85	
018	O4-91750	08/10/20	Z8-1094286	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-387 DRY BEAN PEST MGMT	4326.4800	1.00	4,326.48	
018	O4-91750		Z8-1094286							Purchase Order Total		4,326.48	
018	O4-91750	08/10/20	Z8-1104614	09/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-387 DRY BEAN PEST MGMT	6467.0400	1.00	6,467.04	
018	O4-91750		Z8-1104614							Purchase Order Total		6,467.04	
018	O4-91830	08/19/20	Z8-1099025	08/23/21	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	#18-09-024 PCAN POTATO MGT	883.3300	1.00	883.33	
018	O4-91830		Z8-1099025							Purchase Order Total		883.33	
018	O4-92135	09/09/20	Z8-1090138	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7500.0000	1.00	7,500.00	
018	O4-92135		Z8-1090138							Purchase Order Total		7,500.00	
018	O4-92135	09/09/20	Z8-1093036	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 20-21	7500.0000	1.00	7,500.00	
018	O4-92135		Z8-1093036							Purchase Order Total		7,500.00	
018	O4-92138	09/09/20	Z8-1091271	07/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 20-21	504.2200	1.00	504.22	
018	O4-92138		Z8-1091271							Purchase Order Total		504.22	
018	O4-92138	09/09/20	Z8-1093037	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-357 ED SEMINARS 20-21	1500.0000	1.00	1,500.00	
018	O4-92138		Z8-1093037							Purchase Order Total		1,500.00	
018	O4-92141	09/09/20	Z8-1090130	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	59.8000	1.00	59.80	
018	O4-92141		Z8-1090130							Purchase Order Total		59.80	
018	O4-92141	09/09/20	Z8-1090140	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	3403.5300	1.00	3,403.53	
018	O4-92141	09/09/20	Z8-1090140	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2269.3100	1.00	2,269.31	
018	O4-92141	09/09/20	Z8-1090140	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	4321.5400	1.00	4,321.54	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92141		Z8-1090140							Purchase Order Total		9,994.38	
018	O4-92141	09/09/20	Z8-1091097	07/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	150.0000	1.00	150.00	
018	O4-92141		Z8-1091097							Purchase Order Total		150.00	
018	O4-92141	09/09/20	Z8-1091098	07/19/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	950.0000	1.00	950.00	
018	O4-92141		Z8-1091098							Purchase Order Total		950.00	
018	O4-92141	09/09/20	Z8-1093086	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	237.3900	1.00	237.39	
018	O4-92141		Z8-1093086							Purchase Order Total		237.39	
018	O4-92141	09/09/20	Z8-1093087	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2529.5400	1.00	2,529.54	
018	O4-92141		Z8-1093087							Purchase Order Total		2,529.54	
018	O4-92141	09/09/20	Z8-1093089	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	2666.7600	1.00	2,666.76	
018	O4-92141		Z8-1093089							Purchase Order Total		2,666.76	
018	O4-92141	09/09/20	Z8-1093090	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	3327.3300	1.00	3,327.33	
018	O4-92141		Z8-1093090							Purchase Order Total		3,327.33	
018	O4-92141	09/09/20	Z8-1093091	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	219.6500	1.00	219.65	
018	O4-92141		Z8-1093091							Purchase Order Total		219.65	
018	O4-92141	09/09/20	Z8-1098524	08/20/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	325.0000	1.00	325.00	
018	O4-92141		Z8-1098524							Purchase Order Total		325.00	
018	O4-92141	09/09/20	Z8-1100181	08/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	3296.1300	1.00	3,296.13	
018	O4-92141	09/09/20	Z8-1100181	08/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	10753.6200	1.00	10,753.62	
018	O4-92141		Z8-1100181							Purchase Order Total		14,049.75	
018	O4-92141	09/09/20	Z8-1100253	08/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	40.0000	1.00	40.00	
018		09/09/20	Z8-1100253	08/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	20.0000	1.00	20.00	
018		09/09/20	Z8-1100253	08/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	40.0000	1.00	40.00	
018		09/09/20	Z8-1100253	08/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	100.0000	1.00	100.00	
018		09/09/20	Z8-1100253	08/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 20-21	180.0000	1.00	180.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92142	09/09/20	Z8-1091331	07/20/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1091331							Purchase Order Total		2,836.00	
018	O4-92142	09/09/20	Z8-1092858	07/27/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1092858							Purchase Order Total		2,836.00	
018	O4-92142	09/09/20	Z8-1092893	07/27/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2836.0000	1.00	2,836.00	
018	O4-92142		Z8-1092893							Purchase Order Total		2,836.00	
018	O4-92142	09/09/20	Z8-1092894	07/27/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	02	18-12-029 NPI ADMIN 20-21	2834.0000	1.00	2,834.00	
018	O4-92142		Z8-1092894							Purchase Order Total		2,834.00	
018	O4-92328	09/21/20	Z8-1089975	07/14/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6700	1.00	4,166.67	
018	O4-92328		Z8-1089975							Purchase Order Total		4,166.67	
018	O4-92328	09/21/20	Z8-1091260	07/20/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 20-21	4166.6300	1.00	4,166.63	
018	O4-92328		Z8-1091260							Purchase Order Total		4,166.63	
018	O4-92352	09/23/20	Z8-1104613	09/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-383 HOPS FLAVOR PROFILES	11347.6800	1.00	11,347.68	
018	O4-92352		Z8-1104613							Purchase Order Total		11,347.68	
018	O4-92353	09/23/20	Z8-1104616	09/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-388 SC YOUTH PROGRAMS	1610.0000	1.00	1,610.00	
018	O4-92353		Z8-1104616							Purchase Order Total		1,610.00	
018	O4-92491	10/05/20	O9-1090999	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	907	83	18-04-039 HONEY BEE SURVEY	183.7900	1.00	183.79	
018	O4-92491		O9-1090999							Purchase Order Total		183.79	
018	O4-92667	10/20/20	Z8-1087631	07/02/21	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 LOWER PLATTE WEED	2537.0000	1.00	2,537.00	
018	O4-92667		Z8-1087631							Purchase Order Total		2,537.00	
018	O4-92722	10/23/20	Z8-1099434	08/25/21	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	4335.0300	1.00	4,335.03	
018	O4-92722		Z8-1099434							Purchase Order Total		4,335.03	
018	O4-92722	10/23/20	Z8-1099927	08/26/21	542165	UNANIMOUS INC-PAYMENTS	961	26	18-13-403 VIDEO SERIES 20/21	1477.4700	1.00	1,477.47	
018	O4-92722		Z8-1099927							Purchase Order Total		1,477.47	
018	O4-92870	11/02/20	Z8-1088645	07/08/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 20-21	533.7000	1.00	533.70	
018	O4-92870	11/02/20	Z8-1088645	07/08/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	533.7000	1.00	533.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									18-01-035 20-21				
									Purchase Order Total			1,067.40	
018	O4-92870		Z8-1088645										
018	O4-92870	11/02/20	Z8-1094473	08/03/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	617.7000	1.00	617.70	
									18-01-035 20-21				
018	O4-92870	11/02/20	Z8-1094473	08/03/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	617.7000	1.00	617.70	
									18-01-035 20-21				
									Purchase Order Total			1,235.40	
018	O4-92870	11/02/20	Z8-1103103	09/13/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	880.8000	1.00	880.80	
									18-01-035 20-21				
018	O4-92870	11/02/20	Z8-1103103	09/13/21	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS	880.8000	1.00	880.80	
									18-01-035 20-21				
									Purchase Order Total			1,761.60	
018	O4-92871	11/02/20	Z8-1090365	07/15/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	433.4600	1.00	433.46	
									18-01-224 20-21				
018	O4-92871	11/02/20	Z8-1090365	07/15/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	433.4600	1.00	433.46	
									18-01-224 20-21				
									Purchase Order Total			866.92	
018	O4-92871	11/02/20	Z8-1103086	09/13/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	283.8200	1.00	283.82	
									18-01-224 20-21				
018	O4-92871	11/02/20	Z8-1103086	09/13/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	283.8200	1.00	283.82	
									18-01-224 20-21				
									Purchase Order Total			567.64	
018	O4-92871	11/02/20	Z8-1103087	09/13/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	880.8000	1.00	880.80	
									18-01-224 20-21				
018	O4-92871	11/02/20	Z8-1103087	09/13/21	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	880.8000	1.00	880.80	
									18-01-224 20-21				
									Purchase Order Total			1,761.60	
018	O4-92872	11/02/20	Z8-1089066	07/09/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	101.7000	1.00	101.70	
									18-01-203 20-21				
018	O4-92872	11/02/20	Z8-1089066	07/09/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	101.7000	1.00	101.70	
									18-01-203 20-21				
									Purchase Order Total			203.40	
018	O4-92872	11/02/20	Z8-1095650	08/09/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	523.4000	1.00	523.40	
									18-01-203 20-21				
018	O4-92872	11/02/20	Z8-1095650	08/09/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	523.4000	1.00	523.40	
									18-01-203 20-21				
									Purchase Order Total			1,046.80	
018	O4-92872	11/02/20	Z8-1101685	09/03/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS	424.5000	1.00	424.50	
									18-01-203 20-21				

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-92872	11/02/20	Z8-1101685	09/03/21	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 20-21	424.5000	1.00	424.50	
018	O4-92872		Z8-1101685							Purchase Order Total		849.00	
018	O4-92873	11/02/20	Z8-1088213	07/07/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	62.5000	1.00	62.50	
018	O4-92873	11/02/20	Z8-1088213	07/07/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	62.5000	1.00	62.50	
018	O4-92873		Z8-1088213							Purchase Order Total		125.00	
018	O4-92873	11/02/20	Z8-1101683	09/03/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	62.5000	1.00	62.50	
018	O4-92873	11/02/20	Z8-1101683	09/03/21	2578320	ANDERSON, DAWN RENEE	961	53	LVSTK MKT NEWS 18-01-246 20-21	62.5000	1.00	62.50	
018	O4-92873		Z8-1101683							Purchase Order Total		125.00	
018	O4-92909	11/02/20	Z8-1094294	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-369 CHICKPEA/YELLOW PEA	5689.6200	1.00	5,689.62	
018	O4-92909		Z8-1094294							Purchase Order Total		5,689.62	
018	O4-92914	11/03/20	Z8-1090624	07/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-377 PUBLIC HOP VAR 20-21	7486.7800	1.00	7,486.78	
018	O4-92914		Z8-1090624							Purchase Order Total		7,486.78	
018	O4-92914	11/03/20	Z8-1091100	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-377 PUBLIC HOP VAR 20-21	5770.8900	1.00	5,770.89	
018	O4-92914		Z8-1091100							Purchase Order Total		5,770.89	
018	O4-93044	11/19/20	Z8-1089817	07/13/21	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	#18-06-157 RIPARIAN VEGETATION	32225.9400	1.00	32,225.94	
018	O4-93044	11/19/20	Z8-1089817	07/13/21	2069070	NEBRASKA WEED MANAGEMENT AREA	208	68	AMOUNT ADDED DUE FROM CANCELED	40787.0000	1.00	40,787.00	
018	O4-93044		Z8-1089817							Purchase Order Total		73,012.94	
018	O4-93321	12/17/20	Z8-1094291	08/03/21	514416	CENTER FOR RURAL AFFAIRS	961	03	18-13-392 ALTERNATIVE HIVE	2223.1300	1.00	2,223.13	
018	O4-93321		Z8-1094291							Purchase Order Total		2,223.13	
018	O4-93424	01/05/21	Z8-1088644	07/08/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	84.9000	1.00	84.90	
018	O4-93424	01/05/21	Z8-1088644	07/08/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	84.9000	1.00	84.90	
018	O4-93424		Z8-1088644							Purchase Order Total		169.80	
018	O4-93424	01/05/21	Z8-1093823	08/02/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	232.3000	1.00	232.30	
018	O4-93424	01/05/21	Z8-1093823	08/02/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	232.3000	1.00	232.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-93424		Z8-1093823							Purchase Order Total		464.60	
018	O4-93424	01/05/21	Z8-1101684	09/03/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	455.6400	1.00	455.64	
018	O4-93424	01/05/21	Z8-1101684	09/03/21	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 20-21	455.6400	1.00	455.64	
018	O4-93424		Z8-1101684							Purchase Order Total		911.28	
018	O4-93543	01/14/21	Z8-1104681	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-405 VINIFERA GRAPES	8562.1700	1.00	8,562.17	
018	O4-93543		Z8-1104681							Purchase Order Total		8,562.17	
018	O4-93578	01/20/21	Z8-1100932	08/31/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 20/21	28706.9600	1.00	28,706.96	
018	O4-93578		Z8-1100932							Purchase Order Total		28,706.96	
018	O4-93698	02/03/21	Z8-1099020	08/23/21	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 20/21	5214.3300	1.00	5,214.33	
018	O4-93698		Z8-1099020							Purchase Order Total		5,214.33	
018	O4-93698	02/03/21	Z8-1103853	09/16/21	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-027 POTATO RESEARC 20/21	9462.3100	1.00	9,462.31	
018	O4-93698		Z8-1103853							Purchase Order Total		9,462.31	
018	O4-93700	02/03/21	Z8-1091593	07/21/21	1890896	MIDDLE NIOBRARA WEED AWARENESS	208	68	#18-06-168 RIPARIAN VEGETATION	38889.0000	1.00	38,889.00	
018	O4-93700		Z8-1091593							Purchase Order Total		38,889.00	
018	O4-93849	02/18/21	Z8-1088708	07/08/21	573933	DOUGLAS COUNTY - HEALTH DEPT	961	54	#18-03-002 FOOD EST INSP 20/21	369.4400	1.00	369.44	
018	O4-93849		Z8-1088708							Purchase Order Total		369.44	
018	O4-93850	02/18/21	Z8-1088705	07/08/21	574268	LINCOLN CITY OF - HEALTH DEPAR	961	54	#18-03-001 FOOD EST INSP 20/21	726.1200	1.00	726.12	
018	O4-93850		Z8-1088705							Purchase Order Total		726.12	
018	O4-94041	03/09/21	Z8-1104682	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	4925.2200	1.00	4,925.22	
018	O4-94041		Z8-1104682							Purchase Order Total		4,925.22	
018	O4-94062	03/10/21	Z8-1091306	07/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING NE POTATO	18800.0000	1.00	18,800.00	
018	O4-94062		Z8-1091306							Purchase Order Total		18,800.00	
018	O4-94062	03/10/21	Z8-1091309	07/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING NE POTATO	4569.8000	1.00	4,569.80	
018	O4-94062	03/10/21	Z8-1091309	07/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-022 RAISING NE POTATO	1340.3800	1.00	1,340.38	
018	O4-94062		Z8-1091309							Purchase Order Total		5,910.18	
018	O4-94131	03/15/21	Z8-1094288	08/03/21	512	UNIVERSITY OF	961	03	18-13-381 HIGH SEED	8912.5500	1.00	8,912.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			PROTEIN				
018	O4-94131		Z8-1094288							Purchase Order Total		8,912.55	
018	O4-94159	03/17/21	Z8-1096552	08/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-037 UNL ED MODULE 20/21	1304.3900	1.00	1,304.39	
										Purchase Order Total		1,304.39	
018	O4-94159		Z8-1096552										
018	O4-94224	03/22/21	Z8-1095247	08/05/21	2683628	KENNEBEC ANALYTICAL SERVICES L	961	48	#18-06-171 HEMP TESTING	550.0000	1.00	550.00	
										Purchase Order Total		550.00	
018	O4-94224		Z8-1095247										
018	O4-94245	03/23/21	Z8-1090111	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090111										
018	O4-94245	03/23/21	Z8-1090112	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090112										
018	O4-94245	03/23/21	Z8-1090113	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090113										
018	O4-94245	03/23/21	Z8-1090114	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090114										
018	O4-94245	03/23/21	Z8-1090115	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090115										
018	O4-94245	03/23/21	Z8-1090116	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090116										
018	O4-94245	03/23/21	Z8-1090117	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090117										
018	O4-94245	03/23/21	Z8-1090118	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090118										
018	O4-94245	03/23/21	Z8-1090119	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090119										
018	O4-94245	03/23/21	Z8-1090120	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
										Purchase Order Total		750.00	
018	O4-94245		Z8-1090120										
018	O4-94245	03/23/21	Z8-1090121	07/14/21	538442	NEBRASKA WINERY &	961	53	18-13-333 TOAST NE	750.0000	1.00	750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			WINE 20/21				
018	O4-94245		Z8-1090121							Purchase Order Total		750.00	
018	O4-94245	03/23/21	Z8-1090122	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
018	O4-94245		Z8-1090122							Purchase Order Total		750.00	
018	O4-94245	03/23/21	Z8-1090124	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
018	O4-94245		Z8-1090124							Purchase Order Total		750.00	
018	O4-94245	03/23/21	Z8-1090129	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	3625.5400	1.00	3,625.54	
018	O4-94245		Z8-1090129							Purchase Order Total		3,625.54	
018	O4-94245	03/23/21	Z8-1090132	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	440.0000	1.00	440.00	
018	O4-94245		Z8-1090132							Purchase Order Total		440.00	
018	O4-94245	03/23/21	Z8-1090133	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	642.0000	1.00	642.00	
018	O4-94245		Z8-1090133							Purchase Order Total		642.00	
018	O4-94245	03/23/21	Z8-1090134	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	3150.0000	1.00	3,150.00	
018	O4-94245		Z8-1090134							Purchase Order Total		3,150.00	
018	O4-94245	03/23/21	Z8-1090136	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	3650.0000	1.00	3,650.00	
018	O4-94245		Z8-1090136							Purchase Order Total		3,650.00	
018	O4-94245	03/23/21	Z8-1090137	07/14/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	2573.6600	1.00	2,573.66	
018	O4-94245		Z8-1090137							Purchase Order Total		2,573.66	
018	O4-94245	03/23/21	Z8-1092765	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
018	O4-94245		Z8-1092765							Purchase Order Total		750.00	
018	O4-94245	03/23/21	Z8-1092766	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
018	O4-94245		Z8-1092766							Purchase Order Total		750.00	
018	O4-94245	03/23/21	Z8-1092767	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	750.0000	1.00	750.00	
018	O4-94245		Z8-1092767							Purchase Order Total		750.00	
018	O4-94245	03/23/21	Z8-1093078	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	6930.3600	1.00	6,930.36	
018	O4-94245		Z8-1093078							Purchase Order Total		6,930.36	
018	O4-94245	03/23/21	Z8-1093079	07/27/21	538442	NEBRASKA WINERY &	961	53	18-13-333 TOAST NE	1151.5100	1.00	1,151.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAPE GROWER			WINE 20/21				
018	O4-94245		Z8-1093079							Purchase Order Total		1,151.51	
018	O4-94245	03/23/21	Z8-1093080	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	187.2500	1.00	187.25	
018	O4-94245		Z8-1093080							Purchase Order Total		187.25	
018	O4-94245	03/23/21	Z8-1093081	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	582.3700	1.00	582.37	
018	O4-94245		Z8-1093081							Purchase Order Total		582.37	
018	O4-94245	03/23/21	Z8-1093082	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	16248.6500	1.00	16,248.65	
018	O4-94245		Z8-1093082							Purchase Order Total		16,248.65	
018	O4-94245	03/23/21	Z8-1093084	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	4760.5000	1.00	4,760.50	
018	O4-94245		Z8-1093084							Purchase Order Total		4,760.50	
018	O4-94245	03/23/21	Z8-1093085	07/27/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 20/21	871.0600	1.00	871.06	
018	O4-94245		Z8-1093085							Purchase Order Total		871.06	
018	O4-94758	05/07/21	Z8-1104688	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-414 MUNGBEAN IN	2076.4600	1.00	2,076.46	
018	O4-94758		Z8-1104688							Purchase Order Total		2,076.46	
018	O4-94760	05/07/21	Z8-1094279	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-412 PROTEIN IN PULSE	2900.4500	1.00	2,900.45	
018	O4-94760		Z8-1094279							Purchase Order Total		2,900.45	
018	O4-94761	05/07/21	Z8-1094278	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-410 CHEMICALS ON	11794.7000	1.00	11,794.70	
018	O4-94761		Z8-1094278							Purchase Order Total		11,794.70	
018	O4-94761	05/07/21	Z8-1104686	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-410 CHEMICALS ON	707.3500	1.00	707.35	
018	O4-94761		Z8-1104686							Purchase Order Total		707.35	
018	O4-94762	05/07/21	Z8-1104685	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-409 BEES IN SUNFLOWER	11197.5500	1.00	11,197.55	
018	O4-94762		Z8-1104685							Purchase Order Total		11,197.55	
018	O4-94763	05/07/21	Z8-1104683	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-408 NITROGEN MGMT	3055.3700	1.00	3,055.37	
018	O4-94763		Z8-1104683							Purchase Order Total		3,055.37	
018	O4-94764	05/07/21	Z8-1089818	07/13/21	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	#18-06-169 RIPARIAN VEGETATION	53596.0700	1.00	53,596.07	
018	O4-94764		Z8-1089818							Purchase Order Total		53,596.07	
018	O4-94843	05/13/21	Z8-1092761	07/27/21	512	UNIVERSITY OF	961	02	18-12-038 URBAN	1466.2300	1.00	1,466.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			EMBRYOL 20-21				
018	O4-94843		Z8-1092761							Purchase Order Total		1,466.23	
018	O4-94849	05/14/21	Z8-1097600	08/17/21	524766	GROW NEBRASKA	961	54	18-13-401 GROW NEBRASKA 20/21	500.0000	1.00	500.00	
018	O4-94849		Z8-1097600							Purchase Order Total		500.00	
018	O4-95769	07/07/21	Z8-1089981	07/14/21	537719	NATIONAL POTATO COUNCIL	910	09	CONTRACT#18-09-001 FY 21/22	14120.0000	1.00	14,120.00	
018	O4-95769		Z8-1089981							Purchase Order Total		14,120.00	
018	O4-95769	07/07/21	Z8-1089982	07/14/21	537719	NATIONAL POTATO COUNCIL	910	09	CONTRACT#18-09-001 FY 21/22	1000.0000	1.00	1,000.00	
018	O4-95769		Z8-1089982							Purchase Order Total		1,000.00	
018	O4-95846	07/13/21	Z8-1089902	07/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INFLUENZA	1390.0200	1.00	1,390.02	
018	O4-95846		Z8-1089902							Purchase Order Total		1,390.02	
018	O4-95846	07/13/21	Z8-1096536	08/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INFLUENZA	847.0500	1.00	847.05	
018		07/13/21	Z8-1096536	08/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	UNL SURVEILLANCE TESTING	28.3300	1.00	28.33	
018			Z8-1096536							Purchase Order Total		875.38	
018	O4-95866	07/14/21	Z8-1090634	07/16/21	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	18-12-026 GROW NE POULTRY20-21	10000.0000	1.00	10,000.00	
018	O4-95866		Z8-1090634							Purchase Order Total		10,000.00	
018	O4-95954	07/20/21	Z8-1094280	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-415 RUST RESISTANCES	1769.4500	1.00	1,769.45	
018	O4-95954		Z8-1094280							Purchase Order Total		1,769.45	
018	O4-95958	07/20/21	Z8-1094277	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-407 DRY EDIBLE BEANS	2995.1200	1.00	2,995.12	
018	O4-95958	07/20/21	Z8-1094277	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-407 DRY EDIBLE BEANS	6952.5600	1.00	6,952.56	
018	O4-95958		Z8-1094277							Purchase Order Total		9,947.68	
018	O4-96220	07/30/21	O9-1095016	08/05/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	620.9000	1.00	620.90	
018	O4-96220		O9-1095016							Purchase Order Total		620.90	
018	O4-96220	07/30/21	O9-1095017	08/05/21	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	166.4800	1.00	166.48	
018	O4-96220		O9-1095017							Purchase Order Total		166.48	
018	O4-96220	07/30/21	O9-1095018	08/05/21	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY21/22	240.9000	1.00	240.90	
018	O4-96220		O9-1095018							Purchase Order Total		240.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96220	07/30/21	O9-1095019	08/05/21	532219	LEACH, GARY	961	86	SALE BARN VET SERVICES FY21/22	6531.2000	1.00	6,531.20	
018	O4-96220		O9-1095019							Purchase Order Total		6,531.20	
018	O4-96220	07/30/21	O9-1095020	08/05/21	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	3238.2700	1.00	3,238.27	
018	O4-96220		O9-1095020							Purchase Order Total		3,238.27	
018	O4-96220	07/30/21	O9-1095021	08/05/21	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	491.1000	1.00	491.10	
018	O4-96220		O9-1095021							Purchase Order Total		491.10	
018	O4-96220	07/30/21	O9-1095022	08/05/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	662.5000	1.00	662.50	
018	O4-96220		O9-1095022							Purchase Order Total		662.50	
018	O4-96220	07/30/21	O9-1095023	08/05/21	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY21/22	1571.2500	1.00	1,571.25	
018	O4-96220		O9-1095023							Purchase Order Total		1,571.25	
018	O4-96220	07/30/21	O9-1095024	08/05/21	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	195.2500	1.00	195.25	
018	O4-96220		O9-1095024							Purchase Order Total		195.25	
018	O4-96220	07/30/21	O9-1095025	08/05/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	SALE BARN VET SERVICES FY21/22	186.2500	1.00	186.25	
018	O4-96220		O9-1095025							Purchase Order Total		186.25	
018	O4-96220	07/30/21	O9-1095030	08/05/21	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	350.5000	1.00	350.50	
018	O4-96220		O9-1095030							Purchase Order Total		350.50	
018	O4-96220	07/30/21	O9-1095031	08/05/21	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	375.7500	1.00	375.75	
018	O4-96220		O9-1095031							Purchase Order Total		375.75	
018	O4-96220	07/30/21	O9-1095776	08/09/21	1882271	REPUBLICAN VALLEY ANIMAL CENTE	961	86	SALE BARN VET SERVICES FY21/22	.2500	1.00	.25	
018	O4-96220		O9-1095776							Purchase Order Total		.25	
018	O4-96220	07/30/21	O9-1102273	09/08/21	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY21/22	712.3200	1.00	712.32	
018	O4-96220		O9-1102273							Purchase Order Total		712.32	
018	O4-96220	07/30/21	O9-1102274	09/08/21	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	694.0000	1.00	694.00	
018	O4-96220		O9-1102274							Purchase Order Total		694.00	
018	O4-96220	07/30/21	O9-1102276	09/08/21	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	1039.8500	1.00	1,039.85	
018	O4-96220		O9-1102276							Purchase Order Total		1,039.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	04-96220	07/30/21	09-1102283	09/08/21	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	3109.5000	1.00	3,109.50	
018	04-96220		09-1102283							Purchase Order Total		3,109.50	
018	04-96220	07/30/21	09-1102285	09/08/21	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	50.0000	1.00	50.00	
018	04-96220		09-1102285							Purchase Order Total		50.00	
018	04-96220	07/30/21	09-1102287	09/08/21	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	5074.8600	1.00	5,074.86	
018	04-96220		09-1102287							Purchase Order Total		5,074.86	
018	04-96220	07/30/21	09-1102289	09/08/21	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	2205.3000	1.00	2,205.30	
018	04-96220		09-1102289							Purchase Order Total		2,205.30	
018	04-96220	07/30/21	09-1102292	09/08/21	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY21/22	247.0900	1.00	247.09	
018	04-96220		09-1102292							Purchase Order Total		247.09	
018	04-96220	07/30/21	09-1102293	09/08/21	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	847.7000	1.00	847.70	
018	04-96220		09-1102293							Purchase Order Total		847.70	
018	04-96220	07/30/21	09-1102296	09/08/21	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY21/22	53.5500	1.00	53.55	
018	04-96220		09-1102296							Purchase Order Total		53.55	
018	04-96220	07/30/21	09-1102297	09/08/21	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY21/22	536.0000	1.00	536.00	
018	04-96220		09-1102297							Purchase Order Total		536.00	
018	04-96220	07/30/21	09-1102298	09/08/21	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY21/22	292.0000	1.00	292.00	
018	04-96220		09-1102298							Purchase Order Total		292.00	
018	04-96220	07/30/21	09-1102299	09/08/21	1710278	PLATTE VALLEY VETERINARY HOSPI	961	86	SALE BARN VET SERVICES FY21/22	2328.2000	1.00	2,328.20	
018	04-96220		09-1102299							Purchase Order Total		2,328.20	
018	04-96220	07/30/21	09-1102302	09/08/21	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY21/22	2646.4500	1.00	2,646.45	
018	04-96220		09-1102302							Purchase Order Total		2,646.45	
018	04-96220	07/30/21	09-1102306	09/08/21	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY21/22	644.5000	1.00	644.50	
018	04-96220		09-1102306							Purchase Order Total		644.50	
018	04-96220	07/30/21	09-1102307	09/08/21	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY21/22	939.0000	1.00	939.00	
018	04-96220		09-1102307							Purchase Order Total		939.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96220	07/30/21	09-1102310	09/08/21	2373538	CRETE VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	220.5000	1.00	220.50	
018	O4-96220		09-1102310							Purchase Order Total		220.50	
018	O4-96220	07/30/21	09-1102311	09/08/21	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY21/22	485.2500	1.00	485.25	
018	O4-96220		09-1102311							Purchase Order Total		485.25	
018	O4-96220	07/30/21	09-1102312	09/08/21	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY21/22	316.7500	1.00	316.75	
018	O4-96220		09-1102312							Purchase Order Total		316.75	
018	O4-96220	07/30/21	09-1102314	09/08/21	2502647	PONY EXPRESS VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	50.3200	1.00	50.32	
018	O4-96220		09-1102314							Purchase Order Total		50.32	
018	O4-96220	07/30/21	09-1102317	09/08/21	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY21/22	1103.9000	1.00	1,103.90	
018	O4-96220		09-1102317							Purchase Order Total		1,103.90	
018	O4-96220	07/30/21	09-1102318	09/08/21	2594026	PEPPERHILL VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY21/22	65.2000	1.00	65.20	
018	O4-96220		09-1102318							Purchase Order Total		65.20	
018	O4-96220	07/30/21	09-1102319	09/08/21	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY21/22	306.0000	1.00	306.00	
018	O4-96220		09-1102319							Purchase Order Total		306.00	
018	O4-96220	07/30/21	09-1102320	09/08/21	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY21/22	1811.0000	1.00	1,811.00	
018	O4-96220		09-1102320							Purchase Order Total		1,811.00	
018	O4-96220	07/30/21	09-1102322	09/08/21	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY21/22	109.3500	1.00	109.35	
018	O4-96220		09-1102322							Purchase Order Total		109.35	
018	O4-96221	07/30/21	Z8-1095736	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	181.0000	1.00	181.00	
018	O4-96221		Z8-1095736							Purchase Order Total		181.00	
018	O4-96221	07/30/21	Z8-1095737	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	238.0000	1.00	238.00	
018	O4-96221		Z8-1095737							Purchase Order Total		238.00	
018	O4-96221	07/30/21	Z8-1095738	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	52.0000	1.00	52.00	
018	O4-96221		Z8-1095738							Purchase Order Total		52.00	
018	O4-96221	07/30/21	Z8-1095740	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	33.0000	1.00	33.00	
018	O4-96221		Z8-1095740							Purchase Order Total		33.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96221	07/30/21	Z8-1095741	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	237.0000	1.00	237.00	
018	O4-96221		Z8-1095741							Purchase Order Total		237.00	
018	O4-96221	07/30/21	Z8-1095742	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	75.0000	1.00	75.00	
018	O4-96221		Z8-1095742							Purchase Order Total		75.00	
018	O4-96221	07/30/21	Z8-1095744	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	85.0000	1.00	85.00	
018	O4-96221		Z8-1095744							Purchase Order Total		85.00	
018	O4-96221	07/30/21	Z8-1095745	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	178.0000	1.00	178.00	
018	O4-96221		Z8-1095745							Purchase Order Total		178.00	
018	O4-96221	07/30/21	Z8-1095746	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	85.0000	1.00	85.00	
018	O4-96221		Z8-1095746							Purchase Order Total		85.00	
018	O4-96221	07/30/21	Z8-1095748	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	51.0000	1.00	51.00	
018	O4-96221		Z8-1095748							Purchase Order Total		51.00	
018	O4-96221	07/30/21	Z8-1095749	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	64.0000	1.00	64.00	
018	O4-96221		Z8-1095749							Purchase Order Total		64.00	
018	O4-96221	07/30/21	Z8-1095750	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	33.0000	1.00	33.00	
018	O4-96221		Z8-1095750							Purchase Order Total		33.00	
018	O4-96221	07/30/21	Z8-1095751	08/09/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	137.0000	1.00	137.00	
018	O4-96221		Z8-1095751							Purchase Order Total		137.00	
018	O4-96357	08/12/21	Z8-1096616	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	51.0000	1.00	51.00	
018	O4-96357		Z8-1096616							Purchase Order Total		51.00	
018	O4-96357	08/12/21	Z8-1096617	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	85.0000	1.00	85.00	
018	O4-96357		Z8-1096617							Purchase Order Total		85.00	
018	O4-96357	08/12/21	Z8-1096618	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	178.0000	1.00	178.00	
018	O4-96357		Z8-1096618							Purchase Order Total		178.00	
018	O4-96357	08/12/21	Z8-1096620	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	85.0000	1.00	85.00	
018	O4-96357		Z8-1096620							Purchase Order Total		85.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-96357	08/12/21	Z8-1096621	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	75.0000	1.00	75.00	
018	O4-96357		Z8-1096621							Purchase Order Total		75.00	
018	O4-96357	08/12/21	Z8-1096622	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	237.0000	1.00	237.00	
018	O4-96357		Z8-1096622							Purchase Order Total		237.00	
018	O4-96357	08/12/21	Z8-1096624	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	33.0000	1.00	33.00	
018	O4-96357		Z8-1096624							Purchase Order Total		33.00	
018	O4-96357	08/12/21	Z8-1096626	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	52.0000	1.00	52.00	
018	O4-96357		Z8-1096626							Purchase Order Total		52.00	
018	O4-96357	08/12/21	Z8-1096627	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	238.0000	1.00	238.00	
018	O4-96357		Z8-1096627							Purchase Order Total		238.00	
018	O4-96357	08/12/21	Z8-1096628	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	181.0000	1.00	181.00	
018	O4-96357		Z8-1096628							Purchase Order Total		181.00	
018	O4-96357	08/12/21	Z8-1096629	08/12/21	538042	NEBRASKA CROP IMPROVEMENT ASSO	961	48	#18-06-151 SEED TESTING	64.0000	1.00	64.00	
018	O4-96357		Z8-1096629							Purchase Order Total		64.00	
018	O4-96548	08/20/21	Z8-1098650	08/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-12-036 BIOSECURITY 20/21	4000.0000	1.00	4,000.00	
018	O4-96548		Z8-1098650							Purchase Order Total		4,000.00	
018	O4-96664	08/25/21	Z8-1099913	08/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	931	03	18-09-025 OPTIM NITR MGT 20-21	32000.0000	1.00	32,000.00	
018	O4-96664		Z8-1099913							Purchase Order Total		32,000.00	
018	O4-96667	08/25/21	Z8-1099914	08/26/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-422 NE TRAVEL GUID 20/21	2000.0000	1.00	2,000.00	
018	O4-96667		Z8-1099914							Purchase Order Total		2,000.00	
018	O4-96881	09/14/21	Z8-1103858	09/16/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 21/22	250.0000	1.00	250.00	
018	O4-96881		Z8-1103858							Purchase Order Total		250.00	
018	O4-96881	09/14/21	Z8-1103859	09/16/21	2148954	ADVANCED ASSOCIATION MANAGEMEN	961	02	18-13-179 INDEP CONTRACT 21/22	250.0000	1.00	250.00	
018	O4-96881		Z8-1103859							Purchase Order Total		250.00	
018	O4-96911	09/16/21	Z8-1103893	09/16/21	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-330 EXEC DIR/MKTG 21-22	4166.6700	1.00	4,166.67	
018	O4-96911	09/16/21	Z8-1103893	09/16/21	2484017	NEBRASKA CRAFT	961	26	18-13-330 EXEC	4166.6700	1.00	4,166.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BREWERS GUILD			DIR/MKTG 21-22				
018	O4-96911		Z8-1103893							Purchase Order Total		8,333.34	
018	O4-96912	09/16/21	Z8-1103896	09/16/21	2594002	HUNTREX LLC	961	26	18-13-399 NCBB WEBSITE 21-22	600.0000	1.00	600.00	
										Purchase Order Total		600.00	
018	O4-96912		Z8-1103896										
018	O4-96913	09/16/21	Z8-1103900	09/16/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913		Z8-1103900										
018	O4-96913	09/16/21	Z8-1106017	09/24/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913		Z8-1106017										
018	O4-96913	09/16/21	Z8-1106018	09/24/21	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 21-22	2836.0000	1.00	2,836.00	
										Purchase Order Total		2,836.00	
018	O4-96913		Z8-1106018										
018	O4-97000	09/23/21	Z8-1105855	09/23/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	15000.0000	1.00	15,000.00	
										Purchase Order Total		15,000.00	
018	O4-97000		Z8-1105855										
018	O4-97000	09/23/21	Z8-1105986	09/24/21	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-281 EXEC DIR/MKTG 21-22	956.0000	1.00	956.00	
										Purchase Order Total		956.00	
018	O4-97000		Z8-1105986										
018			278			Purchase Orders				Agency Total		1,102,372.88	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-76501	04/14/17	O9-1087618	07/02/21	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	1.0000	1,600.12	1,600.12	
019	O4-76501		O9-1087618							Purchase Order Total		1,600.12	
019	O4-81421	05/03/18	O9-1094644	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	237.0000	.08	18.96	
019	O4-81421		O9-1094644							Purchase Order Total		18.96	
019	O4-82977	08/10/18	O9-1089325	07/12/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1089325							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1095150	08/05/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SASS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1095150							Purchase Order Total		2,923.83	
019	O4-82977	08/10/18	O9-1102995	09/10/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	2,923.83	2,923.83	
019	O4-82977		O9-1102995							Purchase Order Total		2,923.83	
019	O4-86442	05/24/19	O9-1088378	07/07/21	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	PROJECT MANAGER	2.0408	245.00	500.00	
019	O4-86442	05/24/19	O9-1088378	07/07/21	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SOFTWARE ENGINEER	15.0943	265.00	3,999.99	
019		05/24/19	O9-1088378	07/07/21	505383	SYSTEM AUTOMATION CORP - PO'S			COTS DEVELOPMENT		0.00	.01	
019			O9-1088378							Purchase Order Total		4,500.00	
019	O4-86442	05/24/19	O9-1089827	07/13/21	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SUPPORT AND MAINTENANCE	1.0000	69,372.00	69,372.00	
019	O4-86442		O9-1089827							Purchase Order Total		69,372.00	
019	O4-90945	06/16/20	O9-1090204	07/14/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	53.00	53.00	
019	O4-90945		O9-1090204							Purchase Order Total		53.00	
019	O4-90945	06/16/20	O9-1090957	07/19/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	60.50	60.50	
019	O4-90945		O9-1090957							Purchase Order Total		60.50	
019	O4-90945	06/16/20	O9-1090959	07/19/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	56.50	56.50	
019	O4-90945		O9-1090959							Purchase Order Total		56.50	
019	O4-91714	08/04/20	O9-1094645	08/04/21	4219729	DATASHIELD CORPORATION	926	77	RECORDS MANAGEMENT SHREDDING	1650.9400	.03	47.88	
019	O4-91714		O9-1094645							Purchase Order Total		47.88	
019	O4-91714	08/04/20	O9-1094795	08/04/21	4219729	DATASHIELD CORPORATION	926	77	RECORDS MANAGEMENT SHREDDING	102.5800	.03	2.97	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	O4-91714		O9-1094795							Purchase Order Total		2.97	
019	O4-95723	07/02/21	O9-1096676	08/12/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	40.50	40.50	
019	O4-95723		O9-1096676							Purchase Order Total		40.50	
019	O4-95723	07/02/21	O9-1103954	09/16/21	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	47.00	47.00	
019	O4-95723		O9-1103954							Purchase Order Total		47.00	
019			14	Purchase Orders						Agency Total		84,570.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021			OP-1092588	07/26/21	540098	OKLAHOMA STATE UNIVERSITY	920	45	ANNUAL IFSAC FEE-SEALS	1.0000	2,500.00	2,500.00	
021			OP-1092588							Purchase Order Total		2,500.00	
021			OP-1092596	07/26/21	1895128	ALBANESE CONSULTING INC	208	45	IT CONSULTING-HW/SW SUPP	9.0000	299.00	2,691.00	
021			OP-1092596	07/26/21	1895128	ALBANESE CONSULTING INC	208	45	SHARED SERVER HOSTING	12.0000	199.00	2,388.00	
021			OP-1092596							Purchase Order Total		5,079.00	
021			OP-1093140	07/28/21	535209	MUNICIPAL EMERGENCY SERVICES I	981	38	MES SCBA LEASE PROGRAM	12.0000	385.00	4,620.00	
021			OP-1093140							Purchase Order Total		4,620.00	
021			09-1105004	09/21/21	2219352	UST TRAINING	924	16	UST TRAINING SEMINAR	1.0000	15,500.00	15,500.00	
021			09-1105004	09/21/21	2219352	UST TRAINING	924	16	NON-RESIDENT WITHHOLDING	1.0000	585.92-	585.92-	
021			09-1105004							Purchase Order Total		14,914.08	
021	04-84687	07/21/20	09-1093098	07/27/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	228.0000	1.00	228.00	SOL
021	04-84687	07/21/20	09-1093098	07/27/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	792.2600	1.00	792.26	SOL
021	04-84687	07/21/20	09-1093098	07/27/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	486.0000	1.00	486.00	SOL
021	04-84687		09-1093098							Purchase Order Total		1,506.26	
021	04-84687	07/21/20	09-1094769	08/04/21	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	147.0000	1.00	147.00	SOL
021	04-84687	07/21/20	09-1094769	08/04/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	630.6100	1.00	630.61	SOL
021	04-84687	07/21/20	09-1094769	08/04/21	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	312.0000	1.00	312.00	SOL
021	04-84687		09-1094769							Purchase Order Total		1,089.61	
021	04-86432	05/23/19	09-1088824	07/08/21	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	14535.0000	1.00	14,535.00	
021	04-86432		09-1088824							Purchase Order Total		14,535.00	
021			7	Purchase Orders						Agency Total		44,243.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-1097813	08/18/21	547787	JOHNSON CONTROLS FIRE PROTECTI	287	97	SWIPE LOCK WEST STAIRWELL	2416.0000	1.00	2,416.00	
022			OP-1097813							Purchase Order Total		2,416.00	
022			09-1087297	07/01/21	2070344	IES ELECTRIC INC	962	18	CABLING-ADDL SPOTS	2600.0000	1.00	2,600.00	
022			09-1087297							Purchase Order Total		2,600.00	
022	OC-14680	11/22/16	06-1104370	09/20/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	135.5000	1.00	135.50	
022	OC-14680		06-1104370							Purchase Order Total		135.50	
022	ON-109665	08/03/21	OP-1094661	08/04/21	502470	DELL MARKETING - PURCHASE ORDE	204	54	B5N208 DELL LATITUDE 5520	6.0000	957.09	5,742.54	
022	ON-109665	08/03/21	OP-1094661	08/04/21	502470	DELL MARKETING - PURCHASE ORDE	207	34	DELL PROFESSIONAL SLEEVE 15	6.0000	21.95	131.70	
022	ON-109665	08/03/21	OP-1094661	08/04/21	502470	DELL MARKETING - PURCHASE ORDE	206	61	DELL 24" MONITOR U2421HE	5.0000	263.00	1,315.00	
022	ON-109665	08/03/21	OP-1094661	08/04/21	502470	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRECISION LAPTOP 5560	1.0000	2,165.55	2,165.55	
022	ON-109665	08/03/21	OP-1094661	08/04/21	502470	DELL MARKETING - PURCHASE ORDE	207	34	DELL ADAPTER USB-C TO HDMI	1.0000	25.61	25.61	
022	ON-109665	08/03/21	OP-1094661	08/04/21	502470	DELL MARKETING - PURCHASE ORDE	207	34	DELL ADPTR USB-C/ETHERNET PXE	1.0000	27.44	27.44	
022	ON-109665	08/03/21	OP-1094661	08/04/21	502470	DELL MARKETING - PURCHASE ORDE	207	34	DELL PREMIER SLEEVE (M)15	1.0000	30.49	30.49	
022	ON-109665		OP-1094661							Purchase Order Total		9,438.33	
022	ON-109725	08/10/21	OP-1096073	08/10/21	502470	DELL MARKETING - PURCHASE ORDE	204	54	DELL LATITUDE 5520 LAPTOP	7.0000	957.09	6,699.63	
022	ON-109725	08/10/21	OP-1096073	08/10/21	502470	DELL MARKETING - PURCHASE ORDE	206	61	DELL MONITOR U2421HE 24"	6.0000	263.00	1,578.00	
022	ON-109725	08/10/21	OP-1096073	08/10/21	502470	DELL MARKETING - PURCHASE ORDE	207	34	DELL PROFESSIONAL SLEEVE 15	7.0000	21.95	153.65	
022	ON-109725		OP-1096073							Purchase Order Total		8,431.28	
022	ON-110000	09/10/21	OP-1103303	09/13/21	502470	DELL MARKETING - PURCHASE ORDE	204	54	DELL LATITUDE 5520 LAPTOP	7.0000	1,021.00	7,147.00	
022	ON-110000	09/10/21	OP-1103303	09/13/21	502470	DELL MARKETING - PURCHASE ORDE	206	61	DELL MONITOR U2421HE 24"	6.0000	286.61	1,719.66	
022	ON-110000	09/10/21	OP-1103303	09/13/21	502470	DELL MARKETING - PURCHASE ORDE	207	34	DELL PROFESSIONAL SLEEVE 15	7.0000	21.95	153.65	
022	ON-110000		OP-1103303							Purchase Order Total		9,020.31	
022	O4-6300	09/29/00	09-1090039	07/14/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	579.0700	1.00	579.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	04-6300		09-1090039							Purchase Order Total		579.07	
022	04-6300	09/29/00	09-1091537	07/21/21	528563	IRON MOUNTAIN RECORDS MGMT - P	962	95	RECORDS STORAGE	18365.8300	1.00	18,365.83	
022	04-6300		09-1091537							Purchase Order Total		18,365.83	
022	04-53957	10/02/12	09-1087455	07/02/21	2037249	TRANSUNION RISK & ALTERNATIVE	915	25	LAW ENFORCEMENT DATABASE ACCES	150.0000	1.00	150.00	
022	04-53957		09-1087455							Purchase Order Total		150.00	
022	04-59484	02/20/14	09-1102403	09/08/21	1935012	DAVLIN, MICHAEL C	953	68	MED. MAL ADMIN SERVICES	384.0000	1.00	384.00	
022	04-59484		09-1102403							Purchase Order Total		384.00	
022	04-81421	05/03/18	09-1087591	07/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	19.0000	.08	1.52	
022	04-81421		09-1087591							Purchase Order Total		1.52	
022	04-81421	05/03/18	09-1094688	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	685.0000	.08	54.80	
022	04-81421		09-1094688							Purchase Order Total		54.80	
022	04-81421	05/03/18	09-1094689	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	2.0000	.08	.16	
022	04-81421		09-1094689							Purchase Order Total		.16	
022	04-81421	05/03/18	09-1101215	09/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	112.0000	.08	8.96	
022	04-81421		09-1101215							Purchase Order Total		8.96	
022	04-81421	05/03/18	09-1101217	09/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	164.0000	.08	13.12	
022	04-81421		09-1101217							Purchase Order Total		13.12	
022	04-84687	07/21/20	09-1092771	07/27/21	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	825.0000	1.00	825.00	
022	04-84687		09-1092771							Purchase Order Total		825.00	
022	04-84687	07/21/20	09-1092774	07/27/21	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	825.0000	1.00	825.00	
022	04-84687		09-1092774							Purchase Order Total		825.00	
022	04-84687	07/21/20	09-1092778	07/27/21	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	80.0000	1.00	80.00	
022	04-84687		09-1092778							Purchase Order Total		80.00	
022	04-84687	07/21/20	09-1092780	07/27/21	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	660.0000	1.00	660.00	
022	04-84687		09-1092780							Purchase Order Total		660.00	
022	04-88906	11/14/19	09-1089310	07/12/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	2618.7500	1.00	2,618.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-88906		O9-1089310							Purchase Order Total		2,618.75	
022	O4-88906	11/14/19	O9-1093381	07/28/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	5657.5000	1.00	5,657.50	
022	O4-88906		O9-1093381							Purchase Order Total		5,657.50	
022	O4-88906	11/14/19	O9-1094143	08/02/21	1601431	FITZGIBBONS & COMPANY INC	918	04	SUPERVISION SERVICES	2100.0000	1.00	2,100.00	
022	O4-88906		O9-1094143							Purchase Order Total		2,100.00	
022	O4-88906	11/14/19	O9-1099351	08/24/21	1601431	FITZGIBBONS & COMPANY INC	918	04	ADD BACK PO 1094143	391.2500	1.00	391.25	
022	O4-88906		O9-1099351							Purchase Order Total		391.25	
022	O4-88906	11/14/19	O9-1106606	09/27/21	1601431	FITZGIBBONS & COMPANY INC	918	04	ADD BACK PO 1094143	435.0000	1.00	435.00	
022	O4-88906		O9-1106606							Purchase Order Total		435.00	
022	O4-89164	12/16/19	O9-1087240	07/01/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS AMENDMENT	875.0000	1.00	875.00	
022	O4-89164		O9-1087240							Purchase Order Total		875.00	
022	O4-89164	12/16/19	O9-1094477	08/03/21	2360433	RHINEBECK ENTERPRISES LLC	918	04	CO ANALYSIS-CANCELLED IN ERROR	2100.0000	1.00	2,100.00	
022	O4-89164		O9-1094477							Purchase Order Total		2,100.00	
022	O4-89675	02/19/20	O9-1089731	07/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	EXAM-ABILITY/HAYMKT -AMEND #1	13626.0000	1.00	13,626.00	
022	O4-89675	02/19/20	O9-1089731	07/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	ADD LINE1 CANCELED IN ERROR	11014.0000	1.00	11,014.00	
022	O4-89675		O9-1089731							Purchase Order Total		24,640.00	
022	O4-89675	02/19/20	O9-1097055	08/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	ADD LINE1 CANCELED IN ERROR	4900.0000	1.00	4,900.00	
022	O4-89675		O9-1097055							Purchase Order Total		4,900.00	
022	O4-89827	03/02/20	O9-1089305	07/12/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #2	2670.0000	1.00	2,670.00	
022	O4-89827		O9-1089305							Purchase Order Total		2,670.00	
022	O4-89827	03/02/20	O9-1099016	08/23/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM ACAP - AMEND #2	1632.0000	1.00	1,632.00	
022	O4-89827		O9-1099016							Purchase Order Total		1,632.00	
022	O4-93298	12/16/20	O9-1089696	07/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	48894.0000	1.00	48,894.00	
022	O4-93298		O9-1089696							Purchase Order Total		48,894.00	
022	O4-93298	12/16/20	O9-1097056	08/13/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	44750.0000	1.00	44,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-93298		O9-1097056							Purchase Order Total		44,750.00	
022	O4-93298	12/16/20	O9-1103354	09/14/21	984302	NOBLE CONSULTING SERVICES INC	918	04	FINANCIAL EXAM PACIFIC LIFE	44852.0000	1.00	44,852.00	
022	O4-93298		O9-1103354							Purchase Order Total		44,852.00	
022	O4-93352	12/22/20	O9-1089308	07/12/21	2105800	EIDE BAILLY LLP	918	04	FIN EXAM - WINTAAI/STONETRUST	53700.0000	1.00	53,700.00	
022	O4-93352		O9-1089308							Purchase Order Total		53,700.00	
022	O4-93352	12/22/20	O9-1094524	08/03/21	2105800	EIDE BAILLY LLP	918	04	FIN EXAM - WINTAAI/STONETRUST	43162.5000	1.00	43,162.50	
022	O4-93352		O9-1094524							Purchase Order Total		43,162.50	
022	O4-93352	12/22/20	O9-1102051	09/07/21	2105800	EIDE BAILLY LLP	918	04	FIN EXAM - WINTAAI/STONETRUST	58387.5000	1.00	58,387.50	
022	O4-93352		O9-1102051							Purchase Order Total		58,387.50	
022	O4-93632	01/28/21	O9-1101892	09/07/21	2299701	GUY CARPENTER & COMPANY LLC	953	41	FUND 62220 REINSURANCE	263312.5000	1.00	263,312.50	
022	O4-93632		O9-1101892							Purchase Order Total		263,312.50	
022	O4-93777	02/10/21	O9-1089307	07/12/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	14015.0000	1.00	14,015.00	
022	O4-93777		O9-1089307							Purchase Order Total		14,015.00	
022	O4-93777	02/10/21	O9-1094525	08/03/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	25765.0000	1.00	25,765.00	
022	O4-93777		O9-1094525							Purchase Order Total		25,765.00	
022	O4-93777	02/10/21	O9-1103361	09/14/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-AL&S	6141.0000	1.00	6,141.00	
022	O4-93777	02/10/21	O9-1103361	09/14/21	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AL&S-AMEND 1	24153.0000	1.00	24,153.00	
022	O4-93777		O9-1103361							Purchase Order Total		30,294.00	
022	O4-93793	02/11/21	O9-1092254	07/23/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	18150.0000	1.00	18,150.00	
022	O4-93793		O9-1092254							Purchase Order Total		18,150.00	
022	O4-93793	02/11/21	O9-1097095	08/16/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	3590.0000	1.00	3,590.00	
022	O4-93793		O9-1097095							Purchase Order Total		3,590.00	
022	O4-93793	02/11/21	O9-1103356	09/14/21	1756727	INS REGULATORY INSURANCE SERVI	918	04	FINANCIAL EXAM-FIRSTCOMP	4710.0000	1.00	4,710.00	
022	O4-93793		O9-1103356							Purchase Order Total		4,710.00	
022	O4-94327	03/30/21	O9-1089695	07/13/21	2070224	RISK & REGULATORY CONSULTING L	918	04	INVEST REVIEW-ABILITY/MT LOGAN	1760.0000	1.00	1,760.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-94327		O9-1089695							Purchase Order Total		1,760.00	
022	O4-94327	03/30/21	O9-1094772	08/04/21	2070224	RISK & REGULATORY CONSULTING L	918	04	INVEST REVIEW-ABILITY/MT LOGAN	330.0000	1.00	330.00	
022	O4-94327		O9-1094772							Purchase Order Total		330.00	
022	O4-94382	04/06/21	O9-1088082	07/06/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1088082							Purchase Order Total		2,625.00	
022	O4-94382	04/06/21	O9-1094145	08/02/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1094145							Purchase Order Total		2,625.00	
022	O4-94382	04/06/21	O9-1101219	09/01/21	1880203	LONG, CARYN	918	69	SHIP COUNSELING	2625.0000	1.00	2,625.00	
022	O4-94382		O9-1101219							Purchase Order Total		2,625.00	
022	O4-94383	04/06/21	O9-1088084	07/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1088084							Purchase Order Total		2,375.00	
022	O4-94383	04/06/21	O9-1094146	08/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1094146							Purchase Order Total		2,375.00	
022	O4-94383	04/06/21	O9-1101221	09/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94383		O9-1101221							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1088085	07/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1088085							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1094147	08/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1094147							Purchase Order Total		2,375.00	
022	O4-94384	04/06/21	O9-1101222	09/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94384		O9-1101222							Purchase Order Total		2,375.00	
022	O4-94385	04/06/21	O9-1088088	07/06/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1088088							Purchase Order Total		2,375.00	
022	O4-94385	04/06/21	O9-1094149	08/02/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1094149							Purchase Order Total		2,375.00	
022	O4-94385	04/06/21	O9-1101224	09/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP COUNSELING	2375.0000	1.00	2,375.00	
022	O4-94385		O9-1101224							Purchase Order Total		2,375.00	
022	O4-94386	04/06/21	O9-1088087	07/06/21	553717	VOLUNTEERS ASSISTING	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SENIORS								
022	O4-94386		O9-1088087							Purchase Order Total		2,666.66		
022	O4-94386	04/06/21	O9-1094148	08/02/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66		
						SENIORS								
022	O4-94386		O9-1094148							Purchase Order Total		2,666.66		
022	O4-94386	04/06/21	O9-1101223	09/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP COUNSELING	2666.6600	1.00	2,666.66		
						SENIORS								
022	O4-94386		O9-1101223							Purchase Order Total		2,666.66		
022	O4-94678	04/29/21	O9-1089304	07/12/21	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	13870.0000	1.00	13,870.00		
						SENIORS								
022	O4-94678		O9-1089304							Purchase Order Total		13,870.00		
022	O4-94678	04/29/21	O9-1097057	08/13/21	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	8425.0000	1.00	8,425.00		
						SENIORS								
022	O4-94678		O9-1097057							Purchase Order Total		8,425.00		
022	O4-94678	04/29/21	O9-1103352	09/14/21	628973	ACTUARIAL RESOURCES CORP OF KA	918	04	FIN EXAM-PACIFIC LIFE	18897.5000	1.00	18,897.50		
						SENIORS								
022	O4-94678		O9-1103352							Purchase Order Total		18,897.50		
022	O4-95238	06/09/21	O9-1088090	07/06/21	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3300	1.00	2,183.33		
						SENIORS								
022	O4-95238		O9-1088090							Purchase Order Total		2,183.33		
022	O4-95238	06/09/21	O9-1094150	08/02/21	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3300	1.00	2,183.33		
						SENIORS								
022	O4-95238		O9-1094150							Purchase Order Total		2,183.33		
022	O4-95238	06/09/21	O9-1101227	09/01/21	1880203	LONG, CARYN	918	69	SMP COUNSELING SVCS	2183.3300	1.00	2,183.33		
						SENIORS								
022	O4-95238		O9-1101227							Purchase Order Total		2,183.33		
022	O4-95239	06/09/21	O9-1088092	07/06/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00		
						SENIORS								
022	O4-95239		O9-1088092							Purchase Order Total		2,000.00		
022	O4-95239	06/09/21	O9-1094154	08/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00		
						SENIORS								
022	O4-95239		O9-1094154							Purchase Order Total		2,000.00		
022	O4-95239	06/09/21	O9-1101231	09/01/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00		
						SENIORS								
022	O4-95239		O9-1101231							Purchase Order Total		2,000.00		
022	O4-95240	06/09/21	O9-1088095	07/06/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	1916.6700	1.00	1,916.67		
						SENIORS								
022	O4-95240	06/09/21	O9-1088095	07/06/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	ADD BACK PO 1084813	83.3300	1.00	83.33		
						SENIORS								
022	O4-95240		O9-1088095							Purchase Order Total		2,000.00		
022	O4-95240	06/09/21	O9-1094156	08/02/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-95240		O9-1094156							Purchase Order Total		2,000.00	
022	O4-95240	06/09/21	O9-1101233	09/01/21	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP COUNSELLING SVCS	2000.0000	1.00	2,000.00	
022	O4-95240		O9-1101233							Purchase Order Total		2,000.00	
022	O4-95241	06/09/21	O9-1088093	07/06/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1088093							Purchase Order Total		2,083.33	
022	O4-95241	06/09/21	O9-1094155	08/02/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1094155							Purchase Order Total		2,083.33	
022	O4-95241	06/09/21	O9-1101232	09/01/21	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP COUNSELLING SVCS	2083.3300	1.00	2,083.33	
022	O4-95241		O9-1101232							Purchase Order Total		2,083.33	
022	O4-95745	07/06/21	O9-1088108	07/06/21	2075835	OZANNE, COLLEEN	918	69	SHIP OUTREACH SERVICES	1500.0000	1.00	1,500.00	
022	O4-95745		O9-1088108							Purchase Order Total		1,500.00	
022	O4-95745	07/06/21	O9-1094152	08/02/21	2075835	OZANNE, COLLEEN	918	69	SHIP OUTREACH SERVICES	1500.0000	1.00	1,500.00	
022	O4-95745		O9-1094152							Purchase Order Total		1,500.00	
022	O4-95745	07/06/21	O9-1101229	09/01/21	2075835	OZANNE, COLLEEN	918	69	SHIP OUTREACH SERVICES	1500.0000	1.00	1,500.00	
022	O4-95745		O9-1101229							Purchase Order Total		1,500.00	
022	O4-95840	07/13/21	O9-1091059	07/19/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1091059							Purchase Order Total		2,000.00	
022	O4-95840	07/13/21	O9-1091061	07/19/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1091061							Purchase Order Total		2,000.00	
022	O4-95840	07/13/21	O9-1094153	08/02/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1094153							Purchase Order Total		2,000.00	
022	O4-95840	07/13/21	O9-1101230	09/01/21	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SMP OUTREACH SVCS	2000.0000	1.00	2,000.00	
022	O4-95840		O9-1101230							Purchase Order Total		2,000.00	
022	O4-96140	07/23/21	O9-1098520	08/20/21	2070645	LEWIS & ELLIS INC - RICHARDSON	918	69	ACTUSARIAL REVIEW/FILINGS	1462.5000	1.00	1,462.50	
022	O4-96140		O9-1098520							Purchase Order Total		1,462.50	
022			83	Purchase Orders								Agency Total	874,885.84

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	USB CHARGER PER QUOTE	1.0000	85.50	85.50	
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	USB CHARGER PER QUOTE	1.0000	9.50	9.50	
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	GENERATOR CELL	1.0000	607.50	607.50	
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	GENERATOR CELL	1.0000	67.50	67.50	
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	4,877.01	4,877.01	
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	541.89	541.89	
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	4,877.01	4,877.01	
023			OP-1091278	07/20/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	541.89	541.89	
023			OP-1091278						Purchase Order Total			11,607.80	
023			OP-1095825	08/09/21	500835	SCHAEFERS TV & APPLIANCE CENTE	985	78	NEW 55" TV PLUS BRACKET	1.0000	1,479.99	1,479.99	
023			OP-1095825						Purchase Order Total			1,479.99	
023			OP-1103805	09/15/21	4230017	LIFEGUARD MD INC	345	84	AED REPLACEMENT BATTERIES	17.0000	169.00	2,873.00	
023			OP-1103805						Purchase Order Total			2,873.00	
023			OP-1103992	09/16/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	5,081.94	5,081.94	
023			OP-1103992	09/16/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	564.66	564.66	
023			OP-1103992	09/16/21	2393375	OHD LLLP	845	87	STD. FLOW KIT	1.0000	1,439.55	1,439.55	
023			OP-1103992	09/16/21	2393375	OHD LLLP	845	87	STD. FLOW KIT	1.0000	159.95	159.95	
023			OP-1103992	09/16/21	2393375	OHD LLLP	845	87	UBD CHARGER	1.0000	726.98	726.98	
023			OP-1103992	09/16/21	2393375	OHD LLLP	845	87	USB CHARGER	1.0000	80.77	80.77	
023			OP-1103992						Purchase Order Total			8,053.85	
023			OP-1107062	09/29/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	5,162.94	5,162.94	
023			OP-1107062	09/29/21	2393375	OHD LLLP	845	87	AIR SAMPLING PUMP	1.0000	573.66	573.66	
023			OP-1107062						Purchase Order Total			5,736.60	
023	OC-14252	05/28/15	OG-1095943	08/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	89.9900	1.00	89.99	
023	OC-14252		OG-1095943						Purchase Order Total			89.99	
023	OC-14252	05/28/15	OG-1099220	08/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	461.9800	1.00	461.98	
023	OC-14252		OG-1099220						Purchase Order Total			461.98	
023	OC-14252	05/28/15	OG-1100109	08/26/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	164.9800	1.00	164.98	
023	OC-14252		OG-1100109						Purchase Order Total			164.98	
023	OC-14252	05/28/15	OG-1101088	09/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	179.9800	1.00	179.98	
023	OC-14252		OG-1101088						Purchase Order Total			179.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14252	05/28/15	OG-1107325	09/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	173.1800	1.00	173.18	
023	OC-14252		OG-1107325							Purchase Order Total		173.18	
023	OC-14252	05/28/15	OG-1107360	09/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	78.2700	1.00	78.27	
023	OC-14252		OG-1107360							Purchase Order Total		78.27	
023	OC-14681	11/22/16	O6-1104198	09/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	13.2000	1.00	13.20	
023		11/22/16	O6-1104198	09/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	25.3600	1.00	25.36	
023		11/22/16	O6-1104198	09/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	38.5600	1.00	38.56	
023		11/22/16	O6-1104198	09/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	77.1200	1.00	77.12	
023		11/22/16	O6-1104198	09/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	77.1200	1.00	77.12	
023			O6-1104198							Purchase Order Total		231.36	
023	OC-14996	05/21/18	OG-1091443	07/20/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	200.0000	1.44	288.00	SW
023	OC-14996	05/21/18	OG-1091443	07/20/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	200.0000	.47	94.00	SW
023	OC-14996		OG-1091443							Purchase Order Total		382.00	
023	OR-109887	08/26/21	OP-1101548	09/02/21	1842466	OFFICE DEPOT - FURNITURE & SPE	425	60	OFFICE CHAIR	1.0000	205.00	205.00	DPA
023	OR-109887		OP-1101548							Purchase Order Total		205.00	
023	O4-62121	08/05/14	Z8-1104919	09/21/21	537507	NATIONAL ASSOCIATION OF STATE	208	90	NASWA SDDS SUB RNWL SDDS	4600.0000	1.00	4,600.00	
023	O4-62121		Z8-1104919							Purchase Order Total		4,600.00	
023	O4-68288	09/08/15	Z8-1096843	08/12/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE CONTRACT	25.0000	1.00	25.00	
023		09/08/15	Z8-1096843	08/12/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE E&T	12.5000	1.00	12.50	
023		09/08/15	Z8-1096843	08/12/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE E&T	6.2500	1.00	6.25	
023		09/08/15	Z8-1096843	08/12/21	1955971	USCIS SAVE PROGRAM	962	20	SAVE E&T	6.2500	1.00	6.25	
023			Z8-1096843							Purchase Order Total		50.00	
023	O4-68290	09/08/15	Z8-1090029	07/14/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1090029							Purchase Order Total		25.00	
023	O4-68290	09/08/15	Z8-1096845	08/12/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE CONTRACT	25.0000	1.00	25.00	
023	O4-68290		Z8-1096845							Purchase Order Total		25.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-68290	09/08/15	Z8-1102623	09/09/21	1955971	USCIS SAVE PROGRAM	962	00	LABOR STDS. SAVE	25.0000	1.00	25.00	
023	O4-68290		Z8-1102623							Purchase Order Total		25.00	
023	O4-68299	09/08/15	Z8-1090035	07/14/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	260.5000	1.00	260.50	
023	O4-68299		Z8-1090035							Purchase Order Total		260.50	
023	O4-68299	09/08/15	Z8-1096846	08/12/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT UI	185.0000	1.00	185.00	
023	O4-68299		Z8-1096846							Purchase Order Total		185.00	
023	O4-68299	09/08/15	Z8-1102624	09/09/21	1955971	USCIS SAVE PROGRAM	962	00	UI SAVE CONTRACT	144.0000	1.00	144.00	
023	O4-68299		Z8-1102624							Purchase Order Total		144.00	
023	O4-69934	01/06/16	O9-1087687	07/06/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	ADDITIONAL CLEANING-COVID	450.0000	1.00	450.00	
023	O4-69934		O9-1087687							Purchase Order Total		450.00	
023	O4-69934	01/06/16	O9-1088908	07/08/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1088908	07/08/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG.	1.0000	2,595.00	2,595.00	
023		01/06/16	O9-1088908	07/08/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	JANITOR/3RD YRRENEW	500.0000	1.00	500.00	
023			O9-1088908							Purchase Order Total		6,390.00	
023	O4-69934	01/06/16	O9-1094931	08/04/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR AUG 2021	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1094931	08/04/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG.JANITOR AUG 2021	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-1094931							Purchase Order Total		5,890.00	
023	O4-69934	01/06/16	O9-1102699	09/09/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	550 BLDG.JANITOR	1.0000	3,295.00	3,295.00	
023	O4-69934	01/06/16	O9-1102699	09/09/21	506372	X TRA KLEEN INC - PURCHASE ORD	910	39	500 BLDG. JANITOR	1.0000	2,595.00	2,595.00	
023	O4-69934		O9-1102699							Purchase Order Total		5,890.00	
023	O4-71379	04/25/16	O6-1095011	08/05/21	4154455	DIGICERT INC	208	90	2 YR WILDCARD RENEWAL	1.0000	1,307.20	1,307.20	
023	O4-71379		O6-1095011							Purchase Order Total		1,307.20	
023	O4-74642	11/08/16	O9-1086987	07/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	18.7900	1.00	18.79	
023		11/08/16	O9-1086987	07/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.8300	1.00	7.83	
023		11/08/16	O9-1086987	07/01/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	10.9600	1.00	10.96	
023			O9-1086987							Purchase Order Total		37.58	
023	O4-74642	11/08/16	O9-1087310	07/01/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.6800	1.00	17.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1087310	07/01/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.4300	1.00	6.43	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1087310	07/01/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.1300	1.00	10.13	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1087310	07/01/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.1200	1.00	1.12	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1087310							Purchase Order Total		35.36	
023	O4-74642	11/08/16	09-1094573	08/03/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	21.9200	1.00	21.92	
						SERVICE - PURCHA			DELIVERY SRVS				
023	O4-74642		09-1094573							Purchase Order Total		21.92	
023	O4-74642	11/08/16	09-1095743	08/09/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.4900	1.00	29.49	
						SERVICE - PURCHA			DELIVERY SRVS				
023	O4-74642		09-1095743							Purchase Order Total		29.49	
023	O4-74642	11/08/16	09-1098803	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.3300	1.00	11.33	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1098803	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.2000	1.00	10.20	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1098803	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.1300	1.00	1.13	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1098803							Purchase Order Total		22.66	
023	O4-74642	11/08/16	09-1100440	08/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.3200	1.00	15.32	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1100440	08/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.7900	1.00	13.79	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1100440	08/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.5300	1.00	1.53	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1100440							Purchase Order Total		30.64	
023	O4-74642	11/08/16	09-1107044	09/29/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	77.4800	1.00	77.48	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1107044	09/29/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	66.1300	1.00	66.13	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1107044	09/29/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.2200	1.00	10.22	
						SERVICE - PURCHA			DELIVERY SRVS				
023		11/08/16	09-1107044	09/29/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.1300	1.00	1.13	
						SERVICE - PURCHA			DELIVERY SRVS				
023			09-1107044							Purchase Order Total		154.96	
023	O4-76500	04/14/17	09-1104944	09/21/21	547093	SELECT VAN & STORAGE CO	962	56	MOVING SERVICES FOR LABOR DEPT	1050.0000	1.00	1,050.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-76500		O9-1104944							Purchase Order Total		1,050.00	
023	O4-76501	04/14/17	O9-1103949	09/16/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES LABOR	724.0000	1.00	724.00	
023	O4-76501		O9-1103949							Purchase Order Total		724.00	
023	O4-77675	06/27/17	O9-1089721	07/13/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	11999.4600	1.00	11,999.46	SOL
023		06/27/17	O9-1089721	07/13/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION-JUNE 21	10199.5400	1.00	10,199.54	
023		06/27/17	O9-1089721	07/13/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION-JUNE 21	1799.9200	1.00	1,799.92	
023			O9-1089721							Purchase Order Total		23,998.92	
023	O4-77675	06/27/17	O9-1089729	07/13/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-YEAR 5	*****	1.00	1,498,800.00	SOL
023	O4-77675		O9-1089729							Purchase Order Total		1,498,800.00	
023	O4-77675	06/27/17	O9-1090300	07/15/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MEUC MODULE	14580.0000	1.00	14,580.00	SOL
023	O4-77675		O9-1090300							Purchase Order Total		14,580.00	
023	O4-77675	06/27/17	O9-1094554	08/03/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MEUC MODULE	14580.0000	1.00	14,580.00	SOL
023	O4-77675		O9-1094554							Purchase Order Total		14,580.00	
023	O4-77675	06/27/17	O9-1094930	08/04/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	8321.1600	1.00	8,321.16	SOL
023		06/27/17	O9-1094930	08/04/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	7072.9900	1.00	7,072.99	
023		06/27/17	O9-1094930	08/04/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	1248.1700	1.00	1,248.17	
023			O9-1094930							Purchase Order Total		16,642.32	
023	O4-77675	06/27/17	O9-1099783	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-YEAR 5	28405.0000	1.00	28,405.00	SOL
023		06/27/17	O9-1099783	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-YEAR 5	14679.1800	1.00	14,679.18	
023		06/27/17	O9-1099783	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-YEAR 5	13725.8200	1.00	13,725.82	
023			O9-1099783							Purchase Order Total		56,810.00	
023	O4-77675	06/27/17	O9-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 5	18952.0000	1.00	18,952.00	SOL
023		06/27/17	O9-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - YEAR 5	8792.4000	1.00	8,792.40	
023		06/27/17	O9-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	57.3800	1.00	57.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			- YEAR 5				
023		06/27/17	09-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	53.6500	1.00	53.65	
						INC - PUR			- YEAR 5				
023		06/27/17	09-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	9.1200	1.00	9.12	
						INC - PUR			- YEAR 5				
023		06/27/17	09-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	8441.9400	1.00	8,441.94	
						INC - PUR			- YEAR 5				
023		06/27/17	09-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	34.6800	1.00	34.68	
						INC - PUR			- YEAR 5				
023		06/27/17	09-1099784	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	1562.8300	1.00	1,562.83	
						INC - PUR			- YEAR 5				
023			09-1099784						Purchase Order Total			37,904.00	
023	O4-77675	06/27/17	09-1099788	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENFITY DOC	48000.0000	1.00	48,000.00	SOL
						INC - PUR			VERIFIC				
023	O4-77675		09-1099788						Purchase Order Total			48,000.00	
023	O4-77675	06/27/17	09-1099789	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	48000.0000	1.00	48,000.00	SOL
						INC - PUR							
023		06/27/17	09-1099789	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	12402.7600	1.00	12,402.76	
						INC - PUR							
023		06/27/17	09-1099789	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	11597.2400	1.00	11,597.24	
						INC - PUR							
023		06/27/17	09-1099789	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	24000.0000	1.00	24,000.00	
						INC - PUR							
023			09-1099789						Purchase Order Total			96,000.00	
023	O4-77675	06/27/17	09-1099790	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR	48000.0000	1.00	48,000.00	SOL
						INC - PUR			AUTHENTICATION				
023	O4-77675		09-1099790						Purchase Order Total			48,000.00	
023	O4-77675	06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	115663.0000	1.00	115,663.00	SOL
						INC - PUR							
023		06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	55370.0600	1.00	55,370.06	
						INC - PUR							
023		06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	206.6000	1.00	206.60	
						INC - PUR							
023		06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	193.1900	1.00	193.19	
						INC - PUR							
023		06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	32.8400	1.00	32.84	
						INC - PUR							
023		06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	54108.1300	1.00	54,108.13	
						INC - PUR							

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	124.8600	1.00	124.86	
023		06/27/17	09-1099791	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - YEAR 5	5627.3200	1.00	5,627.32	
023			09-1099791							Purchase Order Total		231,326.00	
023	O4-77675	06/27/17	09-1099792	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-YEAR 5	23340.0000	1.00	23,340.00	SOL
023	O4-77675		09-1099792							Purchase Order Total		23,340.00	
023	O4-77675	06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	48492.0000	1.00	48,492.00	SOL
023		06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	22497.0000	1.00	22,497.00	
023		06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	146.7700	1.00	146.77	
023		06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	137.2300	1.00	137.23	
023		06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	23.0000	1.00	23.00	
023		06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	21600.0000	1.00	21,600.00	
023		06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	89.0000	1.00	89.00	
023		06/27/17	09-1099793	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	3999.0000	1.00	3,999.00	
023			09-1099793							Purchase Order Total		96,984.00	
023	O4-77675	06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 5	237368.0000	1.00	237,368.00	SOL
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 5	98384.0000	1.00	98,384.00	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 5	27007.0000	1.00	27,007.00	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 5	25253.0000	1.00	25,253.00	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 5	47994.0000	1.00	47,994.00	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 5	267.6400	1.00	267.64	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-YR 5	5888.0800	1.00	5,888.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 5	1605.8400	1.00	1,605.84	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 5	669.1000	1.00	669.10	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 5	2542.5800	1.00	2,542.58	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 5	2408.7600	1.00	2,408.76	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 5	12218.0000	1.00	12,218.00	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 5	5769.0000	1.00	5,769.00	
023		06/27/17	09-1099794	08/25/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-YR 5	7361.0000	1.00	7,361.00	
023			09-1099794						Purchase Order Total			474,736.00	
023	O4-77675	06/27/17	09-1099923	08/26/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	59500.0000	1.00	59,500.00	SOL
023		06/27/17	09-1099923	08/26/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	15374.2500	1.00	15,374.25	
023		06/27/17	09-1099923	08/26/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	14375.7500	1.00	14,375.75	
023		06/27/17	09-1099923	08/26/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	29750.0000	1.00	29,750.00	
023			09-1099923						Purchase Order Total			119,000.00	
023	O4-77675	06/27/17	09-1102195	09/08/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MEUC MODULE	14580.0000	1.00	14,580.00	SOL
023	O4-77675		09-1102195						Purchase Order Total			14,580.00	
023	O4-77675	06/27/17	09-1102199	09/08/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	5596.4100	1.00	5,596.41	SOL
023		06/27/17	09-1102199	09/08/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	4756.9500	1.00	4,756.95	
023		06/27/17	09-1102199	09/08/21	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GIATC FRAUD DETECTION	839.4600	1.00	839.46	
023			09-1102199						Purchase Order Total			11,192.82	
023	O4-80775	02/15/18	Z8-1106940	09/29/21	2326674	MIDWEST ALARM SERVICES	990	05	FIRE & ALARM MONITORING & INSP	129.0000	1.00	129.00	
023	O4-80775		Z8-1106940						Purchase Order Total			129.00	
023	O4-81421	05/03/18	09-1087625	07/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	241.0000	.08	19.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	04-81421		09-1087625							Purchase Order Total		19.28	
023	04-81421	05/03/18	09-1087626	07/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	132.0000	.08	10.56	
023	04-81421		09-1087626							Purchase Order Total		10.56	
023	04-81421	05/03/18	09-1089692	07/13/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	156.0000	.08	12.48	
023	04-81421		09-1089692							Purchase Order Total		12.48	
023	04-81421	05/03/18	09-1094559	08/03/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	707.0000	.08	56.56	
023	04-81421		09-1094559							Purchase Order Total		56.56	
023	04-81421	05/03/18	09-1094570	08/03/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	402.0000	.08	32.16	
023	04-81421		09-1094570							Purchase Order Total		32.16	
023	04-81421	05/03/18	09-1094571	08/03/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	171.0000	.08	13.68	
023	04-81421		09-1094571							Purchase Order Total		13.68	
023	04-81421	05/03/18	09-1096990	08/13/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	168.0000	.08	13.44	
023	04-81421		09-1096990							Purchase Order Total		13.44	
023	04-81421	05/03/18	09-1097524	08/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL #1 SHRED	615.0000	.08	49.20	
023	04-81421		09-1097524							Purchase Order Total		49.20	
023	04-81421	05/03/18	09-1097527	08/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 SHREDDING	588.0000	.08	47.04	
023	04-81421		09-1097527							Purchase Order Total		47.04	
023	04-81421	05/03/18	09-1101045	08/31/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD SHRE	109.0000	.08	8.72	
023	04-81421		09-1101045							Purchase Order Total		8.72	
023	04-81421	05/03/18	09-1101257	09/01/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	175.0000	.08	14.00	
023	04-81421		09-1101257							Purchase Order Total		14.00	
023	04-81421	05/03/18	09-1101263	09/01/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	129.0000	.08	10.32	
023	04-81421		09-1101263							Purchase Order Total		10.32	
023	04-81421	05/03/18	09-1102905	09/10/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	634.0000	.08	50.72	
023	04-81421		09-1102905							Purchase Order Total		50.72	
023	04-81421	05/03/18	09-1105975	09/24/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	267.0000	.08	21.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-81421		O9-1105975							Purchase Order Total		21.36	
023	O4-82690	07/19/18	Z8-1090608	07/16/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	114.0000	1.00	114.00	
023	O4-82690		Z8-1090608							Purchase Order Total		114.00	
023	O4-82690	07/19/18	Z8-1090612	07/16/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	42.0000	1.00	42.00	
023	O4-82690		Z8-1090612							Purchase Order Total		42.00	
023	O4-82690	07/19/18	Z8-1099769	08/25/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	317.0000	1.00	317.00	
023	O4-82690		Z8-1099769							Purchase Order Total		317.00	
023	O4-82690	07/19/18	Z8-1106791	09/28/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	863.9600	1.00	863.96	
023	O4-82690		Z8-1106791							Purchase Order Total		863.96	
023	O4-82690	07/19/18	Z8-1106794	09/28/21	2705319	ENDACOTT PEETZ TIMMER & KOERWI	961	49	ADMINISTRA HEARING OFFICER SVS	18.0000	1.00	18.00	
023	O4-82690		Z8-1106794							Purchase Order Total		18.00	
023	O4-84128	10/31/18	O9-1087251	07/01/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	14.0000	19.00	266.00	
023	O4-84128	10/31/18	O9-1087251	07/01/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	18.0000	10.00	180.00	
023	O4-84128	10/31/18	O9-1087251	07/01/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	24.0000	1.00	24.00	
023	O4-84128		O9-1087251							Purchase Order Total		470.00	
023	O4-84128	10/31/18	O9-1094589	08/04/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK ADD	20.0000	19.00	380.00	
023	O4-84128	10/31/18	O9-1094589	08/04/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	47.0000	10.00	470.00	
023	O4-84128	10/31/18	O9-1094589	08/04/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	479.0000	1.00	479.00	
023	O4-84128		O9-1094589							Purchase Order Total		1,329.00	
023	O4-84128	10/31/18	O9-1101911	09/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	4.0000	19.00	76.00	
023	O4-84128	10/31/18	O9-1101911	09/07/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	20.0000	10.00	200.00	
023	O4-84128		O9-1101911							Purchase Order Total		276.00	
023	O4-86428	05/22/19	O9-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #2	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	O9-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	1150.0000	1.00	1,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	189.7500	1.00	189.75	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	149.2800	1.00	149.28	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	17.9600	1.00	17.96	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	22.5100	1.00	22.51	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	195.5000	1.00	195.50	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	575.0000	1.00	575.00	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	575.0000	1.00	575.00	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	575.0000	1.00	575.00	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	359.9500	1.00	359.95	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	240.1200	1.00	240.12	
023		05/22/19	09-1090877	07/16/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES JULY 2021	1699.9300	1.00	1,699.93	
023			09-1090877							Purchase Order Total		11,500.00	
023	O4-86428	05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES RNWL #2	1.0000	5,750.00	5,750.00	SOL
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	1150.0000	1.00	1,150.00	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	189.7000	1.00	189.70	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	109.1800	1.00	109.18	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	80.6200	1.00	80.62	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	195.5000	1.00	195.50	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	575.0000	1.00	575.00	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	575.0000	1.00	575.00	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES - AUG 2021	575.0000	1.00	575.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	AUG 2021 MANAGED SERVICES -	359.9500	1.00	359.95	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	AUG 2021 MANAGED SERVICES -	240.1200	1.00	240.12	
023		05/22/19	09-1102223	09/08/21	541707	CATCH INTELLIGENCE	920	37	AUG 2021 MANAGED SERVICES -	1699.9300	1.00	1,699.93	
023			09-1102223							Purchase Order Total		11,500.00	
023	O4-88919	11/15/19	09-1087509	07/02/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	6296.0000	1.00	6,296.00	
023	O4-88919		09-1087509							Purchase Order Total		6,296.00	
023	O4-88919	11/15/19	09-1095074	08/05/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	1574.0000	1.00	1,574.00	
023	O4-88919		09-1095074							Purchase Order Total		1,574.00	
023	O4-88919	11/15/19	09-1100032	08/26/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	2361.0000	1.00	2,361.00	
023	O4-88919		09-1100032							Purchase Order Total		2,361.00	
023	O4-88919	11/15/19	09-1107072	09/29/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	550 BLDG. RENOVATION	1574.0000	1.00	1,574.00	
023	O4-88919		09-1107072							Purchase Order Total		1,574.00	
023	O4-90037	03/19/20	09-1091171	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	52.12	52.12	
023	O4-90037		09-1091171							Purchase Order Total		52.12	
023	O4-91122	07/01/20	09-1090557	07/16/21	525176	HAMPTON ENTERPRISES INC	909	00	550 BUILDING RENOV BASE BID	110832.0100	1.00	110,832.01	
023	O4-91122	07/01/20	09-1090557	07/16/21	525176	HAMPTON ENTERPRISES INC	909	00	ALT A-1 LRG. GLASS WINDOW E&W	20436.7100	1.00	20,436.71	
023	O4-91122		09-1090557							Purchase Order Total		131,268.72	
023	O4-91122	07/01/20	09-1103320	09/14/21	525176	HAMPTON ENTERPRISES INC	909	90	550 BLDG RENOVATION	192366.4200	1.00	192,366.42	
023	O4-91122		09-1103320							Purchase Order Total		192,366.42	
023	O4-91378	07/13/20	09-1087056	07/01/21	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS RNWL 1	4500.0000	1.00	4,500.00	
023	O4-91378	07/13/20	09-1087056	07/01/21	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS RNWL 1	500.0000	1.00	500.00	
023	O4-91378		09-1087056							Purchase Order Total		5,000.00	
023	O4-91379	07/13/20	09-1100489	08/29/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	63350.7900	1.00	63,350.79	SOL
023	O4-91379		09-1100489							Purchase Order Total		63,350.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-91379	07/13/20	O9-1107087	09/29/21	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICA'S GRADUATES	85295.3600	1.00	85,295.36	SOL
023	O4-91379		O9-1107087							Purchase Order Total		85,295.36	
023	O4-91714	08/04/20	O9-1094162	08/02/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	359.0000	.03	10.41	
023	O4-91714		O9-1094162							Purchase Order Total		10.41	
023	O4-91714	08/04/20	O9-1094163	08/02/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	25.6500	.03	.74	
023	O4-91714		O9-1094163							Purchase Order Total		.74	
023	O4-91714	08/04/20	O9-1094164	08/02/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	76.9300	.03	2.23	
023		08/04/20	O9-1094164	08/02/21	4219729	DATASHIELD CORPORATION	926	77	SHRED OF RES REC MGMT BOXES	1.2900	1.00	1.29	
023		08/04/20	O9-1094164	08/02/21	4219729	DATASHIELD CORPORATION	926	77	SHRED OF RES REC MGMT BOXES	.9400	1.00	.94	
023			O9-1094164							Purchase Order Total		4.46	
023	O4-91714	08/04/20	O9-1094165	08/02/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	102.5800	.03	2.97	
023	O4-91714		O9-1094165							Purchase Order Total		2.97	
023	O4-91714	08/04/20	O9-1094166	08/02/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	51.2900	.03	1.49	
023	O4-91714		O9-1094166							Purchase Order Total		1.49	
023	O4-92550	10/07/20	O9-1092141	07/23/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	560000.0000	1.00	560,000.00	SOL
023		10/07/20	O9-1092141	07/23/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	67200.0000	1.00	67,200.00	
023		10/07/20	O9-1092141	07/23/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	44800.0000	1.00	44,800.00	
023		10/07/20	O9-1092141	07/23/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	313600.0000	1.00	313,600.00	
023		10/07/20	O9-1092141	07/23/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	89600.0000	1.00	89,600.00	
023		10/07/20	O9-1092141	07/23/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	44800.0000	1.00	44,800.00	
023			O9-1092141							Purchase Order Total		1,120,000.00	
023	O4-92550	10/07/20	O9-1101949	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	533400.0000	1.00	533,400.00	SOL
023		10/07/20	O9-1101949	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	225522.6800	1.00	225,522.68	

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023		10/07/20	09-1101949	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	85344.0000	1.00	85,344.00	
023		10/07/20	09-1101949	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	42672.0000	1.00	42,672.00	
023		10/07/20	09-1101949	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	137189.3200	1.00	137,189.32	
023		10/07/20	09-1101949	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	42672.0000	1.00	42,672.00	
023			09-1101949							Purchase Order Total		1,066,800.00	
023	O4-92550	10/07/20	09-1101951	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	315000.0000	1.00	315,000.00	SOL
023		10/07/20	09-1101951	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	176400.0000	1.00	176,400.00	
023		10/07/20	09-1101951	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	50400.0000	1.00	50,400.00	
023		10/07/20	09-1101951	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	25200.0000	1.00	25,200.00	
023		10/07/20	09-1101951	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	37800.0000	1.00	37,800.00	
023		10/07/20	09-1101951	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	25200.0000	1.00	25,200.00	
023			09-1101951							Purchase Order Total		630,000.00	
023	O4-92550	10/07/20	09-1101953	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	350000.0000	1.00	350,000.00	SOL
023		10/07/20	09-1101953	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	105000.0000	1.00	105,000.00	
023		10/07/20	09-1101953	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	70000.0000	1.00	70,000.00	
023		10/07/20	09-1101953	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	122500.0000	1.00	122,500.00	
023		10/07/20	09-1101953	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	35000.0000	1.00	35,000.00	
023		10/07/20	09-1101953	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	17500.0000	1.00	17,500.00	
023			09-1101953							Purchase Order Total		700,000.00	
023	O4-92550	10/07/20	09-1101955	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SERVICES	350000.0000	1.00	350,000.00	SOL
023		10/07/20	09-1101955	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SVS-FINAL	105000.0000	1.00	105,000.00	

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023		10/07/20	09-1101955	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SVS-FINAL	70000.0000	1.00	70,000.00	
023		10/07/20	09-1101955	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SVS-FINAL	122500.0000	1.00	122,500.00	
023		10/07/20	09-1101955	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SVS-FINAL	35000.0000	1.00	35,000.00	
023		10/07/20	09-1101955	09/07/21	1871444	NELNET SERVICING LLC	918	95	UI COVID STAFFING SVS-FINAL	17500.0000	1.00	17,500.00	
023			09-1101955							Purchase Order Total		700,000.00	
023	O4-93107	12/02/20	09-1098913	08/23/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	9317.8200	1.00	9,317.82	
023	O4-93107	12/02/20	09-1098913	08/23/21	2234325	PROTIVITI INC	918	38	APPEAL HEARING OFFICERS	6425.7600	1.00	6,425.76	
023	O4-93107		09-1098913							Purchase Order Total		15,743.58	
023	O4-93107	12/02/20	09-1098914	08/23/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	193316.8200	1.00	193,316.82	
023		12/02/20	09-1098914	08/23/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	50212.1600	1.00	50,212.16	
023		12/02/20	09-1098914	08/23/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	7531.8200	1.00	7,531.82	
023			09-1098914							Purchase Order Total		251,060.80	
023	O4-93107	12/02/20	09-1098919	08/23/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	188682.3300	1.00	188,682.33	
023		12/02/20	09-1098919	08/23/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	145285.3900	1.00	145,285.39	
023		12/02/20	09-1098919	08/23/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	37736.4700	1.00	37,736.47	
023		12/02/20	09-1098919	08/23/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	5660.4700	1.00	5,660.47	
023			09-1098919							Purchase Order Total		377,364.66	
023	O4-93107	12/02/20	09-1099217	08/24/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	190870.5500	1.00	190,870.55	
023		12/02/20	09-1099217	08/24/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	146970.3200	1.00	146,970.32	
023		12/02/20	09-1099217	08/24/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	38174.1100	1.00	38,174.11	
023		12/02/20	09-1099217	08/24/21	2705337	PROTIVITI GOVERNMENT SERVICES	918	38	APPEAL HEARING OFFICERS	5726.1200	1.00	5,726.12	
023			09-1099217							Purchase Order Total		381,741.10	

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023	O4-93233	12/11/20	O9-1090601	07/16/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	107.4000	1.00	107.40	
023	O4-93233		O9-1090601							Purchase Order Total		107.40	
023	O4-93233	12/11/20	Z8-1087013	07/01/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	132.0000	1.00	132.00	
023	O4-93233		Z8-1087013							Purchase Order Total		132.00	
023	O4-93233	12/11/20	Z8-1094168	08/03/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	110.9000	1.00	110.90	
023	O4-93233		Z8-1094168							Purchase Order Total		110.90	
023	O4-93233	12/11/20	Z8-1095096	08/05/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	58.6000	1.00	58.60	
023	O4-93233		Z8-1095096							Purchase Order Total		58.60	
023	O4-93233	12/11/20	Z8-1101047	09/01/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	190.0000	1.00	190.00	
023	O4-93233		Z8-1101047							Purchase Order Total		190.00	
023	O4-93233	12/11/20	Z8-1106796	09/28/21	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	102.8000	1.00	102.80	
023	O4-93233		Z8-1106796							Purchase Order Total		102.80	
023	O4-93338	12/18/20	O9-1095115	08/05/21	2705337	PROTIVITI GOVERNMENT SERVICES	913	18	BPCU FRAUD ADJUDICATORS	180079.3300	1.00	180,079.33	EMR
023		12/18/20	O9-1095115	08/05/21	2705337	PROTIVITI GOVERNMENT SERVICES	913	18	BPCU FRAUD ADJUDICATORS	153067.4300	1.00	153,067.43	
023		12/18/20	O9-1095115	08/05/21	2705337	PROTIVITI GOVERNMENT SERVICES	913	18	BPCU FRAUD ADJUDICATORS	27011.9000	1.00	27,011.90	
023			O9-1095115							Purchase Order Total		360,158.66	
023	O4-93428	01/05/21	O9-1087948	07/06/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		O9-1087948							Purchase Order Total		175,975.00	
023	O4-93428	01/05/21	O9-1092124	07/23/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		O9-1092124							Purchase Order Total		175,975.00	
023	O4-93428	01/05/21	O9-1095300	08/06/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		O9-1095300							Purchase Order Total		175,975.00	
023	O4-93428	01/05/21	O9-1100812	08/31/21	2239135	NORTH END TELESERVICES LLC	918	38	UI TELESERVICES DUE TO COVID19	175975.0000	1.00	175,975.00	EMR
023	O4-93428		O9-1100812							Purchase Order Total		175,975.00	
023	O4-94594	04/21/21	O9-1090541	07/16/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	49	COVID RELATED UI HEARING OFFIC	300.0000	1.00	300.00	

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023	O4-94594		O9-1090541							Purchase Order Total		300.00	
023	O4-95808	07/08/21	O9-1097065	08/14/21	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2176.0000	1.00	2,176.00	
023	O4-95808		O9-1097065							Purchase Order Total		2,176.00	
023	O4-95851	07/13/21	O9-1090540	07/16/21	2013694	HAYES MECHANICAL LLC	941	25	500-550 BOILER-COOLNG TOWER PM	1.0000	4,191.00	4,191.00	
023	O4-95851		O9-1090540							Purchase Order Total		4,191.00	
023	O4-95851	07/13/21	O9-1101046	08/31/21	2013694	HAYES MECHANICAL LLC	941	25	500 BLDG HEAT PUMP REPAIRS	2255.7500	1.00	2,255.75	
023	O4-95851		O9-1101046							Purchase Order Total		2,255.75	
023	O4-96720	09/01/21	Z8-1101049	09/01/21	978472	JACKSON LEWIS PC	918	74	IMMIGRATION SVS-INDU LATHA	80.0000	1.00	80.00	
023	O4-96720		Z8-1101049							Purchase Order Total		80.00	
023			118			Purchase Orders				Agency Total		9,718,090.56	

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024			ZO-1091849	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	575	30	ROLL FILM ANSI CARRIER 15A	1.0000	3,070.00	3,070.00	
024			ZO-1091849	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	575	30	MARS II CONTROLLER-BLIP	1.0000	1,940.00	1,940.00	
024			ZO-1091849	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	575	30	ZOOM LENS 23-50X	1.0000	662.00	662.00	
024			ZO-1091849						Purchase Order Total			5,672.00	
024			ZO-1092330	07/23/21	503684	MICROFILM IMAGING SYSTEMS INC	575	00	SCANPRO 2200 FLAT MICROFICHE	1.0000	4,792.00	4,792.00	
024			ZO-1092330						Purchase Order Total			4,792.00	
024			ZO-1096141	08/10/21	3335759	SYMBOLARTS LLC	080	15	INVESTIGATOR WALLET	2.0000	100.00	200.00	
024			ZO-1096141	08/10/21	3335759	SYMBOLARTS LLC	080	15	UNIT CHIEF WALLET	2.0000	100.00	200.00	
024			ZO-1096141	08/10/21	3335759	SYMBOLARTS LLC	080	15	INVESTIGATOR BELT	3.0000	100.00	300.00	
024			ZO-1096141	08/10/21	3335759	SYMBOLARTS LLC	080	15	UNIT CHIEF BELT	1.0000	100.00	100.00	
024			ZO-1096141	08/10/21	3335759	SYMBOLARTS LLC	080	15	ARTWORK DESIGN	1.0000	0.00		
024			ZO-1096141	08/10/21	3335759	SYMBOLARTS LLC	080	15	SHIPPING & HANDLING	1.0000	0.00		
024			ZO-1096141						Purchase Order Total			800.00	
024			ZO-1096451	08/11/21	500056	SHAFFER COMMUNICATIONS INC - P	725	12	KHS-7 HEADSETS	5.0000	50.40	252.00	
024			ZO-1096451	08/11/21	500056	SHAFFER COMMUNICATIONS INC - P	725	12	RADIO ANTENNA	10.0000	16.70	167.00	
024			ZO-1096451						Purchase Order Total			419.00	
024			ZO-1096471	08/11/21	501055	METAL CRAFT INC	570	05	ASSIGNED ID PLATES	2500.0000	.64	1,607.00	
024			ZO-1096471	08/11/21	501055	METAL CRAFT INC			FREIGHT EXPENSE	1.0000	11.30	11.30	
024			ZO-1096471						Purchase Order Total			1,618.30	
024			ZO-1105513	09/22/21	1309750	AEDSUPERSTORE COM	465	14	PHILLIPS HEARTSTART ONSITE	3.0000	1,159.35	3,478.05	
024			ZO-1105513	09/22/21	1309750	AEDSUPERSTORE COM	465	14	PEDIATRIC ELECTRODE	3.0000	70.20	210.60	
024			ZO-1105513	09/22/21	1309750	AEDSUPERSTORE COM	465	14	AED SUPERSTORE RESPONDER	1.0000	0.00		
024			ZO-1105513						Purchase Order Total			3,688.65	
024	OC-14259	05/29/15	O6-1099377	08/24/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9015 AIO	1.0000	203.76	203.76	
024		05/29/15	O6-1099377	08/24/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9015E AIO	1.0000	221.04	221.04	
024		05/29/15	O6-1099377	08/24/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP 962 3-PACK YELLOW, CYAN	1.0000	61.59	61.59	

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024		05/29/15	O6-1099377	08/24/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP 962 BLACK CARTRIDGE	1.0000	30.17	30.17	
024			O6-1099377							Purchase Order Total		516.56	
024	OC-14572	08/11/16	OG-1090253	07/14/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	350.0000	17.80	6,230.00	
024	OC-14572		OG-1090253							Purchase Order Total		6,230.00	
024	OC-14572	08/11/16	OG-1091903	09/29/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	300.0000	19.05	5,715.00	
024	OC-14572		OG-1091903							Purchase Order Total		5,715.00	
024	OC-14681	11/22/16	O6-1091846	07/22/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SQL SERVER SOFTWARE ASSURANCE	23.0000	2,219.67	51,052.41	
024		11/22/16	O6-1091846	07/22/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WINDOWS SERVER SOFTWARE	84.0000	124.28	10,439.52	
024			O6-1091846							Purchase Order Total		61,491.93	
024	OC-14681	11/22/16	O6-1092331	07/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE VSPHERE ENTERPRISE	4.0000	3,170.32	12,681.28	
024		11/22/16	O6-1092331	07/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT PLAN	4.0000	839.43	3,357.72	
024			O6-1092331							Purchase Order Total		16,039.00	
024	OC-14681	11/22/16	O6-1098727	08/20/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VISUAL STUDIO 2019	16.0000	321.52	5,144.32	
024	OC-14681		O6-1098727							Purchase Order Total		5,144.32	
024	OC-14681	11/22/16	O6-1104734	09/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VMWARE SUPPORT	1.0000	1,544.00	1,544.00	
024		11/22/16	O6-1104734	09/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE			VMWARE SUPPORT	6.0000	899.00	5,394.00	
024		11/22/16	O6-1104734	09/21/21	505937	CDW GOVERNMENT - PURCHASE ORDE			VMWARE SUPPORT	6.0000	899.00	5,394.00	
024			O6-1104734							Purchase Order Total		12,332.00	
024	OC-14996	05/21/18	OG-1096515	08/11/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	100.0000	1.65	165.00	SW
024	OC-14996	05/21/18	OG-1096515	08/11/21	540941	PACKAGING DISTRIBUTION SERV - 200LB MULLEN	640	25	STORAGE BOX LID	100.0000	.54	54.00	SW
024	OC-14996		OG-1096515							Purchase Order Total		219.00	
024	OC-15000	06/14/18	OG-1102831	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENNSCO STORAGE CABINET	1.0000	598.33	598.33	
024	OC-15000		OG-1102831							Purchase Order Total		598.33	
024	OC-15555	06/22/21	O6-1092335	07/23/21	2075934	B & H PHOTO & VIDEO	515	45	GOPRO HERO 7 BLACK BUNDLE	4.0000	260.13	1,040.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024		06/22/21	06-1092335	07/23/21	2075934	B & H PHOTO & VIDEO	515	45	GOPRO SUCTION CUP MOUNT	4.0000	33.99	135.96	
024		06/22/21	06-1092335	07/23/21	2075934	B & H PHOTO & VIDEO	515	45	SCAN DISK-EXTREME PLUS	8.0000	47.75	382.00	
024			06-1092335						Purchase Order Total			1,558.48	
024	OC-15573	09/03/21	OG-1102727	09/09/21	503791	RYDIN DECAL - PURCHASE ORDERS	255	45	2022 IFTA DECALS	62000.0000	.33	20,150.00	
024	OC-15573		OG-1102727						Purchase Order Total			20,150.00	
024	ON-109691	08/06/21	09-1095804	08/09/21	2021565	REDTITAN LLC	920	45	ANNUAL MAINTENANCE	1.0000	766.50	766.50	
024	ON-109691		09-1095804						Purchase Order Total			766.50	
024	ON-110114	09/21/21	09-1104822	09/21/21	1927621	ARTICULATE GLOBAL INC	208	45	ATRICULATE 360 LEARNING	2.0000	1,299.00	2,598.00	
024	ON-110114		09-1104822						Purchase Order Total			2,598.00	
024	O4-68991	10/15/15	09-1107051	09/29/21	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	25,000.00	25,000.00	
024		10/15/15	09-1107051	09/29/21	508084	PRICE DIGEST	920	46	STANDARD ON THE ROAD PACKAGE	5.0000	635.00	3,175.00	
024		10/15/15	09-1107051	09/29/21	508084	PRICE DIGEST	920	46	POWERSPORT BLUE BOOK ONLINE	5.0000	200.00	1,000.00	
024			09-1107051						Purchase Order Total			29,175.00	
024	O4-69466	11/23/15	06-1100802	08/31/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	5794.0000	1.00	5,794.00	
024	O4-69466	11/23/15	06-1100802	08/31/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	6427.3400	1.00	6,427.34	
024	O4-69466	11/23/15	06-1100802	08/31/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	2933.0000	1.00	2,933.00	
024	O4-69466	11/23/15	06-1100802	08/31/21	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	4125.0000	1.00	4,125.00	
024	O4-69466		06-1100802						Purchase Order Total			19,279.34	
024	O4-72653	07/15/16	09-1096825	08/12/21	500494	CLARITUS INC, LINCOLN - PURCHA	939	60	2019 PREMIUM MAINTENANCE	6.0000	201.25	1,207.50	
024	O4-72653	07/15/16	09-1096825	08/12/21	500494	CLARITUS INC, LINCOLN - PURCHA	939	60	2019 PREMIUM MAINTENANCE	6.0000	201.25	1,207.50	
024	O4-72653		09-1096825						Purchase Order Total			2,415.00	
024	O4-74300	10/17/16	09-1093356	07/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	43042.0000	4.30	185,080.60	
024	O4-74300	10/17/16	09-1093356	07/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	43042.0000	.57	24,533.94	
024	O4-74300	10/17/16	09-1093356	07/28/21	4246708	IDEMIA IDENTITY &	990	32	DIGITAL DRIVERS	43042.0000	.43	18,499.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			LICENSE				
										Purchase Order Total		228,113.99	
024	O4-74300		O9-1093356										
024	O4-74300	10/17/16	O9-1093568	07/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	8885.0000	4.30	38,205.50	
024	O4-74300	10/17/16	O9-1093568	07/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	8885.0000	.57	5,064.45	
024	O4-74300	10/17/16	O9-1093568	07/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	8885.0000	.43	3,818.77	
024	O4-74300		O9-1093568							Purchase Order Total		47,088.72	
024	O4-74300	10/17/16	O9-1100808	08/31/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	54372.0000	4.30	233,799.60	
024	O4-74300	10/17/16	O9-1100808	08/31/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	54372.0000	.57	30,992.04	
024	O4-74300	10/17/16	O9-1100808	08/31/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	54372.0000	.43	23,369.09	
024	O4-74300		O9-1100808							Purchase Order Total		288,160.73	
024	O4-74300	10/17/16	O9-1107049	09/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	51223.0000	4.30	220,258.90	
024	O4-74300	10/17/16	O9-1107049	09/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	51223.0000	.57	29,197.11	
024	O4-74300	10/17/16	O9-1107049	09/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	49398.0000	.43	21,231.26	
024	O4-74300	10/17/16	O9-1107049	09/29/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	1825.0000	.46	844.61	
024	O4-74300		O9-1107049							Purchase Order Total		271,531.88	
024	O4-74301	10/17/16	O9-1093273	07/28/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1093273							Purchase Order Total		5,925.80	
024	O4-74301	10/17/16	O9-1097535	08/17/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1097535							Purchase Order Total		5,925.80	
024	O4-74301	10/17/16	O9-1097537	08/17/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1097537							Purchase Order Total		5,925.80	
024	O4-74301	10/17/16	O9-1104020	09/16/21	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	MONTHLY AUTOTEST	1.0000	5,925.80	5,925.80	
024	O4-74301		O9-1104020							Purchase Order Total		5,925.80	
024	O4-75935	02/27/17	O9-1093318	07/28/21	2348080	ACF TECHNOLOGIES INC	961	51	YR 5 SYSTEM SOFTWARE MAINT	1.0000	47,500.00	47,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	O4-75935	02/27/17	O9-1093318	07/28/21	2348080	ACF TECHNOLOGIES INC	961	51	YR 5 HARDWARE MAINT	1.0000	7,000.00	7,000.00	
024	O4-75935		O9-1093318							Purchase Order Total		54,500.00	
024	O4-77442	06/22/17	O9-1093323	07/28/21	538140	NEBRASKA GOV - PO S	920	45	2020 ANNUAL MAINTENANCE	1.0000	5,280.00	5,280.00	
024	O4-77442		O9-1093323							Purchase Order Total		5,280.00	
024	O4-79097	09/12/17	O9-1093316	07/28/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8538.5000	1.00	8,538.50	
024	O4-79097	09/12/17	O9-1093316	07/28/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	348.7900	1.00	348.79	
024	O4-79097	09/12/17	O9-1093316	07/28/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	O4-79097		O9-1093316							Purchase Order Total		16,227.07	
024	O4-79097	09/12/17	O9-1093317	07/28/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1420.1100	1.00	1,420.11	
024	O4-79097		O9-1093317							Purchase Order Total		1,420.11	
024	O4-79097	09/12/17	O9-1097542	08/17/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8539.4000	1.00	8,539.40	
024	O4-79097	09/12/17	O9-1097542	08/17/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	352.1600	1.00	352.16	
024	O4-79097	09/12/17	O9-1097542	08/17/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	O4-79097		O9-1097542							Purchase Order Total		16,231.34	
024	O4-79097	09/12/17	O9-1097552	08/17/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1429.5000	1.00	1,429.50	
024	O4-79097		O9-1097552							Purchase Order Total		1,429.50	
024	O4-79097	09/12/17	O9-1107025	09/29/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	8517.8900	1.00	8,517.89	
024	O4-79097	09/12/17	O9-1107025	09/29/21	507816	AAMVA - PAYMENTS	920	02	SSA-SSN INFORMATION EXCHANGE	344.7100	1.00	344.71	
024	O4-79097	09/12/17	O9-1107025	09/29/21	507816	AAMVA - PAYMENTS	920	02	S2S-STATE 2 STATE VERIFICATION	7339.7800	1.00	7,339.78	
024	O4-79097		O9-1107025							Purchase Order Total		16,202.38	
024	O4-79097	09/12/17	O9-1107026	09/29/21	507816	AAMVA - PAYMENTS	920	02	USPVS/VLS	1522.2000	1.00	1,522.20	
024	O4-79097		O9-1107026							Purchase Order Total		1,522.20	
024	O4-80890	03/06/18	O6-1096488	08/11/21	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	420,000.00	315,000.00	
024	O4-80890	03/06/18	O6-1096488	08/11/21	2397133	FAST ENTERPRISES LLC	962	93	CENTRALIZED TECH SUPPORT (CTS)	.2500	50,000.00	12,500.00	
024	O4-80890		O6-1096488							Purchase Order Total		327,500.00	
024	O4-80890	03/06/18	O9-1091022	07/19/21	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7798	420,000.00	327,516.00	
024	O4-80890		O9-1091022							Purchase Order Total		327,516.00	
024	O4-91502	07/23/20	O9-1098018	08/18/21	520635	ERICKSON SULLIVAN	907	35	DMV LOBBY COUNTER	1.0000	425.00	425.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ARCHITECTS -													
024	O4-91502		O9-1098018							Purchase Order Total		425.00	
024	O4-93891	02/24/21	O6-1096490	08/11/21	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND CAPTURE SOFTWARE	5.0000	2,189.00	10,945.00	
024	O4-93891	02/24/21	O6-1096490	08/11/21	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND MAINTENANCE	1.0000	2,189.59	2,189.59	
024	O4-93891		O6-1096490							Purchase Order Total		13,134.59	
024	O4-95314	06/14/21	O9-1107055	09/29/21	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	1.0000	269.00	269.00	
024	O4-95314	06/14/21	O9-1107055	09/29/21	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	7.0000	109.00	763.00	
024	O4-95314	06/14/21	O9-1107055	09/29/21	1856948	CSE INC	920	45	VALLUED CUSTOMER	8.0000	21.50-	172.00-	
024	O4-95314		O9-1107055							Purchase Order Total		860.00	
024			43			Purchase Orders				Agency Total		1,842,065.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1087395	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486	1.0000	377.00	377.00	
025			OH-1087395							Purchase Order Total		377.00	
025			OH-1087412	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1087412							Purchase Order Total		303.00	
025			OH-1088902	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1088902							Purchase Order Total		303.00	
025			OH-1089196	07/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1089196							Purchase Order Total		226.00	
025			OH-1091206	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486	1.0000	377.00	377.00	
025			OH-1091206							Purchase Order Total		377.00	
025			OH-1091418	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE IN	1.0000	14.00	14.00	
025			OH-1091418							Purchase Order Total		14.00	
025			OH-1092010	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	LESLIE VAUGHN	1.0000	14.00	14.00	
025			OH-1092010							Purchase Order Total		14.00	
025			OH-1092696	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE WITH	1.0000	9.25	9.25	
025			OH-1092696							Purchase Order Total		9.25	
025			OH-1093127	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1093127							Purchase Order Total		303.00	
025			OH-1093165	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE - WALNUT	1.0000	9.25	9.25	
025			OH-1093165	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE - WALNUT	1.0000	9.25	9.25	
025			OH-1093165							Purchase Order Total		18.50	
025			OH-1093392	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE	1.0000	14.00	14.00	
025			OH-1093392							Purchase Order Total		14.00	
025			OH-1094468	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1094468	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1094468							Purchase Order Total		372.00	
025			OH-1094875	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1094875							Purchase Order Total		303.00	
025			OH-1095654	08/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	ROLF, LMHP	1.0000	9.25	9.25	
025			OH-1095654	08/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNT HOLDER	1.0000	4.25	4.25	
025			OH-1095654							Purchase Order Total		13.50	
025			OH-1095656	08/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BRANDY, HSTS	1.0000	9.25	9.25	
025			OH-1095656	08/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNT HOLDER	1.0000	4.25	4.25	
025			OH-1095656							Purchase Order Total		13.50	
025			OH-1095664	08/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	SHANNISE THOMAS,	1.0000	9.25	9.25	
025			OH-1095664	08/09/21	460	CORRECTIONAL SERVICES, DEPARTM	080	50	GOLD WALL MOUNT HOLDER	1.0000	4.25	4.25	
025			OH-1095664							Purchase Order Total		13.50	
025			OH-1097169	08/16/21	460	CORRECTIONAL SERVICES, DEPARTM			CEMETERY SIGNS	1.0000	17.20	17.20	
025			OH-1097169							Purchase Order Total		17.20	
025			OH-1097461	08/17/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013	4.0000	39.00	156.00	
025			OH-1097461							Purchase Order Total		156.00	
025			OH-1097801	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1097801							Purchase Order Total		303.00	
025			OH-1097820	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	2.0000	303.00	606.00	
025			OH-1097820							Purchase Order Total		606.00	
025			OH-1098071	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATES	4.0000	14.00	56.00	
025			OH-1098071							Purchase Order Total		56.00	
025			OH-1098145	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1098145	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	4.0000	36.50	146.00	
025			OH-1098145							Purchase Order Total		372.00	

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Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1098581	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE	1.0000	9.25	9.25	
025			OH-1098581							Purchase Order Total		9.25	
025			OH-1098844	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX CHAIR; BLACK UPHOLS	1.0000	647.00	647.00	
025			OH-1098844							Purchase Order Total		647.00	
025			OH-1098872	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX W/ARMS, BLACK UPHOL	1.0000	647.00	647.00	
025			OH-1098872							Purchase Order Total		647.00	
025			OH-1099015	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 WALNUT NAME PLATE	2.0000	14.00	28.00	
025			OH-1099015							Purchase Order Total		28.00	
025			OH-1099055	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1099055							Purchase Order Total		303.00	
025			OH-1099571	08/25/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	5.0000	36.50	182.50	
025			OH-1099571							Purchase Order Total		182.50	
025			OH-1100268	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR, BLACK	1.0000	303.00	303.00	
025			OH-1100268							Purchase Order Total		303.00	
025			OH-1100271	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	1.0000	39.99	39.99	
025			OH-1100271	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	1.0000	39.99	39.99	
025			OH-1100271	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	1.0000	39.99	39.99	
025			OH-1100271	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	1.0000	39.99	39.99	
025			OH-1100271	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	1.0000	39.99	39.99	
025			OH-1100271	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	1.0000	39.99	39.99	
025			OH-1100271	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	1.0000	39.99	39.99	
025			OH-1100271							Purchase Order Total		239.94	
025			OH-1100508	08/30/21	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 CUSTOM NAME PLATE	1.0000	11.00	11.00	
025			OH-1100508	08/30/21	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 CUSTOM NAME PLATE	1.0000	11.00	11.00	
025			OH-1100508							Purchase Order Total		22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1101802	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	64	F-CL-047 54"X100" FLAT SHEET	48.0000	6.15	295.20	
025			OH-1101802							Purchase Order Total		295.20	
025			OH-1101861	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	303.00	303.00	
025			OH-1101861							Purchase Order Total		303.00	
025			OH-1102473	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	MITCH POPPLE	1.0000	9.25	9.25	
025			OH-1102473							Purchase Order Total		9.25	
025			OH-1102486	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	1.0000	9.25	9.25	
025			OH-1102486							Purchase Order Total		9.25	
025			OH-1102965	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR	1.0000	347.00	347.00	
025			OH-1102965	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR	1.0000	342.00	342.00	
025			OH-1102965							Purchase Order Total		689.00	
025			OH-1103066	09/13/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401-P BREATHE CHAIR	10.0000	14.00	140.00	
025			OH-1103066							Purchase Order Total		140.00	
025			OH-1103446	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE,	1.0000	9.25	9.25	
025			OH-1103446							Purchase Order Total		9.25	
025			OH-1103785	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	REPLACE CHAIR CYLINDER- NOT	1.0000	75.00	75.00	
025			OH-1103785							Purchase Order Total		75.00	
025			OH-1103916	09/16/21	460	CORRECTIONAL SERVICES, DEPARTM	931	46	RECOVER COMFORT RX CHAIR WITH	1.0000	206.00	206.00	
025			OH-1103916	09/16/21	460	CORRECTIONAL SERVICES, DEPARTM	931	46	REPLACE BOTH ARM PADS	1.0000	21.00	21.00	
025			OH-1103916							Purchase Order Total		227.00	
025			OH-1103974	09/16/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	CAREY YOUNGBLUTH	1.0000	14.00	14.00	
025			OH-1103974	09/16/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DIANA DOLING	1.0000	9.25	9.25	
025			OH-1103974	09/16/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BETHANY MILLER	1.0000	9.25	9.25	
025			OH-1103974	09/16/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	KANDY EISENBARTH	1.0000	9.25	9.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1103974							Purchase Order Total		41.75	
025			OH-1104121	09/17/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAME PLATE,	1.0000	9.25	9.25	
025			OH-1104121							Purchase Order Total		9.25	
025			OH-1104638	09/20/21	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-999 DARK NAVY NAME	1.0000	11.00	11.00	
025			OH-1104638							Purchase Order Total		11.00	
025			OH-1104762	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM			TABACCO FREE SIGN	1.0000	10.50	10.50	
025			OH-1104762	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM			NO TRESPASSERS SIGN	1.0000	10.50	10.50	
025			OH-1104762	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM			GUN ORDINANCE SIGN	1.0000	10.50	10.50	
025			OH-1104762	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM			YOUTH REHAB ADMN SIGN	1.0000	236.00	236.00	
025			OH-1104762	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM			YOUTH REHAB ADMN SIGN	1.0000	236.00	236.00	
025			OH-1104762	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM			YOUTH REHAB SIGN	1.0000	160.00	160.00	
025			OH-1104762							Purchase Order Total		663.50	
025			OH-1104912	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	4.0000	56.50	226.00	
025			OH-1104912							Purchase Order Total		226.00	
025			OH-1106289	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR	1.0000	303.00	303.00	
025			OH-1106289							Purchase Order Total		303.00	
025			OH-1106304	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-010 NAME PLATE - WALNUT	1.0000	14.00	14.00	
025			OH-1106304							Purchase Order Total		14.00	
025			OH-1106367	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM			TOBACCO FREE SIGN	1.0000	10.50	10.50	
025			OH-1106367	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM			NO TRESPASSERS SIGN	1.0000	10.50	10.50	
025			OH-1106367	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM			GUN ORDINANCE SIGN	1.0000	10.50	10.50	
025			OH-1106367	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM			YOUTH REHAB ADMN SIGN	1.0000	236.00	236.00	
025			OH-1106367	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM			YOUTH REHAB SIGN	1.0000	160.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1106367	09/27/21	460	CORRECTIONAL SERVICES, DEPARTM			YOUTH REHAB ADMN SIGN	1.0000	236.00	236.00	
025			OH-1106367							Purchase Order Total		663.50	
025			OH-1106842	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 WALNUT NAMEPLATE, NO	2.0000	9.25	18.50	
025			OH-1106842							Purchase Order Total		18.50	
025			OP-1086934	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.99	11.99	
025			OP-1086934	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1086934	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X 2 PK WALL CHARGERS	6.0000	11.99	71.94	
025			OP-1086934	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B06XCSC1F4 S8 PHONE CASE	1.0000	23.91	23.91	
025			OP-1086934							Purchase Order Total		114.33	
025			OP-1086985	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADULT COLORING BOOKS	2.0000	15.29	30.58	
025			OP-1086985	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP SECRET POPCORN	1.0000	10.10	10.10	
025			OP-1086985							Purchase Order Total		40.68	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			BALL STYOF OAM COLOR	1.0000	5.75	5.75	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			EMBROIDERY FLOSS	1.0000	11.89	11.89	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			GLUE GALLON	2.0000	16.37	32.74	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			SOFT CLAY	2.0000	8.95	17.90	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			FACE MASK KRAFT	1.0000	11.99	11.99	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			GLITTER	1.0000	7.99	7.99	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			BORAX POWDER	1.0000	6.99	6.99	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			MODELING CLAY 5 LB	1.0000	11.49	11.49	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			FRAME PICTURE	1.0000	20.49	20.49	
025			OP-1086991	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			BALL STYOF OAM COLOR	1.0000	5.75	5.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1086991	07/01/21	2445777	SERVICES INC AMAZON CAPITAL			EMBROIDERY FLOSS	1.0000	11.89	11.89	
025			OP-1086991			SERVICES INC							
025			OP-1086996	07/01/21	2445777	AMAZON CAPITAL	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.19	11.19	
025			OP-1086996	07/01/21	2445777	AMAZON CAPITAL	725	00	B07N3PSP7S SCREEN PROTECTOR	1.0000	6.49	6.49	
025			OP-1086996	07/01/21	2445777	AMAZON CAPITAL	725	00	B0825X87L1 TIFLOOK A50	1.0000	9.99	9.99	
025			OP-1086996	07/01/21	2445777	AMAZON CAPITAL	725	00	B07TW9RPPF SCREEN PROTECTOR	1.0000	4.96	4.96	
025			OP-1086996										
025			OP-1087016	07/01/21	537850	NCS PEARSON INC - PAYMENTS	475	00	RBANS UPDATE RECORD FORM A	1.0000	129.20	129.20	
025			OP-1087016	07/01/21	537850	NCS PEARSON INC - PAYMENTS	475	00	WAIS IV RESPONSE BOOKLET #1	1.0000	96.00	96.00	
025			OP-1087016	07/01/21	537850	NCS PEARSON INC - PAYMENTS	475	00	TOMM RECORD FORMS	1.0000	58.70	58.70	
025			OP-1087016	07/01/21	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING	1.0000	17.03	17.03	
025			OP-1087016										
025			OP-1087019	07/01/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PP-150-1 CHLORADANE STD	4.0000	17.45	69.80	
025			OP-1087019	07/01/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G7005-60061 FILAMENT ASSEMBLY	4.0000	163.00	652.00	
025			OP-1087019	07/01/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 1 DISCOUNT	1.0000	17.44-	17.44-	
025			OP-1087019	07/01/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 1 PACKAGING AND HANDLING	1.0000	5.33	5.33	
025			OP-1087019	07/01/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 2 DISCOUNT	1.0000	163.00-	163.00-	
025			OP-1087019	07/01/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LINE 2 PACKAGING AND HANDLING	1.0000	2.67	2.67	
025			OP-1087019										
025			OP-1087024	07/01/21	2445777	AMAZON CAPITAL	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.19	11.19	
025			OP-1087024	07/01/21	2445777	AMAZON CAPITAL	725	00	B07N3PSP7S SCREEN PROTECTOR	1.0000	6.49	6.49	

Purchase Order Total

144.87

Purchase Order Total

32.63

Purchase Order Total

300.93

Purchase Order Total

549.36

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1087024							Purchase Order Total		17.68	
025		07/01/21	OP-1087038	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	7.0000	14.03	98.21	
025		07/01/21	OP-1087038	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S SCREEN PROTECTOR	3.0000	6.49	19.47	
025			OP-1087038							Purchase Order Total		117.68	
025		07/01/21	OP-1087094	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.99	11.99	
025			OP-1087094							Purchase Order Total		11.99	
025		07/01/21	OP-1087119	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ S10E PHONE CASE	1.0000	12.09	12.09	
025		07/01/21	OP-1087119	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ S10E PHONE CASE	1.0000	12.09	12.09	
025		07/01/21	OP-1087119	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPH4BS9 S10E PHONE CASE	1.0000	9.94	9.94	
025			OP-1087119							Purchase Order Total		9.94	
025		07/01/21	OP-1087205	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			GAS CANS, 4/PK, 5 GALL CAPACIT	1.0000	92.59	92.59	
025			OP-1087205							Purchase Order Total		92.59	
025		07/01/21	OP-1087212	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9FBYHG S10 BLACK	1.0000	22.95	22.95	
025			OP-1087212							Purchase Order Total		22.95	
025		07/01/21	OP-1087226	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	55	SCREEN PROTETOR S10E	1.0000	6.95	6.95	
025		07/01/21	OP-1087226	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	55	S10E CASE	1.0000	15.95	15.95	
025			OP-1087226							Purchase Order Total		22.90	
025		07/01/21	OP-1087234	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S SCREEN PROTECTOR	2.0000	6.49	12.98	
025		07/01/21	OP-1087234	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ SPIGEN S10E	1.0000	13.73	13.73	
025		07/01/21	OP-1087234	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	39.95	39.95	
025			OP-1087234							Purchase Order Total		66.66	
025		07/01/21	OP-1087253	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MNTRVQ2 S10 CLEAR	1.0000	8.97	8.97	
025			OP-1087253							Purchase Order Total		8.97	
025		07/01/21	OP-1087265	07/01/21	1470342	INKCREDIBLE INC			PINK JERZEE T SHIRT	20.0000	5.00	100.00	
025		07/01/21	OP-1087265	07/01/21	1470342	INKCREDIBLE INC			PINK JERZEE T SHIRT	20.0000	5.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1087265							Purchase Order Total		200.00	
025			OP-1087275	07/01/21	2300832	SAYLER SCREENPRINTING	715	00	JUVENILE MRT HOW TO ESCAPE	1.0000	1,000.00	1,000.00	
025			OP-1087275							Purchase Order Total		1,000.00	
025			OP-1087291	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	7.0000	11.19	78.33	
025			OP-1087291							Purchase Order Total		78.33	
025			OP-1087300	07/01/21	1386526	CORRECTIONAL COUNSELING INC	715	00	JUVENILE MRT HOW TO ESCAPE	1.0000	1,000.00	1,000.00	
025			OP-1087300	07/01/21	1386526	CORRECTIONAL COUNSELING INC	715	00	SHIPPING	1.0000	44.29	44.29	
025			OP-1087300							Purchase Order Total		1,044.29	
025			OP-1087308	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	FEECHAGIER WATER BALOONS	1.0000	29.98	29.98	
025			OP-1087308	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	CAR WASH SPONGES	1.0000	8.99	8.99	
025			OP-1087308	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	578		SQUIRT WATER GUNS KIDS BLAST 6	4.0000	12.88	51.52	
025			OP-1087308	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	SCREEN PROTECTOR SAMSUNG GALAX	1.0000	6.95	6.95	
025			OP-1087308	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	ENCASED GALAXY BELT HOLSTER	1.0000	15.95	15.95	
025			OP-1087308	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	SCREEN PROTECTOR SAMSUNG GALAX	1.0000	6.95	6.95	
025			OP-1087308	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	CREDIT INVOICE FOR SC PROTECTO	1.0000	6.95-	6.95-	
025			OP-1087308							Purchase Order Total		113.39	
025			OP-1087313	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	7.99	7.99	
025			OP-1087313							Purchase Order Total		7.99	
025			OP-1087314	07/01/21	2445777	AMAZON CAPITAL SERVICES INC			36 COLORS WATER COLOR PALETTE	9.0000	7.99	71.91	
025			OP-1087314							Purchase Order Total		71.91	
025			OP-1087323	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	M MENS FOL TANK WHITE 6PK	2.0000	18.99	37.98	
025			OP-1087323	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	L MENS FOL TANK WHITE 6PK	27.0000	18.99	512.73	
025			OP-1087323	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	XL NMENS FOL TANK WHITE 6PK	9.0000	18.99	170.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1087323	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	3XL MENS FOL TANK WHITE 6PK	2.0000	18.99	37.98	
025			OP-1087323	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	4XL MENS FOL TANK WHITE 6PK	2.0000	18.99	37.98	
025			OP-1087323	07/01/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	5XL MENS FOL TANK WHITE 6 PK	2.0000	22.22	44.44	
025			OP-1087323						Purchase Order Total			842.02	
025			OP-1087342	07/01/21	2300832	SAYLER SCREENPRINTING	200	00	S TEE SHIRT ROYAL BLUE	17.0000	8.25	140.25	
025			OP-1087342	07/01/21	2300832	SAYLER SCREENPRINTING	200	00	4XL TEE SHIRT ROYAL BLUE	6.0000	11.50	69.00	
025			OP-1087342	07/01/21	2300832	SAYLER SCREENPRINTING	200	00	4XL TALL TEE SHIRT ROYAL BLUE	1.0000	13.25	13.25	
025			OP-1087342	07/01/21	2300832	SAYLER SCREENPRINTING	200	00	5XL TEE SHIRT ROYAL BLUE	4.0000	12.50	50.00	
025			OP-1087342	07/01/21	2300832	SAYLER SCREENPRINTING	200	00	6XL TEE SHIRT ROYAL BLUE	1.0000	13.50	13.50	
025			OP-1087342						Purchase Order Total			286.00	
025			OP-1087423	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.19	11.19	
025			OP-1087423						Purchase Order Total			11.19	
025			OP-1087457	07/02/21	1175742	DOLLAR GENERAL CORPORATION			FOOD, YOUTH INCENTIVES	1.0000	33.05	33.05	
025			OP-1087457	07/02/21	1175742	DOLLAR GENERAL CORPORATION			FOOD, YOUTH INCENTIVES	1.0000	33.05	33.05	
025			OP-1087457	07/02/21	1175742	DOLLAR GENERAL CORPORATION			FOOD, YOUTH INCENTIVES	1.0000	33.05	33.05	
025			OP-1087457						Purchase Order Total			99.15	
025			OP-1087522	07/02/21	2445777	AMAZON CAPITAL SERVICES INC			RUSTOLEUM SPRAY PAINT	1.0000	25.62	25.62	
025			OP-1087522	07/02/21	2445777	AMAZON CAPITAL SERVICES INC			RUSTOLEUM SPRAY PAINT	6.0000	8.99	53.94	
025			OP-1087522						Purchase Order Total			79.56	
025			OP-1087540	07/02/21	2445777	AMAZON CAPITAL SERVICES INC			3-RING POLY SHEET PROTECTORS	2.0000	25.98	51.96	
025			OP-1087540						Purchase Order Total			51.96	
025			OP-1087627	07/02/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	82	TIRES/MOUNT BALANCE/DISPOSAL	454.0000	1.00	454.00	
025			OP-1087627						Purchase Order Total			454.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1087628	07/02/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	BATTERY (65#EXT)	1.0000	136.07	136.07	
025			OP-1087628	07/02/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	CORE CHARGE	1.0000	18.00	18.00	
025			OP-1087628	07/02/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	CORE EXCHANGE	18.0000-	1.00	18.00-	
025			OP-1087628	07/02/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	MINI LAMP	1.0000	7.01	7.01	
025			OP-1087628	07/02/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	06	EPOXY	1.0000	8.99	8.99	
025			OP-1087628						Purchase Order Total			152.07	
025			OP-1087649	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 13D NEW BALANCE SHOES	4.0000	50.36	201.44	
025			OP-1087649	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 8.5 D XW NEW BALANCE SHOES	2.0000	50.49	100.98	
025			OP-1087649	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 13 M NEW BALANCE SHOES	2.0000	50.36	100.72	
025			OP-1087649	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	800	05	SZ 8.5 4E NEW BALANCE SHOES	6.0000	50.49	302.94	
025			OP-1087649						Purchase Order Total			706.08	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	INK CARTRIDGE, HP96/97	2.0000	24.00	48.00	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	CURTAIN ROD 36X72'	2.0000	26.99	53.98	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	FLOWRAL SHOWER CURTAIN, 72X78"	1.0000	19.59	19.59	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	TROPICAL SHOWER CURTAIN 60X72"	1.0000	17.59	17.59	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	FLAME RETARD,BO ROYAL BLUE	1.0000	28.99	28.99	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	SHOWER CURTAIN ROD, 40X73"	1.0000	22.99	22.99	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	TILTED COMPUTER KEYBOARD	1.0000	9.99	9.99	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	FLAME RETARD,BO ROYAL BLUE	3.0000	28.99	86.97	
025			OP-1087653	07/02/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	SHIPPING	1.0000	11.90	11.90	
025			OP-1087653						Purchase Order Total			300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1087773	07/06/21	2445777	AMAZON CAPITAL SERVICES INC			BABY CHANGING TABLE	1.0000	189.95	189.95	
025			OP-1087773						Purchase Order Total			189.95	
025			OP-1088028	07/06/21	522950	GAGE COUNTY FAIR	971	05	BOOTH / MERCHANTS HALL 8 X 8	1.0000	100.00	100.00	
025			OP-1088028	07/06/21	522950	GAGE COUNTY FAIR	971	05	ELECTRICAL FEE	1.0000	20.00	20.00	
025			OP-1088028	07/06/21	522950	GAGE COUNTY FAIR	971	05	TABLE 8 FOOT	1.0000	15.00	15.00	
025			OP-1088028	07/06/21	522950	GAGE COUNTY FAIR	971	05	CHAIRS	2.0000	5.00	10.00	
025			OP-1088028						Purchase Order Total			145.00	
025			OP-1088080	07/06/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK STEEL COUNTER CABINET	1.0000	270.81	270.81	
025			OP-1088080						Purchase Order Total			270.81	
025			OP-1088124	07/06/21	549760	SUN MART FOODS, BEATRICE	393	00	ASSORTED POP/TEA/SNACKS	129.8100	1.00	129.81	
025			OP-1088124						Purchase Order Total			129.81	
025			OP-1088158	07/06/21	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	JULY PEPSI ORDER	1.0000	424.38	424.38	
025			OP-1088158	07/06/21	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	AUGUST PEPSI ORDER	1.0000	153.02	153.02	
025			OP-1088158	07/06/21	541728	PEPSI COLA BOTTLING CO, DALLAS	390	00	OCTOBER PEPSI ORDER	1.0000	270.06	270.06	
025			OP-1088158						Purchase Order Total			847.46	
025			OP-1088165	07/06/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08L66RFV8	1.0000	10.99	10.99	
025			OP-1088165						Purchase Order Total			10.99	
025			OP-1088179	07/06/21	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL-	1.0000	157.00	157.00	
025			OP-1088179						Purchase Order Total			157.00	
025			OP-1088186	07/06/21	2311219	HOLIDAY INN EXPRESS & SUITES I	971	00	CONFERENCE ROOM FOR PRACTICE	1.0000	75.00	75.00	
025			OP-1088186						Purchase Order Total			75.00	
025			OP-1088190	07/06/21	2358517	DOORSTEP DINER	961	38	14 LUNCHES FOR ATTENDEES	14.0000	11.99	167.86	
025			OP-1088190	07/06/21	2358517	DOORSTEP DINER	961	38	14 WATERS FOR ATTENDEES	14.0000	1.00	14.00	
025			OP-1088190	07/06/21	2358517	DOORSTEP DINER	961	38	DELIVERY & SET UP FEE	1.0000	20.00	20.00	
025			OP-1088190						Purchase Order Total			201.86	
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	STAINLESS STEEL	1.0000	10.49	10.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHAIN				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	EUROPEAN LARGE	1.0000	9.99	9.99	
						SERVICES INC			SPACER BEADS				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	EUROPEAN LARGE	1.0000	9.99	9.99	
						SERVICES INC			SPACER BEADS				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	EUROPEAN LARGE	1.0000	8.99	8.99	
						SERVICES INC			SPACER BEADS				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	24PCS SILVER PLATED	1.0000	11.88	11.88	
						SERVICES INC			CHAIN				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	60PCS EUROPEAN	1.0000	10.90	10.90	
						SERVICES INC			SPACER BEADS				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	60PCS EUROPEAN	1.0000	10.90	10.90	
						SERVICES INC			SPACER BEADS				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	120 PCS RHINESTONE	1.0000	14.90	14.90	
						SERVICES INC			BEADS				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	100PCS MURANO BEADS	1.0000	12.99	12.99	
						SERVICES INC							
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	200PCS ANTIQUE	1.0000	7.99	7.99	
						SERVICES INC			BEADS				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	SELIZO CORD STRING	1.0000	13.99	13.99	
						SERVICES INC			W/CLASP				
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	SHIPPING/HANDLING	1.0000	5.60	5.60	
						SERVICES INC							
025			OP-1088226	07/07/21	2445777	AMAZON CAPITAL	232	00	PROMOTION/DISCOUNT	1.0000	.37-	.37-	
						SERVICES INC							
025			OP-1088226						Purchase Order Total			128.24	
025			OP-1088265	07/07/21	2445777	AMAZON CAPITAL	785	53	METAL EGG SKELTER	1.0000	19.99	19.99	
						SERVICES INC			DISP				
025			OP-1088265	07/07/21	2445777	AMAZON CAPITAL	785	53	PLASTIC FAKE EGGS	2.0000	6.99	13.98	
						SERVICES INC							
025			OP-1088265	07/07/21	2445777	AMAZON CAPITAL	785	53	STRESS BALLS FIDGET	1.0000	19.99	19.99	
						SERVICES INC							
025			OP-1088265	07/07/21	2445777	AMAZON CAPITAL	785	53	20PCS GALAXY STRESS	1.0000	11.99	11.99	
						SERVICES INC			BALLS				
025			OP-1088265						Purchase Order Total			65.95	
025			OP-1088373	07/07/21	604791	D & D INDUSTRIES INC	988	36	NATURAL MULCH	15.0000	25.00	375.00	
025			OP-1088373	07/07/21	604791	D & D INDUSTRIES INC	988	36	DELIVERY	1.0000	30.00	30.00	
025			OP-1088373						Purchase Order Total			405.00	
025			OP-1088457	07/07/21	2445777	AMAZON CAPITAL	725	00	B07TW9RPPF AILUN	1.0000	4.96	4.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1088457	07/07/21	2445777	SERVICES INC AMAZON CAPITAL	725	00	SCREEN B07N9F6HB3	1.0000	30.13	30.13	
025			OP-1088457			SERVICES INC			OTTERBOX CASE FOR				
										Purchase Order Total		35.09	
025			OP-1088493	07/07/21	506152	SUNTRAC SVCS INC	175	00	ECD WIPE TESTS	6.0000	30.00	180.00	
025			OP-1088493							Purchase Order Total		180.00	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L ABR 12/CS	4.0000	19.93	79.72	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	21.36	128.16	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT	4.0000	46.33	185.32	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT/25MG	3.0000	75.13	225.39	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM CHLORIDE	144.0000	.30	43.20	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	16OZ NALGE WM:NAT	2.0000	83.78	167.56	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING LINE 7	1.0000	4.31	4.31	
025			OP-1088496	07/07/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	50.08	50.08	
			OP-1088496							Purchase Order Total		1,037.96	
025			OP-1088529	07/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G1561A 6890 UNIVERSAL FID	1.0000	6,594.00	6,594.00	
025			OP-1088529	07/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXTD DISCOUNT	1.0000	2,406.81-	2,406.81-	
025			OP-1088529	07/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	INSTALLATION	1.0000	716.00	716.00	
025			OP-1088529	07/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	INSTALLATION DISCOUNT	1.0000	261.34-	261.34-	
025			OP-1088529	07/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	H1142A INTRODUCTION	1.0000	263.00	263.00	
025			OP-1088529	07/07/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	INTRODUCTION DISCOUNT	1.0000	96.00-	96.00-	
			OP-1088529							Purchase Order Total		4,808.85	
025			OP-1088545	07/08/21	549220	STAYBRIDGE SUITES -	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
025			OP-1088545	07/08/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1088545	07/08/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1088545	07/08/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	15.0000	1.00	15.00	
025			OP-1088545	07/08/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	162.87	162.87	
025			OP-1088545	07/08/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	41.17	41.17	
025			OP-1088545						Purchase Order Total			397.04	
025			OP-1088616	07/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	82.9500	1.00	82.95	
025			OP-1088616	07/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	82.9500	1.00	82.95	
025			OP-1088616	07/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	82.9500	1.00	82.95	
025			OP-1088616	07/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	82.9500	1.00	82.95	
025			OP-1088616						Purchase Order Total			331.80	
025			OP-1088622	07/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FRONT BRAKE ROTORS	2.0000	42.50	85.00	
025			OP-1088622	07/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FRONT BRAKE PADS	1.0000	29.99	29.99	
025			OP-1088622	07/08/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	7/64" BIT	4.0000	3.29	13.16	
025			OP-1088622						Purchase Order Total			128.15	
025			OP-1088626	07/08/21	552367	ULTRA CHEM INC	485	32	J20-41160, EXCEL	24.0000	12.52	300.48	
025			OP-1088626	07/08/21	552367	ULTRA CHEM INC	485	32	K10-50010-2, BIOMATIC	24.0000	15.40	369.60	
025			OP-1088626	07/08/21	552367	ULTRA CHEM INC	485	32	ENERGY SURCHARGE	1.0000	9.80	9.80	
025			OP-1088626	07/08/21	552367	ULTRA CHEM INC	485	32	SHIPPING	1.0000	134.02	134.02	
025			OP-1088626						Purchase Order Total			813.90	
025			OP-1088688	07/08/21	2445777	AMAZON CAPITAL SERVICES INC	420	00	B004Y9AKZI GRACO PACK & PLAY	25.0000	74.99	1,874.75	
025			OP-1088688						Purchase Order Total			1,874.75	
025			OP-1088791	07/08/21	3753762	TELEDYNE CETAC - PAYMENTS	175	00	SP7174 PEEK DRIVE TUBING	2.0000	74.00	148.00	

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025			OP-1088791	07/08/21	3753762	TELEDYNE CETAC - PAYMENTS	175	00	SP5222 Z-AXIS DRIVE BELT	3.0000	66.00	198.00	
025			OP-1088791							Purchase Order Total		346.00	
025			OP-1088856	07/08/21	3430167	INFINITY PROMOTIONS INC	620	80	MAX GLIDE TROPICAL PEN	500.0000	.68	340.00	
025			OP-1088856	07/08/21	3430167	INFINITY PROMOTIONS INC	620	80	SET UP CHARGE	1.0000	15.00	15.00	
025			OP-1088856	07/08/21	3430167	INFINITY PROMOTIONS INC	620	80	SHIPPING / HANDLING	1.0000	28.70	28.70	
025			OP-1088856							Purchase Order Total		383.70	
025			OP-1088987	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	031	00	B01MY72USM IQ AIR HEALTHPRO	1.0000	380.00	380.00	
025			OP-1088987	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	031	00	SHIPPING	1.0000	10.00	10.00	
025			OP-1088987							Purchase Order Total		390.00	
025			OP-1089007	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPH4BS9 CLEAR S10E	4.0000	5.95	23.80	
025			OP-1089007	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SHIPPING	1.0000	3.99	3.99	
025			OP-1089007							Purchase Order Total		27.79	
025			OP-1089009	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	MELISSA /DOUG, BUTTERFLIES	1.0000	18.29	18.29	
025			OP-1089009	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	12/ WOODEN BIRDHOUSES	1.0000	32.97	32.97	
025			OP-1089009	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	APPLE BARREL 18/PC MATTE	1.0000	18.47	18.47	
025			OP-1089009	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	MADE BY ME MIX & MOLD	1.0000	10.97	10.97	
025			OP-1089009	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	GRIP TIGHT TOOLS PAINT BRUSH	3.0000	1.99	5.97	
025			OP-1089009	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	FUN AND RELAXING ADULT	1.0000	7.92	7.92	
025			OP-1089009							Purchase Order Total		94.59	
025			OP-1089017	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	201	42	2XL GLOVES DISPOS 200/BX	1.0000	9.99	9.99	
025			OP-1089017							Purchase Order Total		9.99	
025			OP-1089050	07/09/21	549760	SUN MART FOODS, BEATRICE	390	00	ASST OF BOTTLES/CAN POP	81.8800	1.00	81.88	
025			OP-1089050							Purchase Order Total		81.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700244, WASHING PUMP	1.0000	173.41	173.41	
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700244, WASHING PUMP	1.0000	173.41	173.41	
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	244689, COVER PLATE BOTTOM	1.0000	12.00	12.00	
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	244689, COVER PLATE BOTTOM	1.0000	12.00	12.00	
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	231962, INSERT STRAINER BASKET	1.0000	84.97	84.97	
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	231962, INSERT STRAINER BASKET	1.0000	84.97	84.97	
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	21.00	21.00	
025			OP-1089051	07/09/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	21.00	21.00	
025			OP-1089051						Purchase Order Total			582.76	
025			OP-1089135	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08LKZ9JP9 INK WORLD	1.0000	15.23	15.23	
025			OP-1089135						Purchase Order Total			15.23	
025			OP-1089150	07/09/21	1901023	MAIN STREET BEATRICE INC	971	64	SINGLE NON-COMMERCIAL STALL	1.0000	85.00	85.00	
025			OP-1089150						Purchase Order Total			85.00	
025			OP-1089152	07/09/21	510807	IDVILLE	080	10	46649, VERTICAL HARD PLASTIC	100.0000	.93	93.00	
025			OP-1089152	07/09/21	510807	IDVILLE	080	10	SHIPPING	1.0000	10.00	10.00	
025			OP-1089152						Purchase Order Total			103.00	
025			OP-1089214	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACURITE ATOMIC ALARM CLOCK	2.0000	25.40	50.80	
025			OP-1089214	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE 3PK	2.0000	13.97	27.94	
025			OP-1089214	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	2.0000	15.73	31.46	
025			OP-1089214						Purchase Order Total			110.20	
025			OP-1089239	07/09/21	532821	LINCOLN JOURNAL STAR - PAYMENT	956	50	1 YEAR SUBSCRIPTION RENEWAL	1.0000	493.99	493.99	
025			OP-1089239						Purchase Order Total			493.99	
025			OP-1089344	07/12/21	2445777	AMAZON CAPITAL	475	00	HOOK & LOOP STRIPS	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			W/ADHESIVE				
025			OP-1089344	07/12/21	2445777	AMAZON CAPITAL	475	00	COMMAND MED UTILITY	3.0000	12.60	37.80	
						SERVICES INC			HOOKS 20PK				
025			OP-1089344	07/12/21	2445777	AMAZON CAPITAL	475	00	USB WALL CHARGER	2.0000	17.99	35.98	
						SERVICES INC			10-PORT USB				
025			OP-1089344	07/12/21	2445777	AMAZON CAPITAL	475	00	PERSONAL FM RADIO	15.0000	19.80	297.00	
						SERVICES INC			HEADPHONES				
025			OP-1089344						Purchase Order Total			380.77	
025			OP-1089402	07/12/21	520770	EVENFLO COMPANY INC	055	13	3712198 TITAN 65	10.0000	55.65	556.50	
						- PAYMENTS							
025			OP-1089402	07/12/21	520770	EVENFLO COMPANY INC	055	13	3492198 MAESTRO	10.0000	61.05	610.50	
						- PAYMENTS			SPORT				
025			OP-1089402	07/12/21	520770	EVENFLO COMPANY INC	055	13	FREIGHT QUOTE	1.0000	257.38	257.38	
						- PAYMENTS							
025			OP-1089402						Purchase Order Total			1,424.38	
025			OP-1089484	07/12/21	2723955	HEALTHMERC LLC	037	78	WORLD AIDS DAY	100.0000	7.75	775.00	
						BOTTLE 24 OZ							
025			OP-1089484	07/12/21	2723955	HEALTHMERC LLC	037	78	IMPRINT SET UP FEE	1.0000	70.00	70.00	
025			OP-1089484	07/12/21	2723955	HEALTHMERC LLC	037	78	WORLD AIDS DAY	100.0000	6.89	689.00	
						SLEEK TUMBLER							
025			OP-1089484	07/12/21	2723955	HEALTHMERC LLC	037	78	IMPRINT SET UP FEE	1.0000	70.00	70.00	
025			OP-1089484	07/12/21	2723955	HEALTHMERC LLC	037	78	WORLD AIDS DAY	200.0000	5.25	1,050.00	
						RIBBON							
025			OP-1089484	07/12/21	2723955	HEALTHMERC LLC	037	78	IMPRINT SET UP FEE	1.0000	55.00	55.00	
025			OP-1089484	07/12/21	2723955	HEALTHMERC LLC	037	78	SHIPPING	1.0000	299.46	299.46	
025			OP-1089484						Purchase Order Total			3,008.46	
025			OP-1089499	07/12/21	2445777	AMAZON CAPITAL	475	00	CANOPY FOLDING	2.0000	62.28	124.56	
						SERVICES INC			CHAIR				
025			OP-1089499						Purchase Order Total			124.56	
025			OP-1089547	07/12/21	2445777	AMAZON CAPITAL	350	10	SHEER WEDDING ARCH	2.0000	38.80	77.60	
						SERVICES INC			DRAPES				
025			OP-1089547	07/12/21	2445777	AMAZON CAPITAL	578	00	HELIUM TANK W/12	1.0000	69.89	69.89	
						SERVICES INC			WHITE BALLOON				
025			OP-1089547	07/12/21	2445777	AMAZON CAPITAL	578	00	NAVY BLUE CONFETTI	2.0000	7.69	15.38	
						SERVICES INC			& WHITE BAL				
025			OP-1089547	07/12/21	2445777	AMAZON CAPITAL	578	00	DK BLUE PLASTIC	2.0000	8.99	17.98	
						SERVICES INC			TABLECLOTH 3/P				
025			OP-1089547						Purchase Order Total			180.85	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL			SANITARY NAPKIN	10.0000	59.79	597.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			RECEPTACLE				
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			SMARTSIGN, "PLEASE DO NOT THRO	19.0000	6.21	117.99	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			SANITARY NAPKIN DISPOSAL BAGS	19.0000	13.95	265.05	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	17.68-	17.68-	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	15.98-	15.98-	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	8.80-	8.80-	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	69.82-	69.82-	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	8.84-	8.84-	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	8.80-	8.80-	
025			OP-1089734	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	43.64-	43.64-	
025			OP-1089734						Purchase Order Total			807.38	
025			OP-1089741	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			1.25" SOLID BRASS STAMPING TAG	1.0000	36.98	36.98	
025			OP-1089741	07/13/21	2445777	AMAZON CAPITAL SERVICES INC			OWDEN PROFESIONAL 36 PCS	1.0000	15.90	15.90	
025			OP-1089741						Purchase Order Total			52.88	
025			OP-1089783	07/13/21	538637	NET FOUNDATION - TELEVISION	475	00	MEDICAID/LONG TERM CARE /AGING	1.0000	6,000.00	6,000.00	
025			OP-1089783						Purchase Order Total			6,000.00	
025			OP-1089864	07/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	11.30	11.30	
025			OP-1089864						Purchase Order Total			11.30	
025			OP-1089870	07/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S 3 PACK OF	2.0000	6.49	12.98	
025			OP-1089870	07/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QPH4BS9 CLEAR S10E	2.0000	5.95	11.90	
025			OP-1089870	07/13/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SHIPPING	1.0000	3.99	3.99	
025			OP-1089870						Purchase Order Total			28.87	
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	JULY 4TH	1.0000	65.09	65.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DES MOINES			CELEBRATION LINCOLN				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	YOUTH ENRICHMENT	1.0000	39.46	39.46	
						DES MOINES			FRIDAY, 7/16				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	YOUTH ENRICHMENT	1.0000	5.49	5.49	
						DES MOINES			FRIDAY, 7/16				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	WASHINGTON GAMECLUB	1.0000	28.24	28.24	
						DES MOINES			ACTIVITIES				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	MRT FACILITATOR	1.0000	57.91	57.91	
						DES MOINES			TRAINING				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	YOUTH ENRICHMENT	1.0000	36.30	36.30	
						DES MOINES			FRIDAY, 7/23				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	TEAM BLDG ACTIVITY	1.0000	58.80	58.80	
						DES MOINES			LINCOLN				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	SUMMER FUN DAY	1.0000	34.69	34.69	
						DES MOINES			7/30/2021				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	BIOLOGY & ENVIRMTL	1.0000	293.17	293.17	
						DES MOINES			SCIENCLABS				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	BIOLOGY & ENVIRMTL	1.0000	18.96	18.96	
						DES MOINES			SCIENCLABS				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	YOUTH GRADUATION	1.0000	17.60	17.60	
						DES MOINES			BALLOONS 7/30				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	YOUTH ENRICHMENT	1.0000	30.30	30.30	
						DES MOINES			FRIDAY, 7/23				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	962	00	YOUTH ENRICHMENT	1.0000	6.00	6.00	
						DES MOINES			FRIDAY, 7/23				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	WASHINGTON GRILLOUT	1.0000	80.80	80.80	
						DES MOINES			7/23				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	WASHINGTON	1.0000	7.98	7.98	
						DES MOINES			SUMMERCAMP 8/2/21				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	WASHINGTON	1.0000	80.16	80.16	
						DES MOINES			SUMMERCAMP 8/2/21				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	PLANNING MEETING	1.0000	53.53	53.53	
						DES MOINES			8/26/2021				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	YOUTH GRADUATION	1.0000	36.99	36.99	
						DES MOINES			CAKE 7/30/21				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	WASHINGTON YOUTH	1.0000	27.99	27.99	
						DES MOINES			GRADUATION				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	CREIGHTON INCENTIVE	1.0000	71.68	71.68	
						DES MOINES			9/15/21				
025			OP-1089893	07/13/21	2572881	HY-VEE INC - WEST	393	00	WASHINGTON	1.0000	29.39	29.39	

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			OP-1089893	07/13/21	2572881	DES MOINES HY-VEE INC - WEST DES MOINES	393	00	INCENTIVE 8/16/21 CREIGHTON INCENTIVE 9/30/21	1.0000	12.97	12.97	
025			OP-1089893							Purchase Order Total		1,093.50	
025			OP-1089904	07/13/21	514947	CHESTERMAN COMPANY	393	77	COKE ORDER FOR CANTEEN	1.0000	255.50	255.50	
025			OP-1089904	07/13/21	514947	CHESTERMAN COMPANY	393	77	COKE ORDER FOR CANTEEN	1.0000	241.00	241.00	
025			OP-1089904	07/13/21	514947	CHESTERMAN COMPANY	393	77	COKE ORDER FOR CANTEEN	1.0000	241.00	241.00	
025			OP-1089904							Purchase Order Total		737.50	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	988	89	WEED KILLER-BRYANT GARDEN	1.0000	29.98	29.98	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	988	36	WEED EATER STRING	1.0000	59.92	59.92	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	988	36	YARD WORK SUPPLIES	1.0000	153.85	153.85	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	988	36	BATTERIES FOR YOUTH RADIOS	1.0000	119.92	119.92	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	988	36	MURIATIC ACID POOL	1.0000	61.24	61.24	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	988	36	CHARCOAL FOR BBQS/PICNICS	1.0000	115.92	115.92	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	578	00	WASHINGTON WATER BALLOONS 8/3	1.0000	17.98	17.98	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	962	00	CAREER FAIR SUPPLIES	1.0000	94.26	94.26	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	988	36	BATTERIES FOR YOUTH RADIOS	1.0000	4.70	4.70	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	393	00	CANDY & WATER BLUE/GOLD CAREER	1.0000	47.69	47.69	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	540	00	REPAIR TO SOUTH MODULAR	1.0000	204.80	204.80	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	540	00	REPAIR TO SOUTH MODLR INV LOST	1.0000	204.80	204.80	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	540	00	REPAIR TO SOUTH MODULAR	1.0000	204.80	204.80	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	515	30	3, 21" 3N1 REMINGTON MOWER	1.0000	717.00	717.00	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	075	10	CLEANING SUPPLIES FOR POLARIS'	1.0000	36.98	36.98	
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	485	31	AIR FRESH FOR LINCOLN RESTROOM	1.0000	3.92	3.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1089906	07/13/21	3642183	MENARDS - KEARNEY	045	77	12 GAL 5.5 VAC FOR DBSU	1.0000	109.99	109.99	
025			OP-1089906							Purchase Order Total		1,778.15	
025			OP-1090163	07/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BUSINESS PRIME MEMBERSHIP	1.0000	499.00	499.00	
025			OP-1090163							Purchase Order Total		499.00	
025			OP-1090170	07/14/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 7/2-8/1/2021	1.0000	1,966.99	1,966.99	
025			OP-1090170							Purchase Order Total		1,966.99	
025			OP-1090238	07/14/21	2445777	AMAZON CAPITAL SERVICES INC			SPORT BRA, HIGH IMPACT, 3/PK	3.0000	24.64	73.92	
025			OP-1090238	07/14/21	2445777	AMAZON CAPITAL SERVICES INC			SPORT BRA, HIGH IMPACT, 3/PK	3.0000	24.64	73.92	
025			OP-1090238	07/14/21	2445777	AMAZON CAPITAL SERVICES INC			SPORT BRA, HIGH IMPACT, 3/PK	3.0000	24.64	73.92	
025			OP-1090238	07/14/21	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	149.24-	149.24-	
025			OP-1090238							Purchase Order Total		72.52	
025			OP-1090324	07/15/21	510807	IDVILLE	080	10	46649, BADGE HOLDERS	100.0000	.89	89.00	
025			OP-1090324	07/15/21	510807	IDVILLE	080	10	SHIPPING	1.0000	10.95	10.95	
025			OP-1090324							Purchase Order Total		99.95	
025			OP-1090335	07/15/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	T73 QUAARTZ TORCH	3.0000	185.00	555.00	
025			OP-1090335	07/15/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1221C SAMPLER CONE	1.0000	300.00	300.00	
025			OP-1090335	07/15/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-3000-1229T SKIMMER CONE	1.0000	795.00	795.00	
025			OP-1090335	07/15/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	ES-4398-4130 SANTOPRENE TUBING	2.0000	110.00	220.00	
025			OP-1090335	07/15/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SHIPPING CHARGE	1.0000	9.57	9.57	
025			OP-1090335							Purchase Order Total		1,879.57	
025			OP-1090338	07/15/21	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN OVERTIME MEALS	30.0000	1.00	30.00	
025			OP-1090338							Purchase Order Total		30.00	
025			OP-1090352	07/15/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	4.0000	104.54	418.16	
025			OP-1090352	07/15/21	520043	EGAN SUPPLY CO -	475	00	FASTDRAW EXPRESS	6.0000	77.66	465.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			ONE STEP				
025			OP-1090352	07/15/21	520043	EGAN SUPPLY CO -	475	00	ULTRABLUE ANTIBAC	7.0000	61.79	432.53	
						PAYMENTS			FOAM				
025			OP-1090352	07/15/21	520043	EGAN SUPPLY CO -	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
						PAYMENTS							
025			OP-1090352	07/15/21	520043	EGAN SUPPLY CO -	475	00	CHEMICAL HANDLING	1.0000	7.50	7.50	
						PAYMENTS			FEE				
025			OP-1090352						Purchase Order Total			1,328.15	
025			OP-1090372	07/15/21	523790	GLOBAL INDUSTRIAL -	475	00	INFINITE HEAT	3.0000	55.95	167.85	
						CHICAGO IL			SWITCH				
025			OP-1090372	07/15/21	523790	GLOBAL INDUSTRIAL -	475	00	SHIPPING/HANDLING	1.0000	21.99	21.99	
						CHICAGO IL							
025			OP-1090372						Purchase Order Total			189.84	
025			OP-1090373	07/15/21	514562	CENTRAL RESTAURANT	165	12	803-027, SMOOTH	8.0000	23.99	191.92	
						PRODUCTS -			EDGE				
025			OP-1090373	07/15/21	514562	CENTRAL RESTAURANT	165	12	SHIPPING	1.0000	1.00	1.00	
						PRODUCTS -							
025			OP-1090373						Purchase Order Total			192.92	
025			OP-1090397	07/15/21	4074006	MAGNATAG VISIBLE			SAME-DAY 9 PERIOD	1.0000	579.00	579.00	
						SYSTEMS			MAGNETIC				
025			OP-1090397	07/15/21	4074006	MAGNATAG VISIBLE			SHIPPIMG	1.0000	55.49	55.49	
						SYSTEMS							
025			OP-1090397						Purchase Order Total			634.49	
025			OP-1090438	07/15/21	2445777	AMAZON CAPITAL	725	00	B07MCVW825 SPIGEN	3.0000	11.52	34.56	
						SERVICES INC			S10E				
025			OP-1090438						Purchase Order Total			34.56	
025			OP-1090449	07/15/21	504446	4IMPRINT INC -	530	00	124191-D DELUXE	70.0000	13.01	910.70	
						PURCHASE ORDERS			EXECUTIVE				
025			OP-1090449	07/15/21	504446	4IMPRINT INC -	530	00	DELIVERY DROP SHIP	1.0000	7.50	7.50	
						PURCHASE ORDERS			CHARGE				
025			OP-1090449	07/15/21	504446	4IMPRINT INC -	530	00	FREIGHT	1.0000	95.91	95.91	
						PURCHASE ORDERS							
025			OP-1090449						Purchase Order Total			1,014.11	
025			OP-1090459	07/15/21	2661625	PROENC LLC	475	00	TV ENCLOSURE FOR	2.0000	1,599.00	3,198.00	
									56-65"				
025			OP-1090459	07/15/21	2661625	PROENC LLC	475	00	FREIGHT	1.0000	379.00	379.00	
025			OP-1090459						Purchase Order Total			3,577.00	
025			OP-1090463	07/15/21	2445777	AMAZON CAPITAL	425	07	CASUAL DIRECTOR'S	2.0000	74.51	149.02	
						SERVICES INC			CHAIR				

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025			OP-1090463	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	240	70	ARROW PLASTIC SIP A MUG	3.0000	14.99	44.97	
025			OP-1090463	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	345	32	LIFEGUARD FIRST AID KIT	1.0000	34.99	34.99	
025			OP-1090463	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	240	91	SS WIDE BUTTER SPREADER	1.0000	7.49	7.49	
025			OP-1090463	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	635	98	SHIPPING	1.0000	7.42	7.42	
025			OP-1090463						Purchase Order Total			243.89	
025			OP-1090474	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	124191-D DELUXE EXECUTIVE	25.0000	13.01	325.25	
025			OP-1090474	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	DELIVERY DROP SHIP CHARGE	1.0000	7.50	7.50	
025			OP-1090474	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	FREIGHT	1.0000	41.19	41.19	
025			OP-1090474						Purchase Order Total			373.94	
025			OP-1090481	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	124191-D DELUXE EXECUTIVE	50.0000	13.01	650.50	
025			OP-1090481	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	DELIVERY DROP SHIP CHARGE	1.0000	7.50	7.50	
025			OP-1090481	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	FREIGHT	1.0000	67.32	67.32	
025			OP-1090481						Purchase Order Total			725.32	
025			OP-1090489	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	725	59	QUICK DISCONNECT ACOUSTIC CD	5.0000	37.99	189.95	
025			OP-1090489						Purchase Order Total			189.95	
025			OP-1090493	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	052	72	RED POPPY DECAL	1.0000	12.99	12.99	
025			OP-1090493	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	052	72	ATTITUDE WALL DECAL	1.0000	10.69	10.69	
025			OP-1090493	07/15/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	STAY POSITIVE WRIST SUPPORT	2.0000	9.28	18.56	
025			OP-1090493						Purchase Order Total			42.24	
025			OP-1090504	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	124191-D DELUXE EXECUTIVE	15.0000	13.01	195.15	
025			OP-1090504	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	DELIVERY DROP SHIP CHARGE	1.0000	7.50	7.50	
025			OP-1090504	07/15/21	504446	4IMPRINT INC - PURCHASE ORDERS	530	00	FREIGHT	1.0000	22.17	22.17	

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025			OP-1090504							Purchase Order Total		224.82	
025			OP-1090517	07/15/21	2300832	SAYLER SCREENPRINTING	578	00	YRTC-K CAREER FAIR KOOZIES	300.0000	1.05	315.00	
025			OP-1090517							Purchase Order Total		315.00	
025			OP-1090674	07/16/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08B5F336L EARPHONES	1.0000	9.99	9.99	
025			OP-1090674							Purchase Order Total		9.99	
025			OP-1090749	07/16/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	17.54	17.54	
025			OP-1090749	07/16/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	3.48	3.48	
025			OP-1090749	07/16/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	36.60	36.60	
025			OP-1090749	07/16/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	9.97	9.97	
025			OP-1090749	07/16/21	545646	RUSS'S MARKET, HASTINGS			YOUTH COOKING ACTIVITY	1.0000	1.49	1.49	
025			OP-1090749							Purchase Order Total		69.08	
025			OP-1090867	07/16/21	2445777	AMAZON CAPITAL SERVICES INC	840	10	DUAL CHGING UNITS FOR PS4	3.0000	13.99	41.97	
025			OP-1090867	07/16/21	2445777	AMAZON CAPITAL SERVICES INC	840	10	DUAL CHGING UNITS FOR PS4	1.0000	13.99	13.99	
025			OP-1090867							Purchase Order Total		55.96	
025			OP-1090869	07/16/21	2445777	AMAZON CAPITAL SERVICES INC	201	42	XL NITRILE PWDR FREE GLOVES	2.0000	103.95	207.90	
025			OP-1090869							Purchase Order Total		207.90	
025			OP-1090874	07/16/21	3470777	XELLO	924	16	ANNUAL SUBSCRPN CAREER CRUISIN	1.0000	625.00	625.00	
025			OP-1090874							Purchase Order Total		625.00	
025			OP-1090882	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK PAPER NAPKIN BANDS	5.0000	9.02	45.10	
025			OP-1090882							Purchase Order Total		45.10	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART E300-347	1.0000	20.58	20.58	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART E300-358	1.0000	19.00	19.00	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART 3/PK E300-505	1.0000	19.99	19.99	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL			RED HEART 3/PK	1.0000	20.38	20.38	

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						SERVICES INC			E300-319				
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			BESPORTBLE 5/ST WATERPROOF	2.0000	17.47	34.94	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART E300.0385	4.0000	7.66	30.64	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART OMBRE	4.0000	6.44	25.76	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART 3/PK	2.0000	14.46	28.92	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART 4/PK	1.0000	26.95	26.95	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART 6/PK 6PK	1.0000	39.48	39.48	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			RED HEART 3/PK E300-373	2.0000	10.55	21.10	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			AMAZON CREDIT MEMO	1.0000	220.14-	220.14-	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			AMAZON CREDIT MEMO	1.0000	10.00-	10.00-	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			AMAZON CREDIT MEMO	1.0000	9.04-	9.04-	
025			OP-1090975	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			AMAZON CREDIT MEMO	1.0000	12.18-	12.18-	
025			OP-1090975						Purchase Order Total			36.38	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	971	00	MEETING ROOM RENTAL	2.0000	150.00	300.00	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	CATERING	1.0000	351.55	351.55	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	CATERING	1.0000	1,119.35	1,119.35	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	MEALS - TAXABLE	1.0000	72.36	72.36	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	MEALS - TAXABLE	21.0000	18.50	388.50	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	MEALS - TAXABLE	1.0000	85.47	85.47	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	971	00	RENT EXP-OTHER REAL PROP	1.0000	150.00	150.00	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	MEALS - TAXABLE	2.0000	25.00	50.00	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	MEALS - TAXABLE	19.0000	15.50	294.50	
025			OP-1091016	07/19/21	526973	HOLIDAY INN - PO'S	961	38	MEALS - TAXABLE	1.0000	64.79	64.79	
025			OP-1091016						Purchase Order Total			2,876.52	
025			OP-1091024	07/19/21	2445777	AMAZON CAPITAL SERVICES INC			SAFCO WOOD ADJUSTABLE LITERATU	1.0000	90.77	90.77	
025			OP-1091024						Purchase Order Total			90.77	

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025			OP-1091035	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHILIPS NORELCO SHAVER	5.0000	29.23	146.15	
025			OP-1091035						Purchase Order Total			146.15	
025			OP-1091038	07/19/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	SHAMPOO & BODY WASH	1.0000	54.00	54.00	
025			OP-1091038	07/19/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	BATH ADDITIVE & SKIN CONDITION	1.0000	87.00	87.00	
025			OP-1091038	07/19/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	10.00	10.00	
025			OP-1091038						Purchase Order Total			151.00	
025			OP-1091050	07/19/21	505365	GALLS LLC - PURCHASING			ML KISHIGO ECONOMY VEST-PLN	3.0000	20.99	62.97	
025			OP-1091050						Purchase Order Total			62.97	
025			OP-1091069	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HERBAL TEA BUNDLE 2PK	4.0000	8.25	33.00	
025			OP-1091069	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOVEN STORAGE DRAWER SET OF 4	2.0000	17.50	35.00	
025			OP-1091069	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THERMAL COFFE AIRPOT CARAFE	3.0000	33.99	101.97	
025			OP-1091069	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KITCHEN ISLAND CART W/STORAGE	1.0000	179.97	179.97	
025			OP-1091069	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	16.00-	16.00-	
025			OP-1091069						Purchase Order Total			333.94	
025			OP-1091078	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.03	14.03	
025			OP-1091078	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1091078						Purchase Order Total			20.98	
025			OP-1091090	07/19/21	524219	APPLE MARKET, KEARNEY	393	00	BRYANT ICE CREAM ACTVTY CARR	1.0000	25.79	25.79	
025			OP-1091090	07/19/21	524219	APPLE MARKET, KEARNEY	393	00	BRYANT SUMMER BRK ACTVTY CARR	1.0000	72.46	72.46	
025			OP-1091090	07/19/21	524219	APPLE MARKET, KEARNEY	393	00	WASHINGTON INCENTIVE 8/20	1.0000	46.88	46.88	
025			OP-1091090						Purchase Order Total			145.13	
025			OP-1091095	07/19/21	2524729	HANDICARE USA INC	840	72	400901, BATTERY PACK	5.0000	126.65	633.25	
025			OP-1091095						Purchase Order Total			633.25	

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025			OP-1091172	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10	3.0000	21.95-	65.85-	
025			OP-1091172	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	3.0000	25.99	77.97	
025			OP-1091172	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETURN POSTAGE FEE	1.0000	3.66	3.66	
025			OP-1091172						Purchase Order Total			81.63	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NASAL DECONGESTANT	1.0000	11.14	11.14	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ART MARKERS	2.0000	19.59	39.18	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LAMINATING SHEETS	2.0000	19.89	39.78	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORED MASKING TAPE JUMBO	1.0000	17.99	17.99	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VINYL TABLECLOTH	5.0000	12.99	64.95	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NASAL DECONGESTANT	1.0000	6.99	6.99	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAW SHEA BUTTER MASQUE CASE	1.0000	39.96	39.96	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES SWEATSHIRT SMALL	1.0000	11.00	11.00	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHERPA BLANKET	1.0000	19.49	19.49	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAND AND BODY SCRUB	1.0000	8.84	8.84	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXPANDABLE GARDEN HOSE	1.0000	19.54	19.54	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECOSTYLE OLIVE OIL GEL	1.0000	5.27	5.27	
025			OP-1091207	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CURL DEFINING CREAM	1.0000	7.19	7.19	
025			OP-1091207						Purchase Order Total			291.32	
025			OP-1091286	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	30.13	30.13	
025			OP-1091286	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1091286						Purchase Order Total			37.08	

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025			OP-1091330	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	30.13	30.13	
025			OP-1091330	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER	1.0000	8.39	8.39	
025			OP-1091330							Purchase Order Total		38.52	
025			OP-1091403	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DREMEL 8220-1/28 TOOL KIT	1.0000	85.82	85.82	
025			OP-1091403	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DREMEL 290-01 ENGRAVER TOOL	1.0000	21.59	21.59	
025			OP-1091403							Purchase Order Total		107.41	
025			OP-1091534	07/21/21	330	GAME & PARKS COMMISSION	971	00	RESERVATION# 2-50392821	1.0000	175.00	175.00	
025			OP-1091534	07/21/21	330	GAME & PARKS COMMISSION	971	00	RESERVATION TRANSACTION FEE	1.0000	8.50	8.50	
025			OP-1091534	07/21/21	330	GAME & PARKS COMMISSION	971	00	RESERVATION# 2-50392822	1.0000	100.00	100.00	
025			OP-1091534	07/21/21	330	GAME & PARKS COMMISSION	971	00	RESERVATION TRANSACTION FEE	1.0000	8.50	8.50	
025			OP-1091534	07/21/21	330	GAME & PARKS COMMISSION	971	00	PARK ENTRY FEE	1.0000	90.00	90.00	
025			OP-1091534							Purchase Order Total		382.00	
025			OP-1091588	07/21/21	517059	WT COX INFORMATION SERVICES	956	40	19 MAGAZINE SUBSCRPTNS MEDIA	1.0000	492.49	492.49	
025			OP-1091588							Purchase Order Total		492.49	
025			OP-1091674	07/21/21	2271572	LAMAR COMPANIES OF NEBRASKA LL	475	00	COVID MASK UP	1.0000	500.00	500.00	
025			OP-1091674							Purchase Order Total		500.00	
025			OP-1091733	07/21/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	M8308AA OPENLAB GC	1.0000	3,909.00	3,909.00	
025			OP-1091733	07/21/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	EXTD DISCOUNT LINE 1	1.0000	781.80-	781.80-	
025			OP-1091733							Purchase Order Total		3,127.20	
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR 5ML HCL	6.0000	21.36	128.16	
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-PC 40ML COT 72/CS	4.0000	46.33	185.32	
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT 0.25	2.0000	51.01	102.02	
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML	1.0000	77.11	77.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SAMPLING SUPPLY			ACT 72/CS				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	7260-0410-PC 60ML	4.0000	77.11	308.44	
						SAMPLING SUPPLY			ACT 72/CS				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	AMCH0-15MG AMMONUIM	288.0000	.30	86.40	
						SAMPLING SUPPLY			CHLORIDE				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	4OZ NALGE WM:NAT	15.0000	34.27	514.05	
						SAMPLING SUPPLY							
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	4OZ NALGE WM:NAT	15.0000	34.27	514.05	
						SAMPLING SUPPLY			48/CS				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	SULF0-4ML SULFURIC	720.0000	.25	180.00	
						SAMPLING SUPPLY			ACID				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ	4.0000	33.69	134.76	
						SAMPLING SUPPLY			NALGE MN:AMB				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	SOTHMG-122 122MG	48.0000	.50	24.00	
						SAMPLING SUPPLY			SODIUM				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	PRES-LBLS-R ICHL	1.0000	35.00	35.00	
						SAMPLING SUPPLY			DOT LABELS				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	SHIPPINGAND	1.0000	23.81	23.81	
						SAMPLING SUPPLY			HANDLING				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	23.06	23.06	
						SAMPLING SUPPLY			HANDLING				
025			OP-1091743	07/21/21	789410	ENVIRONMENTAL	175	00	SHIPPING AND	1.0000	4.31	4.31	
						SAMPLING SUPPLY			HANDLING				
025			OP-1091743						Purchase Order Total			2,340.49	
025			OP-1091746	07/21/21	837568	ERA	175	00	997 CN 1000PPM STD	1.0000	114.00	114.00	
025			OP-1091746	07/21/21	837568	ERA	175	00	HAZARDOUS SHIPPING	1.0000	39.00	39.00	
									CHRG				
025			OP-1091746	07/21/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1091746	07/21/21	837568	ERA	175	00	FREIGHT	1.0000	14.17	14.17	
025			OP-1091746						Purchase Order Total			177.17	
025			OP-1091829	07/22/21	1061298	CHANGE COMPANIES			PADDI TOOL 5	1.0000	67.50	67.50	
025			OP-1091829	07/22/21	1061298	CHANGE COMPANIES			SHIPPING	1.0000	7.50	7.50	
025			OP-1091829						Purchase Order Total			75.00	
025			OP-1091970	07/22/21	505365	GALLS LLC -	680	00	NY054 ASP TACTICAL	5.0000	35.47	177.35	
						PURCHASING			HANDCUFF				
025			OP-1091970	07/22/21	505365	GALLS LLC -	680	00	RS301 TAK TOOL TAC	5.0000	13.99	69.95	
						PURCHASING			KEYRING HLD				
025			OP-1091970	07/22/21	505365	GALLS LLC -	680	00	SHIPPIN	1.0000	3.71	3.71	
						PURCHASING							

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025			OP-1091970							Purchase Order Total		251.01	
025			OP-1091973	07/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG 2.0 CHANNEL SOUNDBAR	1.0000	94.99	94.99	
025			OP-1091973							Purchase Order Total		94.99	
025			OP-1091992	07/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL TO ANALOG CONVERTER	1.0000	11.59	11.59	
025			OP-1091992	07/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	40" SMART LED TV	1.0000	288.00	288.00	
025			OP-1091992	07/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.58-	.58-	
025			OP-1091992							Purchase Order Total		299.01	
025			OP-1091999	07/22/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	55" SMART TV	1.0000	489.99	489.99	
025			OP-1091999							Purchase Order Total		489.99	
025			OP-1092013	07/22/21	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	ARRT LIMITED SCOPE EXAM	3.0000	140.00	420.00	
025			OP-1092013							Purchase Order Total		420.00	
025			OP-1092017	07/22/21	2300832	SAYLER SCREENPRINTING	850	74	8' RECTANGLE TABLE CLOTH	1.0000	65.00	65.00	
025			OP-1092017							Purchase Order Total		65.00	
025			OP-1092099	07/23/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00PUQNJ6G CLEAR ACRYLIC	5.0000	9.99	49.95	
025			OP-1092099							Purchase Order Total		49.95	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	1,143.69	1,143.69	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	OMAHA 50%	1.0000	57.76	57.76	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	OMAHA 50%	1.0000	57.75	57.75	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	FREMONT 50%	1.0000	82.66	82.66	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	FREMONT 50%	1.0000	82.66	82.66	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	BEATRICE	1.0000	328.83	328.83	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	YRTC-KEARNEY	1.0000	463.07	463.07	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	MCCOOK	1.0000	305.96	305.96	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	DEP DIR OF ECON ASSIST SVC DLV	1.0000	854.00	854.00	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	COLUMBUS	1.0000	497.64	497.64	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	SEWARD	1.0000	501.61	501.61	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	NORFOLK REGIONAL CENTER	1.0000	291.72	291.72	
025			OP-1092105	07/23/21	2637736	INDEED INC	475	00	YORK	1.0000	215.23	215.23	

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025			OP-1092105							Purchase Order Total		4,882.58	
025		07/23/21	OP-1092116	07/23/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025		07/23/21	OP-1092116	07/23/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025		07/23/21	OP-1092116	07/23/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025		07/23/21	OP-1092116	07/23/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.00	10.00	
025		07/23/21	OP-1092116	07/23/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	165.93	165.93	
025		07/23/21	OP-1092116	07/23/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	40.79	40.79	
025			OP-1092116							Purchase Order Total		394.72	
025		07/23/21	OP-1092189	07/23/21	2445777	AMAZON CAPITAL SERVICES INC			LEADERSEALS 100 GREEN PLASTIC	1.0000	12.99	12.99	
025		07/23/21	OP-1092189	07/23/21	2445777	AMAZON CAPITAL SERVICES INC			MAGDURNUS PLASTIC TOOL BOX	4.0000	9.49	37.96	
025			OP-1092189							Purchase Order Total		50.95	
025		07/23/21	OP-1092312	07/23/21	2445777	AMAZON CAPITAL SERVICES INC			BIOPHARM, DISPENSING CAP/SPOUT	1.0000	15.29	15.29	
025			OP-1092312							Purchase Order Total		15.29	
025		07/23/21	OP-1092328	07/23/21	2445777	AMAZON CAPITAL SERVICES INC			XTRA LRGE SUPER BIG BAGS,CLEAR	1.0000	45.99	45.99	
025			OP-1092328							Purchase Order Total		45.99	
025		07/23/21	OP-1092333	07/23/21	1187894	VHG LABS	175	00	VHG-LIS6LIZ-100 LITHIUM	1.0000	127.00	127.00	
025		07/23/21	OP-1092333	07/23/21	1187894	VHG LABS	175	00	FREIGHT CHARGE	1.0000	26.00	26.00	
025			OP-1092333							Purchase Order Total		153.00	
025		07/26/21	OP-1092379	07/26/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	LUG NUTS	20.0000	1.90	38.00	
025		07/26/21	OP-1092379	07/26/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SAW BLADE	1.0000	21.99	21.99	
025		07/26/21	OP-1092379	07/26/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DRILL BITS 3/32"	4.0000	2.69	10.76	
025			OP-1092379							Purchase Order Total		70.75	
025		07/26/21	OP-1092385	07/26/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 7/22/8/21/21	1.0000	1,966.99	1,966.99	

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025			OP-1092385									1,966.99	
025			OP-1092394	07/26/21	2574137	FOCUS RESPIRATORY LLC	475	00	AIRSENSE CURVE 10 AIR LINE	1.0000	55.00	55.00	
025			OP-1092394									55.00	
025			OP-1092428	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LANGUAGE TRANSLATOR DEVICE	2.0000	129.00	258.00	
025			OP-1092428									258.00	
025			OP-1092568	07/26/21	2033698	STANDARD TEXTILE CO INC	850	92	40148400 BATH TOWEL 24X50	240.0000	3.88	931.20	
025			OP-1092568									931.20	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	3.5 AUDIO CABLE AUX CORD	1.0000	6.98	6.98	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RAYA & THE LAST DRAGON DVD	1.0000	17.04	17.04	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOUL DVD	1.0000	9.98	9.98	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MULAN DVD	1.0000	14.22	14.22	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE HEALING WATERFALL	1.0000	27.95	27.95	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE VOICE OF KNOWLEDGE	1.0000	9.96	9.96	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THE MASTERY OF SELF	1.0000	11.49	11.49	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DON MIGUEL RUIZ WISDOM SET	1.0000	45.65	45.65	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEWS OF THE WORLD	1.0000	17.96	17.96	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STANDARD PLAYING CARDS 12PK	1.0000	23.99	23.99	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUSTAIN PEDAL FOR KEYBOARD	1.0000	15.99	15.99	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SET OF 8 REGUL CORNHOLE BAGS	2.0000	15.99	31.98	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MR. DEEDS DVD	1.0000	5.75	5.75	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GODZILLA VS. KONG DVD	1.0000	19.96	19.96	
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INTL DELIGHT COFFEE	1.0000	48.99	48.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CREAMER				
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL	475	00	PROMOS DISCOUNTS	1.0000	.70-	.70-	
						SERVICES INC							
025			OP-1092587	07/26/21	2445777	AMAZON CAPITAL	475	00	SHIPPING/HANDLING	1.0000	7.98	7.98	
						SERVICES INC							
025			OP-1092587							Purchase Order Total		315.17	
025			OP-1092631	07/26/21	2445777	AMAZON CAPITAL	475	00	6XL SWEATPANTS	1.0000	40.95	40.95	
						SERVICES INC							
025			OP-1092631	07/26/21	2445777	AMAZON CAPITAL	475	00	6XL SWEATPANTS	6.0000	33.96	203.76	
						SERVICES INC							
025			OP-1092631	07/26/21	2445777	AMAZON CAPITAL	475	00	WALKIE TALKIE	2.0000	41.99	83.98	
						SERVICES INC			EARPIECE 10PK				
025			OP-1092631	07/26/21	2445777	AMAZON CAPITAL	475	00	NAIL POLISH REMOVER	8.0000	12.64	101.12	
						SERVICES INC			2PK				
025			OP-1092631	07/26/21	2445777	AMAZON CAPITAL	475	00	SHIPPING/HANDLING	1.0000	16.93	16.93	
						SERVICES INC							
025			OP-1092631							Purchase Order Total		446.74	
025			OP-1092662	07/26/21	522950	GAGE COUNTY FAIR	962	59	PARKING PASS FOR	2.0000	12.00	24.00	
025			OP-1092662							Purchase Order Total		24.00	
025			OP-1092669	07/26/21	1333555	MONNIES INC	931	00	REPAIR AND	1.0000	275.00	275.00	
									MAINTENANCE ON				
025			OP-1092669							Purchase Order Total		275.00	
025			OP-1092753	07/27/21	3429061	IN THE SWIM -	885	40	24451 PHOENIX ROPE	30.0000	.99	29.70	
						PURCHASE ORDERS							
025			OP-1092753	07/27/21	3429061	IN THE SWIM -	885	40	401154 CPB STR	2.0000	19.99	39.98	
						PURCHASE ORDERS			CLAMP ROPE HOOK				
025			OP-1092753	07/27/21	3429061	IN THE SWIM -	885	40	SHIPPING	1.0000	9.99	9.99	
						PURCHASE ORDERS							
025			OP-1092753	07/27/21	3429061	IN THE SWIM -	885	40	DISCOUNT OFFERED	1.0000	9.99-	9.99-	
						PURCHASE ORDERS							
025			OP-1092753							Purchase Order Total		69.68	
025			OP-1092786	07/27/21	2445777	AMAZON CAPITAL	475	00	VTECH CORDLESS	4.0000	14.88	59.52	
						SERVICES INC			PHONE				
025			OP-1092786							Purchase Order Total		59.52	
025			OP-1092804	07/27/21	2648117	OOH SQUAD LLC	475	00	:15 SPOTS ON GAS	1.0000	36,337.00	36,337.00	
									STATION SCREN				
025			OP-1092804							Purchase Order Total		36,337.00	
025			OP-1092829	07/27/21	2445777	AMAZON CAPITAL	725	00	B07MCVW825 SPIGEN	1.0000	11.99	11.99	
						SERVICES INC			S10E				

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025			OP-1092829	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1092829							Purchase Order Total		18.94	
025			OP-1092832	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOW TO BE AN IMPERFECTIONIST	1.0000	13.99	13.99	
025			OP-1092832	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WEIGHT EXPECTATIONS	1.0000	12.95	12.95	
025			OP-1092832	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	STARVING IN SEARCH OF ME	1.0000	12.70	12.70	
025			OP-1092832							Purchase Order Total		39.64	
025			OP-1092921	07/27/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	.5000	104.54	52.27	
025			OP-1092921	07/27/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1092921	07/27/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	CHEMICAL HANDLING FEE	1.0000	7.50	7.50	
025			OP-1092921	07/27/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	3.5000	104.54	365.89	
025			OP-1092921							Purchase Order Total		429.66	
025			OP-1092926	07/27/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHIFT INTERLOCK CONNNECTOR	1.0000	20.94	20.94	
025			OP-1092926	07/27/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AC DELCO STARTER RELAY 40 AMP	1.0000	10.43	10.43	
025			OP-1092926	07/27/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY 34EXT	1.0000	125.85	125.85	
025			OP-1092926	07/27/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	18.00	18.00	
025			OP-1092926	07/27/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000	18.00	18.00	
025			OP-1092926							Purchase Order Total		157.22	
025			OP-1092933	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ATOMIC ALARM CLOCK	5.0000	17.75	88.75	
025			OP-1092933	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE	4.0000	13.63	54.52	
025			OP-1092933	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF	4.0000	15.13	60.52	
025			OP-1092933							Purchase Order Total		203.79	
025			OP-1092944	07/27/21	528005	IN THE SWIM - PAYMENTS	805	75	400388, FOAM POOL LIFE GUARD	1.0000	79.99	79.99	

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025			OP-1092944							Purchase Order Total		79.99	
025			OP-1092951	07/27/21	1372360	NEBRASKA ALUMNI ASSOCIATION	971	00	MEETING ROOM RENTAL	3.0000	400.00	1,200.00	
025			OP-1092951							Purchase Order Total		1,200.00	
025			OP-1092968	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	393	34	WARHEADS SUPER SOUR SPRAY	2.0000	23.05	46.10	
025			OP-1092968	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	393	34	WARHEADS SUPER SOUR SPRAY	2.0000	23.05	46.10	
025			OP-1092968	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	393	34	ICEE SPRAY CANDY	1.0000	23.09	23.09	
025			OP-1092968	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	393	34	SHIPPING	1.0000	13.96	13.96	
025			OP-1092968							Purchase Order Total		129.25	
025			OP-1092972	07/27/21	553221	VAN BORKUM CO	998	44	BUTTERY POPCORN OIL	1.0000	59.50	59.50	
025			OP-1092972							Purchase Order Total		59.50	
025			OP-1092973	07/27/21	549760	SUN MART FOODS, BEATRICE	393	00	ASST/ TEA/POP PREPACKED SNACKS	111.0600	1.00	111.06	
025			OP-1092973							Purchase Order Total		111.06	
025			OP-1092980	07/27/21	552348	ULINE INC - PAYMENTS	125	05	3M FAST FOAM 74	2.0000	23.00	46.00	
025			OP-1092980	07/27/21	552348	ULINE INC - PAYMENTS	125	05	FREIGHT	1.0000	17.03	17.03	
025			OP-1092980							Purchase Order Total		63.03	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	496.15	496.15	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	20% SERVICE CHARGE	1.0000	99.23	99.23	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	477.15	477.15	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	20% SERVICE CHARGE	1.0000	95.43	95.43	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	381.60	381.60	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	20% SERVICE CHARGE	1.0000	76.32	76.32	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	291.17	291.17	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	36.20	36.20	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	238.23	238.23	

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025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	29.78	29.78	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	279.93	279.93	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	34.99	34.99	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	229.03	229.03	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	28.63	28.63	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	223.87	223.87	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	27.98	27.98	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	183.17	183.17	
025			OP-1093001	07/27/21	553142	VALENTINOS - ALL PAYMENTS	961	38	CATERING	1.0000	22.90	22.90	
025			OP-1093001						Purchase Order Total			3,251.76	
025			OP-1093059	07/27/21	2337478	UNIVERSITY OF NEBRASKA MEDICAL	475	00	UNLIMITED USE AGREEMENT UPDATE	1.0000	880.00	880.00	
025			OP-1093059						Purchase Order Total			880.00	
025			OP-1093108	07/28/21	2629434	SD COMMUNICATIONS LLC	475	00	MEDIA MANAGEMENT 64%	1.0000	1,929.60	1,929.60	
025			OP-1093108	07/28/21	2629434	SD COMMUNICATIONS LLC	475	00	MEDIA MANAGEMENT 36%	1.0000	1,085.40	1,085.40	
025			OP-1093108	07/28/21	2629434	SD COMMUNICATIONS LLC	475	00	MEDIA MANAGEMENT 64%	1.0000	8,140.80	8,140.80	
025			OP-1093108	07/28/21	2629434	SD COMMUNICATIONS LLC	475	00	MEDIA MANAGEMENT 36%	1.0000	4,579.20	4,579.20	
025			OP-1093108	07/28/21	2629434	SD COMMUNICATIONS LLC	475	00	MEDIA MANAGEMENT 64%	1.0000	3,086.93	3,086.93	
025			OP-1093108	07/28/21	2629434	SD COMMUNICATIONS LLC	475	00	MEDIA MANAGEMENT 36%	1.0000	1,736.40	1,736.40	
025			OP-1093108						Purchase Order Total			20,558.33	
025			OP-1093112	07/28/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 64%	1.0000	1,248.00	1,248.00	
025			OP-1093112	07/28/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 36%	1.0000	702.00	702.00	

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025			OP-1093112							Purchase Order Total		1,950.00	
025		07/28/21	OP-1093114	07/28/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 64%	1.0000	169.08	169.08	
025		07/28/21	OP-1093114	07/28/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 36%	1.0000	95.10	95.10	
025		07/28/21	OP-1093114	07/28/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 64%	1.0000	169.08	169.08	
025		07/28/21	OP-1093114	07/28/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 36%	1.0000	95.10	95.10	
025			OP-1093114							Purchase Order Total		528.36	
025		07/28/21	OP-1093117	07/28/21	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VACCINATION 64%	1.0000	3,110.70	3,110.70	
025		07/28/21	OP-1093117	07/28/21	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VACCINATION 36%	1.0000	1,749.77	1,749.77	
025		07/28/21	OP-1093117	07/28/21	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VACCINATION 64%	1.0000	238.46	238.46	
025		07/28/21	OP-1093117	07/28/21	2668382	VARIANT TECHNOLOGY LLC	475	00	COVID VACCINATION 36%	1.0000	134.14	134.14	
025			OP-1093117							Purchase Order Total		5,233.07	
025		07/28/21	OP-1093121	07/28/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 64%	1.0000	347.62	347.62	
025		07/28/21	OP-1093121	07/28/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 36%	1.0000	195.53	195.53	
025			OP-1093121							Purchase Order Total		543.15	
025		07/28/21	OP-1093125	07/28/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 64%	1.0000	243.71	243.71	
025		07/28/21	OP-1093125	07/28/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 36%	1.0000	137.09	137.09	
025			OP-1093125							Purchase Order Total		380.80	
025		07/28/21	OP-1093126	07/28/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 64%	1.0000	87.04	87.04	
025		07/28/21	OP-1093126	07/28/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 36%	1.0000	48.96	48.96	
025			OP-1093126							Purchase Order Total		136.00	
025		07/28/21	OP-1093128	07/28/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 64%	1.0000	330.75	330.75	
025		07/28/21	OP-1093128	07/28/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 36%	1.0000	186.05	186.05	
025			OP-1093128							Purchase Order Total		516.80	

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025			OP-1093130	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	840	10	PROFESSOR RUBIK'S BRAIN FITNES	1.0000	19.49	19.49	
025			OP-1093130							Purchase Order Total		19.49	
025			OP-1093131	07/28/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION 64%	1.0000	358.40	358.40	
025			OP-1093131	07/28/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION 36%	1.0000	201.60	201.60	
025			OP-1093131							Purchase Order Total		560.00	
025			OP-1093134	07/28/21	530102	KBRB RADIO	475	00	COVID VACCINATION 64%	1.0000	23.04	23.04	
025			OP-1093134	07/28/21	530102	KBRB RADIO	475	00	COVID VACCINATION 36%	1.0000	12.96	12.96	
025			OP-1093134	07/28/21	530102	KBRB RADIO	475	00	COVID VACCINATION 64%	1.0000	81.92	81.92	
025			OP-1093134	07/28/21	530102	KBRB RADIO	475	00	COVID VACCINATION 36%	1.0000	46.08	46.08	
025			OP-1093134							Purchase Order Total		164.00	
025			OP-1093136	07/28/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINATION 64%	1.0000	122.88	122.88	
025			OP-1093136	07/28/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINATION 36%	1.0000	69.12	69.12	
025			OP-1093136							Purchase Order Total		192.00	
025			OP-1093139	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B078BJQMPG SPIGEN S9	1.0000	11.99	11.99	
025			OP-1093139							Purchase Order Total		11.99	
025			OP-1093141	07/28/21	530105	KBRX-FM AM	475	00	COVID VACCINATION 64%	1.0000	204.80	204.80	
025			OP-1093141	07/28/21	530105	KBRX-FM AM	475	00	COVID VACCINATION 36%	1.0000	115.20	115.20	
025			OP-1093141							Purchase Order Total		320.00	
025			OP-1093144	07/28/21	522950	GAGE COUNTY FAIR	962	59	PARKING PASSES / HANDICAP	10.0000	5.00	50.00	
025			OP-1093144	07/28/21	522950	GAGE COUNTY FAIR	962	59	PARKING PASSES / BARN	2.0000	15.00	30.00	
025			OP-1093144							Purchase Order Total		80.00	
025			OP-1093149	07/28/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION 64%	1.0000	133.12	133.12	
025			OP-1093149	07/28/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION 36%	1.0000	74.88	74.88	

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025			OP-1093149							Purchase Order Total		208.00	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 64%	1.0000	25.60	25.60	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 36%	1.0000	14.40	14.40	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 64%	1.0000	163.84	163.84	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 36%	1.0000	92.16	92.16	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 64%	1.0000	163.84	163.84	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 36%	1.0000	92.16	92.16	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 64%	1.0000	337.92	337.92	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 36%	1.0000	190.08	190.08	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 64%	1.0000	153.60	153.60	
025		07/28/21	OP-1093152	07/28/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION 36%	1.0000	86.40	86.40	
025			OP-1093152							Purchase Order Total		1,320.00	
025		07/28/21	OP-1093159	07/28/21	530126	KCSR	475	00	COVID VACCINATION 64%	1.0000	179.20	179.20	
025		07/28/21	OP-1093159	07/28/21	530126	KCSR	475	00	COVID VACCINATION 36%	1.0000	100.80	100.80	
025			OP-1093159							Purchase Order Total		280.00	
025		07/28/21	OP-1093162	07/28/21	1264701	KELN FM	475	00	COVID VACCINATION 64%	1.0000	187.26	187.26	
025		07/28/21	OP-1093162	07/28/21	1264701	KELN FM	475	00	COVID VACCINATION 36%	1.0000	105.34	105.34	
025			OP-1093162							Purchase Order Total		292.60	
025		07/28/21	OP-1093169	07/28/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 64%	1.0000	169.86	169.86	
025		07/28/21	OP-1093169	07/28/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 36%	1.0000	95.54	95.54	
025			OP-1093169							Purchase Order Total		265.40	
025		07/28/21	OP-1093172	07/28/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 64%	1.0000	169.86	169.86	

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025			OP-1093172	07/28/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 36%	1.0000	95.54	95.54	
025			OP-1093172							Purchase Order Total		265.40	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	CAM14653 V8 SPLASH JUICE BERRY	5.0000	15.12	75.60	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	CAM14654 V8 SPLSH JUICE TROPIC	4.0000	15.12	60.48	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	PSH1483 PUSH DRINK LEMONADE	3.0000	15.60	46.80	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	PSH00225 PUSH DRINK PEACH	3.0000	15.60	46.80	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	PSH1479 PUSH DRINK PINEAPPLE	4.0000	15.60	62.40	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	PSH1493 PUSH DRINK FRUIT PUNCH	3.0000	15.60	46.80	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	NES35120 COFFEE MATE CREAMER	2.0000	12.60	25.20	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	FER01192 NOW & LATER SOUR SHEL	3.0000	12.00	36.00	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	BAR08796 TAKI CHIPS FUEGO	1.0000	26.00	26.00	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	MMM42008 COMBOS PEPPERONI CRAC	1.0000	24.36	24.36	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	LUI16500 PIZZA SNACK ROLLS	1.0000	18.40	18.40	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	KEE20417 CHEEZE IT CHEDDAR JAC	2.0000	15.66	31.32	
025			OP-1093180	07/28/21	1863004	VISTAR CORPORATION	393	00	MCK89566 LITTLE DEBBIE NUTTY	1.0000	26.00	26.00	
025			OP-1093180							Purchase Order Total		526.16	
025			OP-1093187	07/28/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINATION 64%	1.0000	187.26	187.26	
025			OP-1093187	07/28/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINATION 36%	1.0000	105.34	105.34	
025			OP-1093187							Purchase Order Total		292.60	
025			OP-1093188	07/28/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 64%	1.0000	187.26	187.26	
025			OP-1093188	07/28/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 36%	1.0000	105.34	105.34	

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025			OP-1093188							Purchase Order Total		292.60	
025		07/28/21	OP-1093190		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 64%	1.0000	187.26	187.26	
025		07/28/21	OP-1093190		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	105.34	105.34	
025			OP-1093190							Purchase Order Total		292.60	
025		07/28/21	OP-1093191		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 64%	1.0000	169.86	169.86	
025		07/28/21	OP-1093191		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	95.54	95.54	
025			OP-1093191							Purchase Order Total		265.40	
025		07/28/21	OP-1093194		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 64%	1.0000	187.26	187.26	
025		07/28/21	OP-1093194		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	105.34	105.34	
025			OP-1093194							Purchase Order Total		292.60	
025		07/28/21	OP-1093195		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 64%	1.0000	169.86	169.86	
025		07/28/21	OP-1093195		530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	95.54	95.54	
025			OP-1093195							Purchase Order Total		265.40	
025		07/28/21	OP-1093201		555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 64%	1.0000	391.68	391.68	
025		07/28/21	OP-1093201		555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 36%	1.0000	220.32	220.32	
025			OP-1093201							Purchase Order Total		612.00	
025		07/28/21	OP-1093203		2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 64%	1.0000	365.57	365.57	
025		07/28/21	OP-1093203		2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 36%	1.0000	205.63	205.63	
025			OP-1093203							Purchase Order Total		571.20	
025		07/28/21	OP-1093205		2247613	KWBE KUTT & KGMT	475	00	COVID VACCINATION 64%	1.0000	583.68	583.68	
025		07/28/21	OP-1093205		2247613	KWBE KUTT & KGMT	475	00	COVID VACCINATION 36%	1.0000	328.32	328.32	
025			OP-1093205							Purchase Order Total		912.00	
025		07/28/21	OP-1093207		1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINATION 64%	1.0000	307.20	307.20	
025		07/28/21	OP-1093207		1955970	HUSKERADIO KXNPFM	475	00	COVID VACCINATION	1.0000	172.80	172.80	

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			OP-1093207			KODYAM KHAQF			36%				
			Purchase Order Total										480.00
025			OP-1093208	07/28/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	226.30	226.30	
						KTGL KZKX			64%				
025			OP-1093208	07/28/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	127.30	127.30	
						KTGL KZKX			36%				
			OP-1093208						Purchase Order Total				353.60
025			OP-1093209	07/28/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	242.08	242.08	
									64%				
025			OP-1093209	07/28/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION	1.0000	136.17	136.17	
									36%				
			OP-1093209						Purchase Order Total				378.25
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	122.88	122.88	
						INC			64%				
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	69.12	69.12	
						INC			36%				
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	122.88	122.88	
						INC			64%				
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	69.12	69.12	
						INC			36%				
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	102.40	102.40	
						INC			64%				
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	57.60	57.60	
						INC			36%				
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	81.92	81.92	
						INC			64%				
025			OP-1093213	07/28/21	530841	PLATTE RIVER RADIO	475	00	COVID VACCINATION	1.0000	46.08	46.08	
						INC			36%				
			OP-1093213						Purchase Order Total				672.00
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL	232	00	HM THANK YOU CARDS	1.0000	24.99	24.99	
						SERVICES INC							
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL	578	00	TIE DYE KITS/18	1.0000	28.81	28.81	
						SERVICES INC			BOTTLES				
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	11.99	11.99	
						SERVICES INC			ANIMAL KIDS				
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	11.98	11.98	
						SERVICES INC			DRAGON				
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL	232	00	DIAMOND PAINTING	1.0000	6.99	6.99	
						SERVICES INC			BLACK DOG				

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025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING BEGINNERS	1.0000	7.98	7.98	
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND BY NUMBER SPORT BB 4PK	1.0000	16.99	16.99	
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING PITBULL	1.0000	9.99	9.99	
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING UNIVERSE	1.0000	10.99	10.99	
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING DC WOLF	1.0000	8.98	8.98	
025			OP-1093223	07/28/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	DIAMOND PAINTING STAR WARS	1.0000	3.99	3.99	
025			OP-1093223						Purchase Order Total			143.68	
025			OP-1093229	07/28/21	531082	KNZA INC	475	00	COVID VACCINATION 64%	1.0000	115.20	115.20	
025			OP-1093229	07/28/21	531082	KNZA INC	475	00	COVID VACCINATION 36%	1.0000	64.80	64.80	
025			OP-1093229	07/28/21	531082	KNZA INC	475	00	COVID VACCINATION 64%	1.0000	115.20	115.20	
025			OP-1093229	07/28/21	531082	KNZA INC	475	00	COVID VACCINATION 36%	1.0000	64.80	64.80	
025			OP-1093229						Purchase Order Total			360.00	
025			OP-1093230	07/28/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 64%	1.0000	215.04	215.04	
025			OP-1093230	07/28/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 36%	1.0000	120.96	120.96	
025			OP-1093230	07/28/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 64%	1.0000	153.60	153.60	
025			OP-1093230	07/28/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 36%	1.0000	86.40	86.40	
025			OP-1093230						Purchase Order Total			576.00	
025			OP-1093232	07/28/21	531005	KNEN 94 ROCK	475	00	COVID VACCINATION 64%	1.0000	256.00	256.00	
025			OP-1093232	07/28/21	531005	KNEN 94 ROCK	475	00	COVID VACCINATION 36%	1.0000	144.00	144.00	
025			OP-1093232						Purchase Order Total			400.00	
025			OP-1093234	07/28/21	531026	KNLV RADIO	475	00	COVID VACCINATION 64%	1.0000	208.90	208.90	
025			OP-1093234	07/28/21	531026	KNLV RADIO	475	00	COVID VACCINATION	1.0000	117.50	117.50	

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			OP-1093234						36%				
			Purchase Order Total										326.40
025			OP-1093236	07/28/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	384.00	384.00	
									64%				
025			OP-1093236	07/28/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	216.00	216.00	
									36%				
			Purchase Order Total										600.00
025			OP-1093243	07/28/21	3389239	KQKQ	475	00	COVID VACCINATION	1.0000	716.80	716.80	
									64%				
025			OP-1093243	07/28/21	3389239	KQKQ	475	00	COVID VACCINATION	1.0000	403.20	403.20	
									36%				
			Purchase Order Total										1,120.00
025			OP-1093246	07/28/21	531354	KRFS AM FM	475	00	COVID VACCINATION	1.0000	128.00	128.00	
									64%				
025			OP-1093246	07/28/21	531354	KRFS AM FM	475	00	COVID VACCINATION	1.0000	72.00	72.00	
									36%				
			Purchase Order Total										200.00
025			OP-1093248	07/28/21	531392	KRNY RADIO	475	00	COVID VACCINATION	1.0000	230.40	230.40	
									64%				
025			OP-1093248	07/28/21	531392	KRNY RADIO	475	00	COVID VACCINATION	1.0000	129.60	129.60	
									36%				
			Purchase Order Total										360.00
025			OP-1093252	07/28/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID VACCINATION	1.0000	44.80	44.80	
									64%				
025			OP-1093252	07/28/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID VACCINATION	1.0000	25.20	25.20	
									36%				
025			OP-1093252	07/28/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID VACCINATION	1.0000	230.40	230.40	
									64%				
025			OP-1093252	07/28/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	COVID VACCINATION	1.0000	129.60	129.60	
									36%				
			Purchase Order Total										430.00
025			OP-1093256	07/28/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	153.60	153.60	
									64%				
025			OP-1093256	07/28/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	86.40	86.40	
									36%				
			Purchase Order Total										240.00
025			OP-1093261	07/28/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION	1.0000	134.40	134.40	
									64%				
025			OP-1093261	07/28/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION	1.0000	75.60	75.60	

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			OP-1093261						36%				
			Purchase Order Total										210.00
025			OP-1093321	07/28/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION	1.0000	313.34	313.34	
025			OP-1093321	07/28/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION	1.0000	176.26	176.26	
			Purchase Order Total										489.60
025			OP-1093324	07/28/21	531592	KVSH	475	00	COVID VACCINATION	1.0000	76.80	76.80	
025			OP-1093324	07/28/21	531592	KVSH	475	00	COVID VACCINATION	1.0000	43.20	43.20	
			Purchase Order Total										120.00
025			OP-1093326	07/28/21	531614	KZEN	475	00	COVID VACCINATION	1.0000	261.12	261.12	
025			OP-1093326	07/28/21	531614	KZEN	475	00	COVID VACCINATION	1.0000	146.88	146.88	
			Purchase Order Total										408.00
025			OP-1093328	07/28/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION	1.0000	342.72	342.72	
025			OP-1093328	07/28/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION	1.0000	192.78	192.78	
			Purchase Order Total										535.50
025			OP-1093329	07/28/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION	1.0000	1,305.60	1,305.60	
025			OP-1093329	07/28/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION	1.0000	734.40	734.40	
			Purchase Order Total										2,040.00
025			OP-1093331	07/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION	1.0000	544.54	544.54	
025			OP-1093331	07/28/21	3158483	COX MEDIA - PAYMENTS ONLY	475	00	COVID VACCINATION	1.0000	306.31	306.31	
			Purchase Order Total										850.85
025			OP-1093332	07/28/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINATION	1.0000	810.56	810.56	
025			OP-1093332	07/28/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINATION	1.0000	455.94	455.94	
			Purchase Order Total										1,266.50
025			OP-1093334	07/28/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION	1.0000	404.74	404.74	

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025			OP-1093334	07/28/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	COVID VACCINATION 36%	1.0000	227.66	227.66	
025			OP-1093334							Purchase Order Total		632.40	
025			OP-1093335	07/28/21	1945518	KMTV	475	00	COVID VACCINATION 64%	1.0000	522.24	522.24	
025			OP-1093335	07/28/21	1945518	KMTV	475	00	COVID VACCINATION 36%	1.0000	293.76	293.76	
025			OP-1093335							Purchase Order Total		816.00	
025			OP-1093337	07/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION 64%	1.0000	1,232.16	1,232.16	
025			OP-1093337	07/28/21	1295270	KNOP TV & KIIT TV	475	00	COVID VACCINATION 36%	1.0000	693.09	693.09	
025			OP-1093337							Purchase Order Total		1,925.25	
025			OP-1093338	07/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 64%	1.0000	824.16	824.16	
025			OP-1093338	07/28/21	531174	KOLN KGIN TV	475	00	COVID VACCINATION 36%	1.0000	463.59	463.59	
025			OP-1093338							Purchase Order Total		1,287.75	
025			OP-1093339	07/28/21	531271	KPTM TV	475	00	COVID VACCINATION 64%	1.0000	451.52	451.52	
025			OP-1093339	07/28/21	531271	KPTM TV	475	00	COVID VACCINATION 36%	1.0000	253.98	253.98	
025			OP-1093339							Purchase Order Total		705.50	
025			OP-1093341	07/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 64%	1.0000	378.08	378.08	
025			OP-1093341	07/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 36%	1.0000	212.67	212.67	
025			OP-1093341							Purchase Order Total		590.75	
025			OP-1093343	07/28/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINATION 64%	1.0000	108.80	108.80	
025			OP-1093343	07/28/21	530570	KETV HEARST TELEVISION	475	00	COVID VACCINATION 36%	1.0000	61.20	61.20	
025			OP-1093343							Purchase Order Total		170.00	
025			OP-1093346	07/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 64%	1.0000	54.40	54.40	
025			OP-1093346	07/28/21	2138742	KSNB TV	475	00	COVID VACCINATION 36%	1.0000	30.60	30.60	
025			OP-1093346							Purchase Order Total		85.00	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION	1.0000	33.44	33.44	

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025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	18.81	18.81	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	50.04	50.04	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	28.14	28.14	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	36.44	36.44	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	20.50	20.50	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	30.58	30.58	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	17.20	17.20	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	34.27	34.27	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	19.27	19.27	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	51.12	51.12	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	28.76	28.76	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	41.33	41.33	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	23.25	23.25	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	36% COVID VACCINATION	1.0000	41.33	41.33	
025			OP-1093348	07/28/21	2392661	SPECTRUM REACH	475	00	64% COVID VACCINATION	1.0000	23.25	23.25	
025			OP-1093348							Purchase Order Total		497.73	
025			OP-1093370	07/28/21	555726	WOWT TV	475	00	COVID VACCINATION	1.0000	478.72	478.72	
025			OP-1093370	07/28/21	555726	WOWT TV	475	00	64% COVID VACCINATION	1.0000	269.28	269.28	
025			OP-1093370							Purchase Order Total		748.00	
025			OP-1093422	07/29/21	502290	LINCOLN MOVING SERVICES	962	56	LINCOLN MOVING COMPANY	6.0000	150.00	900.00	
025			OP-1093422							Purchase Order Total			

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			OP-1093522	07/29/21	930156	AMERICAN REGISTRY OF RADIOLOGI	924	20	LIMITED SCOPE EXAM	5.0000	140.00	700.00	900.00
025			OP-1093522									700.00	
			OP-1093544	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	220	00	B0863RK1KX MILESEEEY ROCKSEED	1.0000	23.97	23.97	
025			OP-1093544									23.97	
			OP-1093545	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL TO ANALOG AUDIO CONVER	1.0000	12.99	12.99	
025			OP-1093545	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	40" SMART LED TV	1.0000	249.99	249.99	
			OP-1093545	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	.65-	.65-	
025			OP-1093545									262.33	
			OP-1093546	07/29/21	505365	GALLS LLC - PURCHASING	725	60	AP943 GHOST EAR MOLD	20.0000	6.29	125.80	
025			OP-1093546	07/29/21	505365	GALLS LLC - PURCHASING	725	60	AP943 GHOST EAR MOLD	20.0000	6.29	125.80	
			OP-1093546	07/29/21	505365	GALLS LLC - PURCHASING	725	60	AP943 GHOST EAR MOLD	20.0000	6.29	125.80	
025			OP-1093546	07/29/21	505365	GALLS LLC - PURCHASING	725	60	AP943 GHOST EAR MOLD	20.0000	6.29	125.80	
			OP-1093546	07/29/21	505365	GALLS LLC - PURCHASING	725	60	SHIPPING	1.0000	25.16	25.16	
025			OP-1093546									528.36	
			OP-1093552	07/29/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198 TITAN 65	4.0000	55.65	222.60	
025			OP-1093552	07/29/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3081198 SECURE KID LX	4.0000	74.00	296.00	
			OP-1093552	07/29/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	34112329 BIG KID AMP	1.0000	18.00	18.00	
025			OP-1093552	07/29/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	FREIGHT	1.0000	190.60	190.60	
			OP-1093552	07/29/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	34112329 BIG KID AMP	1.0000	18.00	18.00	
025			OP-1093552									745.20	
			OP-1093561	07/29/21	2603162	ZOELLNER FORD OF BEATRICE	928	00	PLATE BRACKET	1.0000	25.49	25.49	
025			OP-1093561									25.49	

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025			OP-1093563	07/29/21	520770	EVENFLO COMPANY INC	055	13	3712198 TITAN 65	4.0000	55.65	222.60	
						- PAYMENTS							
025			OP-1093563	07/29/21	520770	EVENFLO COMPANY INC	055	13	3492198 MAESTRO SPORT	4.0000	61.05	244.20	
						- PAYMENTS							
025			OP-1093563	07/29/21	520770	EVENFLO COMPANY INC	055	13	3192198 BIG KID SPORT	2.0000	32.70	65.40	
						- PAYMENTS							
025			OP-1093563	07/29/21	520770	EVENFLO COMPANY INC	055	13	3414198 AMP NO BACK	4.0000	14.50	58.00	
						- PAYMENTS							
025			OP-1093563	07/29/21	520770	EVENFLO COMPANY INC	055	13	FREIGHT	1.0000	191.14	191.14	
						- PAYMENTS							
025			OP-1093563							Purchase Order Total		781.34	
025			OP-1093564	07/29/21	502387	BEATRICE IRON & METAL CO	928	00	STEEL TO REPAIR RUNNING BOARDS	96.4300	1.00	96.43	
025			OP-1093564							Purchase Order Total		96.43	
025			OP-1093589	07/29/21	502355	ULINE - PURCHASE ORDERS	425	00	H-1750-86 48"X24"X86"	3.0000	203.00	609.00	
025			OP-1093589	07/29/21	502355	ULINE - PURCHASE ORDERS	425	00	H-1749-86 48"X18"X86"	1.0000	181.00	181.00	
025			OP-1093589	07/29/21	502355	ULINE - PURCHASE ORDERS	425	00	SHIPPING	1.0000	106.38	106.38	
025			OP-1093589							Purchase Order Total		896.38	
025			OP-1093601	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	PLAY-DOH MODELING COMPD 15OZ	2.0000	10.46	20.92	
025			OP-1093601	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	BK & GOLD CONFETTI BALLOONS	1.0000	8.39	8.39	
025			OP-1093601	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	101 TEAM BLDG EXERCISES	1.0000	23.95	23.95	
025			OP-1093601	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SET OF 6 HACKY SACK MULTIDESIG	1.0000	13.99	13.99	
025			OP-1093601							Purchase Order Total		67.25	
025			OP-1093954	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DESIGNER PAPER MIXED MEDIA	1.0000	5.88	5.88	
025			OP-1093954	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DESIGNER PAPER MINT JULIP	1.0000	5.88	5.88	
025			OP-1093954	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARDSTOCK PAPER MARBLE	1.0000	5.88	5.88	
025			OP-1093954	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	18PK FUZZY VELVET POSTERS	1.0000	14.97	14.97	
025			OP-1093954	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	24PK THINK POSITIVE	1.0000	15.82	15.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			VELVET				
025			OP-1093954							Purchase Order Total		48.43	
025			OP-1094092	08/02/21	2445777	AMAZON CAPITAL SERVICES INC			HANES COTTON HIPSTER PANTY	10.0000	7.59	75.90	
025			OP-1094092	08/02/21	2445777	AMAZON CAPITAL SERVICES INC			SPORT BRA, VERMILLION BIRD	5.0000	20.19	100.95	
025			OP-1094092	08/02/21	2445777	AMAZON CAPITAL SERVICES INC			SPORT BRA, VERMILLION BIRD	6.0000	25.89	155.34	
025			OP-1094092	08/02/21	2445777	AMAZON CAPITAL SERVICES INC			SPORT BRA, VERMILLION BIRD	5.0000	19.67	98.35	
025			OP-1094092							Purchase Order Total		430.54	
025			OP-1094108	08/02/21	1470342	INKCREDIBLE INC			GILDAN PINK SWEATSHIRT	15.0000	9.00	135.00	
025			OP-1094108	08/02/21	1470342	INKCREDIBLE INC			GILDAN PINK SWEATSHIRT	15.0000	9.00	135.00	
025			OP-1094108							Purchase Order Total		270.00	
025			OP-1094109	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	725	59	QUICK DISCON ACOUSTIC TUBE	3.0000	37.99	113.97	
025			OP-1094109							Purchase Order Total		113.97	
025			OP-1094127	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2PK FULL-SPECTRUM DAYLIGHT BLB	1.0000	38.33	38.33	
025			OP-1094127	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHALKBOARD CONTACT PAPER	3.0000	11.20	33.60	
025			OP-1094127	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MATCHA GREEN TEA POWDER	1.0000	19.95	19.95	
025			OP-1094127	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	600PC DISPOS TEA FILTER BAGS	1.0000	12.99	12.99	
025			OP-1094127	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BUTTERFLY PEA FLOWER TEA	1.0000	19.99	19.99	
025			OP-1094127	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLOOMING/JASM/GREEN TEA	2.0000	12.99	25.98	
025			OP-1094127	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.12-	1.12-	
025			OP-1094127							Purchase Order Total		149.72	
025			OP-1094131	08/02/21	2445777	AMAZON CAPITAL SERVICES INC			LEVI STRAUSS TOTALLY SHAPING	9.0000	24.38	219.42	
025			OP-1094131	08/02/21	2445777	AMAZON CAPITAL SERVICES INC			LEVI STRAUSS TOTALLY SHAPING	9.0000	24.09	216.81	
025			OP-1094131							Purchase Order Total		436.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1094142	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALL-IN-ONE GROOMING KIT	2.0000	18.37	36.74	
025			OP-1094142	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALL-IN-ONE GROOMING KIT	4.0000	19.13	76.52	
025			OP-1094142						Purchase Order Total			113.26	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DESIGNER PAPER MINT JULIP	1.0000	5.88	5.88	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SIGNATURE PAPER MODERN MILLINY	1.0000	10.88	10.88	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	T-SHIRTS, 5XL	1.0000	12.99	12.99	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	T-SHIRTS, 4XL	1.0000	12.99	12.99	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	T-SHIRTS, XL	1.0000	15.97	15.97	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	T-SHIRTS, 2XL	1.0000	15.97	15.97	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ONE-STEP TIE-DYE KIT	1.0000	29.11	29.11	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ONE-STEP TIE-DYE KIT	1.0000	10.69	10.69	
025			OP-1094223	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ONE-STEP TIE-DYE KIT	1.0000	10.99	10.99	
025			OP-1094223						Purchase Order Total			125.47	
025			OP-1094290	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2X3 CORNHOLE SET	1.0000	53.20	53.20	
025			OP-1094290	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARVEL FLUXX CARD GAME	1.0000	16.75	16.75	
025			OP-1094290	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LOONEY LABS FANTASY FLUXX CARD	1.0000	14.83	14.83	
025			OP-1094290	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MONOPOLY DEAL CARD GAME	1.0000	7.99	7.99	
025			OP-1094290						Purchase Order Total			92.77	
025			OP-1094320	08/03/21	2445777	AMAZON CAPITAL SERVICES INC			MP3 PLAYER.	24.0000	17.45	418.80	
025			OP-1094320						Purchase Order Total			418.80	
025			OP-1094351	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	045	77	FLOOR SWEEPER	1.0000	26.67	26.67	
025			OP-1094351	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	208	47	PHASE 10 CARD GAME	2.0000	9.99	19.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1094351	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	208	47	ONE STEP TIE DYE KIT	1.0000	7.99	7.99	
025			OP-1094351							Purchase Order Total		54.64	
025			OP-1094412	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B097XW58H7 SCREEN PROTECTORS	1.0000	9.89	9.89	
025			OP-1094412	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09656SF5X SCREEN PROTECTORS	1.0000	10.99	10.99	
025			OP-1094412	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B078BJQMPG SPIGEN S9	1.0000	11.99	11.99	
025			OP-1094412	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ SPIGEN S10E	2.0000	12.09	24.18	
025			OP-1094412	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S SCREEN PROTECTORS	1.0000	6.19	6.19	
025			OP-1094412							Purchase Order Total		63.24	
025			OP-1094453	08/03/21	536543	MOMAR, INC	475	00	ZYME ATTACK	12.0000	175.00	2,100.00	
025			OP-1094453							Purchase Order Total		2,100.00	
025			OP-1094461	08/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FASTDRAW DUAL PH7Q CONC	4.0000	104.54	418.16	
025			OP-1094461	08/03/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ANTIBAC FOAM HAND SOAP	16.0000	61.79	988.64	
025			OP-1094461							Purchase Order Total		1,406.80	
025			OP-1094472	08/03/21	514095	CARSTENS INC	475	00	RECORD GUARD 8 1/2 X 11	10.0000	8.10	81.00	
025			OP-1094472	08/03/21	514095	CARSTENS INC	475	00	FREIGHT	1.0000	10.70	10.70	
025			OP-1094472							Purchase Order Total		91.70	
025			OP-1094519	08/03/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 8/2-9/1/2021	1.0000	1,966.99	1,966.99	
025			OP-1094519							Purchase Order Total		1,966.99	
025			OP-1094544	08/03/21	2431585	RELIAS LLC	208	66	BEHAVIOR TECH PRACTICE EXAM	1.0000	990.00	990.00	
025			OP-1094544							Purchase Order Total		990.00	
025			OP-1094549	08/03/21	2445777	AMAZON CAPITAL SERVICES INC			GLOVE RUBBER COATED	1.0000	14.83	14.83	
025			OP-1094549	08/03/21	2445777	AMAZON CAPITAL SERVICES INC			PLUS PAPER CLINCH COMPACT BLUE	8.0000	8.90	71.20	
025			OP-1094549							Purchase Order Total		86.03	
025			OP-1094607	08/04/21	2572753	JUMP A ROO	650	00	INFATABLES FOR SUMMER FUN DAY	1.0000	1,000.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1094607							Purchase Order Total		1,000.00	
025			OP-1094614	08/04/21	2572881	HY-VEE INC - WEST DES MOINES	393	00	YOUTH GRADUATION CAKE	1.0000	42.99	42.99	
025			OP-1094614							Purchase Order Total		42.99	
025			OP-1094656	08/04/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	P2DFT024-1 OVER/UNDER KNEE PAD	8.0000	7.99	63.92	
025			OP-1094656	08/04/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOHNSON & JOHNSON FIRST AID	2.0000	6.99	13.98	
025			OP-1094656	08/04/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMPHO PHENIQUE TREATMENT	1.0000	3.98	3.98	
025			OP-1094656	08/04/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIRST AID WATERPROOF TAPE	1.0000	8.50	8.50	
025			OP-1094656							Purchase Order Total		90.38	
025			OP-1094675	08/04/21	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS/OVERTIME STAFF	82.2100	1.00	82.21	
025			OP-1094675							Purchase Order Total		82.21	
025			OP-1094676	08/04/21	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS/OVERTIME STAFF	82.2100	1.00	82.21	
025			OP-1094676							Purchase Order Total		82.21	
025			OP-1094677	08/04/21	514921	CHEMSEARCH - PAYMENTS	485	00	12078118, HANG TUFF EF NAC	1.0000	218.85	218.85	
025			OP-1094677	08/04/21	514921	CHEMSEARCH - PAYMENTS	885	76	12033811, BERRY BLAST	1.0000	253.35	253.35	
025			OP-1094677							Purchase Order Total		472.20	
025			OP-1094687	08/04/21	526623	HILLYARD, SIOUX FALLS	365	00	HIL428562, ELBOW FITTING	2.0000	5.39	10.78	
025			OP-1094687	08/04/21	526623	HILLYARD, SIOUX FALLS	365	00	HIL428561, GASKET	2.0000	4.64	9.28	
025			OP-1094687	08/04/21	526623	HILLYARD, SIOUX FALLS	365	00	SHIPPING	1.0000	2.00	2.00	
025			OP-1094687							Purchase Order Total		22.06	
025			OP-1094693	08/04/21	529429	JOHNNYS WELDING	928	00	1/8X4X8 SHEET TREAD PLATE	1.0000	200.00	200.00	
025			OP-1094693							Purchase Order Total		200.00	
025			OP-1094704	08/04/21	520770	EVENFLO COMPANY INC - PAYMENTS	055	13	3712198 TITAN 65	4.0000	55.65	222.60	
025			OP-1094704	08/04/21	520770	EVENFLO COMPANY INC	055	13	3492198 MAESTRO	4.0000	61.05	244.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			SPORT				
025			OP-1094704	08/04/21	520770	EVENFLO COMPANY INC	055	13	3192198 BIG KID	2.0000	32.70	65.40	
						- PAYMENTS			SPORT				
025			OP-1094704	08/04/21	520770	EVENFLO COMPANY INC	055	13	3414198 AMP NO	4.0000	14.50	58.00	
						- PAYMENTS			BACK				
025			OP-1094704	08/04/21	520770	EVENFLO COMPANY INC	055	13	99400	1.0000	150.10	150.10	
						- PAYMENTS							
025			OP-1094704						Purchase Order Total			740.30	
025			OP-1094740	08/04/21	1808807	YANDAS MUSIC & PRO	803	00	DICKSON ELECTVOICE	1.0000	54.00	54.00	
						AUDIO			SPEAKERARM				
025			OP-1094740						Purchase Order Total			54.00	
025			OP-1094757	08/04/21	2709946	GOLDEN TICKET	962	05	MOVIE THEATER	1.0000	110.00	110.00	
						CINEMAS INC			RENTAL				
025			OP-1094757	08/04/21	2709946	GOLDEN TICKET	962	05	MOVIE THEATER FOOD	1.0000	60.50	60.50	
						CINEMAS INC							
025			OP-1094757	08/04/21	2709946	GOLDEN TICKET	962	05	MOVIE THEATER	1.0000	90.00	90.00	
						CINEMAS INC			RENTAL				
025			OP-1094757	08/04/21	2709946	GOLDEN TICKET	962	05	MOVIE THEATER FOOD	1.0000	177.00	177.00	
						CINEMAS INC							
025			OP-1094757						Purchase Order Total			437.50	
025			OP-1094783	08/04/21	2235326	CLEMSON UNIVERSITY	475	00	TRAINING FEE;	3.0000	950.00	2,850.00	
									HEALTH COACHES				
025			OP-1094783	08/04/21	2235326	CLEMSON UNIVERSITY	475	00	PARTICIPANT WORKBK,	1.0000	5,000.00	5,000.00	
									ELEC COPY				
025			OP-1094783						Purchase Order Total			7,850.00	
025			OP-1094851	08/04/21	2445777	AMAZON CAPITAL	725	00	B07MCVW825 SPIGEN	1.0000	14.03	14.03	
						SERVICES INC			S10E				
025			OP-1094851						Purchase Order Total			14.03	
025			OP-1094954	08/05/21	2445777	AMAZON CAPITAL	475	00	WALKING SHOES,	1.0000	34.99	34.99	
						SERVICES INC			BLACK, SZ 8				
025			OP-1094954	08/05/21	2445777	AMAZON CAPITAL	475	00	ANKLE SOCKS, 12PK	1.0000	11.97	11.97	
						SERVICES INC							
025			OP-1094954	08/05/21	2445777	AMAZON CAPITAL	475	00	GALAXY S10E CASE	1.0000	12.95	12.95	
						SERVICES INC							
025			OP-1094954	08/05/21	2445777	AMAZON CAPITAL	475	00	3PK SCREEN	1.0000	10.99	10.99	
						SERVICES INC			PROTECTORS				
025			OP-1094954	08/05/21	2445777	AMAZON CAPITAL	475	00	GALAXY S10E CASE	1.0000	9.95	9.95	
						SERVICES INC							
025			OP-1094954	08/05/21	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	1.75-	1.75-	

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						SERVICES INC							
			OP-1094954							Purchase Order Total		79.10	
025			OP-1094988	08/05/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1094988	08/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1094988	08/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1094988	08/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	11.0000	1.00	11.00	
025			OP-1094988	08/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	113.93	113.93	
025			OP-1094988	08/05/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	30.59	30.59	
			OP-1094988							Purchase Order Total		333.52	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LOVABLE DOGS COLORING BOOK	3.0000	6.99	20.97	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORING BOOK FOR SENIORS	3.0000	8.55	25.65	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FOREST WILDLIFE COLORING BOOK	3.0000	7.99	23.97	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BABY ANIMALS COLORING BOOK	3.0000	8.99	26.97	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSPIRATIONAL COLORING BOOK	3.0000	7.99	23.97	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSPIRATIONAL COLORING BOOK	3.0000	7.99	23.97	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	5LB BAG SUGAR FREE CANDY	1.0000	34.89	34.89	
025			OP-1095147	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIG POP PUZZLE GAME	1.0000	18.99	18.99	
			OP-1095147							Purchase Order Total		199.38	
025			OP-1095187	08/05/21	502292	MEDLINE INDUSTRIES INC - PURCH			U BY KOTEX ULTRA THIN REGULAR	4.0000	30.09	120.36	
025			OP-1095187	08/05/21	502292	MEDLINE INDUSTRIES INC - PURCH			CREDIT INV.# 1200105922	1.0000	90.11-	90.11-	
			OP-1095187							Purchase Order Total		30.25	
025			OP-1095245	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BAND AID GAUZE	2.0000	6.99	13.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1095245	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL CREDIT	1.0000	3.50-	3.50-	
025			OP-1095245	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMPHO PHYENIQUE TREATMENT	1.0000	3.98	3.98	
025			OP-1095245	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WATERPROOF TAPE	1.0000	8.50	8.50	
025			OP-1095245						Purchase Order Total			22.96	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHESMOISTURE HAND AND BODY SCR	1.0000	8.84	8.84	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OREO COOKIES SNACK PACK	1.0000	25.00	25.00	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARS CHOCOLATE BAR VARIETY PAC	1.0000	30.00	30.00	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MANE AND TAIL SHAMPOO	1.0000	6.99	6.99	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KITTEN COLLAGE SHERPA BLANKET	1.0000	19.99	19.99	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KELLOGGS CEREAL ASSORTMENT	1.0000	29.49	29.49	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SELF INKING DATE STAMP	1.0000	7.75	7.75	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MARS CHOCOLATE BAR VARIETY PAC	1.0000	35.49	35.49	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING	1.0000	4.99	4.99	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TRACING PAPER	1.0000	7.59	7.59	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SELF INKING DATE STAMP	2.0000	9.25	18.50	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ECOSTYLE HAIR PRODUCT	1.0000	5.19	5.19	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIBER CASSELL GRAPHITE PENCIL	1.0000	7.95	7.95	
025			OP-1095251	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MP3 PLAYER	3.0000	21.99	65.97	
025			OP-1095251						Purchase Order Total			273.74	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FILM INSTAX MINI 10 X 40	2.0000	31.15	62.30	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FUNNY MEME 100 PC STICKERS	2.0000	5.99	11.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC			CUTE VSOC STYLE	2.0000	6.99	13.98	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC			INSP STICKERS	1.0000	10.99	10.99	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC			INSPIRATIONAL STI	2.0000	31.15	62.30	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC			FUJIFILM INSTAX MINI INSTANT	2.0000	11.99	23.98	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC			20 ACRYLIC YARN SKEINS 438	2.0000	12.97	25.94	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC			TYH SUPPLIES 20 PACK 22 YARD A	2.0000	12.99	25.98	
025			OP-1095253	08/05/21	2445777	AMAZON CAPITAL SERVICES INC			FUYIT 12 ACRYLIC YARN SKEIN AS	2.0000	16.97	33.94	
025			OP-1095253						Purchase Order Total			271.39	
025			OP-1095307	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY CASE W/CLIP	4.0000	11.99	47.96	
025			OP-1095307	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY CASE, S 10	5.0000	14.03	70.15	
025			OP-1095307	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY SCREEN PROTECTO	5.0000	6.95	34.75	
025			OP-1095307	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY CASE W/CLIP	3.0000	11.99	35.97	
025			OP-1095307						Purchase Order Total			188.83	
025			OP-1095416	08/06/21	1840126	WYMAN CENTER INC	475	00	ANNUAL TOP LICENSE FOR 2021-22	1.0000	5,000.00	5,000.00	
025			OP-1095416						Purchase Order Total			5,000.00	
025			OP-1095507	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3	1.0000	25.71	25.71	
025			OP-1095507						Purchase Order Total			25.71	
025			OP-1095508	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	78181-SW WOMENS SMALL SS ROYAL	6.0000	9.85	59.10	
025			OP-1095508	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	88181-M MENS SHORT SS ROYAL	12.0000	9.85	118.20	
025			OP-1095508	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	88181-L MENS SS ROYAL	12.0000	9.85	118.20	
025			OP-1095508	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	88181-3XL MENS SSS TALL ROYAL	15.0000	15.85	237.75	
025			OP-1095508	08/06/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	88182-3XL MENS SS	6.0000	15.35	92.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1095508	08/06/21	2445777	SERVICES INC AMAZON CAPITAL	200	00	ROYAL J317-S JACKET BLACK	6.0000	26.55	159.30	
025			OP-1095508	08/06/21	2445777	SERVICES INC AMAZON CAPITAL	200	00	J317-4XL JACKET BLACK	2.0000	30.55	61.10	
025			OP-1095508						Purchase Order Total			845.75	
025			OP-1095525	08/06/21	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07N9F6HB3-OTTERBOX PHONE CASE	2.0000	25.71	51.42	
025			OP-1095525						Purchase Order Total			51.42	
025			OP-1095546	08/09/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	TRANSFER LADEL 64OZ	3.0000	68.61	205.83	
025			OP-1095546						Purchase Order Total			205.83	
025			OP-1095568	08/09/21	500929	RIXSTINE RECOGNITION	037	78	PMWDG-CJNZC SPEARHEAD	3000.0000	.49	1,470.00	
025			OP-1095568	08/09/21	500929	RIXSTINE RECOGNITION	037	78	PMWDG-CJNZC SPEARHEAD	3000.0000	.49	1,470.00	
025			OP-1095568	08/09/21	500929	RIXSTINE RECOGNITION	037	78	ADDCHG	1.0000	35.00	35.00	
025			OP-1095568	08/09/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	343.00	343.00	
025			OP-1095568						Purchase Order Total			3,318.00	
025			OP-1095587	08/09/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	SANDISK 128GB MICROSDXC	1.0000	22.49	22.49	
025			OP-1095587	08/09/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	GOPRO PROTECTIVE HOUSING HERO8	1.0000	43.63	43.63	
025			OP-1095587						Purchase Order Total			66.12	
025			OP-1095594	08/09/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	VOLLRATH 308 8 SECTION BLADE	1.0000	52.29	52.29	
025			OP-1095594						Purchase Order Total			52.29	
025			OP-1095620	08/09/21	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	ASA/15 GAL ACID MAGIC	2.0000	114.50	229.00	
025			OP-1095620	08/09/21	509892	ASSOCIATED SUPPLY CO INC - PAY	885	40	SHIPPING	1.0000	146.62	146.62	
025			OP-1095620						Purchase Order Total			375.62	
025			OP-1095634	08/09/21	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	26.44	26.44	
025			OP-1095634	08/09/21	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07N3PSP7S SCREEN PROTECTOR	1.0000	5.99	5.99	
025			OP-1095634	08/09/21	2445777	SERVICES INC AMAZON CAPITAL	725	00	B07Z7KK5B3 CAR CHARGER	1.0000	9.99	9.99	
025			OP-1095634						Purchase Order Total			42.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1095657	08/09/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	NOTARY BOND	1.0000	40.00	40.00	
025			OP-1095657	08/09/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	STATE FEE	1.0000	30.00	30.00	
025			OP-1095657	08/09/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	PSI NOTARY STAMP	1.0000	22.99	22.99	
025			OP-1095657	08/09/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	MEMBERSHIP	1.0000	4.00	4.00	
025			OP-1095657	08/09/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	\$10.000 E&O POLICY	1.0000	50.00	50.00	
025			OP-1095657						Purchase Order Total			146.99	
025			OP-1095673	08/09/21	3430167	INFINITY PROMOTIONS INC	966	05	(BSDC) NOW HIRING STICKER	1000.0000	.10	100.00	
025			OP-1095673	08/09/21	3430167	INFINITY PROMOTIONS INC	966	05	YELLOW (BSDC) NOW HIRING	1.0000	50.00	50.00	
025			OP-1095673	08/09/21	3430167	INFINITY PROMOTIONS INC	966	05	INK COLOR CHANGE	1.0000	45.00	45.00	
025			OP-1095673	08/09/21	3430167	INFINITY PROMOTIONS INC	966	05	SHIPPING / HANDLING	1.0000	18.65	18.65	
025			OP-1095673						Purchase Order Total			213.65	
025			OP-1095767	08/09/21	2445777	AMAZON CAPITAL SERVICES INC	990	00	MINI MOTION SENSOR ALARMS	5.0000	22.50	112.50	
025			OP-1095767	08/09/21	2445777	AMAZON CAPITAL SERVICES INC	990	00	MINI MOTION SENSOR ALARMS	5.0000	22.50	112.50	
025			OP-1095767						Purchase Order Total			225.00	
025			OP-1095768	08/09/21	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1095768						Purchase Order Total			150.00	
025			OP-1095951	08/10/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1095951	08/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025			OP-1095951	08/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025			OP-1095951	08/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.00	10.00	
025			OP-1095951	08/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	160.00	160.00	
025			OP-1095951	08/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN							
025			OP-1095951							Purchase Order Total		398.00	
025			OP-1096077	08/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE 3PK	2.0000	13.88	27.76	
025			OP-1096077							Purchase Order Total		27.76	
025			OP-1096127	08/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	200 PC KEY RINGS	1.0000	12.99	12.99	
025			OP-1096127	08/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ORAJEL TOOTHACHE PAIN RELIEF	4.0000	7.48	29.92	
025			OP-1096127							Purchase Order Total		42.91	
025			OP-1096177	08/10/21	2358517	DOORSTEP DINER	961	38	LUNCHES	16.0000	13.99	223.84	
025			OP-1096177	08/10/21	2358517	DOORSTEP DINER	961	38	BOTTLED WATERS	16.0000	1.00	16.00	
025			OP-1096177	08/10/21	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1096177							Purchase Order Total		259.84	
025			OP-1096207	08/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	A/C STOP LEAK	2.0000	27.99	55.98	
025			OP-1096207	08/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SEAL KIT	1.0000	22.75	22.75	
025			OP-1096207	08/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FREON	12.0000	5.99	71.88	
025			OP-1096207	08/11/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SCREWDRIVER	1.0000	3.49	3.49	
025			OP-1096207							Purchase Order Total		154.10	
025			OP-1096214	08/11/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADJUSTABLE BED ASSIST HANDLE	1.0000	44.95	44.95	
025			OP-1096214							Purchase Order Total		44.95	
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	LIGHTHOUSE ROOM	1.0000	175.00	175.00	
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	BOTTLED WATER	18.0000	1.25	22.50	
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	SERVICE CHARGE	1.0000	43.45	43.45	
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	OMAHA ROOM	1.0000	300.00	300.00	
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	28.0000	19.25	539.00	
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	MUFFINS	4.0000	18.00	72.00	
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES	971	00	AUDIO/VISUAL	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- LINCOLN							
025			OP-1096217	08/11/21	1591586	COUNTRY INN & SUITES	961	38	SERVICE CHARGE	1.0000	222.42	222.42	
						- LINCOLN							
025			OP-1096217									1,474.37	
025			OP-1096227	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 64%	1.0000	187.26	187.26	
025			OP-1096227	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION 36%	1.0000	105.34	105.34	
025			OP-1096227									292.60	
025			OP-1096229	08/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINATION 64%	1.0000	307.20	307.20	
025			OP-1096229	08/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINATION 36%	1.0000	172.80	172.80	
025			OP-1096229									480.00	
025			OP-1096245	08/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 64%	1.0000	1,248.00	1,248.00	
025			OP-1096245	08/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 36%	1.0000	702.00	702.00	
025			OP-1096245	08/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 64%	1.0000	1,248.00	1,248.00	
025			OP-1096245	08/11/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 36%	1.0000	702.00	702.00	
025			OP-1096245									3,900.00	
025			OP-1096247	08/11/21	2668382	VIANTECHNOLOGY LLC	475	00	COVID VACCINATION 64%	1.0000	2,035.01	2,035.01	
025			OP-1096247	08/11/21	2668382	VIANTECHNOLOGY LLC	475	00	COVID VACCINATION 36%	1.0000	1,144.69	1,144.69	
025			OP-1096247									3,179.70	
025			OP-1096249	08/11/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 64%	1.0000	357.41	357.41	
025			OP-1096249	08/11/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 36%	1.0000	201.04	201.04	
025			OP-1096249									558.45	
025			OP-1096251	08/11/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 64%	1.0000	174.08	174.08	
025			OP-1096251	08/11/21	515422	IHEARTMEDIA	475	00	COVID VACCINATION 36%	1.0000	97.92	97.92	
025			OP-1096251									272.00	
025			OP-1096256	08/11/21	545883	SAFELITE AUTOGLASS	060	57	WINDSHIELD 2018	1.0000	264.89	264.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1096256						DODGE DURANGO				
									Purchase Order Total			264.89	
025			OP-1096272	08/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION	1.0000	87.04	87.04	
									64%				
025			OP-1096272	08/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION	1.0000	48.96	48.96	
									36%				
025			OP-1096272						Purchase Order Total			136.00	
025			OP-1096274	08/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION	1.0000	243.71	243.71	
									64%				
025			OP-1096274	08/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION	1.0000	137.09	137.09	
									36%				
025			OP-1096274						Purchase Order Total			380.80	
025			OP-1096277	08/11/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION	1.0000	358.40	358.40	
									64%				
025			OP-1096277	08/11/21	1200740	LOBO 97.7 TELEMUNDO NEBRASKA N	475	00	COVID VACCINATION	1.0000	201.60	201.60	
									36%				
025			OP-1096277						Purchase Order Total			560.00	
025			OP-1096281	08/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION	1.0000	215.04	215.04	
									64%				
025			OP-1096281	08/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION	1.0000	120.96	120.96	
									36%				
025			OP-1096281						Purchase Order Total			336.00	
025			OP-1096282	08/11/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	32.00	32.00	
									64%				
025			OP-1096282	08/11/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	18.00	18.00	
									36%				
025			OP-1096282	08/11/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	81.92	81.92	
									64%				
025			OP-1096282	08/11/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	46.08	46.08	
									36%				
025			OP-1096282						Purchase Order Total			178.00	
025			OP-1096287	08/11/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINATION	1.0000	122.88	122.88	
									64%				
025			OP-1096287	08/11/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINATION	1.0000	69.12	69.12	
									36%				
025			OP-1096287						Purchase Order Total			192.00	
025			OP-1096288	08/11/21	530105	KBRX-FM AM	475	00	COVID VACCINATION	1.0000	204.80	204.80	
									64%				
025			OP-1096288	08/11/21	530105	KBRX-FM AM	475	00	COVID VACCINATION	1.0000	115.20	115.20	

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			OP-1096288						36%				
			Purchase Order Total										320.00
025			OP-1096292	08/11/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION	1.0000	133.12	133.12	
									64%				
025			OP-1096292	08/11/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION	1.0000	74.88	74.88	
									36%				
			Purchase Order Total										208.00
025			OP-1096296	08/11/21	530126	KCSR	475	00	COVID VACCINATION	1.0000	179.20	179.20	
									64%				
025			OP-1096296	08/11/21	530126	KCSR	475	00	COVID VACCINATION	1.0000	100.80	100.80	
									36%				
			Purchase Order Total										280.00
025			OP-1096297	08/11/21	1264701	KELN FM	475	00	COVID VACCINATION	1.0000	139.26	139.26	
									64%				
025			OP-1096297	08/11/21	1264701	KELN FM	475	00	COVID VACCINATION	1.0000	78.34	78.34	
									36%				
			Purchase Order Total										217.60
025			OP-1096298	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	121.86	121.86	
									64%				
025			OP-1096298	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	68.54	68.54	
									36%				
			Purchase Order Total										190.40
025			OP-1096301	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	121.86	121.86	
									64%				
025			OP-1096301	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	68.54	68.54	
									36%				
			Purchase Order Total										190.40
025			OP-1096303	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	139.26	139.26	
									64%				
025			OP-1096303	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	78.34	78.34	
									36%				
			Purchase Order Total										217.60
025			OP-1096306	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	139.26	139.26	
									64%				
025			OP-1096306	08/11/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	COVID VACCINATION	1.0000	78.34	78.34	
									36%				
			Purchase Order Total										217.60
025			OP-1096309	08/11/21	530123	KCOW AM KAAQ FM QQSK FM KCNB F	475	00	COVID VACCINATION	1.0000	121.86	121.86	
									64%				

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025			OP-1096309	08/11/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	68.54	68.54	
025			OP-1096309							Purchase Order Total		190.40	
025			OP-1096311	08/11/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 64%	1.0000	121.86	121.86	
025			OP-1096311	08/11/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	68.54	68.54	
025			OP-1096311							Purchase Order Total		190.40	
025			OP-1096316	08/11/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 64%	1.0000	139.26	139.26	
025			OP-1096316	08/11/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	78.34	78.34	
025			OP-1096316							Purchase Order Total		217.60	
025			OP-1096319	08/11/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 64%	1.0000	139.26	139.26	
025			OP-1096319	08/11/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	78.34	78.34	
025			OP-1096319							Purchase Order Total		217.60	
025			OP-1096322	08/11/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 64%	1.0000	391.68	391.68	
025			OP-1096322	08/11/21	555531	WJAG AM KEXL FM KQKX FM	475	00	COVID VACCINATION 36%	1.0000	220.32	220.32	
025			OP-1096322							Purchase Order Total		612.00	
025			OP-1096324	08/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0825X87L1 A50 TIFLOOK	1.0000	9.99	9.99	
025			OP-1096324	08/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPFP SCREEN PROTECTOR	1.0000	4.99	4.99	
025			OP-1096324							Purchase Order Total		14.98	
025			OP-1096331	08/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 64%	1.0000	330.75	330.75	
025			OP-1096331	08/11/21	531157	NRG MEDIA LLC	475	00	COVID VACCINATION 36%	1.0000	186.05	186.05	
025			OP-1096331							Purchase Order Total		516.80	
025			OP-1096334	08/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 64%	1.0000	365.57	365.57	
025			OP-1096334	08/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 36%	1.0000	205.63	205.63	
025			OP-1096334							Purchase Order Total		571.20	
025			OP-1096341	08/11/21	3572856	KSYZ 107.7 & KROR	475	00	COVID VACCINATION	1.0000	134.40	134.40	

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025			OP-1096341	08/11/21	3572856	ROCK 101.5 KSYZ 107.7 & KROR ROCK 101.5	475	00	64% COVID VACCINATION 36%	1.0000	75.60	75.60	
025			OP-1096341							Purchase Order Total		210.00	
025			OP-1096345	08/11/21	531392	KRNY RADIO	475	00	64% COVID VACCINATION 36%	1.0000	230.40	230.40	
025			OP-1096345	08/11/21	531392	KRNY RADIO	475	00	64% COVID VACCINATION 36%	1.0000	129.60	129.60	
025			OP-1096345							Purchase Order Total		360.00	
025			OP-1096347	08/11/21	531274	KQKY FM RADIO	475	00	64% COVID VACCINATION 36%	1.0000	230.40	230.40	
025			OP-1096347	08/11/21	531274	KQKY FM RADIO	475	00	64% COVID VACCINATION 36%	1.0000	129.60	129.60	
025			OP-1096347							Purchase Order Total		360.00	
025			OP-1096349	08/11/21	1414208	KRNY KQKY KGFW	475	00	64% COVID VACCINATION 36%	1.0000	44.80	44.80	
025			OP-1096349	08/11/21	1414208	KRNY KQKY KGFW	475	00	64% COVID VACCINATION 36%	1.0000	25.20	25.20	
025			OP-1096349							Purchase Order Total		70.00	
025			OP-1096353	08/11/21	2247613	KWBE KUTT & KGMT	475	00	64% COVID VACCINATION 36%	1.0000	583.68	583.68	
025			OP-1096353	08/11/21	2247613	KWBE KUTT & KGMT	475	00	64% COVID VACCINATION 36%	1.0000	328.32	328.32	
025			OP-1096353							Purchase Order Total		912.00	
025			OP-1096355	08/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	64% COVID VACCINATION 36%	1.0000	307.20	307.20	
025			OP-1096355	08/11/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	64% COVID VACCINATION 36%	1.0000	172.80	172.80	
025			OP-1096355							Purchase Order Total		480.00	
025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	64% COVID VACCINATION 36%	1.0000	163.84	163.84	
025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	64% COVID VACCINATION 36%	1.0000	92.16	92.16	
025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	64% COVID VACCINATION 36%	1.0000	163.84	163.84	
025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	64% COVID VACCINATION 36%	1.0000	92.16	92.16	
025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	64% COVID VACCINATION 36%	1.0000	225.28	225.28	

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025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION	1.0000	126.72	126.72	
									36%				
025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION	1.0000	153.60	153.60	
									64%				
025			OP-1096356	08/11/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION	1.0000	86.40	86.40	
									36%				
025			OP-1096356							Purchase Order Total		1,104.00	
025			OP-1096357	08/11/21	1414208	KRNY KQKY KGFW	915	00	MAY, 2021	1.0000	1,320.00	1,320.00	
									RECRUITING				
025			OP-1096357							Purchase Order Total		1,320.00	
025			OP-1096358	08/11/21	1414208	KRNY KQKY KGFW	915	00	JULY 2021	1.0000	2,625.00	2,625.00	
									RECRUITING				
025			OP-1096358							Purchase Order Total		2,625.00	
025			OP-1096360	08/11/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	226.30	226.30	
									64%				
025			OP-1096360	08/11/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	127.30	127.30	
									36%				
025			OP-1096360							Purchase Order Total		353.60	
025			OP-1096362	08/11/21	3649131	KHAS KICS RADIO	475	00	COVID VACCINATION	1.0000	122.88	122.88	
									64%				
025			OP-1096362	08/11/21	3649131	KHAS KICS RADIO	475	00	COVID VACCINATION	1.0000	69.12	69.12	
									36%				
025			OP-1096362	08/11/21	3649131	KHAS KICS RADIO	475	00	COVID VACCINATION	1.0000	81.92	81.92	
									64%				
025			OP-1096362	08/11/21	3649131	KHAS KICS RADIO	475	00	COVID VACCINATION	1.0000	46.08	46.08	
									36%				
025			OP-1096362							Purchase Order Total		320.00	
025			OP-1096364	08/11/21	530840	KKPR-AM	475	00	COVID VACCINATION	1.0000	122.88	122.88	
									64%				
025			OP-1096364	08/11/21	530840	KKPR-AM	475	00	COVID VACCINATION	1.0000	69.12	69.12	
									36%				
025			OP-1096364	08/11/21	530840	KKPR-AM	475	00	COVID VACCINATION	1.0000	102.40	102.40	
									64%				
025			OP-1096364	08/11/21	530840	KKPR-AM	475	00	COVID VACCINATION	1.0000	57.60	57.60	
									36%				
025			OP-1096364							Purchase Order Total		352.00	
025			OP-1096365	08/11/21	553140	VALENTINOS, KEARNEY	393	00	BRYANT INCENTIVE	1.0000	67.60	67.60	
									47464				
025			OP-1096365	08/11/21	553140	VALENTINOS, KEARNEY	393	00	YSS APPRECIATION	1.0000	103.78	103.78	

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025			OP-1096365	08/11/21	553140	VALENTINOS, KEARNEY	393	00	46886 CREIGHTON INCENTIVE	1.0000	169.00	169.00	
025			OP-1096365	08/11/21	553140	VALENTINOS, KEARNEY	393	00	0370-K CARR INCENTIVE	1.0000	67.60	67.60	
025			OP-1096365						47464				
									Purchase Order Total			407.98	
025			OP-1096367	08/11/21	531082	KNZA INC	475	00	COVID VACCINATION	1.0000	115.20	115.20	
025			OP-1096367	08/11/21	531082	KNZA INC	475	00	64% COVID VACCINATION	1.0000	64.80	64.80	
025			OP-1096367	08/11/21	531082	KNZA INC	475	00	36% COVID VACCINATION	1.0000	115.20	115.20	
025			OP-1096367	08/11/21	531082	KNZA INC	475	00	64% COVID VACCINATION	1.0000	64.80	64.80	
025			OP-1096367	08/11/21	531082	KNZA INC	475	00	36% COVID VACCINATION	1.0000	64.80	64.80	
025			OP-1096367						Purchase Order Total			360.00	
025			OP-1096370	08/11/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION	1.0000	153.60	153.60	
025			OP-1096370	08/11/21	530986	KNCY AM KBIE FM	475	00	64% COVID VACCINATION	1.0000	86.40	86.40	
025			OP-1096370						36%				
025			OP-1096370						Purchase Order Total			240.00	
025			OP-1096371	08/11/21	531005	KNEN 94 ROCK	475	00	COVID VACCINATION	1.0000	256.00	256.00	
025			OP-1096371	08/11/21	531005	KNEN 94 ROCK	475	00	64% COVID VACCINATION	1.0000	144.00	144.00	
025			OP-1096371						36%				
025			OP-1096371						Purchase Order Total			400.00	
025			OP-1096373	08/11/21	531026	KNLV RADIO	475	00	COVID VACCINATION	1.0000	208.90	208.90	
025			OP-1096373	08/11/21	531026	KNLV RADIO	475	00	64% COVID VACCINATION	1.0000	117.50	117.50	
025			OP-1096373						36%				
025			OP-1096373						Purchase Order Total			326.40	
025			OP-1096388	08/11/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	COVID VACCINATION	1.0000	716.80	716.80	
025			OP-1096388	08/11/21	2463402	NRG MEDIA LLC - LINCOLN	475	00	64% COVID VACCINATION	1.0000	403.20	403.20	
025			OP-1096388						36%				
025			OP-1096388						Purchase Order Total			1,120.00	
025			OP-1096391	08/11/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	416.00	416.00	
025			OP-1096391	08/11/21	2502590	SUMMIT MEDIA LLC	475	00	64% COVID VACCINATION	1.0000	234.00	234.00	
025			OP-1096391						36%				

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025			OP-1096391							Purchase Order Total		650.00	
025			OP-1096392	08/11/21	531354	KRFS AM FM	475	00	COVID VACCINATION 64%	1.0000	128.00	128.00	
025			OP-1096392	08/11/21	531354	KRFS AM FM	475	00	COVID VACCINATION 36%	1.0000	72.00	72.00	
025			OP-1096392							Purchase Order Total		200.00	
025			OP-1096395	08/11/21	531599	KSID RADIO	475	00	COVID VACCINATION 64%	1.0000	153.60	153.60	
025			OP-1096395	08/11/21	531599	KSID RADIO	475	00	COVID VACCINATION 36%	1.0000	86.40	86.40	
025			OP-1096395							Purchase Order Total		240.00	
025			OP-1096396	08/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 64%	1.0000	313.34	313.34	
025			OP-1096396	08/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 36%	1.0000	176.26	176.26	
025			OP-1096396							Purchase Order Total		489.60	
025			OP-1096398	08/11/21	531592	KVSH	475	00	COVID VACCINATION 64%	1.0000	76.80	76.80	
025			OP-1096398	08/11/21	531592	KVSH	475	00	COVID VACCINATION 36%	1.0000	43.20	43.20	
025			OP-1096398							Purchase Order Total		120.00	
025			OP-1096400	08/11/21	531614	KZEN	475	00	COVID VACCINATION 64%	1.0000	261.12	261.12	
025			OP-1096400	08/11/21	531614	KZEN	475	00	COVID VACCINATION 36%	1.0000	146.88	146.88	
025			OP-1096400							Purchase Order Total		408.00	
025			OP-1096403	08/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 64%	1.0000	365.57	365.57	
025			OP-1096403	08/11/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 36%	1.0000	205.63	205.63	
025			OP-1096403							Purchase Order Total		571.20	
025			OP-1096409	08/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 64%	1.0000	1,305.60	1,305.60	
025			OP-1096409	08/11/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 36%	1.0000	734.40	734.40	
025			OP-1096409							Purchase Order Total		2,040.00	
025			OP-1096428	08/11/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP WALL CHARGER FOR	1.0000	8.39	8.39	
025			OP-1096428							Purchase Order Total		8.39	

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025			OP-1096495	08/11/21	837568	ERA	175	00	78 QC SOURCE WTR	1.0000	127.30	127.30	
025			OP-1096495	08/11/21	837568	ERA	175	00	84 QC SOURCE WATER	1.0000	111.15	111.15	
025			OP-1096495	08/11/21	837568	ERA	175	00	783 QC WATER	2.0000	133.00	266.00	
025			OP-1096495	08/11/21	837568	ERA	175	00	698 SULFATE QC	1.0000	105.00	105.00	
025			OP-1096495	08/11/21	837568	ERA	175	00	698 INORGANIC QC	3.0000	99.75	299.25	
025			OP-1096495	08/11/21	837568	ERA	175	00	779 PH QC	5.0000	65.55	327.75	
025			OP-1096495	08/11/21	837568	ERA	175	00	516 DEMAND	1.0000	85.50	85.50	
025			OP-1096495	08/11/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1096495	08/11/21	837568	ERA	175	00	FREIGHT	1.0000	75.17	75.17	
025			OP-1096495						Purchase Order Total			1,407.12	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML	6.0000	21.36	128.16	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-NE 40ML COT/0.25ML	2.0000	51.01	102.02	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	2.0000	55.69	111.38	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	144.0000	.30	43.20	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	197.22	197.22	
025			OP-1096501	08/11/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREE FREIGHT DISCOUNT	1.0000	138.06-	138.06-	
025			OP-1096501						Purchase Order Total			1,652.02	
025			OP-1096502	08/11/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	G3440-80227 COLUMN INSTALLATIO	1.0000	143.00	143.00	
025			OP-1096502						Purchase Order Total			143.00	
025			OP-1096503	08/11/21	504566	ABSOLUTE STANDARDS INC	175	00	30042 EPA METHOD 531.1 CAL	1.0000	40.00	40.00	
025			OP-1096503	08/11/21	504566	ABSOLUTE STANDARDS INC	175	00	30122 2,4 DICHLOROPHENYLACETI C	10.0000	25.00	250.00	
025			OP-1096503	08/11/21	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING	1.0000	15.00	15.00	

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025			OP-1096503							Purchase Order Total		305.00	
025		08/11/21	OP-1096506	08/11/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	QTUMOTEX1 QUARTUM TEX POLISHIN	1.0000	318.42	318.42	
025		08/11/21	OP-1096506	08/11/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	PROGOTOS2 PROGARD TS2	2.0000	344.04	688.08	
025		08/11/21	OP-1096506	08/11/21	500281	EMD MILLIPORE CORPORATION - PU	175	00	SHIPPING AND HANDLING LINE 1	1.0000	45.00	45.00	
025			OP-1096506							Purchase Order Total		1,051.50	
025		08/12/21	OP-1096532	08/12/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025		08/12/21	OP-1096532	08/12/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00	
025		08/12/21	OP-1096532	08/12/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00	
025		08/12/21	OP-1096532	08/12/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	3.0000	1.00	3.00	
025		08/12/21	OP-1096532	08/12/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	25.00	25.00	
025		08/12/21	OP-1096532	08/12/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	3.40	3.40	
025			OP-1096532							Purchase Order Total		209.40	
025		08/12/21	OP-1096603	08/12/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CAN DO - 12 BOTTLES	1.0000	196.98	196.98	
025		08/12/21	OP-1096603	08/12/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	FREIGHT	1.0000	32.49	32.49	
025			OP-1096603							Purchase Order Total		229.47	
025		08/12/21	OP-1096615	08/12/21	2012272	LITTLE CAESARS PIZZA - HASTING			PIZZA GIFT CERTIFICATES	25.0000	6.00	150.00	
025			OP-1096615							Purchase Order Total		150.00	
025		08/12/21	OP-1096687	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10 PHONE CASE	1.0000	29.94	29.94	
025			OP-1096687							Purchase Order Total		29.94	
025		08/12/21	OP-1096713	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAHOOTS GAME	1.0000	12.00	12.00	
025		08/12/21	OP-1096713	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXPLODING KITTENS GAME	1.0000	24.99	24.99	
025		08/12/21	OP-1096713	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUSHI GO GAME	2.0000	7.39	14.78	
025		08/12/21	OP-1096713	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TACO CAT GOAT	2.0000	9.97	19.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1096713	08/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	CHEESE PIZZA GAM CORNHOLE BAGS SET	2.0000	19.99	39.98	
025			OP-1096713	08/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	OF 8 BEGINNER'S PIANO	1.0000	10.13	10.13	
025			OP-1096713	08/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	CLASSICS BOOK POPULAR SONGS FOR	1.0000	14.12	14.12	
025			OP-1096713	08/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	PIANO BOOK BEGINNER PIANO	2.0000	58.99	117.98	
025			OP-1096713	08/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	KEYBOARD 12 PK INFLATABLE	1.0000	24.99	24.99	
025			OP-1096713	08/12/21	2445777	SERVICES INC AMAZON CAPITAL	475	00	BEACH BALLS PROMOS/DISCOUNTS	1.0000	3.00-	3.00-	
025			OP-1096713						Purchase Order Total			275.91	
025			OP-1096743	08/12/21	502387	BEATRICE IRON & METAL CO	928	00	REPAIR WINDSHIELS	1.0000	29.95	29.95	
025			OP-1096743	08/12/21	502387	BEATRICE IRON & METAL CO	928	00	ADDITIONAL	1.0000	10.00	10.00	
025			OP-1096743						Purchase Order Total			39.95	
025			OP-1096752	08/12/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	HEATER PIPE ASSEMBLY	1.0000	57.29	57.29	
025			OP-1096752						Purchase Order Total			57.29	
025			OP-1096754	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EDA'S SUGAR FREE HARD CANDY	2.0000	14.99	29.98	
025			OP-1096754	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DAD'S ROOT BEER SUGAR FREE CND	2.0000	10.99	21.98	
025			OP-1096754	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SET OF 5 MAGAZINE ORGANIZERS	1.0000	16.91	16.91	
025			OP-1096754						Purchase Order Total			68.87	
025			OP-1096776	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.03	14.03	
025			OP-1096776	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TVPTQ1V PHONE CAR CHARGER	1.0000	9.99	9.99	
025			OP-1096776						Purchase Order Total			24.02	
025			OP-1096789	08/12/21	520043	EGAN SUPPLY CO - PAYMENTS	365	15	14X24, WHITE POLISH PADS	10.0000	8.98	89.80	
025			OP-1096789	08/12/21	520043	EGAN SUPPLY CO - PAYMENTS	365	15	14X24 RED BUFFING PAD	10.0000	8.98	89.80	
025			OP-1096789						Purchase Order Total			179.60	

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025			OP-1096794	08/12/21	549760	SUN MART FOODS, BEATRICE	393	00	IND TEA/POP/PRE WRAPPED SNACKS	154.7700	1.00	154.77	
025			OP-1096794							Purchase Order Total		154.77	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	COLR PWDER CHAMELEON 50#/10	1.0000	198.99	198.99	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	12PK 12OZ PLASTIC SQUEEZE BTL	2.0000	15.98	31.96	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	MENS 6PK WHITE MEDIUM TSHIRTS	3.0000	15.97	47.91	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	MENS 6PK WHITE XL TSHIRTS	4.0000	15.97	63.88	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	MENS 6PK WHITE 2XL TSHIRTS	4.0000	15.97	63.88	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	MENS 6PK WHITE LARGE TSHIRTS	3.0000	15.97	47.91	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	MENS 6PK WHITE MEDIUM TSHIRTS	3.0000	15.97-	47.91-	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	CHAMELEON COLOR PWDR 10	1.0000	198.99	198.99	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	928	00	MENS 6PK WHITE LARGE TSHIRTS	3.0000	15.97	47.91	
025			OP-1096836	08/12/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	CLEAR FRONT WINDSHIED POLARIS	1.0000	239.99-	239.99-	
025			OP-1096836							Purchase Order Total		413.53	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07M8P8FD7 15' POWER STRIP	200.0000	26.38	5,276.00	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK 12' POWER STRIP	63.0000	23.69	1,492.47	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07NSJMSK3 6' POWER STRIP	237.0000	14.99	3,552.63	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK 12' POWER STRIP	51.0000	23.69	1,208.19	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07NSJMSK3 6' POWER STRIP	168.0000	14.99	2,518.32	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK 12' POWER STRIP	59.0000	23.69	1,397.71	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07NSJMSK3 6' POWER STRIP	78.0000	14.99	1,169.22	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B0763JP4KK 12' POWER STRIP	77.0000	23.69	1,824.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07NSJMSK3 6' POWER STRIP	14.0000	14.99	209.86	
025			OP-1096851	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	207	67	B07NSJMSK3 6' POWER STRIP	3.0000	14.99	44.97	
025			OP-1096851						Purchase Order Total			18,693.50	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP/SUPPLIES	1.0000	82.95	82.95	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	LOWER BALL JOINT	2.0000	69.00	138.00	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	UPPER BALL JOINT	2.0000	58.50	117.00	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	LABOR	3.0000	95.00	285.00	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/SAFETY INSP	1.0000	79.95	79.95	
025			OP-1096917	08/13/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	STATION SERVICE	1.0000	3.00	3.00	
025			OP-1096917						Purchase Order Total			1,037.70	
025			OP-1097046	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	4 PART FOLDING FLOOR MATS	3.0000	99.99	299.97	
025			OP-1097046	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SET OF 6 BASKETBALLS	1.0000	49.33	49.33	
025			OP-1097046						Purchase Order Total			349.30	
025			OP-1097058	08/13/21	1502400	ESU COORDINATING COUNCIL	785	76	WORLD BOOK POWER PACK	1.0000	31.00	31.00	
025			OP-1097058						Purchase Order Total			31.00	
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL SERVICES INC			FILM INSTAX MINI 10 X 40	2.0000	31.15	62.30	
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL SERVICES INC			20 ACRYLIC YARN SKEINS	2.0000	12.97	25.94	
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL			6 PC 50 G CROCHRT	2.0000	11.99	23.98	

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						SERVICES INC			YARN				
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL SERVICES INC			FUYIT 12 YARN SKEINS	2.0000	16.97	33.94	
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL SERVICES INC			FUNNY MEME STICKERS	2.0000	5.99	11.98	
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL SERVICES INC			CUTE VSCO STYLE INSP STICKERS	2.0000	6.99	13.98	
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL SERVICES INC			LIFEFE 250 PK INSP STICKERS	1.0000	10.99	10.99	
025			OP-1097110	08/16/21	2445777	AMAZON CAPITAL SERVICES INC			TYH SUPPLIES 20 PACK	2.0000	12.99	25.98	
025			OP-1097110						Purchase Order Total			209.09	
025			OP-1097128	08/16/21	2445777	AMAZON CAPITAL SERVICES INC	207	00	B06Y667NL6 PRIVACY SCREEN	2.0000	99.00	198.00	
025			OP-1097128						Purchase Order Total			198.00	
025			OP-1097152	08/16/21	2445777	AMAZON CAPITAL SERVICES INC	207	00	B07JKYSBK6 24" WIDESCREEN	4.0000	49.99	199.96	
025			OP-1097152						Purchase Order Total			199.96	
025			OP-1097154	08/16/21	2572753	JUMP A ROO			INFLATABLE 3 LANE OBSTACLE COU	1.0000	550.00	550.00	
025			OP-1097154	08/16/21	2572753	JUMP A ROO			INFLATABLE WATER SLIDE	1.0000	450.00	450.00	
025			OP-1097154	08/16/21	2572753	JUMP A ROO			FUEL MILEAGE	1.0000	50.00	50.00	
025			OP-1097154						Purchase Order Total			1,050.00	
025			OP-1097195	08/16/21	549760	SUN MART FOODS, BEATRICE	390	00	ASST OF BOTTLES/CAN POPS	36.0000	1.00	36.00	
025			OP-1097195						Purchase Order Total			36.00	
025			OP-1097200	08/16/21	2445777	AMAZON CAPITAL SERVICES INC	410	03	TRI FOLDING MATTRESS MEMORY	1.0000	155.99	155.99	
025			OP-1097200						Purchase Order Total			155.99	
025			OP-1097227	08/16/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE-FOOD	1.0000	3.90	3.90	
025			OP-1097227						Purchase Order Total			3.90	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	SHIRT 3X	3.0000	18.00	54.00	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	SHIRT 4X	9.0000	18.00	162.00	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	SHIRT 3X	3.0000	18.00	54.00	

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025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	SHIRT LG	3.0000	16.00	48.00	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	SHIRT LG	3.0000	13.50	40.50	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	PANTS 2X	2.0000	20.50	41.00	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	PANTS 4X	3.0000	20.50	61.50	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	PANTS SM	3.0000	18.50	55.50	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	PANTS XL	1.0000	15.00	15.00	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	PANTS 2X	3.0000	22.00	66.00	
025			OP-1097264	08/16/21	527107	HOME HEALTH MEDICAL EQUIPMENT	475	00	PANTS LG	3.0000	20.00	60.00	
025			OP-1097264						Purchase Order Total			657.50	
025			OP-1097298	08/16/21	2445777	AMAZON CAPITAL SERVICES INC	640	80	PRESS & SEAL 2 PK	1.0000	11.99	11.99	
025			OP-1097298	08/16/21	2445777	AMAZON CAPITAL SERVICES INC	850	00	WEDGE PILLOW	1.0000	38.99	38.99	
025			OP-1097298						Purchase Order Total			50.98	
025			OP-1097379	08/17/21	506233	NEBRASKA PRESS ADVERTISING SER	475	00	NORFOLK DAILY NEWS	1.0000	606.60	606.60	
025			OP-1097379	08/17/21	506233	NEBRASKA PRESS ADVERTISING SER	475	00	WAYNE HERALD	1.0000	301.86	301.86	
025			OP-1097379						Purchase Order Total			908.46	
025			OP-1097386	08/17/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	MEDIUM FOLA-SHIRT	4.0000	18.99	75.96	
025			OP-1097386	08/17/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	X-LARGE FOL A-SHIRT	2.0000	18.99	37.98	
025			OP-1097386	08/17/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	2XL FOL A-SHIRT	2.0000	18.99	37.98	
025			OP-1097386	08/17/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	3XL FOL A-SHIRT	2.0000	18.99	37.98	
025			OP-1097386						Purchase Order Total			189.90	
025			OP-1097443	08/17/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ CLEAR S10E	2.0000	12.09	24.18	
025			OP-1097443						Purchase Order Total			24.18	

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025			OP-1097682	08/18/21	2300832	SAYLER	200	00	78181-SW WOMENS	6.0000	9.85	59.10	
						SCREENPRINTING			SMALL SS ROYAL				
025			OP-1097682	08/18/21	2300832	SAYLER	200	00	88181-M MENS SHORT	12.0000	9.85	118.20	
						SCREENPRINTING			SLEEVE ROYA				
025			OP-1097682	08/18/21	2300832	SAYLER	200	00	88181-L MENS SHORT	12.0000	9.85	118.20	
						SCREENPRINTING			SLEEVE ROYA				
025			OP-1097682	08/18/21	2300832	SAYLER	200	00	88181-3XL MENS	15.0000	15.85	237.75	
						SCREENPRINTING			SHORT SLEV ROYA				
025			OP-1097682	08/18/21	2300832	SAYLER	200	00	88182-3XL MENS SS	6.0000	15.35	92.10	
						SCREENPRINTING			ROYAL BLUE				
025			OP-1097682	08/18/21	2300832	SAYLER	200	00	J317-S BLACK JACKET	6.0000	26.55	159.30	
						SCREENPRINTING							
025			OP-1097682	08/18/21	2300832	SAYLER	200	00	J317-4XL BLACK	2.0000	30.55	61.10	
						SCREENPRINTING			JACKET				
025			OP-1097682						Purchase Order Total			845.75	
025			OP-1097736	08/18/21	505365	GALLS LLC -	680	00	PAULSON BODY SHIELD	1.0000	174.99	174.99	
						PURCHASING							
025			OP-1097736	08/18/21	505365	GALLS LLC -	680	00	SHIPPING	1.0000	4.99	4.99	
						PURCHASING							
025			OP-1097736						Purchase Order Total			179.98	
025			OP-1097900	08/18/21	2445777	AMAZON CAPITAL	615	00	TRANSPARENT STICKY	1.0000	12.46	12.46	
						SERVICES INC			NOTE PADS				
025			OP-1097900	08/18/21	2445777	AMAZON CAPITAL	615	00	TRANSPARENT STICKY	3.0000	10.46	31.38	
						SERVICES INC			NOTE PADS				
025			OP-1097900	08/18/21	2445777	AMAZON CAPITAL	615	00	60 CIKIRS ALCOHOL	2.0000	17.90	35.80	
						SERVICES INC			ART MARKERS				
025			OP-1097900	08/18/21	2445777	AMAZON CAPITAL	615	00	MODGE PODGE	5.0000	8.74	43.70	
						SERVICES INC			DEOCOUPAGE TOOL				
025			OP-1097900						Purchase Order Total			123.34	
025			OP-1097905	08/18/21	2445777	AMAZON CAPITAL	578	00	WATER BALLOONS	1.0000	24.99	24.99	
						SERVICES INC							
025			OP-1097905	08/18/21	2445777	AMAZON CAPITAL	785	53	REZOOM PICTURE BOOK	1.0000	6.79	6.79	
						SERVICES INC							
025			OP-1097905	08/18/21	2445777	AMAZON CAPITAL	785	53	ZOOM PICTURE BOOK	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1097905	08/18/21	2445777	AMAZON CAPITAL	785	53	MONOPOLY BOARD GAME	1.0000	23.74	23.74	
						SERVICES INC							
025			OP-1097905	08/18/21	2445777	AMAZON CAPITAL	785	53	UNO CARD GAME	1.0000	7.90	7.90	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1097905	08/18/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	UAMAS UNLEASED GAME	1.0000	19.97	19.97	
025			OP-1097905	08/18/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	12 PAPER FACE MASKS	2.0000	14.98	29.96	
025			OP-1097905						Purchase Order Total			122.34	
025			OP-1097934	08/18/21	505365	GALLS LLC - PURCHASING	680	00	RS267 ASP ULTRA CUFFS STEELBO	5.0000	51.00	255.00	
025			OP-1097934	08/18/21	505365	GALLS LLC - PURCHASING	680	00	RS004 PEERLESS MODELO CHAINLIN	2.0000	49.68	99.36	
025			OP-1097934	08/18/21	505365	GALLS LLC - PURCHASING	680	00	KNZ11 GALLS FOLDOUT SEATBELT	5.0000	16.00	80.00	
025			OP-1097934	08/18/21	505365	GALLS LLC - PURCHASING	680	00	RS283 ASP SWIVEL STYLE HANDCUF	10.0000	15.30	153.00	
025			OP-1097934	08/18/21	505365	GALLS LLC - PURCHASING	680	00	NY054 ASP TACTICAL HANDCUFF CS	5.0000	35.70	178.50	
025			OP-1097934	08/18/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	34.30	34.30	
025			OP-1097934	08/18/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	3.99	3.99	
025			OP-1097934						Purchase Order Total			804.15	
025			OP-1098020	08/18/21	514056	CARRIAGE MOTOR CO	928	00	REPAIR AIR BAG LIGHT	1.0000	105.00	105.00	
025			OP-1098020	08/18/21	514056	CARRIAGE MOTOR CO	928	00	LABOR	1.0000	588.00	588.00	
025			OP-1098020	08/18/21	514056	CARRIAGE MOTOR CO	928	00	PART	1.0000	65.00	65.00	
025			OP-1098020						Purchase Order Total			758.00	
025			OP-1098024	08/18/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY	1.0000	130.88	130.88	
025			OP-1098024	08/18/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	18.00	18.00	
025			OP-1098024	08/18/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000	18.00-	18.00-	
025			OP-1098024						Purchase Order Total			130.88	
025			OP-1098158	08/19/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	BEST SCENT OCEAN BREEZE RTU	48.0000	2.58	123.84	
025			OP-1098158	08/19/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1098158						Purchase Order Total			127.84	
025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	SMALL	7.0000	5.50	38.50	

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025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC	200	56	MEDIUM	23.0000	5.50	126.50	
						- PAYMENT							
025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC	200	56	LARGE	41.0000	5.50	225.50	
						- PAYMENT							
025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC	200	56	X-LARGE	48.0000	5.50	264.00	
						- PAYMENT							
025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC	200	56	2XL-LARGE	34.0000	9.00	306.00	
						- PAYMENT							
025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC	200	56	3XL- LARGE	23.0000	10.00	230.00	
						- PAYMENT							
025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC	200	56	4XL- LARGE	15.0000	11.00	165.00	
						- PAYMENT							
025			OP-1098165	08/19/21	1400875	PRODUCTION CREEK LLC	200	56	5XL- LARGE	9.0000	12.00	108.00	
						- PAYMENT							
025			OP-1098165							Purchase Order Total		1,463.50	
025			OP-1098180	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECHARGEABLE CORDLESS SWEEPER	2.0000	95.81	191.62	
025			OP-1098180							Purchase Order Total		191.62	
025			OP-1098283	08/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	QTE-119287 MTBE STANDARD	10.0000	51.00	510.00	
025			OP-1098283	08/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PPS-180-1 BDMC SURROGATE	2.0000	25.80	51.60	
025			OP-1098283	08/19/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING LINE 2	1.0000	8.00	8.00	
025			OP-1098283							Purchase Order Total		569.60	
025			OP-1098285	08/19/21	535454	MICROBIOLOGICS INC	175	00	0351K K PNEUMONIAE	1.0000	115.17	115.17	
025			OP-1098285	08/19/21	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	27.00	27.00	
025			OP-1098285	08/19/21	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	26.00	26.00	
025			OP-1098285							Purchase Order Total		168.17	
025			OP-1098287	08/19/21	544665	RESTEK CORPORATION	175	00	24004 RESPEP C18 SPE DISK	8.0000	177.00	1,416.00	
025			OP-1098287	08/19/21	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	36.22	36.22	
025			OP-1098287							Purchase Order Total		1,452.22	
025			OP-1098320	08/19/21	538028	NEBRASKA COUNCIL OF SCHOOL ADM	924	25	2021 NASES SPRING LEADING FOR	1.0000	195.00	195.00	
025			OP-1098320							Purchase Order Total		195.00	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B07HFJPF9Y TOOTHPICKS	9.0000	5.99	53.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B07PR9NM54 SUPPLY TUB, 31 QT	8.0000	116.30	930.40	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B07R5NBSYN FLASHLIGHT 4" LED	8.0000	23.99	191.92	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B07F17W9MY DENTAL THEMED	7.0000	6.99	48.93	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B074KJF9G1 DENTAL THEMED	4.0000	10.97	43.88	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	SHIPPING	1.0000	9.99	9.99	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B074KJF9G1 DENTAL THEMED	8.0000	10.97	87.76	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B074KJF9G1 DENTAL THEMED	1.0000	10.97	10.97	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	B07F17W9MY DENTAL THEMED	10.0000	6.99	69.90	
025			OP-1098395	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	260	00	SHIPPING	1.0000	12.99	12.99	
025			OP-1098395						Purchase Order Total			1,460.65	
025			OP-1098421	08/19/21	500929	RIXSTINE RECOGNITION	037	78	AIVDD-GWKHD RECTANGLE MAGNET	1000.0000	.58	580.00	
025			OP-1098421	08/19/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING FOR ENGLISH MAGNETS	1.0000	71.50	71.50	
025			OP-1098421	08/19/21	500929	RIXSTINE RECOGNITION	037	78	AIVDD-GWKHD RECTANGLE MAGNET	250.0000	.99	247.50	
025			OP-1098421	08/19/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING FOR SPANISH MAGNETS	1.0000	24.50	24.50	
025			OP-1098421						Purchase Order Total			923.50	
025			OP-1098436	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E PHONE CASE	1.0000	27.17	27.17	
025			OP-1098436	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S S10E	1.0000	6.90	6.90	
025			OP-1098436						Purchase Order Total			34.07	
025			OP-1098480	08/19/21	2445777	AMAZON CAPITAL SERVICES INC			BOWL MOP	2.0000	23.00	46.00	
025			OP-1098480	08/19/21	2445777	AMAZON CAPITAL SERVICES INC			DRYER FILTER	1.0000	17.14	17.14	
025			OP-1098480	08/19/21	2445777	AMAZON CAPITAL SERVICES INC			VACUUM FILTER	6.0000	17.86	107.16	

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025			OP-1098480	08/19/21	2445777	AMAZON CAPITAL SERVICES INC			SWIFFER MAX DRY CLOTH	4.0000	15.38	61.52	
025			OP-1098480							Purchase Order Total		231.82	
025			OP-1098493	08/19/21	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	301745-0032 BOTTLES HDPE NM	1.0000	137.04	137.04	
025			OP-1098493	08/19/21	504994	MIDLAND SCIENTIFIC INC - PURCH	175	00	301745-0032 BOTTLES HDPE NM	3.0000	137.04	411.12	
025			OP-1098493							Purchase Order Total		548.16	
025			OP-1098531	08/20/21	564553	EDUCATIONAL SERVICE UNIT 10	924	25	TEACHING & LEARNING WORKSHOP	1.0000	620.00	620.00	
025			OP-1098531							Purchase Order Total		620.00	
025			OP-1098636	08/20/21	530102	KBRB RADIO	475	00	COVID VACCINATION 64%	1.0000	40.96	40.96	
025			OP-1098636	08/20/21	530102	KBRB RADIO	475	00	COVID VACCINATION 36%	1.0000	23.04	23.04	
025			OP-1098636							Purchase Order Total		64.00	
025			OP-1098708	08/20/21	2300832	SAYLER SCREENPRINTING	200	00	G800 LARGE T-SHIRT GREEN	72.0000	2.35	169.20	
025			OP-1098708	08/20/21	2300832	SAYLER SCREENPRINTING	200	00	G800 3XL T-SHIRT GREEN	12.0000	5.85	70.20	
025			OP-1098708	08/20/21	2300832	SAYLER SCREENPRINTING	200	00	G880 2XL POLO SHIRT GREEN	12.0000	7.85	94.20	
025			OP-1098708							Purchase Order Total		333.60	
025			OP-1098729	08/20/21	532851	LINCOLN LOCK & SAFE	318	40	KEY FOR D-133 FILE CABINET	1.0000	5.00	5.00	
025			OP-1098729							Purchase Order Total		5.00	
025			OP-1098798	08/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOMEDICS WHITE NOISE MACHINE	4.0000	21.61	86.44	
025			OP-1098798	08/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BIG RED ROOSTER 6 SOUND MACHIN	4.0000	19.99	79.96	
025			OP-1098798	08/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	5.00-	5.00-	
025			OP-1098798							Purchase Order Total		161.40	
025			OP-1098811	08/23/21	2574137	FOCUS RESPIRATORY LLC	475	00	DISP FILTER FOR DREAMSTATION	3.0000	2.00	6.00	
025			OP-1098811	08/23/21	2574137	FOCUS RESPIRATORY LLC	475	00	DREAMSTATION REUSABLE FILTER	1.0000	5.00	5.00	
025			OP-1098811							Purchase Order Total		11.00	
025			OP-1098819	08/23/21	2574137	FOCUS RESPIRATORY	475	00	DREAMSTATION DISP	3.0000	2.00	6.00	

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025			OP-1098819	08/23/21	2574137	LLC FOCUS RESPIRATORY	475	00	FILTER DREAMSTATION	1.0000	5.00	5.00	
						LLC			REUSABLE FILTER				
025			OP-1098819							Purchase Order Total		11.00	
025			OP-1098825	08/23/21	2574137	FOCUS RESPIRATORY	475	00	DREAMSTATION DISP	3.0000	2.00	6.00	
						LLC			FILTER				
025			OP-1098825	08/23/21	2574137	FOCUS RESPIRATORY	475	00	DREAMSTATION	1.0000	5.00	5.00	
						LLC			REUSABLE FILTER				
025			OP-1098825	08/23/21	2574137	FOCUS RESPIRATORY	475	00	QUATTRO FFM LARGE	2.0000	150.00	300.00	
						LLC			CUSHION				
025			OP-1098825	08/23/21	2574137	FOCUS RESPIRATORY	475	00	QUATTRO HEADGEAR	2.0000	0.00		
						LLC			INCL				
025			OP-1098825	08/23/21	2574137	FOCUS RESPIRATORY	475	00	FULL FACE SEAL INCL	2.0000	0.00		
						LLC							
025			OP-1098825							Purchase Order Total		311.00	
025			OP-1098915	08/23/21	520770	EVENFLO COMPANY INC	055	13	3712198 TITAN 65	4.0000	55.65	222.60	
						- PAYMENTS							
025			OP-1098915	08/23/21	520770	EVENFLO COMPANY INC	055	13	3492198 MAESTRO	4.0000	61.05	244.20	
						- PAYMENTS			SPORT				
025			OP-1098915	08/23/21	520770	EVENFLO COMPANY INC	055	13	3192198 BID KID	2.0000	32.70	65.40	
						- PAYMENTS			SPORT				
025			OP-1098915	08/23/21	520770	EVENFLO COMPANY INC	055	13	34112329 BIG KID	1.0000	18.00	18.00	
						- PAYMENTS			AMP NO BACK				
025			OP-1098915	08/23/21	520770	EVENFLO COMPANY INC	055	13	99400 FREIGHT	1.0000	190.70	190.70	
						- PAYMENTS							
025			OP-1098915							Purchase Order Total		740.90	
025			OP-1098939	08/23/21	2441534	PLAK SMACKER -	260	00	10405 MOUTH MIRRORS	21.0000	56.59	1,188.39	
						PURCHASING							
025			OP-1098939	08/23/21	2441534	PLAK SMACKER -	260	00	30007 LIL' GRIP	12.0000	38.19	458.28	
						PURCHASING							
025			OP-1098939	08/23/21	2441534	PLAK SMACKER -	260	00	30042 PHASE 3	28.0000	64.59	1,808.52	
						PURCHASING			CHILDRENS'				
025			OP-1098939	08/23/21	2441534	PLAK SMACKER -	260	00	100071 CREST	24.0000	121.49	2,915.76	
						PURCHASING			TOOTHPASTE				
025			OP-1098939	08/23/21	2441534	PLAK SMACKER -	260	00	40232 PLASTIC BAGS	39.0000	16.59	647.01	
						PURCHASING							
025			OP-1098939	08/23/21	2441534	PLAK SMACKER -	260	00	FREIGHT	1.0000	380.32	380.32	
						PURCHASING							
025			OP-1098939							Purchase Order Total		7,398.28	

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025			OP-1098997	08/23/21	2445777	AMAZON CAPITAL SERVICES INC	340	15	RECHARGEABLE WIRELESS PAGER	1.0000	13.99	13.99	
025			OP-1098997	08/23/21	2445777	AMAZON CAPITAL SERVICES INC	340	15	RECHARGEABLE WIRELESS RECEIVER	1.0000	16.99	16.99	
025			OP-1098997	08/23/21	2445777	AMAZON CAPITAL SERVICES INC	340	15	RECHARGEABLE WIRELESS PAGER	1.0000	13.99	13.99	
025			OP-1098997						Purchase Order Total			44.97	
025			OP-1099036	08/23/21	515253	CITY MOTOR SUPPLY LLC	928	00	BK6652903 HINGE BUSHINGS	1.0000	10.36	10.36	
025			OP-1099036	08/23/21	515253	CITY MOTOR SUPPLY LLC	928	00	FREIGHT	1.0000	12.99	12.99	
025			OP-1099036						Purchase Order Total			23.35	
025			OP-1099087	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MITCHUM SMART SOLID DEODORANT	2.0000	30.60	61.20	
025			OP-1099087						Purchase Order Total			61.20	
025			OP-1099117	08/24/21	538346	NEBRASKA STATE FAIR BOARD	475	00	NE STATE FAIR SPONSORSHIP	1.0000	2,500.00	2,500.00	
025			OP-1099117						Purchase Order Total			2,500.00	
025			OP-1099166	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	615	09	3" ORANGE BINDER, PACK OF 6	1.0000	42.99	42.99	
025			OP-1099166						Purchase Order Total			42.99	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	578	00	PICTURE FRAME ACA CERTIFICATES	2.0000	40.98	81.96	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	46WX30L DENIM JEANS	1.0000	12.97	12.97	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	40WX34L DENIM JEANS	3.0000	14.99	44.97	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	42X34L DENIM JEANS	1.0000	14.99	14.99	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	42WX34L DENIM JEANS	2.0000	14.99	29.98	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	34WX36L DENIM JEANS	2.0000	17.99	35.98	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	42WX34L DENIM JEANS	1.0000	14.99	14.99	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	44WX30L DENIM JEANS	3.0000	17.99	53.97	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200		42WX34L DENIM JEANS	1.0000	14.99	14.99	

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025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	44WX30L DENIM JEANS	1.0000	17.99	17.99	
025			OP-1099179	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	200	00	34WX36L DENIM JEANS	1.0000	17.99	17.99	
025			OP-1099179						Purchase Order Total			340.78	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	2.0000	33.99	67.98	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	2.0000	32.99	65.98	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	2.0000	33.99	67.98	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	1.0000	66.99	66.99	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	1.0000	66.99	66.99	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	1.0000	66.99	66.99	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	1.0000	33.99	33.99	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	2.0000	33.99	67.98	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	3.0000	66.99	200.97	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	2.0000	33.99	67.98	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	2.0000	66.99	133.98	
025			OP-1099239	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	265	00	FLAME RETARDANT CURTAIN,	1.0000	33.99	33.99	
025			OP-1099239						Purchase Order Total			941.80	
025			OP-1099318	08/24/21	514072	CARROT TOP INDUSTRIES INC	350	70	AA250 6'X10' AMERICAN FLAG	1.0000	97.99	97.99	
025			OP-1099318	08/24/21	514072	CARROT TOP INDUSTRIES INC	350	70	SHIPPING	1.0000	13.82	13.82	
025			OP-1099318						Purchase Order Total			111.81	
025			OP-1099375	08/24/21	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN MEALS FOR	83.7100	1.00	83.71	
025			OP-1099375						Purchase Order Total			83.71	
025			OP-1099381	08/24/21	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3 S10E	1.0000	29.93	29.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1099381			SERVICES INC			PHONE CASE				
025			OP-1099381							Purchase Order Total		29.93	
025		08/25/21	OP-1099512	08/25/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALGE	4.0000	33.69	134.76	
025		08/25/21	OP-1099512	08/25/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	48.0000	.50	24.00	
025		08/25/21	OP-1099512	08/25/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	20.88	20.88	
025		08/25/21	OP-1099512	08/25/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREE FREIGHT DISCOUNT	1.0000	14.62-	14.62-	
025			OP-1099512							Purchase Order Total		165.02	
025		08/25/21	OP-1099524	08/25/21	1005732	TINT SHOP	475	00	WHITE FROST TINT WINDOWS	1.0000	984.37	984.37	
025			OP-1099524							Purchase Order Total		984.37	
025		08/25/21	OP-1099569	08/25/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FOAMING HAIR/BODY	8.0000	57.47	459.76	
025		08/25/21	OP-1099569	08/25/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	ANTIBAC FOAM HANDSOAP	16.0000	61.79	988.64	
025		08/25/21	OP-1099569	08/25/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1099569							Purchase Order Total		1,452.40	
025		08/25/21	OP-1099575	08/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	060	71	DS278 DOOR JAM SWITCH	2.0000	10.54	21.08	
025		08/25/21	OP-1099575	08/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	47	88212 DRILL BITS	4.0000	3.29	13.16	
025		08/25/21	OP-1099575	08/25/21	539775	OREILLY AUTO PARTS - ALL PAYME	075	10	WASHER FLUID (GAL) -25	6.0000	2.29	13.74	
025			OP-1099575							Purchase Order Total		47.98	
025		08/25/21	OP-1099587	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PARODONTAX TOOTHPASTE 3PK	4.0000	13.63	54.52	
025		08/25/21	OP-1099587	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SENSODYNE RAPID RELIEF 3PK	4.0000	14.12	56.48	
025			OP-1099587							Purchase Order Total		111.00	
025		08/25/21	OP-1099606	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ORIGAMI PAPER KIT	1.0000	14.97	14.97	
025		08/25/21	OP-1099606	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAVITY PUZZLE BALL SET	1.0000	26.99	26.99	
025		08/25/21	OP-1099606	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TACO VS BURRITO GAME	1.0000	17.99	17.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1099606	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARDS AGAINST HUMANITY FAMILY	1.0000	24.97	24.97	
025			OP-1099606	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CODE NAMES PARTY GAMES	1.0000	11.35	11.35	
025			OP-1099606	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KANOODLE 3D BRAIN TEASERS	1.0000	10.19	10.19	
025			OP-1099606	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIRE PUZZLE SET	1.0000	8.98	8.98	
025			OP-1099606						Purchase Order Total			115.44	
025			OP-1099671	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LANGUAGE TRANSLATOR DEVICE	2.0000	129.00	258.00	
025			OP-1099671						Purchase Order Total			258.00	
025			OP-1099680	08/25/21	2460547	LITTLE CAESARS - KEARNEY	393	00	WASHINGTON INCENTIVE 8/24/21	1.0000	20.00	20.00	
025			OP-1099680	08/25/21	2460547	LITTLE CAESARS - KEARNEY	393	00	WASHINGTON INCENTIVE 9/8/2021	1.0000	27.67	27.67	
025			OP-1099680						Purchase Order Total			47.67	
025			OP-1099711	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXPANDABLE GARDEN HOSE	1.0000	26.99	26.99	
025			OP-1099711	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KRAFT RANCH DRESSING PACKETS	1.0000	19.99	19.99	
025			OP-1099711	08/25/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAYO PACKETS	1.0000	10.89	10.89	
025			OP-1099711						Purchase Order Total			57.87	
025			OP-1099732	08/25/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	434374, INLET VALVE	2.0000	25.03	50.06	
025			OP-1099732	08/25/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	428814, SPACER	6.0000	13.59	81.54	
025			OP-1099732	08/25/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700245, DRAIN PUMP	2.0000	81.41	162.82	
025			OP-1099732	08/25/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	428931, CONTROL UNIT	1.0000	224.17	224.17	
025			OP-1099732	08/25/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700244, WASH PUMP	2.0000	173.41	346.82	
025			OP-1099732	08/25/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	700266, INLET HOSE	2.0000	40.22	80.44	
025			OP-1099732	08/25/21	2284206	GREAT PLAINS APPLIANCE PARTS	931	00	SHIPPING	1.0000	64.00	64.00	
025			OP-1099732						Purchase Order Total			1,009.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1099740	08/25/21	553221	VAN BORKUM CO	998	44	BUTTERY POPCORN OIL	2.0000	59.50	119.00	
025			OP-1099740	08/25/21	553221	VAN BORKUM CO	998	44	50LB POPCORN	1.0000	37.90	37.90	
025			OP-1099740							Purchase Order Total		156.90	
025			OP-1099743	08/25/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	ISM-530-1 525 SURROGATE STD	5.0000	63.20	316.00	
025			OP-1099743							Purchase Order Total		316.00	
025			OP-1099763	08/25/21	526623	HILLYARD, SIOUX FALLS	365	30	BRUSH PROLENE MEDIUM	1.0000	270.10	270.10	
025			OP-1099763	08/25/21	526623	HILLYARD, SIOUX FALLS	365	30	PAD HOLDER KIT	1.0000	211.70	211.70	
025			OP-1099763	08/25/21	526623	HILLYARD, SIOUX FALLS	365	30	BELT SIDE BROOM	1.0000	31.60	31.60	
025			OP-1099763	08/25/21	526623	HILLYARD, SIOUX FALLS	365	30	SHIPPING	1.0000	5.43	5.43	
025			OP-1099763	08/25/21	526623	HILLYARD, SIOUX FALLS	365	30	SHIPPING	1.0000	3.88	3.88	
025			OP-1099763							Purchase Order Total		522.71	
025			OP-1099775	08/25/21	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY- CODE K057	1.0000	6.00	6.00	
025			OP-1099775	08/25/21	532851	LINCOLN LOCK & SAFE	318	40	2ND KEY- CODE K057	1.0000	2.56	2.56	
025			OP-1099775							Purchase Order Total		8.56	
025			OP-1099832	08/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RECHARGEABLE WIRELESS HEADPHON	12.0000	17.99	215.88	
025			OP-1099832	08/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	1.00-	1.00-	
025			OP-1099832							Purchase Order Total		214.88	
025			OP-1099878	08/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RED LED FLASHLIGHT	5.0000	6.52	32.60	
025			OP-1099878							Purchase Order Total		32.60	
025			OP-1099941	08/26/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#924-971 SHIFT SOLENOID	1.0000	116.50	116.50	
025			OP-1099941							Purchase Order Total		116.50	
025			OP-1099973	08/26/21	1297055	HAMILTON SALES & SERVICES LLC	075	44	LABOR TO INSTALL	1.0000	900.00	900.00	
025			OP-1099973	08/26/21	1297055	HAMILTON SALES & SERVICES LLC	075	44	HYDRAULIC OIL	2.0000	40.00	80.00	
025			OP-1099973	08/26/21	1297055	HAMILTON SALES & SERVICES LLC	075	44	SERVICE CALL	1.0000	343.00	343.00	
025			OP-1099973	08/26/21	1297055	HAMILTON SALES & SERVICES LLC	075	44	INDIVIDUAL ANCHORS	2.0000	8.75	17.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1099973							Purchase Order Total		1,340.50	
025			OP-1100020	08/26/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WALKIE TALKIE EARPIECE 10PK	4.0000	43.69	174.76	
025			OP-1100020							Purchase Order Total		174.76	
025			OP-1100061	08/26/21	2572753	JUMP A ROO			INFLATABLE WATER SLIDE	1.0000	450.00	450.00	
025			OP-1100061	08/26/21	2572753	JUMP A ROO			3-LANE OBSTACLE COURSE	1.0000	550.00	550.00	
025			OP-1100061	08/26/21	2572753	JUMP A ROO			FUEL CHARGE	1.0000	50.00	50.00	
025			OP-1100061							Purchase Order Total		1,050.00	
025			OP-1100188	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087LV1KZ1 WALL CHARGERS	1.0000	12.99	12.99	
025			OP-1100188							Purchase Order Total		12.99	
025			OP-1100218	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B099YV9MNB BLUETOOTH	2.0000	39.99	79.98	
025			OP-1100218							Purchase Order Total		79.98	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	LINCOLN REGIONAL CENTER	1.0000	3,992.16	3,992.16	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	50% OMAHA	1.0000	231.99	231.99	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	50% OMAHA	1.0000	231.98	231.98	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	BSDC	1.0000	751.90	751.90	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	CFS SPECIALISTS	1.0000	574.42	574.42	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	DEP DIR OF ECON ASSTCE	1.0000	705.76	705.76	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	YRTC-KEARNEY	1.0000	293.91	293.91	
025			OP-1100225	08/27/21	2637736	INDEED INC	475	00	CFO / LEG ATTNY /DEP DIR	1.0000	2,018.95	2,018.95	
025			OP-1100225							Purchase Order Total		8,801.07	
025			OP-1100342	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PS3 CONTROLLER, 2PK	1.0000	24.99	24.99	
025			OP-1100342	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FISH FOOD	1.0000	25.95	25.95	
025			OP-1100342	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DUCK FOOD	1.0000	36.99	36.99	
025			OP-1100342	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALCOHOL INK SET OF 24	1.0000	20.99	20.99	
025			OP-1100342	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EPOXY RESIN SET	2.0000	18.99	37.98	
025			OP-1100342	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AIR DRY CLAY	1.0000	11.49	11.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1100342	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	3.05-	3.05-	
025			OP-1100342							Purchase Order Total		155.34	
025			OP-1100429	08/27/21	527296	HOUCK TRANSIT ADVERTISING INC	475	00	FULL WRAP SIGN INSTALL FOR BUS	1.0000	6,500.00	6,500.00	
025			OP-1100429							Purchase Order Total		6,500.00	
025			OP-1100453	08/27/21	2445777	AMAZON CAPITAL SERVICES INC			BRA SPORTS SMALL (INV STOCK)	5.0000	19.67	98.35	
025			OP-1100453							Purchase Order Total		98.35	
025			OP-1100470	08/27/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CXP-115357 8/22-9/21/2021	1.0000	1,966.99	1,966.99	
025			OP-1100470							Purchase Order Total		1,966.99	
025			OP-1100479	08/27/21	3934639	SCREENVISION DIRECT INC	915	01	HR RECRUITING THEATRE & MOBILE	1.0000	2,724.00	2,724.00	
025			OP-1100479							Purchase Order Total		2,724.00	
025			OP-1100480	08/27/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	ARRT EXAMS	5.0000	140.00	700.00	
025			OP-1100480							Purchase Order Total		700.00	
025			OP-1100510	08/30/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	ITM 126 MOD. VAN#16892䉁	2.0000	164.34	328.68	
025			OP-1100510	08/30/21	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	FREIGHT	1.0000	17.09	17.09	
025			OP-1100510							Purchase Order Total		345.77	
025			OP-1100527	08/30/21	513806	CAPITAL TROPHY INC	037	78	CHALLENGE COIN / BADGE	200.0000	11.75	2,350.00	
025			OP-1100527							Purchase Order Total		2,350.00	
025			OP-1100538	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	KICK BALL SET	1.0000	16.99	16.99	
025			OP-1100538	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WIFFLE BALL SET	1.0000	14.00	14.00	
025			OP-1100538							Purchase Order Total		30.99	
025			OP-1100572	08/30/21	520043	EGAN SUPPLY CO - PAYMENTS			COVER EXHAUST FILTER BLUE	1.0000	22.19	22.19	
025			OP-1100572	08/30/21	520043	EGAN SUPPLY CO - PAYMENTS			SHIPPING	1.0000	15.78	15.78	
025			OP-1100572							Purchase Order Total		37.97	
025			OP-1100639	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 5PK 2.5 STRNGT	1.0000	12.74	12.74	

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025			OP-1100639	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 5PK 2.0 STRNGT	1.0000	12.74	12.74	
025			OP-1100639	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	READING GLASSES 5PK 1.5 STRNGT	1.0000	12.74	12.74	
025			OP-1100639	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	2.00-	2.00-	
025			OP-1100639						Purchase Order Total			36.22	
025			OP-1100645	08/30/21	532851	LINCOLN LOCK & SAFE	318	40	'P' KEYS - USE DOUBLE SIDED	6.0000	15.00	90.00	
025			OP-1100645	08/30/21	532851	LINCOLN LOCK & SAFE	318	40	'M' KEY- (USE #1531 BLANK)	1.0000	5.00	5.00	
025			OP-1100645	08/30/21	532851	LINCOLN LOCK & SAFE	318	40	'M' KEY- (USE #1531 BLANK)	1.0000	5.00	5.00	
025			OP-1100645	08/30/21	532851	LINCOLN LOCK & SAFE	318	40	'K' KEY- USE ESP 1502 (LONG)	1.0000	5.00	5.00	
025			OP-1100645						Purchase Order Total			105.00	
025			OP-1100652	08/30/21	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	BASIC SER & STARTR '17 POLARIS	1.0000	514.49	514.49	
025			OP-1100652						Purchase Order Total			514.49	
025			OP-1100655	08/30/21	532851	LINCOLN LOCK & SAFE	318	40	SERVICE CALL	1.0000	40.00	40.00	
025			OP-1100655	08/30/21	532851	LINCOLN LOCK & SAFE	318	40	APPROX. COST FOR NEW FILE	1.0000	30.00	30.00	
025			OP-1100655	08/30/21	532851	LINCOLN LOCK & SAFE	318	40	APPROX. COST FOR NEW FILE	1.0000	30.00	30.00	
025			OP-1100655						Purchase Order Total			100.00	
025			OP-1100658	08/30/21	530570	KETV HEARST TELEVISION	475	00	ADOPTION CAMPAIGN	1.0000	11,000.00	11,000.00	
025			OP-1100658						Purchase Order Total			11,000.00	
025			OP-1100672	08/30/21	531271	KPTM TV	475	00	375,000 STATEWIDE IMPRESSIONS	1.0000	15,000.00	15,000.00	
025			OP-1100672						Purchase Order Total			15,000.00	
025			OP-1100722	08/30/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	475	00	UNDERWRITING SUPPORT	1.0000	5,100.00	5,100.00	
025			OP-1100722						Purchase Order Total			5,100.00	
025			OP-1100730	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FAST WALL CHARGER 2PK	1.0000	9.99	9.99	
025			OP-1100730	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	USB TYPE C CABLE 2PK	1.0000	9.98	9.98	
025			OP-1100730	08/30/21	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	.50-	.50-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1100730							Purchase Order Total		19.47	
025			OP-1100794	08/31/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08289LPJS ULTIMATE OFFICE	2.0000	45.48	90.96	
025			OP-1100794	08/31/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	SHIPPING	1.0000	9.95	9.95	
025			OP-1100794							Purchase Order Total		100.91	
025			OP-1100800	08/31/21	2445777	AMAZON CAPITAL SERVICES INC	232	02	B08RBN2ZCM ARTIFICIAL PLANTS	4.0000	99.99	399.96	
025			OP-1100800							Purchase Order Total		399.96	
025			OP-1100811	08/31/21	1316592	NWA PUBLICATIONS	037	78	PC 2022 NWZ POCKET CALENDAR	10000.0000	.73	7,300.00	
025			OP-1100811	08/31/21	1316592	NWA PUBLICATIONS	037	78	SU SET-UP FOR IMPRINT	1.0000	45.00	45.00	
025			OP-1100811	08/31/21	1316592	NWA PUBLICATIONS	037	78	SH SHIPPING & HANDLING	1.0000	571.66	571.66	
025			OP-1100811							Purchase Order Total		7,916.66	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL 78181-SW SS POLO ROYAL	6.0000	8.85	53.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL 88181-S SS POLO ROYAL	6.0000	8.85	53.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	MED 88181-M SS POLO ROYAL	12.0000	8.85	106.20	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	LARGE 88181-L SS POLO ROYAL	12.0000	8.85	106.20	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	XL 88181-XL SS POLO ROYAL	12.0000	8.85	106.20	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	2XL 88181-2XL SS POLO ROYAL	6.0000	10.85	65.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	3XL 88181-3XL SS POLO ROYAL	6.0000	11.85	71.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	4XLT 88181-4XLT SS POLO ROYAL	3.0000	12.85	38.55	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	5XLT 88181-5XLT SS POLO ROYAL	3.0000	17.65	52.95	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL 78182-SW LS POLO ROYAL	4.0000	11.35	45.40	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL 88182-S LS POLO ROYAL	4.0000	11.35	45.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	MED 88182-M LS POLO ROYAL	10.0000	11.35	113.50	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	LARGE 88182-L LS POLO ROYAL	8.0000	11.35	90.80	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	XL 88182-XL LS POLO ROYAL	8.0000	11.35	90.80	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	2XL 88182-2XL LS POLO ROYAL	4.0000	13.35	53.40	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	3XL 88182-3XL LS POLO ROYAL	4.0000	14.35	57.40	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	4XL 88182-4XL LS POLO ROYAL	2.0000	16.35	32.70	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	5XL 88182-5XL LS POLO ROYAL	2.0000	16.85	33.70	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL L317-SW JACKET BLACK	2.0000	8.85	17.70	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL J317-S JACKET BLACK	2.0000	26.55	53.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	MED J317-M JACKET BLACK	2.0000	26.55	53.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	LARGE J317-L JACKET BLACK	4.0000	26.55	106.20	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	XL J317-XL JACKET BLACK	4.0000	26.55	106.20	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	2XL J317-2XL JACKET BLACK	4.0000	28.55	114.20	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	3XL J317-3XL JACKET BLACK	2.0000	29.55	59.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	4XL J317-4XL JACKET BLACK	2.0000	30.55	61.10	
025			OP-1100849	08/31/21	2300832	SAYLER SCREENPRINTING	200	72	5XL J317-5XL JACKET BLACK	1.0000	30.75	30.75	
025			OP-1100849						Purchase Order Total			1,817.05	
025			OP-1100890	08/31/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S S10E SCREEN	1.0000	5.99	5.99	
025			OP-1100890	08/31/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ S10E CLEAR	1.0000	12.09	12.09	
025			OP-1100890						Purchase Order Total			18.08	
025			OP-1100937	08/31/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-3 AUDIO USB	1.0000	69.70	69.70	

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025			OP-1100937	08/31/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MCM I V Q GLOBAL INTERP REPORT	5.0000	42.70	213.50	
025			OP-1100937	08/31/21	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING	1.0000	10.00	10.00	
025			OP-1100937						Purchase Order Total			293.20	
025			OP-1100979	08/31/21	1502400	ESU COORDINATING COUNCIL	785	00	IXL SITE LICENSE RENEWAL	1.0000	1,050.00	1,050.00	
025			OP-1100979	08/31/21	1502400	ESU COORDINATING COUNCIL	785	00	IXL LEARNING LIBRARY PROFESSNL	1.0000	105.00	105.00	
025			OP-1100979						Purchase Order Total			1,155.00	
025			OP-1101053	09/01/21	536367	MISKO SPORTS	200	44	3XL A4 LINED MESH SHORTS 9"	16.0000	5.99	95.84	
025			OP-1101053	09/01/21	536367	MISKO SPORTS	200	44	4XL A4 LINED MESH SHORTS 9"	8.0000	6.99	55.92	
025			OP-1101053	09/01/21	536367	MISKO SPORTS	200	44	SHIPPING	1.0000	20.00	20.00	
025			OP-1101053						Purchase Order Total			171.76	
025			OP-1101054	09/01/21	549760	SUN MART FOODS, BEATRICE	390	00	SNACK PACK PUDDING	1.0000	2.89	2.89	
025			OP-1101054						Purchase Order Total			2.89	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 64%	1.0000	99.38	99.38	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 36%	1.0000	55.90	55.90	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 64%	1.0000	127.81	127.81	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 36%	1.0000	71.89	71.89	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 64%	1.0000	119.51	119.51	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 36%	1.0000	67.23	67.23	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 64%	1.0000	64.19	64.19	
025			OP-1101136	09/01/21	2392661	SPECTRUM REACH	475	00	COVID VACCINATION 36%	1.0000	36.10	36.10	
025			OP-1101136						Purchase Order Total			642.01	
025			OP-1101144	09/01/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	R111075A ALTERNATOR #9819 DODG	1.0000	152.79	152.79	
025			OP-1101144	09/01/21	539775	OREILLY AUTO PARTS -	928	00	38033 IDLER PULLY	1.0000	22.77	22.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1101144	09/01/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	#9819 DODGE BELT TENSIONER	1.0000	63.02	63.02	
025			OP-1101144	09/01/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	#9819 DODGE VAN MICRO - V- BELT, LIC # 9819	1.0000	26.82	26.82	
025			OP-1101144	09/01/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE CHARGE	1.0000	32.00	32.00	
025			OP-1101144	09/01/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE EXCHANGE	1.0000	32.00-	32.00-	
025			OP-1101144						Purchase Order Total			265.40	
025			OP-1101155	09/01/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	BLUE DIPLOMA JACKETS-KEARNEY	25.0000	9.82	245.50	
025			OP-1101155	09/01/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	BLUE DIPLOMA JACKETS-HASTINGS	25.0000	9.82	245.50	
025			OP-1101155	09/01/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	BLUE DIPLOMA JACKETS-KEARNEY	20.0000-	9.82	196.40-	
025			OP-1101155	09/01/21	2445777	AMAZON CAPITAL SERVICES INC	785	00	BLUE DIPLOMA JACKETS-KEARNEY	5.0000-	9.82	49.10-	
025			OP-1101155						Purchase Order Total			245.50	
025			OP-1101191	09/01/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH FOOD INCENTIVES	1.0000	18.95	18.95	
025			OP-1101191	09/01/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH FOOD INCENTIVES	1.0000	4.80	4.80	
025			OP-1101191	09/01/21	1175742	DOLLAR GENERAL CORPORATION			CREDIT	1.0000	2.00-	2.00-	
025			OP-1101191	09/01/21	1175742	DOLLAR GENERAL CORPORATION			YOUTH FOOD INCENTIVES	1.0000	4.20	4.20	
025			OP-1101191						Purchase Order Total			25.95	
025			OP-1101197	09/01/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z1TQYDN 2 PACK GRAY	1.0000	7.99	7.99	
025			OP-1101197						Purchase Order Total			7.99	
025			OP-1101216	09/01/21	515128	CHRONICLE BROADCAST DBA WOWT TV	475	00	ADOPTION CAMPAIGN	1.0000	11,000.00	11,000.00	
025			OP-1101216						Purchase Order Total			11,000.00	
025			OP-1101314	09/01/21	506240	MAXIMA SUPPLY LLC - PURCHASING	785	53	GM721 CHESS BOARDS	1.0000	42.00	42.00	
025			OP-1101314	09/01/21	506240	MAXIMA SUPPLY LLC - PURCHASING	037	23	GC889 MISSING YOU CARDS	2.0000	2.64	5.28	
025			OP-1101314	09/01/21	506240	MAXIMA SUPPLY LLC -	037	23	GC888 THINGING OF	2.0000	2.64	5.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1101314	09/01/21	506240	PURCHASING MAXIMA SUPPLY LLC - PURCHASING	037	23	YOU CARDS GC870 LOVE CARDS	2.0000	2.64	5.28	
025			OP-1101314							Purchase Order Total		57.84	
025		09/01/21	OP-1101317		2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	2.0000	29.94	59.88	
025		09/01/21	OP-1101317		2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NWDX8WQ S10E	1.0000	6.86	6.86	
025			OP-1101317							Purchase Order Total		66.74	
025		09/02/21	OP-1101486		2022701	PROTECH COMMERCIAL VEHICLE OUT	560	45	LB20-30-108SA, LINK	1.0000	2,165.00	2,165.00	
025			OP-1101486							Purchase Order Total		2,165.00	
025		09/02/21	OP-1101495		1553962	DODGE, DENNIS	962	05	DJ MUSIC 1:00PM TO 3:00PM	2.0000	75.00	150.00	
025			OP-1101495							Purchase Order Total		150.00	
025		09/02/21	OP-1101497		2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	29.94	29.94	
025		09/02/21	OP-1101497		2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S S10E	1.0000	6.49	6.49	
025		09/02/21	OP-1101497		2445777	AMAZON CAPITAL SERVICES INC	725	00	B083BQZ56Q S10E	1.0000	11.99	11.99	
025			OP-1101497							Purchase Order Total		48.42	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L ABR 12/CS	1.0000	19.93	19.93	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40AA-0300-PC 40ML COT /25MG	3.0000	75.13	225.39	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT 72/CS	2.0000	77.11	154.22	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCH0-15MG AMMONUIM CHLORIDE	144.0000	.30	43.20	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0015-HCL-PC DROP 15ML HCL	1.0000	18.36	18.36	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0015-HNO3-PC DROP 15ML HNO3	2.0000	18.36	36.72	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 SODIUM THIOSULFATE	48.0000	.50	24.00	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PRES-LBLS-R HNO3 DOT LABELS	1.0000	35.00	35.00	
025		09/02/21	OP-1101621		789410	ENVIRONMENTAL	175	00	0950-1270-PC 32OZ	4.0000	33.69	134.76	

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						SAMPLING SUPPLY			NALGE				
025			OP-1101621	09/02/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SHIPPING AND HANDLING	1.0000	14.39	14.39	
025			OP-1101621	09/02/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGES	1.0000	34.58	34.58	
025			OP-1101621						Purchase Order Total			740.55	
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	S-1259B1 RELEASABLE NYLON	2.0000	63.00	126.00	
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	S-683 8X11 1/2" SELF SEAL	2.0000	119.00	238.00	
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	S-7320 ULINE ECONOMY TRASH	2.0000	56.00	112.00	
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	S-7322 ULINE ECONOMY CORELSS	2.0000	27.00	54.00	
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 16X14X24" 2 MIL GUSSETE	2.0000	70.00	140.00	
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	H-2503 UTILITY CART GRAY	1.0000	125.00	125.00	
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	FREE GIFT H-5344 IN SILVER	1.0000	0.00		
025			OP-1101623	09/02/21	502355	ULINE - PURCHASE ORDERS	175	00	FRT/HNDLING	1.0000	76.38	76.38	
025			OP-1101623						Purchase Order Total			871.38	
025			OP-1101713	09/03/21	553221	VAN BORKUM CO	998	44	TACO MEAT	2.0000	17.00	34.00	
025			OP-1101713	09/03/21	553221	VAN BORKUM CO	998	44	SHRED CHEDDAR CHEESE	1.0000	13.95	13.95	
025			OP-1101713	09/03/21	553221	VAN BORKUM CO	998	44	SHRED LETTUCE	1.0000	6.95	6.95	
025			OP-1101713	09/03/21	553221	VAN BORKUM CO	998	44	DICED TOMATO	1.0000	4.75	4.75	
025			OP-1101713	09/03/21	553221	VAN BORKUM CO	998	44	SOUR CREAM , IND	1.0000	20.95	20.95	
025			OP-1101713	09/03/21	553221	VAN BORKUM CO	998	44	MILD SALSA	1.0000	13.95	13.95	
025			OP-1101713	09/03/21	553221	VAN BORKUM CO	998	44	TOSTITO CHIPS	6.0000	2.95	17.70	
025			OP-1101713						Purchase Order Total			112.25	
025			OP-1101720	09/03/21	3430167	INFINITY PROMOTIONS INC	052	40	WHF-CF20- COMFORT MASK	75.0000	2.38	178.50	
025			OP-1101720	09/03/21	3430167	INFINITY PROMOTIONS INC	052	40	SET UP	1.0000	55.00	55.00	
025			OP-1101720	09/03/21	3430167	INFINITY PROMOTIONS INC	052	40	SHIPPING / HANDLING	1.0000	19.80	19.80	
025			OP-1101720	09/03/21	3430167	INFINITY PROMOTIONS INC	052	40	SHIPPING	1.0000	20.00	20.00	

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						INC							
025			OP-1101720							Purchase Order Total		273.30	
025			OP-1101728	09/03/21	544600	RENTAL CITY INC	981	72	HIGH PEAK TENT 20X20	6.0000	325.00	1,950.00	
025			OP-1101728	09/03/21	544600	RENTAL CITY INC	981	72	TENT SIDE, SOLID 20"X8'	5.0000	45.00	225.00	
025			OP-1101728	09/03/21	544600	RENTAL CITY INC	981	72	RAIN GUTTER	7.0000	45.00	315.00	
025			OP-1101728	09/03/21	544600	RENTAL CITY INC	981	72	DAMAGE WAIVER	1.0000	213.60	213.60	
025			OP-1101728	09/03/21	544600	RENTAL CITY INC	981	72	DELIVERY CHARGE	1.0000	810.00	810.00	
025			OP-1101728	09/03/21	544600	RENTAL CITY INC	981	72	WATER BARRELS 55 GAL	12.0000	15.00	180.00	
025			OP-1101728							Purchase Order Total		3,693.60	
025			OP-1101734	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	ICE CREAM / ROOTBEER POP	28.3900	1.00	28.39	
025			OP-1101734	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	VANILLA ICE CREAM / GAL	3.0000	6.00	18.00	
025			OP-1101734							Purchase Order Total		46.39	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	FOOD FOR THE FALL FESTIVAL	180.6300	1.00	180.63	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	ORVILLE REDENBAUCKER	3.0000	5.00	15.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	ORVILLE REDENBAUCKER	3.0000	5.00	15.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	LARGE JAR ICE TEA	1.0000	5.00	5.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	CRYSTAL LIGHT (CANISTERS)	5.0000	5.00	25.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	BOTTLES WATER	8.0000	5.00	40.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	GALLON MILK	1.0000	5.00	5.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	SNICKER DOODLE COOKIES	8.0000	5.00	40.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	CHOCOLATE CHIP COOKIES	5.0000	5.00	25.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	SUGAR COOKIES	8.0000	5.00	40.00	
025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	OATMEAL COOKIES	4.0000	5.00	20.00	

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025			OP-1101735	09/03/21	549760	SUN MART FOODS, BEATRICE	390	00	GREEN BEANS (CANS)	10.0000	2.00	20.00	
025			OP-1101735							Purchase Order Total		430.63	
025			OP-1101740	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	390	00	IND PACKAGES OF CHEX MIX	2.0000	17.49	34.98	
025			OP-1101740	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	390	00	SINGLE SERVE PKG, BBQ SAUCE	2.0000	39.29	78.58	
025			OP-1101740	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	390	00	IND PKG COTTON CANDY	4.0000	48.99	195.96	
025			OP-1101740	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	390	00	GRAB-N-GO CONDIMENTS IND PK	5.0000	16.99	84.95	
025			OP-1101740							Purchase Order Total		394.47	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	10.0000	16.11	161.10	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	32.22-	32.22-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	32.22-	32.22-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	16.11-	16.11-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	161.00	161.00	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	AM/FM PORTABLE RADIOS	1.0000	161.10-	161.10-	
025			OP-1101806	09/03/21	2445777	AMAZON CAPITAL SERVICES INC	725	09	HOROLOGE AM/FM POCKET RADIOS	1.0000	519.60	519.60	
025			OP-1101806							Purchase Order Total		519.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1101810	09/03/21	2300832	SAYLER SCREENPRINTING	200	12	SP12 STOCKING CAP KELLY GREEN	72.0000	2.25	162.00	
025			OP-1101810							Purchase Order Total		162.00	
025			OP-1101835	09/03/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	031	40	30" INDUST PED FAN NON-OSCILL	1.0000	351.95	351.95	
025			OP-1101835	09/03/21	523790	GLOBAL INDUSTRIAL - CHICAGO IL	031	40	SHIPPING	1.0000	100.00	100.00	
025			OP-1101835							Purchase Order Total		451.95	
025			OP-1101837	09/03/21	532851	LINCOLN LOCK & SAFE	318	40	FILE CABINET KEY- 'P107'	1.0000	15.00	15.00	
025			OP-1101837							Purchase Order Total		15.00	
025			OP-1101912	09/07/21	2445777	AMAZON CAPITAL SERVICES INC	045	00	B00GPSVEC4 ENVIROCARE	1.0000	15.19	15.19	
025			OP-1101912							Purchase Order Total		15.19	
025			OP-1102050	09/07/21	2311219	HOLIDAY INN EXPRESS & SUITES I	971	00	CONF. ROOM- BD OF NURSING	1.0000	75.00	75.00	
025			OP-1102050							Purchase Order Total		75.00	
025			OP-1102057	09/07/21	2369184	BEST WESTERN PLUS - LINCOLN IN	971	00	CONFERENCE ROOM RENTAL AND	1.0000	191.00	191.00	
025			OP-1102057							Purchase Order Total		191.00	
025			OP-1102063	09/07/21	2358517	DOORSTEP DINER	961	38	LUNCHESES	16.0000	13.99	223.84	
025			OP-1102063	09/07/21	2358517	DOORSTEP DINER	961	38	BOTTLED WATERS	16.0000	1.00	16.00	
025			OP-1102063	09/07/21	2358517	DOORSTEP DINER	961	38	DELIVERY FEE	1.0000	20.00	20.00	
025			OP-1102063							Purchase Order Total		259.84	
025			OP-1102183	09/08/21	514463	CENTRAL COMMUNITY COLLEGE, GRA			C.N.A. CLASS	1.0000	425.00	425.00	
025			OP-1102183							Purchase Order Total		425.00	
025			OP-1102200	09/08/21	530909	KLKN LINCOLN OPERATIONS LLC	475	00	TV/DIGITAL ADOPTION CAMPAIGN	1.0000	11,000.00	11,000.00	
025			OP-1102200							Purchase Order Total		11,000.00	
025			OP-1102235	09/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.03	14.03	
025			OP-1102235	09/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP PHONE WALL CHARGER	1.0000	8.69	8.69	
025			OP-1102235							Purchase Order Total		22.72	
025			OP-1102254	09/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	3.0000	29.94	89.82	
025			OP-1102254	09/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S SCREEN PROTECTOR	2.0000	6.49	12.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1102254							Purchase Order Total		102.80	
025			OP-1102278	09/08/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-109561 9/2-10/1/21	1.0000	1,966.99	1,966.99	
025			OP-1102278							Purchase Order Total		1,966.99	
025			OP-1102290	09/08/21	542490	PLATTE VALLEY COMMUNICATIONS I	725	60	MOVE RADIO: IMPALA TO PACIFICA	1.0000	247.50	247.50	
025			OP-1102290							Purchase Order Total		247.50	
025			OP-1102291	09/08/21	540403	OMAHA WORLD HERALD - ALL PAYME	475	00	AGING ADV COMM MTG NOTICE	1.0000	273.00	273.00	
025			OP-1102291							Purchase Order Total		273.00	
025			OP-1102347	09/08/21	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	BUILT UP INFANT SPOON081003664	12.0000	9.44	113.28	
025			OP-1102347	09/08/21	501488	PERFORMANCE HEALTH SUPPLY INC	640	60	SHIPPING CHARGES	1.0000	9.90	9.90	
025			OP-1102347							Purchase Order Total		123.18	
025			OP-1102360	09/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	12.99	12.99	
025			OP-1102360	09/08/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK MR. SHIELD	1.0000	6.95	6.95	
025			OP-1102360							Purchase Order Total		19.94	
025			OP-1102369	09/08/21	525688	HASTINGS TRIBUNE			EMPLOYEE ADVERTISING	1.0000	95.25	95.25	
025			OP-1102369							Purchase Order Total		95.25	
025			OP-1102420	09/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#8906 ALIGNMENT/SAFETY INSP	1.0000	82.95	82.95	
025			OP-1102420	09/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#16559 ALIGNMENT/SAFETY INSP	1.0000	82.95	82.95	
025			OP-1102420	09/08/21	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	#16896 ALIGNMENT/SAFETY INSP	1.0000	82.95	82.95	
025			OP-1102420							Purchase Order Total		248.85	
025			OP-1102421	09/08/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	85.8900	1.00	85.89	
025			OP-1102421							Purchase Order Total		85.89	
025			OP-1102426	09/08/21	549760	SUN MART FOODS, BEATRICE	390	91	BOTTLED WATER	45.0000	2.49	112.05	
025			OP-1102426							Purchase Order Total		112.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CAN DO	16.0000	196.98	3,151.68	
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CAN DO	6.0000	0.00		
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MAJIC CLEAN	16.0000	202.70	3,243.20	
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MAJIC CLEAN	6.0000	0.00		
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CJ MULTI	7.0000	217.88	1,525.16	
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CJ MULTI	2.0000	0.00		
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MULTI GUARD	12.0000	174.04	2,088.48	
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	MULTI GUARD	4.0000	0.00		
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	SHIPPING	1.0000	280.98	280.98	
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CJ MULTI	1.0000	217.88	217.88	
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	CJ MULTI	1.0000	0.00		
025			OP-1102509	09/09/21	516544	CONTINENTAL RESEARCH CORPORATI	475	00	SHIPPING	1.0000	57.12	57.12	
025			OP-1102509							Purchase Order Total		10,564.50	
025			OP-1102552	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ANXIETY WORKBOOK FOR MEN	1.0000	16.79	16.79	
025			OP-1102552	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CONVERSATION WITH A DESPERATE	1.0000	11.99	11.99	
025			OP-1102552	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP FIDGET TOYS 2PK	1.0000	11.99	11.99	
025			OP-1102552	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP FIDGET TOYS 3PK	1.0000	7.50	7.50	
025			OP-1102552	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP FIDGET TOYS 4PK	1.0000	15.99	15.99	
025			OP-1102552							Purchase Order Total		64.26	
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	22.95	22.95	
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES	1.0000	3.65	3.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD ACITVIT	1.0000	9.97	9.97	
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	10.99	10.99	
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	21.33	21.33	
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD ACTIVIT	1.0000	13.89	13.89	
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	18.99	18.99	
025			OP-1102553	09/09/21	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVES, FOOD	1.0000	29.97	29.97	
025			OP-1102553							Purchase Order Total		131.74	
025			OP-1102567	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUFFRAGETTE DVD	1.0000	9.99	9.99	
025			OP-1102567	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHAP-ICE LIP BALM	2.0000	11.99	23.98	
025			OP-1102567	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	100 ASST OCCASION CARDS	1.0000	29.97	29.97	
025			OP-1102567	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	100 ASST OCCASION CARDS	1.0000	24.95	24.95	
025			OP-1102567	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUGAR FREE BUTTERSCOTCH CANDY	1.0000	19.99	19.99	
025			OP-1102567	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SUGAR FREE CINNAMON CANDY	1.0000	33.99	33.99	
025			OP-1102567							Purchase Order Total		142.87	
025			OP-1102579	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WITS AND WAGERS GAME	1.0000	29.05	29.05	
025			OP-1102579	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ADVERSE CHILDHOOD EXPERIENCES	1.0000	21.21	21.21	
025			OP-1102579							Purchase Order Total		50.26	
025			OP-1102588	09/09/21	537850	NCS PEARSON INC - PAYMENTS	475	00	WAIS-IV INTERPRETIVE REPORTS	10.0000	3.90	39.00	
025			OP-1102588	09/09/21	537850	NCS PEARSON INC - PAYMENTS	475	00	MMPI-2-RF ANSWER SHEETS 25PK	1.0000	26.20	26.20	
025			OP-1102588	09/09/21	537850	NCS PEARSON INC - PAYMENTS	475	00	SHIPPING	1.0000	10.00	10.00	
025			OP-1102588							Purchase Order Total		75.20	

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025			OP-1102602	09/09/21	515253	CITY MOTOR SUPPLY LLC	928	00	#BK-LEDLIFTKITA SHOP LIGHT	1.0000	109.00	109.00	
025			OP-1102602							Purchase Order Total		109.00	
025			OP-1102607	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLORING BOOK FOR ADULTS	4.0000	7.99	31.96	
025			OP-1102607	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LARGE PRINT WORD SEARCH	10.0000	2.99	29.90	
025			OP-1102607	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOLLY RANCHER SUGAR FREE CANDY	3.0000	12.99	38.97	
025			OP-1102607	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACT II POPCORN 8COUNT	1.0000	31.40	31.40	
025			OP-1102607							Purchase Order Total		132.23	
025			OP-1102647	09/09/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	WHIRLPOOL DISINFECTANT	2.0000	110.00	220.00	
025			OP-1102647	09/09/21	541671	PENNER PATIENT CARE INC - PAYM	475	00	FREIGHT	1.0000	20.00	20.00	
025			OP-1102647							Purchase Order Total		240.00	
025			OP-1102656	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	24.81	24.81	
025			OP-1102656							Purchase Order Total		24.81	
025			OP-1102658	09/09/21	930154	BACK ALLEY BBQ	988	44	PULLED PORK	75.0000	11.99	899.25	
025			OP-1102658	09/09/21	930154	BACK ALLEY BBQ	988	44	BAKED BEANS	28.0000	9.98	279.44	
025			OP-1102658	09/09/21	930154	BACK ALLEY BBQ	988	44	POTATO SALAD	28.0000	9.98	279.44	
025			OP-1102658	09/09/21	930154	BACK ALLEY BBQ	988	44	KAISER BUNS	300.0000	.60	180.00	
025			OP-1102658							Purchase Order Total		1,638.13	
025			OP-1102665	09/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2329232 BROMCRESOL GREEN	1.0000	22.55	22.55	
025			OP-1102665	09/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2700653 STANDARD EDTA TITRANT	2.0000	27.69	55.38	
025			OP-1102665	09/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	12153 CALCIUM CHLORIDE STD	1.0000	44.80	44.80	
025			OP-1102665	09/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	2125815 COD DIGESTION VIALS	1.0000	255.00	255.00	
025			OP-1102665	09/09/21	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHG LINE 1	1.0000	69.95	69.95	
025			OP-1102665							Purchase Order Total		447.68	
025			OP-1102666	09/09/21	546247	SARSTEDT INC	175	00	62-554-101 15ML TUBES	12.0000	61.40	736.80	
025			OP-1102666	09/09/21	546247	SARSTEDT INC	175	00	62-548-101 50ML	4.0000	41.70	166.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1102666						TUBES				
025			OP-1102704	09/09/21	2445777	AMAZON CAPITAL SERVICES INC	785	53	WATER BALLOON LAUNCHER	4.0000	19.94	79.76	
			OP-1102704										Purchase Order Total
025			OP-1102784	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NEUTROGENA PORE REFINING TONER	3.0000	7.00	21.00	
			OP-1102784										Purchase Order Total
025			OP-1102837	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMMAND RPLACMNT STRIPS	2.0000	11.99	23.98	
			OP-1102837										Purchase Order Total
025			OP-1102858	09/10/21	2056576	NATIONAL VAN BUILDERS INC	928	00	#DH0024-1 DOOR GRABBER BRKT	4.0000	18.50	74.00	
025			OP-1102858	09/10/21	2056576	NATIONAL VAN BUILDERS INC	928	00	#DHC0013 DOOR GRABBER FEMALE	4.0000	21.68	86.72	
025			OP-1102858	09/10/21	2056576	NATIONAL VAN BUILDERS INC	928	00	SHIPPING	1.0000	19.50	19.50	
			OP-1102858										Purchase Order Total
025			OP-1102882	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	24.81	24.81	
025			OP-1102882	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07NWDX8WQ SCREEN PROTECTOR	1.0000	6.86	6.86	
			OP-1102882										Purchase Order Total
025			OP-1102900	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HOBART EQUIV WIRE WHIP	1.0000	93.23	93.23	
			OP-1102900										Purchase Order Total
025			OP-1102919	09/10/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00	
025			OP-1102919	09/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	2.0000	14.00	28.00	
025			OP-1102919	09/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	2.0000	14.00	28.00	
025			OP-1102919	09/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	20.0000	1.00	20.00	
025			OP-1102919	09/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	350.00	350.00	
025			OP-1102919	09/10/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	50.00	50.00	
			OP-1102919										Purchase Order Total

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025			OP-1102939	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B087X4FXKV A60	1.0000	9.99	9.99	
025			OP-1102939							Purchase Order Total		9.99	
025			OP-1102952	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERFORMANCE TSHIRT, 3XL, PINK	30.0000	9.96	298.80	
025			OP-1102952	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SOFTSTYLE TSHIRT, LG, ROYAL	30.0000	5.24	157.20	
025			OP-1102952	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MEN'S ADULT TSHIRT, 3XL, LT BL	20.0000	9.63	192.60	
025			OP-1102952	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LADIES TSHIRT, MED, LIME	30.0000	4.14	124.20	
025			OP-1102952	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MISSY TSHIRT, 2XL, MAROON	3.0000	71.62	214.86	
025			OP-1102952							Purchase Order Total		987.66	
025			OP-1102954	09/10/21	2347899	REDTHREAD	208	90	20210051 LEAD SAFETY WEBHOSTIN	1.0000	1,020.00	1,020.00	
025			OP-1102954							Purchase Order Total		1,020.00	
025			OP-1102977	09/10/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	2.0000	24.81	49.62	
025			OP-1102977							Purchase Order Total		49.62	
025			OP-1103075	09/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRICUT MAKER 3 BUNDLE	1.0000	519.99	519.99	
025			OP-1103075							Purchase Order Total		519.99	
025			OP-1103079	09/13/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	JOHNNY APPLE PEELER	2.0000	32.66	65.32	
025			OP-1103079							Purchase Order Total		65.32	
025			OP-1103124	09/13/21	545843	SACK LUMBER COMPANY - ALL PAYM	545	36	LATH BOARDS	2.0000	23.49	46.98	
025			OP-1103124							Purchase Order Total		46.98	
025			OP-1103134	09/13/21	2445777	AMAZON CAPITAL SERVICES INC	325	84	CALCIUM CITRATE COMPLEX	1.0000	21.97	21.97	
025			OP-1103134	09/13/21	2445777	AMAZON CAPITAL SERVICES INC	615	50	WIRE KEYCHAIN, CABLE 6"	4.0000	6.99	27.96	
025			OP-1103134							Purchase Order Total		49.93	
025			OP-1103158	09/13/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#431335 RADIATOR 98 DODGE PU	1.0000	154.69	154.69	
025			OP-1103158	09/13/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#22043 UPPER RAD HOSE 98 DODGE	1.0000	18.64	18.64	
025			OP-1103158	09/13/21	539775	OREILLY AUTO PARTS -	928	00	#22083 LOWER RAD	1.0000	18.48	18.48	

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025			OP-1103158	09/13/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	HOSE 98 DODGE #604-108 DOOR	1.0000	35.33	35.33	
025			OP-1103158	09/13/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	ACTUATOR 08 CHEV #TX89 COOLANT	1.0000	13.87	13.87	
025			OP-1103158	09/13/21	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	SENSOR 08 CHEVY #51185 THERMOSTAT	1.0000	19.09	19.09	
025			OP-1103158			ALL PAYME 08 CHEVY IMP							
									Purchase Order Total			260.10	
025			OP-1103159	09/13/21	2719038	GROVE, MICHAEL	962	56	MOVING LABOR	6.0000	150.00	900.00	
025			OP-1103159						Purchase Order Total			900.00	
025			OP-1103233	09/13/21	524426	GREAT PLAINS HEALTH - PAYMENTS	961	38	LUNCH FOR STATEWIDE TRAUMA	25.0000	8.00	200.00	
025			OP-1103233						Purchase Order Total			200.00	
025			OP-1103314	09/13/21	540628	ORIENTAL TRADING COMPANY	393	00	BULK CANDY ASST'D 1000 PC	1.0000	51.99	51.99	
025			OP-1103314	09/13/21	540628	ORIENTAL TRADING COMPANY	393	00	BULK FUN BAND ASST'D POPS	2.0000	51.99	103.98	
025			OP-1103314	09/13/21	540628	ORIENTAL TRADING COMPANY	393	00	SHAPED FUN BNDS ASST'D	1.0000	145.90	145.90	
025			OP-1103314	09/13/21	540628	ORIENTAL TRADING COMPANY	393	00	SHIPPING & HANDLING	1.0000	30.19	30.19	
025			OP-1103314	09/13/21	540628	ORIENTAL TRADING COMPANY	393	00	MOTTS MEDLEY FRUIT SNACK	2.0000	24.99	49.98	
025			OP-1103314	09/13/21	540628	ORIENTAL TRADING COMPANY	393	00	SHIPPING & HANDLING	1.0000	5.00	5.00	
025			OP-1103314						Purchase Order Total			387.04	
025			OP-1103384	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.03	14.03	
025			OP-1103384	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK SCREEN PROTECTOR	1.0000	6.95	6.95	
025			OP-1103384						Purchase Order Total			20.98	
025			OP-1103404	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLANTAR FASCIITIS INSOLES	2.0000	8.99	17.98	
025			OP-1103404						Purchase Order Total			17.98	
025			OP-1103405	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	490	00	B00B8X7TK2 PYRAMID TIME SYSTEM	12.0000	8.15	97.80	
025			OP-1103405						Purchase Order Total			97.80	
025			OP-1103414	09/14/21	532851	LINCOLN LOCK & SAFE	318	40	FILE CABINET KEY 'H6134'	1.0000	5.00	5.00	

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025			OP-1103414							Purchase Order Total		5.00	
025		09/14/21	OP-1103460	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ 9 NEW BALANCE TENNIS SHO	4.0000	49.00	196.00	
025		09/14/21	OP-1103460	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ 11.5 NEW BALANCE TENNIS	4.0000	49.00	196.00	
025		09/14/21	OP-1103460	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ 12 NEW BALANCE TENNIS SHOES	2.0000	49.00	98.00	
025		09/14/21	OP-1103460	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ 9 NEW BALANCE TENNIS SHO	2.0000	49.00	98.00	
025		09/14/21	OP-1103460	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ 11.5 NEW BALANCE TENNIS	2.0000	49.00	98.00	
025		09/14/21	OP-1103460	09/14/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	SZ 12 NEW BALANCE TENNIS SHOES	4.0000	49.00	196.00	
025			OP-1103460							Purchase Order Total		882.00	
025		09/14/21	OP-1103499	09/14/21	2071952	CTB MCGRAW HILL LLC	956	85	OL ALGEBRA T.E. 1 YEAR SUBCR	1.0000	31.41	31.41	
025		09/14/21	OP-1103499	09/14/21	2071952	CTB MCGRAW HILL LLC	956	85	OL AGEBRA 2 T.E. 1 YEAR SUBSCR	1.0000	31.41	31.41	
025			OP-1103499							Purchase Order Total		62.82	
025		09/15/21	OP-1103535	09/15/21	2525184	HORWATH LAUNDRY EQUIPMENT	934	42	REPAIRS MILNOR M122 DRYER 6/14	1.0000	2,966.87	2,966.87	
025			OP-1103535							Purchase Order Total		2,966.87	
025		09/15/21	OP-1103548	09/15/21	2636914	LEGACY OUTDOOR ADVERTISING LLC	801	58	BULLETIN, CORTLAND US HWY 77	6.0000	500.00	3,000.00	
025		09/15/21	OP-1103548	09/15/21	2636914	LEGACY OUTDOOR ADVERTISING LLC	801	58	VINYL PRODUCTION	1.0000	495.00	495.00	
025		09/15/21	OP-1103548	09/15/21	2636914	LEGACY OUTDOOR ADVERTISING LLC	801	58	INSTALLATION	1.0000	125.00	125.00	
025			OP-1103548							Purchase Order Total		3,620.00	
025		09/15/21	OP-1103558	09/15/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	#581985 WHITE OUT TAPE	2.0000	5.28	10.56	
025		09/15/21	OP-1103558	09/15/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	#8712705 AT-A-GLANCE	1.0000	96.91	96.91	
025			OP-1103558							Purchase Order Total		107.47	
025		09/15/21	OP-1103564	09/15/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	#206321 BASIC SPIRAL NOTEBOOK	10.0000	3.16	31.60	
025			OP-1103564							Purchase Order Total		31.60	
025		09/15/21	OP-1103569	09/15/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	#619601 HIGHLIGHTER MARKER	1.0000	5.70	5.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1103569	09/15/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	#755290 HIGHLIGHTER ASST	1.0000	5.52	5.52	
025			OP-1103569							Purchase Order Total		11.22	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BAMBOOZLED GAME	1.0000	19.99	19.99	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIDGET TOY SET	1.0000	13.99	13.99	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIDGET TOY SET	1.0000	20.99	20.99	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	I SPY DIG IN GAME	1.0000	14.58	14.58	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	POP UNDER PRESSURE GAME	1.0000	24.99	24.99	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	THROW THROW BURRITO GAME	1.0000	24.99	24.99	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	EXPLODING KITTENS GAME	1.0000	19.82	19.82	
025			OP-1103604	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLANK SLATE GAME	1.0000	15.95	15.95	
025			OP-1103604							Purchase Order Total		155.30	
025			OP-1103618	09/15/21	552348	ULINE INC - PAYMENTS	475	00	GRAY METAL DROP BOX	2.0000	36.00	72.00	
025			OP-1103618	09/15/21	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	15.13	15.13	
025			OP-1103618							Purchase Order Total		87.13	
025			OP-1103630	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	11 POCKET METAL WALL FILE POCK	2.0000	118.99	237.98	
025			OP-1103630	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FREIGHT	1.0000	32.00	32.00	
025			OP-1103630							Purchase Order Total		269.98	
025			OP-1103683	09/15/21	540628	ORIENTAL TRADING COMPANY	037	84	24/12640 BULK METALLIC BEADED	1.0000	25.99	25.99	
025			OP-1103683	09/15/21	540628	ORIENTAL TRADING COMPANY	037	84	24/1741 BULK SAYINGS BRAELET	1.0000	20.99	20.99	
025			OP-1103683	09/15/21	540628	ORIENTAL TRADING COMPANY	037	84	27/995 JACOB'S LADDER	2.0000	18.99	37.98	
025			OP-1103683	09/15/21	540628	ORIENTAL TRADING COMPANY	037	84	15/34, TIE-DYED BANDANAS	2.0000	9.99	19.98	
025			OP-1103683	09/15/21	540628	ORIENTAL TRADING COMPANY	037	84	#/K68, DUM DUM LOLLIPOPS	2.0000	10.49	20.98	
025			OP-1103683	09/15/21	540628	ORIENTAL TRADING COMPANY	037	84	13804665, ANIMAL	3.0000	8.47	25.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1103683			COMPANY			MINI PUZZLE				
			OP-1103706							Purchase Order Total		151.33	
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	FB23193DB TPI HOOK SAW BLADE	4.0000	14.53	58.12		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	FB14593DB TPI SKIP SAW BLADE	4.0000	11.83	47.32		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	SANDING DISK 80	2.0000	18.69	37.38		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	SANDING DISK 120	2.0000	18.69	37.38		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	SANDING DISK 220	2.0000	18.59	37.18		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	SANDING DISK 400	2.0000	18.59	37.18		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	CARPET TAPE	2.0000	8.50	17.00		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	EAR PROTECTION	6.0000	8.99	53.94		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	85091 HIGH SPEED SINGLE FLUTE	5.0000	9.18	45.90		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	5615-20 1 3/4" HP ROUTER	1.0000	261.06	261.06		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	QB2HYG HEARING BANDS 2/SET	2.0000	13.95	27.90		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	UNIVERSAL 12"X12" BASE PLATE	1.0000	39.90	39.90		
025		09/15/21	2445777		AMAZON CAPITAL SERVICES INC	785	93	SHIPPING	1.0000	9.90	9.90		
			OP-1103706							Purchase Order Total		710.16	
025		09/15/21	500129		OFFICE DEPOT LLC - PURCHASING	615	00	#239400 BROTHER TZE-231	3.0000	8.44	25.32		
			OP-1103736							Purchase Order Total		25.32	
025		09/15/21	500129		OFFICE DEPOT LLC - PURCHASING	615	00	#206938 VIEW 3 RING BINDER	2.0000	49.29	98.58		
			OP-1103740							Purchase Order Total		98.58	
025		09/15/21	564553		EDUCATIONAL SERVICE UNIT 10	924	35	WK SHOP: NEW TEACHER ACADEMY	1.0000	120.00	120.00		
025		09/15/21	564553		EDUCATIONAL SERVICE UNIT 10	924	35	WK SHOP: MENTOR BOOK CAMP	1.0000	40.00	40.00		

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025			OP-1103779							Purchase Order Total		160.00	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARMEX PEPPERMINT 2 PACK	1.0000	5.99	5.99	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WET BRUSH DUO PACK	1.0000	11.96	11.96	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURAL BOAR BRISTLE BRUSH	1.0000	6.51	6.51	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ESSENCE LASH PRINCESS	2.0000	4.99	9.98	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GARNIER HONEY TREASURES	1.0000	8.75	8.75	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAYBELLINE BROW POMADE	1.0000	7.98	7.98	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES ECOSMART SWEATPANTS	1.0000	10.70	10.70	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	.50-	.50-	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TEEN CONFLICT MANAGEMENT WORKB	1.0000	49.28	49.28	
025			OP-1103781	09/15/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TEEN PRACTICAL SKILLS WORKBOOK	1.0000	41.56	41.56	
025			OP-1103781							Purchase Order Total		152.21	
025			OP-1103795	09/15/21	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	AL1 CAP SURVEYS/CAP/AACC WHOL	2.0000	459.00	918.00	
025			OP-1103795	09/15/21	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	FUEL SURCHARGE	1.0000	9.18	9.18	
025			OP-1103795							Purchase Order Total		927.18	
025			OP-1103797	09/15/21	3682605	BIOTAGE LLC	175	00	291-0050-C ISOLUTE C8 EC	6.0000	91.20	547.20	
025			OP-1103797	09/15/21	3682605	BIOTAGE LLC	175	00	SHIPPING	1.0000	17.12	17.12	
025			OP-1103797							Purchase Order Total		564.32	
025			OP-1103801	09/15/21	1188082	RON'S BODY SHOP	928	00	06 CHEVY 16283 PAINT BUMPE	1.0000	623.00	623.00	
025			OP-1103801							Purchase Order Total		623.00	
025			OP-1103802	09/15/21	3697718	ELEMENTAL SCIENTIFIC INC	175	00	C1-170427DP01-100 CUSTOM	1.0000	482.00	482.00	
025			OP-1103802							Purchase Order Total		482.00	
025			OP-1103819	09/15/21	930156	AMERICAN REGISTRY OF	785	00	ARRT EXAMS	2.0000	140.00	280.00	

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						RADIOLOGI								
025			OP-1103819									Purchase Order Total	280.00	
025			OP-1103850	09/16/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	BEST SCENT OCEAN BREEZE RTU	8.0000	2.58	20.64		
025			OP-1103850									Purchase Order Total	20.64	
025			OP-1103865	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FUNNY FACE STRESS BALLS 12PK	3.0000	11.97	35.91		
025			OP-1103865									Purchase Order Total	35.91	
025			OP-1103943	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	#B06XDHM839 POWEREX PRO	3.0000	23.95	71.85		
025			OP-1103943	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	#B06XDHM839 POWEREX PRO	3.0000	23.95	71.85		
025			OP-1103943									Purchase Order Total	143.70	
025			OP-1103966	09/16/21	516785	CORNHUSKER HOTEL	971	00	MEETING ROOM RENTAL	1.0000	500.00	500.00		
025			OP-1103966	09/16/21	516785	CORNHUSKER HOTEL	961	38	CATERING BEVERAGES BREAKFAST	1.0000	578.48	578.48		
025			OP-1103966	09/16/21	516785	CORNHUSKER HOTEL	961	38	CATERING - LUNCH	1.0000	546.56	546.56		
025			OP-1103966									Purchase Order Total	1,625.04	
025			OP-1103983	09/16/21	549220	STAYBRIDGE SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	150.00	150.00		
025			OP-1103983	09/16/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - REG COFFEE	1.0000	14.00	14.00		
025			OP-1103983	09/16/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - DECAF COFFEE	1.0000	14.00	14.00		
025			OP-1103983	09/16/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	BEVERAGE - ASSORTED SODAS	10.0000	1.00	10.00		
025			OP-1103983	09/16/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	CATERING	1.0000	160.00	160.00		
025			OP-1103983	09/16/21	549220	STAYBRIDGE SUITES - LINCOLN	961	38	GRATUITY (20%)	1.0000	50.00	50.00		
025			OP-1103983									Purchase Order Total	398.00	
025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FIVE CROWNS CARD GAME	1.0000	10.99	10.99		
025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SKIP BO CARD GAME	2.0000	7.57	15.14		
025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	YAHTZEE	1.0000	7.88	7.88		
025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PHASE 10 CARD GAME 2PK	1.0000	14.99	14.99		

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025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	18PK COLORING POSTERS DYNAMIC	1.0000	14.97	14.97	
025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	18PK COLORING POSTERS ARTISTIC	1.0000	14.97	14.97	
025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	18PK COLORING POSTERS ANIMAL	1.0000	14.97	14.97	
025			OP-1103985	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOTIONAL DISCOUNT	1.0000	1.00-	1.00-	
025			OP-1103985						Purchase Order Total			92.91	
025			OP-1103993	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08289LPJS 10 PAGE POCKET	5.0000	45.48	227.40	
025			OP-1103993	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08289LPJS 10 PAGE POCKET	1.0000	45.48	45.48	
025			OP-1103993						Purchase Order Total			272.88	
025			OP-1104072	09/16/21	500735	METAL DOORS & HARDWARE CO - PU	999	99	LOCKSET FOR CLASSROOMS	2450.0000	1.00	2,450.00	
025			OP-1104072						Purchase Order Total			2,450.00	
025			OP-1104076	09/17/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	#N612948A STARTER 16621 DODGE	1.0000	191.95	191.95	
025			OP-1104076	09/17/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE FEE 16621 2010 DODGE	1.0000	10.00	10.00	
025			OP-1104076	09/17/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000-	10.00	10.00-	
025			OP-1104076						Purchase Order Total			191.95	
025			OP-1104087	09/17/21	500551	NEBRASKA FURNITURE MART -PURCH	045	66	51232452 REFRIGERATOR	2.0000	1,698.00	3,396.00	
025			OP-1104087						Purchase Order Total			3,396.00	
025			OP-1104097	09/17/21	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	MEDIUM	2.0000	5.50	11.00	
025			OP-1104097	09/17/21	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	LARGE	7.0000	5.50	38.50	
025			OP-1104097	09/17/21	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	X-LARGE	3.0000	5.50	16.50	
025			OP-1104097	09/17/21	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	2XL-LARGE	5.0000	9.00	45.00	
025			OP-1104097	09/17/21	1400875	PRODUCTION CREEK LLC - PAYMENT	200	56	3XL-LARGE	5.0000	10.00	50.00	
025			OP-1104097						Purchase Order Total			161.00	
025			OP-1104103	09/17/21	518766	UTRECHT ART SUPPLIES	232	00	4866/MAUAL PAINT	2.0000	9.12	18.24	

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025			OP-1104103	09/17/21	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	ICE 7026/MAUAL PAINT	2.0000	7.42	14.84	
025			OP-1104103	09/17/21	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	SLIME 4026/ MURAL PAINT	2.0000	9.12	18.24	
025			OP-1104103	09/17/21	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	SCORCHED 1036/MURAL PAINT	2.0000	7.42	14.84	
025			OP-1104103	09/17/21	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	SAND 1696/MURAL PAINT	2.0000	9.12	18.24	
025			OP-1104103	09/17/21	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	POLAR 1208/ ALEENE'S GEL	6.0000	3.99	23.94	
025			OP-1104103	09/17/21	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	TACKY GLUE 1006/ WOOD GLUE	3.0000	5.99	17.97	
025			OP-1104103	09/17/21	518766	DICK BLIC UTRECHT ART SUPPLIES	232	00	STICKS 1015/ HOT GLUE	3.0000	4.06	12.18	
025			OP-1104103			DICK BLIC			STICKS				
									Purchase Order Total			138.49	
025			OP-1104120	09/17/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	PAPER CLIPS METAL HINGE	4.0000	6.99	27.96	
025			OP-1104120	09/17/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	120 GRIT SANDING SPONGE	5.0000	11.79	58.95	
025			OP-1104120	09/17/21	2445777	AMAZON CAPITAL SERVICES INC	232	00	METAL SCREW SHEET PAN HEAD	2.0000	10.59	21.18	
025			OP-1104120	09/17/21	2445777	AMAZON CAPITAL SERVICES INC	207	72	HP 96/97 INK CARTRIDGEGE	3.0000	24.99	74.97	
025			OP-1104120						Purchase Order Total			183.06	
025			OP-1104123	09/17/21	531174	KOLN KGIN TV	475	00	184 SPOTS; ADOPTION CAMPAIGN	1.0000	11,040.00	11,040.00	
025			OP-1104123						Purchase Order Total			11,040.00	
025			OP-1104150	09/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	780641, FLORAJEN3 CAP	4.0000	15.03	60.12	
025			OP-1104150	09/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	1177018, VITAMIN B COMPLEX	4.0000	4.05	16.20	
025			OP-1104150	09/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	579182, DOCUSATE SODIUM	2.0000	4.92	9.84	
025			OP-1104150	09/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	88	999253, VITAMIN D TAB	3.0000	7.32	21.96	
025			OP-1104150	09/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	00	205195, DRESSING DUODERM 3X3	2.0000	71.98	143.96	
025			OP-1104150	09/17/21	534732	MCKESSON MEDICAL	475	00	187664, DRESSING	1.0000	45.00	45.00	

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						SURGICAL SUPP			DUODERM 4X4				
			OP-1104150									Purchase Order Total	297.08
025			OP-1104200	09/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	803	00	785969 POLY EAR CUSHION	200.0000	2.98	596.00	
025			OP-1104200	09/17/21	505937	CDW GOVERNMENT - PURCHASE ORDE	803	00	SHIPPING	1.0000	26.75	26.75	
			OP-1104200									Purchase Order Total	622.75
025			OP-1104201	09/17/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 58%	1.0000	479.20	479.20	
025			OP-1104201	09/17/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 36%	1.0000	297.43	297.43	
025			OP-1104201	09/17/21	2544977	BOTT RADIO NETWORK	475	00	COVID VACCINATION 6%	1.0000	49.57	49.57	
			OP-1104201									Purchase Order Total	826.20
025			OP-1104207	09/17/21	531354	KRFS AM FM	475	00	COVID VACCINATION 58%	1.0000	116.00	116.00	
025			OP-1104207	09/17/21	531354	KRFS AM FM	475	00	COVID VACCINATION 36%	1.0000	72.00	72.00	
025			OP-1104207	09/17/21	531354	KRFS AM FM	475	00	COVID VACCINATION 6%	1.0000	12.00	12.00	
			OP-1104207									Purchase Order Total	200.00
025			OP-1104209	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 58%	1.0000	126.21	126.21	
025			OP-1104209	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 36%	1.0000	78.34	78.34	
025			OP-1104209	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION 6%	1.0000	13.05	13.05	
			OP-1104209									Purchase Order Total	217.60
025			OP-1104212	09/17/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 58%	1.0000	220.86	220.86	
025			OP-1104212	09/17/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 36%	1.0000	137.09	137.09	
025			OP-1104212	09/17/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 6%	1.0000	22.85	22.85	
025			OP-1104212	09/17/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 58%	1.0000	78.88	78.88	
025			OP-1104212	09/17/21	1990248	KLIN AM KFGE FM KLNC FM KBBK F	475	00	COVID VACCINATION 36%	1.0000	48.96	48.96	
025			OP-1104212	09/17/21	1990248	KLIN AM KFGE FM KLNC	475	00	COVID VACCINATION	1.0000	8.16	8.16	

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						FM KBBK F			6%				
025			OP-1104212									Purchase Order Total	516.80
025			OP-1104220	09/17/21	520770	EVENFLO COMPANY INC	055	13	3622198 NURTURE	2.0000	46.80	93.60	
						- PAYMENTS							
025			OP-1104220	09/17/21	520770	EVENFLO COMPANY INC	055	13	3431198 NEW	2.0000	35.10	70.20	
						- PAYMENTS			NON-HARNESSED				
025			OP-1104220	09/17/21	520770	EVENFLO COMPANY INC	055	13	3414198 AMP NO BACK	4.0000	16.97	67.88	
						- PAYMENTS							
025			OP-1104220									Purchase Order Total	231.68
025			OP-1104229	09/17/21	1990248	KLIN AM KFGE FM KLNC	475	00	COVID VACCINATION	1.0000	299.74	299.74	
						FM KBBK F			58%				
025			OP-1104229	09/17/21	1990248	KLIN AM KFGE FM KLNC	475	00	COVID VACCINATION	1.0000	186.05	186.05	
						FM KBBK F			36%				
025			OP-1104229	09/17/21	1990248	KLIN AM KFGE FM KLNC	475	00	COVID VACCINATION	1.0000	31.01	31.01	
						FM KBBK F			6%				
025			OP-1104229									Purchase Order Total	516.80
025			OP-1104233	09/17/21	1200740	LOBO 97.7 TELEMUNDO	475	00	COVID VACCINATION	1.0000	324.80	324.80	
						NEBRASKA N			58%				
025			OP-1104233	09/17/21	1200740	LOBO 97.7 TELEMUNDO	475	00	COVID VACCINATION	1.0000	201.60	201.60	
						NEBRASKA N			36%				
025			OP-1104233	09/17/21	1200740	LOBO 97.7 TELEMUNDO	475	00	COVID VACCINATION	1.0000	33.60	33.60	
						NEBRASKA N			6%				
025			OP-1104233									Purchase Order Total	560.00
025			OP-1104238	09/17/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	37.12	37.12	
									58%				
025			OP-1104238	09/17/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	23.04	23.04	
									36%				
025			OP-1104238	09/17/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	3.84	3.84	
									6%				
025			OP-1104238	09/17/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	37.12	37.12	
									58%				
025			OP-1104238	09/17/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	23.04	23.04	
									36%				
025			OP-1104238	09/17/21	530102	KBRB RADIO	475	00	COVID VACCINATION	1.0000	3.84	3.84	
									6%				
025			OP-1104238									Purchase Order Total	128.00
025			OP-1104241	09/17/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINATION	1.0000	111.36	111.36	
									58%				
025			OP-1104241	09/17/21	530103	KBRL KICX KRKU RADIO	475	00	COVID VACCINATION	1.0000	69.12	69.12	

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025			OP-1104241	09/17/21	530103	KBRL KICX KRKU RADIO	475	00	36% COVID VACCINATION	1.0000	11.52	11.52	
025			OP-1104241						6% Purchase Order Total			192.00	
025			OP-1104242	09/17/21	530105	KBRX-FM AM	475	00	COVID VACCINATION	1.0000	185.60	185.60	
025			OP-1104242	09/17/21	530105	KBRX-FM AM	475	00	58% COVID VACCINATION	1.0000	115.20	115.20	
025			OP-1104242	09/17/21	530105	KBRX-FM AM	475	00	36% COVID VACCINATION	1.0000	19.20	19.20	
025			OP-1104242						6% Purchase Order Total			320.00	
025			OP-1104247	09/17/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	COVID VACCINATION	1.0000	120.64	120.64	
025			OP-1104247	09/17/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	58% COVID VACCINATION	1.0000	74.88	74.88	
025			OP-1104247	09/17/21	2219276	MID NEBRASKA BROADCASTING LLC	475	00	36% COVID VACCINATION	1.0000	12.48	12.48	
025			OP-1104247						6% Purchase Order Total			208.00	
025			OP-1104250	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION	1.0000	110.43	110.43	
025			OP-1104250	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	58% COVID VACCINATION	1.0000	68.54	68.54	
025			OP-1104250	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	36% COVID VACCINATION	1.0000	11.43	11.43	
025			OP-1104250						6% Purchase Order Total			190.40	
025			OP-1104256	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	COVID VACCINATION	1.0000	110.43	110.43	
025			OP-1104256	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	58% COVID VACCINATION	1.0000	68.54	68.54	
025			OP-1104256	09/17/21	530123	KCOW AM KAAQ FM KQSK FM KCNB F	475	00	36% COVID VACCINATION	1.0000	11.43	11.43	
025			OP-1104256						6% Purchase Order Total			190.40	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	COVID VACCINATION	1.0000	148.48	148.48	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	58% COVID VACCINATION	1.0000	92.16	92.16	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	36% COVID VACCINATION	1.0000	15.36	15.36	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	6% COVID VACCINATION	1.0000	157.76	157.76	

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025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	58% COVID VACCINATION	1.0000	97.92	97.92	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	36% COVID VACCINATION	1.0000	16.32	16.32	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	6% COVID VACCINATION	1.0000	139.20	139.20	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	58% COVID VACCINATION	1.0000	86.40	86.40	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	36% COVID VACCINATION	1.0000	14.40	14.40	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	6% COVID VACCINATION	1.0000	204.16	204.16	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	58% COVID VACCINATION	1.0000	126.72	126.72	
025			OP-1104260	09/17/21	2170228	WALNUT RADIO LLC	475	00	36% COVID VACCINATION	1.0000	21.12	21.12	
025			OP-1104260						6% COVID VACCINATION				
									Purchase Order Total			1,120.00	
025			OP-1104262	09/17/21	530126	KCSR	475	00	58% COVID VACCINATION	1.0000	162.40	162.40	
025			OP-1104262	09/17/21	530126	KCSR	475	00	36% COVID VACCINATION	1.0000	100.80	100.80	
025			OP-1104262	09/17/21	530126	KCSR	475	00	6% COVID VACCINATION	1.0000	16.80	16.80	
025			OP-1104262						6% COVID VACCINATION				
									Purchase Order Total			280.00	
025			OP-1104265	09/17/21	1264701	KELN FM	475	00	58% COVID VACCINATION	1.0000	126.21	126.21	
025			OP-1104265	09/17/21	1264701	KELN FM	475	00	36% COVID VACCINATION	1.0000	78.34	78.34	
025			OP-1104265	09/17/21	1264701	KELN FM	475	00	6% COVID VACCINATION	1.0000	13.05	13.05	
025			OP-1104265						6% COVID VACCINATION				
									Purchase Order Total			217.60	
025			OP-1104266	09/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	58% COVID VACCINATION	1.0000	331.30	331.30	
025			OP-1104266	09/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	36% COVID VACCINATION	1.0000	205.63	205.63	
025			OP-1104266	09/17/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	6% COVID VACCINATION	1.0000	34.27	34.27	
025			OP-1104266						6% COVID VACCINATION				
									Purchase Order Total			571.20	

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025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAFT PAPER TROPICAL PARADISE	1.0000	17.63	17.63	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAFT PAPER SUNFLOWER BEE	1.0000	10.89	10.89	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAFT PAPER SHABBY ROSE	1.0000	11.64	11.64	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAFT PAPER MODERN MILLINERY	1.0000	15.85	15.85	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARDSTOCK TEXTURED	1.0000	17.08	17.08	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INSTA-DRY ANTI-CHIP POLISH	3.0000	4.97	14.91	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH 20PK	1.0000	14.35	14.35	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH 12PK	1.0000	16.99	16.99	
025			OP-1104316	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	NAIL POLISH 12PK	1.0000	16.99	16.99	
025			OP-1104316						Purchase Order Total			136.33	
025			OP-1104376	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9F6HB3 S10E	1.0000	36.14	36.14	
025			OP-1104376	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S SCREEN PROTECTORS	1.0000	6.19	6.19	
025			OP-1104376						Purchase Order Total			42.33	
025			OP-1104377	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO 1QT MEASURE CUP	2.0000	10.19	20.38	
025			OP-1104377	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO 4QT MEASURING PITCHER	3.0000	11.09	33.27	
025			OP-1104377						Purchase Order Total			53.65	
025			OP-1104424	09/20/21	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	MEETING ROOM RENTAL	1.0000	250.00	250.00	
025			OP-1104424	09/20/21	1591586	COUNTRY INN & SUITES - LINCOLN	971	00	AUDIO/VISUAL	1.0000	135.00	135.00	
025			OP-1104424	09/20/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	CATERING	44.0000	13.50	594.00	
025			OP-1104424	09/20/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	BEVERAGES	1.0000	285.00	285.00	
025			OP-1104424	09/20/21	1591586	COUNTRY INN & SUITES - LINCOLN	961	38	SERVICE CHARGE (23%)	1.0000	290.72	290.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1104424							Purchase Order Total		1,554.72	
025			OP-1104468	09/20/21	545843	SACK LUMBER COMPANY - ALL PAYM	545	36	LATH BOARDS/ 50 BNDL	6.0000	23.49	140.94	
025			OP-1104468							Purchase Order Total		140.94	
025			OP-1104480	09/20/21	549760	SUN MART FOODS, BEATRICE	393	00	IND TEA/POP/PRE WRAPPED SNACKS	160.0400	1.00	160.04	
025			OP-1104480							Purchase Order Total		160.04	
025			OP-1104515	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B078BJQMPG SPIGEN S9	1.0000	11.99	11.99	
025			OP-1104515							Purchase Order Total		11.99	
025			OP-1104559	09/20/21	514295	CDW GOVERNMENT - PAYMENTS	475	00	ROLLING STANDING DESK WRKSTN	2.0000	178.54	357.08	
025			OP-1104559	09/20/21	514295	CDW GOVERNMENT - PAYMENTS	475	00	SHIPPING	1.0000	128.28	128.28	
025			OP-1104559							Purchase Order Total		485.36	
025			OP-1104595	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07Z7KK5B3 S10E CAR CHARGER	2.0000	8.99	17.98	
025			OP-1104595							Purchase Order Total		17.98	
025			OP-1104644	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GALAXY S10E CASE	1.0000	12.43	12.43	
025			OP-1104644	09/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PRESCRIBER'S GUIDE	1.0000	76.46	76.46	
025			OP-1104644							Purchase Order Total		88.89	
025			OP-1104669	09/21/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N9GV3RK S10E PHONE CASE	2.0000	21.00	42.00	
025			OP-1104669							Purchase Order Total		42.00	
025			OP-1104735	09/21/21	2445777	AMAZON CAPITAL SERVICES INC			DVD PLAYER PRRTABLE 11.5"	2.0000	59.99	119.98	
025			OP-1104735							Purchase Order Total		119.98	
025			OP-1104856	09/21/21	549760	SUN MART FOODS, BEATRICE	998	44	FROZEN DINNERS FOR	86.0900	1.00	86.09	
025			OP-1104856							Purchase Order Total		86.09	
025			OP-1104865	09/21/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.99	14.99	
025			OP-1104865							Purchase Order Total		14.99	
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION 58%	1.0000	40.60	40.60	
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION 36%	1.0000	25.20	25.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION	1.0000	4.20	4.20	
									6%				
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION	1.0000	208.80	208.80	
									58%				
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION	1.0000	129.60	129.60	
									36%				
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION	1.0000	21.60	21.60	
									6%				
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION	1.0000	208.80	208.80	
									58%				
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION	1.0000	129.60	129.60	
									36%				
025			OP-1105080	09/22/21	1414208	KRNY KQKY KGFW	475	00	COVID VACCINATION	1.0000	21.60	21.60	
									6%				
025			OP-1105080							Purchase Order Total		790.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	CIVEE-GWKGU	1000.0000	.37	370.00	
									RECTANGLE MAGNET				
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	LAYOUT	1.0000	15.00	15.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	46.00	46.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	MJYBC-HWNTG MINI	500.0000	.97	485.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	LAYOUT	1.0000	15.00	15.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SETUP	1.0000	55.00	55.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	35.00	35.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	IETEF-MIWCV GLASCO	500.0000	.70	350.00	
									STYLUS PEN				
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	LAYOUT	1.0000	15.00	15.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SET-UP	1.0000	25.00	25.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	51.00	51.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	VEAFF-LHAHF 4"X6"	1000.0000	.52	520.00	
									FULL COLOR				
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	LAYOUT	1.0000	15.00	15.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SET-UP	1.0000	35.00	35.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	149.08	149.08	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	VAREE-LUBFC ADD A	500.0000	1.04	520.00	
									PAD				
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	LAYOUT	1.0000	15.00	15.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	65.00	65.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	MR301 NAME TAG	2.0000	13.95	27.90	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	MAGNETIC BACK	2.0000	2.00	4.00	
025			OP-1105085	09/22/21	500929	RIXSTINE RECOGNITION	037	78	SET-UP	1.0000	20.00	20.00	

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025			OP-1105085							Purchase Order Total		2,832.98	
025		09/22/21	OP-1105086		2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 58%	1.0000	205.09	205.09	
025		09/22/21	OP-1105086		2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 36%	1.0000	127.30	127.30	
025		09/22/21	OP-1105086		2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION 6%	1.0000	21.21	21.21	
025			OP-1105086							Purchase Order Total		353.60	
025		09/22/21	OP-1105089		515422	IHEARTMEDIA	475	00	COVID VACCINATION 58%	1.0000	157.76	157.76	
025		09/22/21	OP-1105089		515422	IHEARTMEDIA	475	00	COVID VACCINATION 36%	1.0000	97.92	97.92	
025		09/22/21	OP-1105089		515422	IHEARTMEDIA	475	00	COVID VACCINATION 6%	1.0000	16.32	16.32	
025			OP-1105089							Purchase Order Total		272.00	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 58%	1.0000	111.36	111.36	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 36%	1.0000	69.12	69.12	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 6%	1.0000	11.52	11.52	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 58%	1.0000	111.36	111.36	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 36%	1.0000	69.12	69.12	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 6%	1.0000	11.52	11.52	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 58%	1.0000	92.80	92.80	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 36%	1.0000	57.60	57.60	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 6%	1.0000	9.60	9.60	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 58%	1.0000	74.24	74.24	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 36%	1.0000	46.08	46.08	
025		09/22/21	OP-1105092		530841	PLATTE RIVER RADIO INC	475	00	COVID VACCINATION 6%	1.0000	7.68	7.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105092							Purchase Order Total		672.00	
025			OP-1105103	09/22/21	531083	KNZA INC	475	00	COVID VACCINATION 58%	1.0000	104.40	104.40	
025			OP-1105103	09/22/21	531083	KNZA INC	475	00	COVID VACCINATION 36%	1.0000	64.80	64.80	
025			OP-1105103	09/22/21	531083	KNZA INC	475	00	COVID VACCINATION 6%	1.0000	10.80	10.80	
025			OP-1105103	09/22/21	531083	KNZA INC	475	00	COVID VACCINATION 58%	1.0000	104.40	104.40	
025			OP-1105103	09/22/21	531083	KNZA INC	475	00	COVID VACCINATION 36%	1.0000	64.80	64.80	
025			OP-1105103	09/22/21	531083	KNZA INC	475	00	COVID VACCINATION 6%	1.0000	10.80	10.80	
025			OP-1105103							Purchase Order Total		360.00	
025			OP-1105106	09/22/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 58%	1.0000	194.88	194.88	
025			OP-1105106	09/22/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 36%	1.0000	120.96	120.96	
025			OP-1105106	09/22/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 6%	1.0000	20.16	20.16	
025			OP-1105106	09/22/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 58%	1.0000	139.20	139.20	
025			OP-1105106	09/22/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 36%	1.0000	86.40	86.40	
025			OP-1105106	09/22/21	530986	KNCY AM KBIE FM	475	00	COVID VACCINATION 6%	1.0000	14.40	14.40	
025			OP-1105106							Purchase Order Total		576.00	
025			OP-1105109	09/22/21	531005	KNEN 94 ROCK	475	00	COVID VACCINATION 58%	1.0000	232.00	232.00	
025			OP-1105109	09/22/21	531005	KNEN 94 ROCK	475	00	COVID VACCINATION 36%	1.0000	144.00	144.00	
025			OP-1105109	09/22/21	531005	KNEN 94 ROCK	475	00	COVID VACCINATION 6%	1.0000	24.00	24.00	
025			OP-1105109							Purchase Order Total		400.00	
025			OP-1105111	09/22/21	531026	KNLV RADIO	475	00	COVID VACCINATION 58%	1.0000	189.31	189.31	
025			OP-1105111	09/22/21	531026	KNLV RADIO	475	00	COVID VACCINATION 36%	1.0000	117.50	117.50	
025			OP-1105111	09/22/21	531026	KNLV RADIO	475	00	COVID VACCINATION	1.0000	19.59	19.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105111	09/22/21	531026	KNLV RADIO	475	00	6% COVID VACCINATION	1.0000	44.37	44.37	
025			OP-1105111	09/22/21	531026	KNLV RADIO	475	00	58% COVID VACCINATION	1.0000	27.54	27.54	
025			OP-1105111	09/22/21	531026	KNLV RADIO	475	00	36% COVID VACCINATION	1.0000	4.59	4.59	
025			OP-1105111						6% COVID VACCINATION				
									Purchase Order Total			402.90	
025			OP-1105135	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	58% COVID VACCINATION	1.0000	110.43	110.43	
025			OP-1105135	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	36% COVID VACCINATION	1.0000	68.54	68.54	
025			OP-1105135	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	6% COVID VACCINATION	1.0000	11.43	11.43	
025			OP-1105135	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	58% COVID VACCINATION	1.0000	110.43	110.43	
025			OP-1105135	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	36% COVID VACCINATION	1.0000	68.54	68.54	
025			OP-1105135	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	6% COVID VACCINATION	1.0000	11.43	11.43	
025			OP-1105135						Purchase Order Total			380.80	
025			OP-1105140	09/22/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SC144 SENSOR 08 CHEVY UPLANDER	1.0000	21.05	21.05	
025			OP-1105140	09/22/21	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TX3A CONNECTOR 08 CHEVY UPLAND	1.0000	17.48	17.48	
025			OP-1105140						Purchase Order Total			38.53	
025			OP-1105152	09/22/21	2572977	BUTTERFLY PRODUCTIONS	785	80	PERFORMING CHRISTMAS MUSIC	500.0000	1.00	500.00	
025			OP-1105152						Purchase Order Total			500.00	
025			OP-1105198	09/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	58% COVID VACCINATION	1.0000	649.60	649.60	
025			OP-1105198	09/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	36% COVID VACCINATION	1.0000	403.20	403.20	
025			OP-1105198	09/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	6% COVID VACCINATION	1.0000	67.20	67.20	
025			OP-1105198						Purchase Order Total			1,120.00	
025			OP-1105202	09/22/21	2502590	SUMMIT MEDIA LLC	475	00	58% COVID VACCINATION	1.0000	406.00	406.00	
025			OP-1105202	09/22/21	2502590	SUMMIT MEDIA LLC	475	00	COVID VACCINATION	1.0000	252.00	252.00	

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025			OP-1105202	09/22/21	2502590	SUMMIT MEDIA LLC	475	00	36% COVID VACCINATION	1.0000	42.00	42.00	
025			OP-1105202						6% Purchase Order Total			700.00	
025			OP-1105207	09/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	58% COVID VACCINATION	1.0000	354.96	354.96	
025			OP-1105207	09/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	36% COVID VACCINATION	1.0000	220.32	220.32	
025			OP-1105207	09/22/21	555531	WJAG AM KEXL FM KQKX FM	475	00	6% COVID VACCINATION	1.0000	36.72	36.72	
025			OP-1105207						Purchase Order Total			612.00	
025			OP-1105215	09/22/21	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	58% COVID VACCINATION	1.0000	126.21	126.21	
025			OP-1105215	09/22/21	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	36% COVID VACCINATION	1.0000	78.34	78.34	
025			OP-1105215	09/22/21	530123	KCOW AM KAAQ FM QSK FM KCNB F	475	00	6% COVID VACCINATION	1.0000	13.05	13.05	
025			OP-1105215						Purchase Order Total			217.60	
025			OP-1105222	09/22/21	531354	KRFS AM FM	475	00	58% COVID VACCINATION	1.0000	116.00	116.00	
025			OP-1105222	09/22/21	531354	KRFS AM FM	475	00	36% COVID VACCINATION	1.0000	72.00	72.00	
025			OP-1105222	09/22/21	531354	KRFS AM FM	475	00	6% COVID VACCINATION	1.0000	12.00	12.00	
025			OP-1105222						Purchase Order Total			200.00	
025			OP-1105226	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	58% COVID VACCINATION	1.0000	126.21	126.21	
025			OP-1105226	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	36% COVID VACCINATION	1.0000	78.33	78.33	
025			OP-1105226	09/22/21	519690	EAGLE COMMUNICATIONS OF NE	475	00	6% COVID VACCINATION	1.0000	13.06	13.06	
025			OP-1105226						Purchase Order Total			217.60	
025			OP-1105230	09/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	58% COVID VACCINATION	1.0000	121.80	121.80	
025			OP-1105230	09/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	36% COVID VACCINATION	1.0000	75.60	75.60	
025			OP-1105230	09/22/21	2593880	NRG MEDIA LLC - KEARNEY	475	00	6% COVID VACCINATION	1.0000	12.60	12.60	
025			OP-1105230						Purchase Order Total			210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105233	09/22/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	139.20	139.20	
									58%				
025			OP-1105233	09/22/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	86.40	86.40	
									36%				
025			OP-1105233	09/22/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	14.40	14.40	
									6%				
025			OP-1105233	09/22/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	29.00	29.00	
									58%				
025			OP-1105233	09/22/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	18.00	18.00	
									36%				
025			OP-1105233	09/22/21	531599	KSID RADIO	475	00	COVID VACCINATION	1.0000	3.00	3.00	
									6%				
025			OP-1105233							Purchase Order Total		290.00	
025			OP-1105239	09/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION	1.0000	283.97	283.97	
									58%				
025			OP-1105239	09/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION	1.0000	176.26	176.26	
									36%				
025			OP-1105239	09/22/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	475	00	COVID VACCINATION	1.0000	29.37	29.37	
									6%				
025			OP-1105239							Purchase Order Total		489.60	
025			OP-1105245	09/22/21	549760	SUN MART FOODS, BEATRICE	393	00	MISC GROCERIES	453.1500	1.00	453.15	
025			OP-1105245							Purchase Order Total		453.15	
025			OP-1105253	09/22/21	531592	KVSH	475	00	COVID VACCINATION	1.0000	69.60	69.60	
									58%				
025			OP-1105253	09/22/21	531592	KVSH	475	00	COVID VACCINATION	1.0000	43.20	43.20	
									36%				
025			OP-1105253	09/22/21	531592	KVSH	475	00	COVID VACCINATION	1.0000	7.20	7.20	
									6%				
025			OP-1105253							Purchase Order Total		120.00	
025			OP-1105255	09/22/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINATION	1.0000	528.96	528.96	
									58%				
025			OP-1105255	09/22/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINATION	1.0000	328.32	328.32	
									36%				
025			OP-1105255	09/22/21	2247613	KWBE KUTT & KGMT	475	00	COVID VACCINATION	1.0000	54.72	54.72	
									6%				
025			OP-1105255							Purchase Order Total		912.00	
025			OP-1105258	09/22/21	1955970	HUSKERADIO KXNPFM KODYAM KHAQF	475	00	COVID VACCINATION	1.0000	278.40	278.40	
									58%				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105258	09/22/21	1955970	HUSKERADIO KXNPFM	475	00	COVID VACCINATION	1.0000	172.80	172.80	
						KODYAM KHAQF			36%				
025			OP-1105258	09/22/21	1955970	HUSKERADIO KXNPFM	475	00	COVID VACCINATION	1.0000	28.80	28.80	
						KODYAM KHAQF			6%				
025			OP-1105258							Purchase Order Total		480.00	
025			OP-1105261	09/22/21	531614	KZEN	475	00	COVID VACCINATION	1.0000	236.64	236.64	
									58%				
025			OP-1105261	09/22/21	531614	KZEN	475	00	COVID VACCINATION	1.0000	146.88	146.88	
									36%				
025			OP-1105261	09/22/21	531614	KZEN	475	00	COVID VACCINATION	1.0000	24.48	24.48	
									6%				
025			OP-1105261							Purchase Order Total		408.00	
025			OP-1105264	09/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	331.30	331.30	
						KTGL KZKX			58%				
025			OP-1105264	09/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	205.63	205.63	
						KTGL KZKX			36%				
025			OP-1105264	09/22/21	2285938	KFOR KLMS KFRX KIBZ	475	00	COVID VACCINATION	1.0000	34.27	34.27	
						KTGL KZKX			6%				
025			OP-1105264							Purchase Order Total		571.20	
025			OP-1105268	09/22/21	519690	EAGLE COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	126.21	126.21	
						OF NE			58%				
025			OP-1105268	09/22/21	519690	EAGLE COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	78.34	78.34	
						OF NE			36%				
025			OP-1105268	09/22/21	519690	EAGLE COMMUNICATIONS	475	00	COVID VACCINATION	1.0000	13.05	13.05	
						OF NE			6%				
025			OP-1105268							Purchase Order Total		217.60	
025			OP-1105272	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	97.61	97.61	
						ADVERTISING SER			58%				
025			OP-1105272	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	60.59	60.59	
						ADVERTISING SER			36%				
025			OP-1105272	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	10.10	10.10	
						ADVERTISING SER			6%				
025			OP-1105272	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	104.42	104.42	
						ADVERTISING SER			58%				
025			OP-1105272	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	64.81	64.81	
						ADVERTISING SER			36%				
025			OP-1105272	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	10.80	10.80	
						ADVERTISING SER			6%				
025			OP-1105272							Purchase Order Total		348.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105278	09/22/21	530174	KEARNEY HUB	956	50	ANNUAL SUBSCRIPTION RENEWAL	1.0000	462.00	462.00	
025			OP-1105278							Purchase Order Total		462.00	
025			OP-1105284	09/22/21	532821	LINCOLN JOURNAL STAR - PAYMENT	956	50	ANNUAL SUBSCRIPTION RENEWAL	1.0000	462.00	462.00	
025			OP-1105284							Purchase Order Total		462.00	
025			OP-1105286	09/22/21	2016126	SONIC DRIVE IN, KEARNEY	393	00	LINCON INCENTIVE 9/8/21 46893	1.0000	23.96	23.96	
025			OP-1105286	09/22/21	2016126	SONIC DRIVE IN, KEARNEY	393	00	LINCOLN INCENTIV 9/21/21 47347	1.0000	25.75	25.75	
025			OP-1105286							Purchase Order Total		49.71	
025			OP-1105288	09/22/21	2358807	SPARTAN STORES LLC	393	00	BREAKFAST INCENTIVE 9/1-9/14	1.0000	22.65	22.65	
025			OP-1105288							Purchase Order Total		22.65	
025			OP-1105290	09/22/21	540403	OMAHA WORLD HERALD - ALL PAYME	956	50	ANNUAL SUBSCRIPTION RENEWAL	1.0000	207.79	207.79	
025			OP-1105290							Purchase Order Total		207.79	
025			OP-1105326	09/22/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 58%	1.0000	1,183.20	1,183.20	
025			OP-1105326	09/22/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 36%	1.0000	734.40	734.40	
025			OP-1105326	09/22/21	531439	NEBRASKA RURAL RADIO ASSOCIATI	475	00	COVID VACCINATION 6%	1.0000	122.40	122.40	
025			OP-1105326							Purchase Order Total		2,040.00	
025			OP-1105333	09/22/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION 58%	1.0000	1,363.00	1,363.00	
025			OP-1105333	09/22/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION 36%	1.0000	846.00	846.00	
025			OP-1105333	09/22/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION 6%	1.0000	141.00	141.00	
025			OP-1105333	09/22/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION 58%	1.0000	319.00-	319.00-	
025			OP-1105333	09/22/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION 36%	1.0000	198.00-	198.00-	
025			OP-1105333	09/22/21	535926	LEE AGRI MEDIA	475	00	COVID VACCINATION 6%	1.0000	33.00-	33.00-	
025			OP-1105333							Purchase Order Total		1,800.00	
025			OP-1105336	09/22/21	538250	NEBRASKA PRESS ADVERTISING SER	475	00	COVID VACCINATION 58%	1.0000	1,131.00	1,131.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105336	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	702.00	702.00	
						ADVERTISING SER			36%				
025			OP-1105336	09/22/21	538250	NEBRASKA PRESS	475	00	COVID VACCINATION	1.0000	117.00	117.00	
						ADVERTISING SER			6%				
025			OP-1105336						Purchase Order Total			1,950.00	
025			OP-1105338	09/22/21	2668382	VIAN T TECHNOLOGY LLC	475	00	COVID VACCINATION	1.0000	1,853.93	1,853.93	
									58%				
025			OP-1105338	09/22/21	2668382	VIAN T TECHNOLOGY LLC	475	00	COVID VACCINATION	1.0000	1,150.71	1,150.71	
									36%				
025			OP-1105338	09/22/21	2668382	VIAN T TECHNOLOGY LLC	475	00	COVID VACCINATION	1.0000	191.79	191.79	
									6%				
025			OP-1105338						Purchase Order Total			3,196.43	
025			OP-1105419	09/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.03	14.03	
025			OP-1105419						Purchase Order Total			14.03	
025			OP-1105425	09/22/21	549760	SUN MART FOODS, BEATRICE	393	00	MISC GROCERIES	150.2500	1.00	150.25	
025			OP-1105425						Purchase Order Total			150.25	
025			OP-1105447	09/22/21	536543	MOMAR, INC	475	00	ZYME ATTACK	12.0000	175.00	2,100.00	
025			OP-1105447						Purchase Order Total			2,100.00	
025			OP-1105510	09/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00Z7TN7R2 S9 PHONE CASE	1.0000	27.57	27.57	
025			OP-1105510	09/22/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08F9SM7JH S9	1.0000	9.99	9.99	
025			OP-1105510						Purchase Order Total			37.56	
025			OP-1105538	09/22/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07RTN4F7D ROCKETBOOK FUSION	6.0000	36.21	217.26	
025			OP-1105538						Purchase Order Total			217.26	
025			OP-1105542	09/22/21	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	GCM-160A-1 GC/MS PERFORMANCE	5.0000	43.10	215.50	
025			OP-1105542						Purchase Order Total			215.50	
025			OP-1105543	09/22/21	666790	CERILLIANT	175	00	E-056/E-056 10X1.2ML ETHANOL	1.0000	41.40	41.40	
025			OP-1105543	09/22/21	666790	CERILLIANT	175	00	E-029/E-029-10X1.2ML ETHANOL	1.0000	41.40	41.40	
025			OP-1105543	09/22/21	666790	CERILLIANT	175	00	E-031/3E-031-10X1.2ML EHTANOL	1.0000	41.40	41.40	
025			OP-1105543	09/22/21	666790	CERILLIANT	175	00	E-032/E-03210X1.2ML ETHANOL	1.0000	41.40	41.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105543	09/22/21	666790	CERILLIANT	175	00	E-033/E-03310X1.2ML ETHANOL	1.0000	41.40	41.40	
025			OP-1105543	09/22/21	666790	CERILLIANT	175	00	E-036/E-03610X1.2ML ETHANOL	1.0000	41.40	41.40	
025			OP-1105543						Purchase Order Total			248.40	
025			OP-1105546	09/22/21	837568	ERA	175	00	698 SULFATE QC NEEDS TO BE	2.0000	99.75	199.50	
025			OP-1105546	09/22/21	837568	ERA	175	00	HANDLING	1.0000	10.00	10.00	
025			OP-1105546	09/22/21	837568	ERA	175	00	FREIGHT	1.0000	35.04	35.04	
025			OP-1105546						Purchase Order Total			244.54	
025			OP-1105548	09/22/21	1187894	VHG LABS	175	00	VHG-PHGN 50 MERCURY STD	1.0000	28.77	28.77	
025			OP-1105548	09/22/21	1187894	VHG LABS	175	00	VHG-L53SSAI-100 CALIB STD A	1.0000	205.00	205.00	
025			OP-1105548	09/22/21	1187894	VHG LABS	175	00	VHG-LSSB-100 CALIB STD B	1.0000	83.00	83.00	
025			OP-1105548	09/22/21	1187894	VHG LABS	175	00	VHG-L1S1-100 INT STD	1.0000	146.00	146.00	
025			OP-1105548	09/22/21	1187894	VHG LABS	175	00	VHG-AAFEN-500 IRON AA STD	1.0000	56.00	56.00	
025			OP-1105548						Purchase Order Total			518.77	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-PC 1L ABR 12/CS	6.0000	19.93	119.58	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-5150-PC 1L ABR/5ML 1:1	10.0000	21.36	213.60	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-PC 40ML COT/30ML	5.0000	55.69	278.45	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTH0-15MG SODI THIOSULFATE	360.0000	.30	108.00	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-PC 60ML ACT	1.0000	77.11	77.11	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	10.0000	34.27	342.70	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-PC 4OZ NALGE WM:NAT	15.0000	34.27	514.05	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULF0-4ML SULFURIC ACID	720.0000	.25	180.00	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0950-1270-PC 32OZ NALGE	5.0000	33.69	168.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHMG-122 122MG SODIUM	60.0000	.50	30.00	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	11.25	11.25	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	184.10	184.10	
025			OP-1105549	09/22/21	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	92.24	92.24	
025			OP-1105549						Purchase Order Total			2,319.53	
025			OP-1105576	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10 0062692143	2.0000	17.29	34.58	
025			OP-1105576	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10 1648025234	2.0000	30.00	60.00	
025			OP-1105576	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08P164QKC 5 PACK	2.0000	9.49	18.98	
025			OP-1105576	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 SPIGEN S10E	1.0000	14.03	14.03	
025			OP-1105576	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07N3PSP7S SCREEN PROTECTORS	1.0000	5.99	5.99	
025			OP-1105576	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09DKRQ579 BLUETOOTH HEADSET	1.0000	39.99	39.99	
025			OP-1105576						Purchase Order Total			173.57	
025			OP-1105580	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PAPER NAPKIN BANDS BLACK	2.0000	19.10	38.20	
025			OP-1105580						Purchase Order Total			38.20	
025			OP-1105589	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	3.0 LITER AIRPOT, STAINLESS ST	3.0000	50.46	151.38	
025			OP-1105589	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PLASTIC RECT TRASH CAN	2.0000	38.99	77.98	
025			OP-1105589						Purchase Order Total			229.36	
025			OP-1105600	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	DIGITAL AM/FM STEREO HEADSET	3.0000	54.99	164.97	
025			OP-1105600	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PERSONAL FM RADIO HEADPHONES	10.0000	19.80	198.00	
025			OP-1105600						Purchase Order Total			362.97	
025			OP-1105611	09/23/21	549760	SUN MART FOODS, BEATRICE	393	00	MISC GROCERIES	246.1200	1.00	246.12	
025			OP-1105611						Purchase Order Total			246.12	
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	152852-25 WATER	1000.0000	3.55	3,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			BOTTLE 25 OZ				
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	30.00	30.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	243.56	243.56	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	117404 STYLUS PEN, BLUE METAL	2500.0000	1.23	3,075.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	10.00	10.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	55.22	55.22	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	126487-DM	1000.0000	8.65	8,650.00	
						PURCHASE ORDERS			POPSOCKETS POPGRIP				
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	40.00	40.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	25.08	25.08	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	6188-2017 SPORTPACK	500.0000	2.04	1,020.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	35.00	35.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	64.41	64.41	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	114327 COOLER BAG	500.0000	3.15	1,575.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	55.00	55.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	137.50	137.50	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	16018 STRESS BALL, BLUE	500.0000	.89	445.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	60.00	60.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	44.34	44.34	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	156139 BOTTLE OPENER	500.0000	1.99	995.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	40.00	40.00	
						PURCHASE ORDERS							
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	50.55	50.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	131606-M KOOZIE,	1000.0000	2.95	2,950.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	NAVY SET-UP CHARGE	1.0000	55.00	55.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	64.41	64.41		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	5045 MOUSE PAD, WHITE	500.0000	1.99	995.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	65.00	65.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	41.97	41.97		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	2245-T POWER CLIP	500.0000	.77	385.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	55.00	55.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	25.16	25.16		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	2213 TABLE THROW 8'	12.0000	105.00	1,260.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	100.44	100.44		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	115984 PHONE CHARGER FOR CAR	1000.0000	1.39	1,390.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	SET-UP CHARGE	1.0000	55.00	55.00		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	FREIGHT	1.0000	25.98	25.98		
						PURCHASE ORDERS								
025			OP-1105629	09/23/21	504446	4IMPRINT INC -	037	78	10% COUPON	1.0000	2,679.00-	2,679.00-		
						PURCHASE ORDERS								
025			OP-1105629							Purchase Order Total		24,989.62		
025			OP-1105668	09/23/21	2603162	ZOELLNER FORD OF BEATRICE	928	00	DIAGNOSE/REPAIR 16892 '10 FORD	1.0000	135.00	135.00		
025			OP-1105668	09/23/21	2603162	ZOELLNER FORD OF BEATRICE	928	00	DIAG/REPAIR ECU CODE 16892	1.0000	135.00	135.00		
						PURCHASE ORDERS								
025			OP-1105668							Purchase Order Total		270.00		
025			OP-1105687	09/23/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HAPPY LITTLE DINOSAUR EXPANSIO	1.0000	15.00	15.00		
025			OP-1105687	09/23/21	2445777	AMAZON CAPITAL	475	00	HAPPY LITTLE	1.0000	20.00	20.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DINOSAUR BASE GAM				
025			OP-1105687	09/23/21	2445777	AMAZON CAPITAL	475	00	GUESS WHO BOARD	1.0000	9.84	9.84	
						SERVICES INC			GAME				
025			OP-1105687	09/23/21	2445777	AMAZON CAPITAL	475	00	MAVERICK PLAYING	1.0000	11.99	11.99	
						SERVICES INC			CARDS 12PK				
025			OP-1105687							Purchase Order Total		56.83	
025			OP-1105712	09/23/21	2445777	AMAZON CAPITAL	325	84	KIDNEY HEALTH /	6.0000	59.99	359.94	
						SERVICES INC			LITHOLYTE				
025			OP-1105712	09/23/21	2445777	AMAZON CAPITAL	325	84	NATURAL BALANCE	6.0000	25.16	150.96	
						SERVICES INC			DIOSMIN 500MG				
025			OP-1105712							Purchase Order Total		510.90	
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	9 ROLLS CREPE PAPER	1.0000	13.99	13.99	
						SERVICES INC			STREAMERS				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	12 PC NAVY BLUE	1.0000	12.99	12.99	
						SERVICES INC			TISSUE W/POMS				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	16 PC MASQUERADE	1.0000	12.99	12.99	
						SERVICES INC			MASKS				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	52 FT NAVY BLUE	1.0000	12.99	12.99	
						SERVICES INC			BEIGE GARLAND				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	WOMENS PRINCESS	1.0000	65.99	65.99	
						SERVICES INC			COSTUME 6-8				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	50 SHEET MELTALLIC	1.0000	8.98	8.98	
						SERVICES INC			GOLD TISSUE				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	129PCS NAVY BLUE	1.0000	14.95	14.95	
						SERVICES INC			GOLD ARCH				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	BEAST COSUME MASK	1.0000	29.99	29.99	
						SERVICES INC							
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	COSTUME MENS XL	1.0000	46.42	46.42	
						SERVICES INC			BLUE				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	14 PK FAKE VINES	1.0000	16.99	16.99	
						SERVICES INC			DECOR				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	BULK TISSUE	1.0000	10.99	10.99	
						SERVICES INC			125-SHEETS				
025			OP-1105768	09/23/21	2445777	AMAZON CAPITAL	855	15	BROWN BEAR DOG WOLF	1.0000	9.99	9.99	
						SERVICES INC			PAWS				
025			OP-1105768							Purchase Order Total		257.26	
025			OP-1105804	09/23/21	2271572	LAMAR COMPANIES OF	475	00	VACCINATION	1.0000	15,469.00	15,469.00	
						NEBRASKA LL			CAMPAIGN HISP				
025			OP-1105804	09/23/21	2271572	LAMAR COMPANIES OF	475	00	VACCINATION	1.0000	7,984.00	7,984.00	

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025			OP-1105916							Purchase Order Total		165.33	
025			OP-1106000	09/24/21	528395	INTERSTATE ALL BATTERY CENTER,	055	00	PWR7020 IB 1000A 20K MAH	9.0000	97.50	877.50	
025			OP-1106000							Purchase Order Total		877.50	
025			OP-1106006	09/24/21	549760	SUN MART FOODS, BEATRICE	393	00	2% MILK 1/2 GALLONS	10.0000	1.99	19.90	
025			OP-1106006	09/24/21	549760	SUN MART FOODS, BEATRICE	393	00	SKIN MILK 1/2 GALLONS	4.0000	1.99	7.96	
025			OP-1106006							Purchase Order Total		27.86	
025			OP-1106136	09/24/21	3682605	BIOTAGE LLC	175	00	160-0001-02 40ML VOA ADAPTER	4.0000	87.00	348.00	
025			OP-1106136							Purchase Order Total		348.00	
025			OP-1106177	09/24/21	3924820	ALLEGRO MEDICAL	640	60	076-1054, PLASTISOL SPOONS	12.0000	7.90	94.80	
025			OP-1106177	09/24/21	3924820	ALLEGRO MEDICAL	640	60	SHIPPING	1.0000	7.45	7.45	
025			OP-1106177							Purchase Order Total		102.25	
025			OP-1106194	09/24/21	555348	WILLIAMS SCOTSMAN INC	971	08	RENT CPX-115357 9/22-10/21/21	1.0000	1,966.99	1,966.99	
025			OP-1106194							Purchase Order Total		1,966.99	
025			OP-1106333	09/27/21	2721815	GREAT NORTHERN WEAVING	475	00	VARIOUS LOOMING SUPPLIES	1.0000	2,593.25	2,593.25	
025			OP-1106333	09/27/21	2721815	GREAT NORTHERN WEAVING	475	00	SHIPPING	1.0000	136.50	136.50	
025			OP-1106333							Purchase Order Total		2,729.75	
025			OP-1106391	09/27/21	2033698	STANDARD TEXTILE CO INC	850	92	43370700 WASH CLOTH 12X12	288.0000	.30	86.40	
025			OP-1106391							Purchase Order Total		86.40	
025			OP-1106434	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	615	55	ONYX DESK ORGANIZER	1.0000	36.68	36.68	
025			OP-1106434							Purchase Order Total		36.68	
025			OP-1106539	09/27/21	1005791	LEOS JEWELRY	195	85	MEN'S WATCH W/LEATHER STRAP	1.0000	150.00	150.00	
025			OP-1106539							Purchase Order Total		150.00	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ALCOHOL BASE ART MARKER SET	1.0000	24.99	24.99	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	64 PACK WASHABLE CRAYOLA MARKE	1.0000	12.98	12.98	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CHEW STICKS BLUE FIDGET TOY	1.0000	8.50	8.50	

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025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA WASHABLE MARKER SET	1.0000	12.98	12.98	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ART BRUSH SET	1.0000	4.59	4.59	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOOD GLUE	1.0000	11.23	11.23	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VOLLEYBALL WILSON SOFT PLAY	2.0000	14.99	29.98	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GOAT SIMULATOR GAME	1.0000	21.99	21.99	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SYNTHETIC LEATHER BASEBALLS	1.0000	19.49	19.49	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	ACRYLIC PAINT SET	1.0000	36.90	36.90	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	OFFICAL SIZE SOFTBALLS	1.0000	15.99	15.99	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	INJUSTICE GAME	1.0000	19.99	19.99	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BASKET WEAVING KITS	3.0000	10.95	32.85	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	VOLLEYBALL WILSON SOFT PLAY	1.0000	14.99	14.99	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CRAYOLA WASHABLE MARKER SET	1.0000	13.44	13.44	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PUZZLE BUNDLE SET	1.0000	23.99	23.99	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MYSTERY MOSAICS SET	1.0000	24.95	24.95	
025			OP-1106603	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	POPSICLE STICKS	1.0000	19.85	19.85	
025			OP-1106603						Purchase Order Total			349.68	
025			OP-1106612	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	FURNITURE SLIDERS	1.0000	7.55	7.55	
025			OP-1106612	09/27/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MOVING STRAPS	1.0000	19.90	19.90	
025			OP-1106612						Purchase Order Total			27.45	
025			OP-1106623	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08FYNN55Z CHARGING CABLES	1.0000	11.99	11.99	
025			OP-1106623						Purchase Order Total			11.99	

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025			OP-1106630	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	4XL 88181 TALL BLACK POLO SS	4.0000	16.35	65.40	
025			OP-1106630	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	3XL 88181 BLACK POLO SS	4.0000	14.35	57.40	
025			OP-1106630	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	SMALL 88181 BLACK POLO SS	5.0000	11.35	56.75	
025			OP-1106630						Purchase Order Total			179.55	
025			OP-1106665	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO SQUARE CONTAINER	2.0000	7.65	15.30	
025			OP-1106665	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2P KITCHEN TIMER DIGITAL	2.0000	5.99	11.98	
025			OP-1106665	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO FOOD PAN	1.0000	36.99	36.99	
025			OP-1106665	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO FOOD PAN	1.0000	12.34	12.34	
025			OP-1106665	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CAMBRO H-PAN SIXTH SIZE	4.0000	15.73	62.92	
025			OP-1106665	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SHIPPING/HANDLING	1.0000	25.92	25.92	
025			OP-1106665						Purchase Order Total			165.45	
025			OP-1106668	09/28/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	36.6900	1.00	36.69	
025			OP-1106668						Purchase Order Total			36.69	
025			OP-1106671	09/28/21	549760	SUN MART FOODS, BEATRICE	998	44	OVERTIME MEALS FOR STAFF	148.9800	1.00	148.98	
025			OP-1106671						Purchase Order Total			148.98	
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	SMALL 88181-S ROYAL BLUE SS	11.0000	8.85	97.35	
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	MED 88181-M ROYAL BLUE SS	9.0000	8.85	79.65	
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	2XL 88181-2XL ROYAL BLUE SS	3.0000	10.85	32.55	
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	5XLT 88181-T5XL ROYAL BLUE SS	3.0000	17.65	52.95	
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	SMALL 88182-S ROYAL BLUE LS	9.0000	11.35	102.15	
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	MED 88182-M ROYAL BLUE LS	6.0000	11.35	68.10	
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL SERVICES INC	200	72	SMALL J317-S BLACK	1.0000	26.55	26.55	

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						SERVICES INC			JACKET				
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL	200	72	MED J317-M BLACK	3.0000	26.55	79.65	
						SERVICES INC			JACKET				
025			OP-1106682	09/28/21	2445777	AMAZON CAPITAL	200	72	LARGE J317-L BLACK	2.0000	26.55	53.10	
						SERVICES INC			JACKET				
025			OP-1106682							Purchase Order Total		592.05	
025			OP-1106691	09/28/21	520043	EGAN SUPPLY CO -	475	00	BEST SCENT OCEAN	4.0000	30.96	123.84	
						PAYMENTS			BREEZE RTU				
025			OP-1106691	09/28/21	520043	EGAN SUPPLY CO -	475	00	FASDRAW DUAL PH7Q	9.0000	104.54	940.86	
						PAYMENTS			CONC				
025			OP-1106691	09/28/21	520043	EGAN SUPPLY CO -	475	00	ULTRABLUE ANTIB	10.0000	61.79	617.90	
						PAYMENTS			FOAM SOAP				
025			OP-1106691	09/28/21	520043	EGAN SUPPLY CO -	475	00	FUEL SURCHARGE	1.0000	4.00	4.00	
						PAYMENTS							
025			OP-1106691	09/28/21	520043	EGAN SUPPLY CO -	475	00	CHEMICAL HANDLING	1.0000	7.50	7.50	
						PAYMENTS			FEE				
025			OP-1106691							Purchase Order Total		1,694.10	
025			OP-1106758	09/28/21	2445777	AMAZON CAPITAL	725	00	B07Q3S97X1 S10E	1.0000	11.93	11.93	
						SERVICES INC			BLACK				
025			OP-1106758							Purchase Order Total		11.93	
025			OP-1106764	09/28/21	2300832	SAYLER	200	72	SMALL 88181 BLACK	5.0000	8.85	44.25	
						SCREENPRINTING			POLO SS				
025			OP-1106764	09/28/21	2300832	SAYLER	200	72	3XL 88181 BLACK	4.0000	11.85	47.40	
						SCREENPRINTING			POLO SS				
025			OP-1106764	09/28/21	2300832	SAYLER	200	72	4XL TALL 88181	4.0000	12.85	51.40	
						SCREENPRINTING			BLACK POLO SS				
025			OP-1106764							Purchase Order Total		143.05	
025			OP-1106772	09/28/21	2445777	AMAZON CAPITAL	475	00	CAMBRO H-PAN 1/9	4.0000	22.34	89.36	
						SERVICES INC			SIZE				
025			OP-1106772	09/28/21	2445777	AMAZON CAPITAL	475	00	PROMOS/DISCOUNTS	1.0000	4.47-	4.47-	
						SERVICES INC							
025			OP-1106772							Purchase Order Total		84.89	
025			OP-1106803	09/28/21	539775	OREILLY AUTO PARTS -	060	09	BATTERIES FOR GOLF	2.0000	145.00	290.00	
						ALL PAYME			CARTS				
025			OP-1106803	09/28/21	539775	OREILLY AUTO PARTS -	060	09	CORE CHARGE	2.0000	22.00	44.00	
						ALL PAYME							
025			OP-1106803	09/28/21	539775	OREILLY AUTO PARTS -	060	09	CORE EXCHANGE	2.0000-	22.00	44.00-	
						ALL PAYME							
025			OP-1106803							Purchase Order Total		290.00	

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025			OP-1106816	09/28/21	549760	SUN MART FOODS, BEATRICE	998	44	PUFFED POPCORN, CHEECE	6.0000	2.29	13.74	
025			OP-1106816	09/28/21	549760	SUN MART FOODS, BEATRICE	998	44	PUFFED POPCORN, BUTTER	6.0000	2.29	13.74	
025			OP-1106816						Purchase Order Total			27.48	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL 88181-S ROYAL BLUE SS	11.0000	8.85	97.35	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	MED 88181-M ROYAL BLUE SS	9.0000	8.85	79.65	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	2XL 88181-2XL ROYAL BLUE SS	3.0000	10.85	32.55	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	5XLT 88181-T 5XL ROYAL BLUE SS	3.0000	17.65	52.95	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL 88182-S ROYAL BLUE LS	9.0000	11.35	102.15	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	MED 88182-M ROYAL BLUE LS	6.0000	11.35	68.10	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	SMALL J317-S BLACK JACKET	1.0000	26.55	26.55	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	MED J317-M BLACK JACKET	3.0000	26.55	79.65	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	L J317-L BLACK JACKET	2.0000	26.55	53.10	
025			OP-1106833	09/28/21	2300832	SAYLER SCREENPRINTING	200	72	6XL J317-L BLACK JACKET	2.0000	32.55	65.10	
025			OP-1106833						Purchase Order Total			657.15	
025			OP-1106923	09/29/21	534956	MEDLINE INDUSTRIES INC - PAYME	325	84	OTC405488, FIBER POWDER,SF	6.0000	5.65	33.90	
025			OP-1106923						Purchase Order Total			33.90	
025			OP-1107132	09/30/21	1902947	AUTO GLASS EXPERTS LLC			WINDSHIELD REPLACED	1.0000	225.00	225.00	
025			OP-1107132						Purchase Order Total			225.00	
025			OP-1107147	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	AUTO EMERGENCY RESCUE TOOL 2PK	1.0000	24.99	24.99	
025			OP-1107147						Purchase Order Total			24.99	
025			OP-1107164	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	2PK REFRIGERATOR THERMOMETER	3.0000	6.99	20.97	
025			OP-1107164	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	RED LED FLASHLIGHT 4 PK	3.0000	19.90	59.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1107164							Purchase Order Total		80.67	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES ECOSMART PINK M	1.0000	11.00	11.00	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIVE BAMBOO	1.0000	11.99	11.99	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANTU SHEA BUTTER	1.0000	3.74	3.74	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	MAYBELLINE EYELINER PENCIL	1.0000	7.75	7.75	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CANTU CREAM SHAMPOO	1.0000	3.74	3.74	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	GRAY WOMENS SWEATPANTS	1.0000	10.56	10.56	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SAMSUNG CASE	1.0000	10.99	10.99	
025			OP-1107169	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	HANES ECOSMART GRAY S	1.0000	11.00	11.00	
025			OP-1107169							Purchase Order Total		70.77	
025			OP-1107170	09/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	LIQUID ELECTRICAL TAPE	1.0000	12.99	12.99	
025			OP-1107170	09/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	ANTIFREEZE	6.0000	13.99	83.94	
025			OP-1107170	09/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	CUT OFF WHEEL	1.0000	11.99	11.99	
025			OP-1107170	09/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	3/8" DRILL BIT	4.0000	6.99	27.96	
025			OP-1107170	09/30/21	539775	OREILLY AUTO PARTS - ALL PAYME	055	00	GRINDING WHEEL	2.0000	4.99	9.98	
025			OP-1107170							Purchase Order Total		146.86	
025			OP-1107172	09/30/21	1902947	AUTO GLASS EXPERTS LLC			WINDSHIELD REPLACEMENT	1.0000	225.00	225.00	
025			OP-1107172							Purchase Order Total		225.00	
025			OP-1107324	09/30/21	532851	LINCOLN LOCK & SAFE	318	40	KEY #2X02 FOR HON FILE CABINET	1.0000	5.00	5.00	
025			OP-1107324	09/30/21	532851	LINCOLN LOCK & SAFE	318	40	2ND KEY #2X02	1.0000	2.00	2.00	
025			OP-1107324	09/30/21	532851	LINCOLN LOCK & SAFE	318	40	KEY #P92 - DOUBLE SIDED SQUARE	1.0000	15.00	15.00	
025			OP-1107324	09/30/21	532851	LINCOLN LOCK & SAFE	318	40	2ND KEY #P92	1.0000	4.00	4.00	
025			OP-1107324	09/30/21	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	5.00	5.00	

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025			OP-1107324							Purchase Order Total		31.00	
025			OP-1107326	09/30/21	549795	SUNRISE BAKERY	375	00	ASSORTMENT OF COOKIES	10.0000	8.65	86.50	
025			OP-1107326							Purchase Order Total		86.50	
025			OP-1107327	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	HALF GAL APPLE CIDER	4.0000	3.33	13.32	
025			OP-1107327	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	HALF GAL APPLE CIDER	2.0000	3.34	6.68	
025			OP-1107327							Purchase Order Total		20.00	
025			OP-1107328	09/30/21	549795	SUNRISE BAKERY	375	00	FULL SIZE SHEET CAKE	1.0000	50.00	50.00	
025			OP-1107328							Purchase Order Total		50.00	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	CRANBERRY JUICE	4.0000	3.59	14.36	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	BEER NUTS	6.0000	5.69	34.14	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	7-UP POP	4.0000	2.19	8.76	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	PINEAPPLE JUICE	1.0000	3.79	3.79	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	PINEAPPLE JUICE	1.0000	3.79	3.79	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	HERSHEY CANDY BARS	1.0000	12.39	12.39	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	MARS CANDY BARS	1.0000	11.99	11.99	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	SNICKERS CANDY BARS	1.0000	11.99	11.99	
025			OP-1107330	09/30/21	549760	SUN MART FOODS, BEATRICE	375	00	FROZEN LENDE JUICE	2.0000	2.39	4.78	
025			OP-1107330							Purchase Order Total		105.99	
025			OP-1107383	09/30/21	930156	AMERICAN REGISTRY OF RADIOLOGI	785	00	LIMITED SCOPE EXAMS	7.0000	140.00	980.00	
025			OP-1107383							Purchase Order Total		980.00	
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAW STOP BLADE CARTRIDGE	2.0000	89.00	178.00	
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	9.99	9.99	
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL	578	00	SQUIRT GUNS KIDS	4.0000	13.98	55.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BLASTERS				
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL	578	00	CAR WASH SPONGES	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL	578	00	FEECHAGIER WATER	1.0000	29.99	29.99	
						SERVICES INC			BALLOONS				
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL	578	00	CAR WASH SPONGES	1.0000	8.99-	8.99-	
						SERVICES INC			CREDIT				
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL	578	00	SQUIRT GUNS KIDS	4.0000	13.98-	55.92-	
						SERVICES INC			BLASTERS CRED				
025			OP-1107385	09/30/21	2445777	AMAZON CAPITAL	578	00	FEECHAGIER WATER	1.0000	29.99-	29.99-	
						SERVICES INC			BALLOONS CRED				
025			OP-1107385						Purchase Order Total			187.99	
025			09-1087638	07/02/21	500220	FLOORS INC -	999	99	CARPET PATCHING	8943.0000	1.00	8,943.00	
						PURCHASE ORDERS							
025			09-1087638						Purchase Order Total			8,943.00	
025			09-1088398	07/07/21	2070344	IES ELECTRIC INC	999	99	4TH FL LIGHT	24063.0000	1.00	24,063.00	
									UPGRADE SE QUAD				
025			09-1088398						Purchase Order Total			24,063.00	
025			09-1089930	07/13/21	500883	NIFCO MECHANICAL	999	99	5TH FL SW & SE QUAD	3967.0000	1.00	3,967.00	
						SYSTEMS INC -			FIRE				
025			09-1089930						Purchase Order Total			3,967.00	
025			09-1090457	07/15/21	1644831	ATHEY PAINTING INC	999	99	5TH FL CEILING	902.0000	1.00	902.00	
									PAINTING UPDATE				
025			09-1090457	07/15/21	1644831	ATHEY PAINTING INC	999	99	PREP/PAINT 3 BLUE	284.0000	1.00	284.00	
									WALLS NEW				
025			09-1090457						Purchase Order Total			1,186.00	
025			09-1092515	07/26/21	2007748	MEDI WASTE DISPOSAL	941	19	ON-CALL SERVICE	215.0000	1.00	215.00	
						LLC			WASTE DISPOSAL				
025			09-1092515						Purchase Order Total			215.00	
025			09-1093921	08/02/21	631076	OFFICE INSTALLATION	962	56	THIRD FLOOR WALL	21840.0000	1.00	21,840.00	
						SPECIALIST							
025			09-1093921						Purchase Order Total			21,840.00	
025			09-1095485	08/06/21	500735	METAL DOORS &	999	99	SEA CL3332 NZD 626	2450.0000	1.00	2,450.00	
						HARDWARE CO - PU			LOCKSETS				
025			09-1095485						Purchase Order Total			2,450.00	
025			09-1104070	09/16/21	527384	HOWARDS GLASS	999	99	POLYCARBONATE	13876.9800	1.00	13,876.98	
									//INSTALL BED				
025			09-1104070						Purchase Order Total			13,876.98	
025			09-1104071	09/16/21	500735	METAL DOORS &	999	99	LOCKSET FOR	2450.0000	1.00	2,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HARDWARE CO - PU			CLASSROOMS				
025			09-1104071							Purchase Order Total		2,450.00	
025			09-1104191	09/17/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	MATERIAL & FREIGHT	124012.0000	1.00	124,012.00	
025			09-1104191	09/17/21	500220	FLOORS INC - PURCHASE ORDERS	999	99	LABOR	88392.0000	1.00	88,392.00	
025			09-1104191							Purchase Order Total		212,404.00	
025			09-1104192	09/17/21	1644831	ATHEY PAINTING INC	999	99	LABOR AND MATERIAL	67441.0000	1.00	67,441.00	
025			09-1104192	09/17/21	1644831	ATHEY PAINTING INC	999	99	OPTIONAL WORK , PREP WORK	9992.0000	1.00	9,992.00	
025			09-1104192							Purchase Order Total		77,433.00	
025			09-1105558	09/22/21	502820	WALDINGER CORPORATION - PURCHA	999	99	HVAC 6TH FLOOR NSOB	8243.0000	1.00	8,243.00	
025			09-1105558							Purchase Order Total		8,243.00	
025			09-1106615	09/27/21	500883	NIFCO MECHANICAL SYSTEMS INC -	999	99	FIRE SPRINKLER 3RD FLR REMODEL	28057.0000	1.00	28,057.00	
025			09-1106615							Purchase Order Total		28,057.00	
025			X6-1101862	09/03/21	3927172	CARLSON WEST POVONDRAARCHITEC	999	99	YRTC KEARNEY	105000.0000	1.00	105,000.00	
025			X6-1101862							Purchase Order Total		105,000.00	
025			ZO-1088793	07/08/21	1851156	BEGINNINGS FOR PARENTS OF CHIL	715	00	BROCHURE-'APPROACHES TO	210.0000	2.00	420.00	
025			ZO-1088793	07/08/21	1851156	BEGINNINGS FOR PARENTS OF CHIL	715	00	BROCHURE-'APPROACHES TO	20.0000	2.00	40.00	
025			ZO-1088793	07/08/21	1851156	BEGINNINGS FOR PARENTS OF CHIL	715	00	SHIPPING	1.0000	22.70	22.70	
025			ZO-1088793							Purchase Order Total		482.70	
025			ZO-1089579	07/12/21	1316591	EVERGREEN MARKETING INC - PURC	715	10	8,200 PAMPHLETS	1.0000	4,132.50	4,132.50	
025			ZO-1089579	07/12/21	1316591	EVERGREEN MARKETING INC - PURC	715	10	SHIPPING & HANDLING	1.0000	270.00	270.00	
025			ZO-1089579							Purchase Order Total		4,402.50	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1534 TEAR PAD	50.0000	10.00	500.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1184 BROCHURE	1200.0000	.30	360.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1196 ENGLISH	1000.0000	.30	300.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1197 SPANISH	800.0000	.30	240.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1588 TEAR PAD	30.0000	10.00	300.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1592 TEAR PAD	20.0000	10.00	200.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1182 BROCHURE	1500.0000	.30	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1532 TEAR PAD	30.0000	10.00	300.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1550 TEAR PAD	30.0000	10.00	300.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	1594 TEAR PAD	40.0000	10.00	400.00	
025			ZO-1089679	07/13/21	1316589	DBA NOODLE SOUP	715	10	SHIPPING	1.0000	167.50	167.50	
025			ZO-1089679						Purchase Order Total			3,517.50	
025			ZO-1090944	07/19/21	1960482	WEST A THOMSON REUTERS BUSINES	715	00	BOOK	1.0000	374.00	374.00	
025			ZO-1090944						Purchase Order Total			374.00	
025			ZO-1098514	08/20/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 0525509569	12.0000	17.98	215.76	
025			ZO-1098514	08/20/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 1118496922	3.0000	19.99	59.97	
025			ZO-1098514	08/20/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 152309141X	5.0000	15.99	79.95	
025			ZO-1098514	08/20/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 0593134044	5.0000	15.20	76.00	
025			ZO-1098514	08/20/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 1595588345	5.0000	15.99	79.95	
025			ZO-1098514	08/20/21	2445777	AMAZON CAPITAL SERVICES INC	715	00	ISBN-10: 1946764434	5.0000	16.49	82.45	
025			ZO-1098514						Purchase Order Total			594.08	
025			ZO-1103152	09/13/21	2071952	CTB MCGRAW HILL LLC	785	70	ONLINE ALGEBRA 1 T.E. 1 YEARS	1.0000	31.41	31.41	
025			ZO-1103152	09/13/21	2071952	CTB MCGRAW HILL LLC	785	70	ONLINE ALGEBRA 2 T.E. 1 YEAR	1.0000	31.41	31.41	
025			ZO-1103152						Purchase Order Total			62.82	
025			ZP-1087183	07/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	TWOCAL HN VANILLA 24/8 OZ	20.0000	24.72	494.40	
025			ZP-1087183	07/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	63.00	1,260.00	
025			ZP-1087183	07/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
025			ZP-1087183	07/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEFIBER POWDER MIX 47/2 OZ	10.0000	8.69	86.90	
025			ZP-1087183						Purchase Order Total			3,068.00	
025			ZP-1087185	07/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 1X3	24.0000	1.57	37.68	
025			ZP-1087185	07/01/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	09	BANDAGES, ADHESIV 2X4-1/2	12.0000	2.33	27.96	

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025			ZP-1087185	07/01/21	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	144.0000	.46	66.24	
						SURGICAL SUPP							
025			ZP-1087185	07/01/21	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 21 OZ	96.0000	2.46	236.16	
						SURGICAL SUPP							
025			ZP-1087185	07/01/21	534732	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	120.0000	5.30	636.00	
						SURGICAL SUPP			(DISP.)				
025			ZP-1087185	07/01/21	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	200.0000	1.69	338.64	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1087185						Purchase Order Total			1,342.68	
025			ZP-1087189	07/01/21	524207	GRAINGER - PAYMENTS	485	11	WASHING MACHINE	60.0000	5.62	337.20	
						CLEANER TABLET							
025			ZP-1087189						Purchase Order Total			337.20	
025			ZP-1087441	07/02/21	534732	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	120.0000	.46	55.20	
						SURGICAL SUPP							
025			ZP-1087441	07/02/21	534732	MCKESSON MEDICAL	475	70	SPECIMEN COLLECTION	100.0000	.37	37.00	
						SURGICAL SUPP			HAT				
025			ZP-1087441	07/02/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	30.0000	63.00	1,890.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1087441						Purchase Order Total			1,982.20	
025			ZP-1088138	07/06/21	534732	MCKESSON MEDICAL	640	50	CUPS, PAPER, 9 OZ	120.0000	5.01	601.26	
						SURGICAL SUPP							
025			ZP-1088138						Purchase Order Total			601.26	
025			ZP-1088147	07/06/21	1126063	DENTAL HEALTH	652	84	TOOTHBRUSHES, ADULT	144.0000	.45	64.87	
						PRODUCTS INC - P			3-ROW				
025			ZP-1088147						Purchase Order Total			64.87	
025			ZP-1088360	07/07/21	534956	MEDLINE INDUSTRIES	271	28	BENEFIBER POWDER	5.0000	50.26	251.30	
						INC - PAYME			MIX 47/2 OZ				
025			ZP-1088360	07/07/21	534956	MEDLINE INDUSTRIES	271	28	ENSURE PUDDING	36.0000	3.96	142.56	
						INC - PAYME			VANILLA 4 OZ				
025			ZP-1088360						Purchase Order Total			393.86	
025			ZP-1088653	07/08/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	27.85	557.00	
						SURGICAL SUPP			57333				
025			ZP-1088653	07/08/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	20.0000	23.58	471.60	
						SURGICAL SUPP			W/FIBER				
025			ZP-1088653	07/08/21	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	80.0000	5.48	438.20	
						SURGICAL SUPP							
025			ZP-1088653						Purchase Order Total			1,466.80	
025			ZP-1088655	07/08/21	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				

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025			ZP-1088655							Purchase Order Total		2,828.80	
025			ZP-1088658	07/08/21	524207	GRAINGER - PAYMENTS	485	38	DISHWASHER LIQUID	48.0000	5.85	280.56	
025			ZP-1088658							Purchase Order Total		280.56	
025			ZP-1088845	07/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	52	CHLORHEXIDINE GLUCONATE	36.0000	3.62	130.32	
025			ZP-1088845	07/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	04	ALLERGY RELIEF, 10MG	24.0000	5.63	135.12	
025			ZP-1088845	07/08/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	SKIN PROTECTANT, ZINC OXIDE OI	72.0000	1.10	79.01	
025			ZP-1088845							Purchase Order Total		344.45	
025			ZP-1088954	07/09/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	02	HIBICLENS, SKIN CLEANSER	50.0000	1.09	54.69	
025			ZP-1088954							Purchase Order Total		54.69	
025			ZP-1089800	07/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	.74	147.52	
025			ZP-1089800	07/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	PAD INCONT OVNIGHT GREEN	10.0000	23.28	232.80	
025			ZP-1089800	07/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	21.84	1,135.68	
025			ZP-1089800							Purchase Order Total		1,516.00	
025			ZP-1089801	07/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	ENSURE PUDDING CHOCOLATE 4 OZ	48.0000	2.78	133.44	
025			ZP-1089801	07/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	BENEPROTIEN POWER, 6/8OZ	36.0000	9.29	334.44	
025			ZP-1089801	07/13/21	534732	MCKESSON MEDICAL SURGICAL SUPP	465	78	ENTERALITE INFINITY 500 ML	4.0000	93.39	373.56	
025			ZP-1089801							Purchase Order Total		841.44	
025			ZP-1090125	07/14/21	2445777	AMAZON CAPITAL SERVICES INC	269	28	ORAIL PAIN RELIEF TOPICAL	4.0000	17.25	69.00	
025			ZP-1090125							Purchase Order Total		69.00	
025			ZP-1090156	07/14/21	534956	MEDLINE INDUSTRIES INC - PAYME	269	28	ORAIL PAIN RELIEF TOPICAL	12.0000	21.87	262.44	
025			ZP-1090156							Purchase Order Total		262.44	
025			ZP-1090778	07/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	84	PROTECTIVE WIPES SUREPREP	12.0000	3.02	36.24	
025			ZP-1090778	07/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	36.0000	3.46	124.56	
025			ZP-1090778	07/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	87	MELATONIN TAB 5MG	12.0000	2.88	34.56	

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025			ZP-1090778	07/16/21	534732	MCKESSON MEDICAL	652	42	DANDRUFF SHAMPOO	12.0000	3.22	38.64	
						SURGICAL SUPP							
025			ZP-1090778							Purchase Order Total		234.00	
025			ZP-1090802	07/16/21	2445777	AMAZON CAPITAL	271	28	BENEFIBER POWDER	5.0000	64.99	324.95	
						SERVICES INC			MIX 47/2 OZ				
025			ZP-1090802							Purchase Order Total		324.95	
025			ZP-1091200	07/20/21	549760	SUN MART FOODS,	505	35	HE ULTRA PLUS FREE	180.0000	10.49	1,888.20	
						BEATRICE			LAUNDRY				
025			ZP-1091200							Purchase Order Total		1,888.20	
025			ZP-1091602	07/21/21	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	2.41	28.92	
						SURGICAL SUPP							
025			ZP-1091602	07/21/21	534732	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	12.0000	1.49	17.91	
						SURGICAL SUPP			TYLENOL				
025			ZP-1091602	07/21/21	534732	MCKESSON MEDICAL	345	64	CRITIC AID CLEAR	12.0000	13.90	166.81	
						SURGICAL SUPP							
025			ZP-1091602							Purchase Order Total		213.64	
025			ZP-1091628	07/21/21	534732	MCKESSON MEDICAL	475	82	SYRINGES, 60CC LUER	8.0000	10.50	84.00	
						SURGICAL SUPP			LOK				
025			ZP-1091628	07/21/21	534732	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	41.52	415.20	
						SURGICAL SUPP							
025			ZP-1091628	07/21/21	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	15.0000	36.60	549.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1091628	07/21/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	24.0000	53.20	1,276.80	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1091628							Purchase Order Total		2,325.00	
025			ZP-1092811	07/27/21	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	24.0000	2.66	63.76	
						SURGICAL SUPP			1000UNIT				
025			ZP-1092811	07/27/21	534732	MCKESSON MEDICAL	269	88	CALCIUM TAB 600MG	24.0000	4.22	101.28	
						SURGICAL SUPP							
025			ZP-1092811	07/27/21	534732	MCKESSON MEDICAL	269	84	HEMORRHOIDAL	8.0000	2.42	19.36	
						SURGICAL SUPP			OINT/CRM				
025			ZP-1092811	07/27/21	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN	12.0000	7.92	95.04	
						SURGICAL SUPP			SPRAY				
025			ZP-1092811	07/27/21	534732	MCKESSON MEDICAL	269	84	HEMORRHOID RELIEF	6.0000	3.44	20.64	
						SURGICAL SUPP			RECTAL				
025			ZP-1092811							Purchase Order Total		300.08	
025			ZP-1092813	07/27/21	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	35.36	2,828.80	
						SURGICAL SUPP			67501				
025			ZP-1092813							Purchase Order Total		2,828.80	

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025			ZP-1093515	07/29/21	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	24.0000	8.69	208.56	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1093515	07/29/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	20.0000	24.72	494.40	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1093515	07/29/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	73.50	1,470.00	
						SURGICAL SUPP			NECTAR-BULK,				
025			ZP-1093515	07/29/21	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
						SURGICAL SUPP							
025			ZP-1093515						Purchase Order Total			3,399.66	
025			ZP-1093517	07/29/21	500554	NATIONAL EVERYTHING	640	60	PLATES, PAPER,	92.0000	9.98	918.16	
						WHOLESALE			ROUND WHITE				
025			ZP-1093517	07/29/21	500554	NATIONAL EVERYTHING	640	60	CUPS STYROFOAM 12	100.0000	1.58	157.96	
						WHOLESALE			OZ				
025			ZP-1093517	07/29/21	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	9.0000	25.55	229.95	
						WHOLESALE			X 500'				
025			ZP-1093517	07/29/21	500554	NATIONAL EVERYTHING	640	80	FOIL, ALUMINUM, 18	3.0000	25.55	76.65	
						WHOLESALE			X 500'				
025			ZP-1093517						Purchase Order Total			1,382.72	
025			ZP-1093551	07/29/21	536905	MSC INDUSTRIAL	640	08	FREEZER STORAGE BAG	108.0000	8.92	963.00	
						SUPPLY CO INC-			QUART				
025			ZP-1093551	07/29/21	536905	MSC INDUSTRIAL	201	42	GLOVE, EXAM, VINYL	20.0000	21.32	426.40	
						SUPPLY CO INC-			PF 2XL				
025			ZP-1093551						Purchase Order Total			1,389.40	
025			ZP-1094242	08/03/21	534732	MCKESSON MEDICAL	269	02	BISACODYL	12.0000	6.57	78.84	
						SURGICAL SUPP			SUPPOSITORY				
025			ZP-1094242	08/03/21	534732	MCKESSON MEDICAL	269	65	MIRALAX POWDER	36.0000	19.77	711.72	
						SURGICAL SUPP							
025			ZP-1094242	08/03/21	534732	MCKESSON MEDICAL	269	88	THERA M TAB	24.0000	3.86	92.74	
						SURGICAL SUPP							
025			ZP-1094242	08/03/21	534732	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	24.0000	1.67	40.08	
						SURGICAL SUPP							
025			ZP-1094242						Purchase Order Total			923.38	
025			ZP-1094518	08/03/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	60.0000	2.78	166.80	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1094518	08/03/21	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
						SURGICAL SUPP							
025			ZP-1094518	08/03/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	27.85	557.00	
						SURGICAL SUPP			57333				
025			ZP-1094518	08/03/21	534732	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL	144.0000	.67	96.48	

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						SURGICAL SUPP			ONE SIDE				
025			ZP-1094518									Purchase Order Total	1,170.84
025			ZP-1095092	08/05/21	534732	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	40.0000	8.69	347.60	
						SURGICAL SUPP			MIX 47/2 OZ				
025			ZP-1095092	08/05/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	60.0000	3.60	216.00	
						SURGICAL SUPP			VANILLA 4 OZ				
025			ZP-1095092	08/05/21	534732	MCKESSON MEDICAL	271	28	BENECALORIE, 24/1.5	2.0000	26.88	53.76	
						SURGICAL SUPP			OZ CONT				
025			ZP-1095092	08/05/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	63.00	1,260.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1095092									Purchase Order Total	1,877.36
025			ZP-1095222	08/05/21	534956	MEDLINE INDUSTRIES	475	34	SHARPS CONTAINERS,	25.0000	.89	22.25	
						INC - PAYME			1 QUART SIZ				
025			ZP-1095222									Purchase Order Total	22.25
025			ZP-1096342	08/11/21	534732	MCKESSON MEDICAL	269	28	ASPIRIN, 81 MG	24.0000	.89	21.42	
						SURGICAL SUPP							
025			ZP-1096342	08/11/21	534732	MCKESSON MEDICAL	345	64	CRITIC-AID AF 2%	24.0000	9.58	229.88	
						SURGICAL SUPP							
025			ZP-1096342	08/11/21	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	2.14	102.88	
						SURGICAL SUPP							
025			ZP-1096342	08/11/21	534732	MCKESSON MEDICAL	269	88	CRANBERRY EXTRACT,	24.0000	4.87	116.90	
						SURGICAL SUPP			SUPPLEMENT				
025			ZP-1096342									Purchase Order Total	471.08
025			ZP-1096351	08/11/21	534732	MCKESSON MEDICAL	652	50	MANICURING SUPPLIES	24.0000	.14	3.36	
						SURGICAL SUPP							
025			ZP-1096351	08/11/21	534732	MCKESSON MEDICAL	652	37	DEODORANT ROLL ON	48.0000	.31	14.88	
						SURGICAL SUPP			BAN				
025			ZP-1096351	08/11/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	32.64	163.20	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1096351	08/11/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	32.88	164.40	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1096351	08/11/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	32.64	163.20	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1096351									Purchase Order Total	509.04
025			ZP-1096484	08/11/21	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	12.0000	7.33	87.96	
025			ZP-1096484	08/11/21	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH	72.0000	2.12	152.64	
									IVORY ULTRA				
025			ZP-1096484	08/11/21	524207	GRAINGER - PAYMENTS	640	08	FREEZER STORAGE BAG	108.0000	6.65	718.20	
									GALLON				

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025			ZP-1096484	08/11/21	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	3.18	127.00	
025			ZP-1096484							Purchase Order Total		1,085.80	
025			ZP-1096498	08/11/21	534732	MCKESSON MEDICAL SURGICAL SUPP	475	82	SYRINGES, 50CC BULB IRRIGATION	50.0000	.87	43.50	
025			ZP-1096498	08/11/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	88	VINEGAR	4.0000	4.27	17.08	
025			ZP-1096498							Purchase Order Total		60.58	
025			ZP-1097267	08/16/21	2445777	AMAZON CAPITAL SERVICES INC	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	24.0000	14.07	337.68	
025			ZP-1097267							Purchase Order Total		337.68	
025			ZP-1097272	08/16/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	56	GAS RELIEF BEANO	18.0000	5.63	101.34	
025			ZP-1097272							Purchase Order Total		101.34	
025			ZP-1097487	08/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	PROMOTE 8 OZ W/FIBER	20.0000	23.58	471.60	
025			ZP-1097487	08/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	70	BOOST PLUS, VANILLA	20.0000	41.52	830.40	
025			ZP-1097487	08/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	271	28	JEVITY 1.2 CANS 53118	20.0000	26.36	527.20	
025			ZP-1097487	08/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	47	JUVEN	1.0000	69.89	69.89	
025			ZP-1097487							Purchase Order Total		1,899.09	
025			ZP-1097495	08/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME LG 67501	80.0000	35.36	2,828.80	
025			ZP-1097495							Purchase Order Total		2,828.80	
025			ZP-1097497	08/17/21	2595734	TRADEWELL GROUP INC	240	35	DISPOSABLE CUTTING BOARDS	30.0000	44.26	1,327.80	
025			ZP-1097497							Purchase Order Total		1,327.80	
025			ZP-1097500	08/17/21	2445777	AMAZON CAPITAL SERVICES INC	220	07	CLINOMETERS AND INCLINOMETERS	12.0000	14.99	179.88	
025			ZP-1097500							Purchase Order Total		179.88	
025			ZP-1097502	08/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	16	CLEANER COMET LIQUID W/BLEACH	64.0000	8.39	537.12	
025			ZP-1097502							Purchase Order Total		537.12	
025			ZP-1097505	08/17/21	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	200.0000	8.16	1,631.20	
025			ZP-1097505							Purchase Order Total		1,631.20	
025			ZP-1097507	08/17/21	500554	NATIONAL EVERYTHING WHOLESALE	640	50	CUPS, PAPER, COLD DRINK, O	60.0000	3.44	206.42	

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025			ZP-1097507	08/17/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	TISSUE FACIAL 2-PLY	180.0000	.56	101.34	
025			ZP-1097507	08/17/21	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE 1M/CS	5.0000	22.77	113.85	
025			ZP-1097507	08/17/21	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE 1M/CS	2.0000	22.77	45.54	
025			ZP-1097507	08/17/21	500554	NATIONAL EVERYTHING WHOLESAL	640	50	CUPS, PAPER, COLD DRINK, O	90.0000	3.44	309.63	
025			ZP-1097507	08/17/21	500554	NATIONAL EVERYTHING WHOLESAL	640	60	SPOON PLASTIC WHITE 1M/CS	43.0000	22.77	979.11	
025			ZP-1097507						Purchase Order Total			1,755.89	
025			ZP-1097575	08/17/21	534732	MCKESSON MEDICAL SURGICAL SUPP	410	03	MATTRESS, PRESS REDUCT WITH	2.0000	270.65	541.30	
025			ZP-1097575						Purchase Order Total			541.30	
025			ZP-1098845	08/23/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	ACETAMINOPHEN LIQUID	24.0000	5.72	137.24	
025			ZP-1098845	08/23/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	28	GAUIFENESIN	48.0000	3.46	166.08	
025			ZP-1098845	08/23/21	534732	MCKESSON MEDICAL SURGICAL SUPP	269	68	SALINE NASAL GEL, MOISTURIZER	24.0000	4.10	98.40	
025			ZP-1098845						Purchase Order Total			401.72	
025			ZP-1099130	08/24/21	500554	NATIONAL EVERYTHING WHOLESAL	640	75	TOWELS, PAPER, SINGLE FOLD	1568.0000	1.16	1,822.80	
025			ZP-1099130						Purchase Order Total			1,822.80	
025			ZP-1099136	08/24/21	501011	PENNER PATIENT CARE INC - PURC	435	90	CLEANER/DISTINF FOR WHIRLPOOL	36.0000	19.17	690.00	
025			ZP-1099136						Purchase Order Total			690.00	
025			ZP-1099137	08/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF NIGHT TIME MED 67401	20.0000	28.64	572.80	
025			ZP-1099137	08/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	22.0000	30.50	671.00	
025			ZP-1099137	08/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	200	32	BRIEF SURECARE UNDERWARE MED	10.0000	36.60	366.00	
025			ZP-1099137	08/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	435	70	WASHCLOTHS PERINEAL CARE DISP	30.0000	30.50	915.00	
025			ZP-1099137						Purchase Order Total			2,524.80	
025			ZP-1099141	08/24/21	534732	MCKESSON MEDICAL SURGICAL SUPP	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	2.84	68.16	
025			ZP-1099141	08/24/21	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	

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						SURGICAL SUPP							
025			ZP-1099141	08/24/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	20.0000	63.00	1,260.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1099141							Purchase Order Total		1,467.94	
025			ZP-1099150	08/24/21	534732	MCKESSON MEDICAL	475	09	SPONGES, DRAIN 4X4	24.0000	1.62	38.88	
						SURGICAL SUPP			STERILE				
025			ZP-1099150	08/24/21	534732	MCKESSON MEDICAL	475	67	CORN CUSHION DR.	10.0000	1.85	18.50	
						SURGICAL SUPP			SCHOLLS 9/PKG				
025			ZP-1099150	08/24/21	534732	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	96.0000	1.61	154.56	
						SURGICAL SUPP							
025			ZP-1099150	08/24/21	534732	MCKESSON MEDICAL	652	37	DEODORANT UNDERARM	24.0000	2.77	66.48	
						SURGICAL SUPP			ROLL				
025			ZP-1099150	08/24/21	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	23.28	232.80	
						SURGICAL SUPP			GREEN				
025			ZP-1099150	08/24/21	534732	MCKESSON MEDICAL	475	67	CORN CUSHION DR.	14.0000	1.85	25.90	
						SURGICAL SUPP			SCHOLLS 9/PKG				
025			ZP-1099150							Purchase Order Total		537.12	
025			ZP-1099994	08/26/21	534732	MCKESSON MEDICAL	269	56	MAG-OX 400	12.0000	4.13	49.56	
						SURGICAL SUPP							
025			ZP-1099994	08/26/21	534732	MCKESSON MEDICAL	269	88	MULTIVITAMIN,CHEWAB	18.0000	5.89	106.02	
						SURGICAL SUPP			LE,200/BTL				
025			ZP-1099994	08/26/21	534732	MCKESSON MEDICAL	652	85	SENSITIVE	24.0000	8.08	193.92	
						SURGICAL SUPP			TOOTHPASTE				
025			ZP-1099994	08/26/21	534732	MCKESSON MEDICAL	269	04	ALLERGY RELIEF,	24.0000	5.63	135.12	
						SURGICAL SUPP			10MG				
025			ZP-1099994							Purchase Order Total		484.62	
025			ZP-1099999	08/26/21	534956	MEDLINE INDUSTRIES	269	56	DOCUSATE SODIUM	36.0000	10.63	382.68	
						INC - PAYME							
025			ZP-1099999	08/26/21	534956	MEDLINE INDUSTRIES	269	88	THERA M TAB	24.0000	8.90	213.60	
						INC - PAYME							
025			ZP-1099999							Purchase Order Total		596.28	
025			ZP-1100001	08/26/21	534732	MCKESSON MEDICAL	485	86	SOAP, LIQUID,	24.0000	5.79	138.96	
						SURGICAL SUPP			LOTION TYPE				
025			ZP-1100001	08/26/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	20.0000	27.85	557.00	
						SURGICAL SUPP			57333				
025			ZP-1100001							Purchase Order Total		695.96	
025			ZP-1101148	09/01/21	534732	MCKESSON MEDICAL	269	84	VITAMINS A & D,	6.0000	7.70	46.20	
						SURGICAL SUPP			TOPICAL				
025			ZP-1101148	09/01/21	534732	MCKESSON MEDICAL	269	88	CALCIUM/VIT.D	120.0000	1.66	198.60	

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025			ZP-1103420	09/14/21	534732	MCKESSON MEDICAL	200	32	BRIEF NIGHT TIME LG	80.0000	39.40	3,152.00	
						SURGICAL SUPP			67501				
025			ZP-1103420							Purchase Order Total		3,152.00	
025			ZP-1103424	09/14/21	534732	MCKESSON MEDICAL	475	17	BAGS, URINARY	40.0000	2.06	82.40	
						SURGICAL SUPP			DRAINAGE, BE				
025			ZP-1103424	09/14/21	534732	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	122.67	1,226.70	
						SURGICAL SUPP							
025			ZP-1103424	09/14/21	534732	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	15.0000	24.72	370.80	
						SURGICAL SUPP			24/8 OZ				
025			ZP-1103424	09/14/21	534732	MCKESSON MEDICAL	271	28	ENSURE PUDDING	36.0000	2.78	100.08	
						SURGICAL SUPP			CHOCOLATE 4 OZ				
025			ZP-1103424							Purchase Order Total		1,779.98	
025			ZP-1103443	09/14/21	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	64.0000	5.48	350.56	
						SURGICAL SUPP							
025			ZP-1103443	09/14/21	534732	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	93.39	373.56	
						SURGICAL SUPP			500 ML				
025			ZP-1103443	09/14/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK,	24.0000	63.00	1,512.00	
						SURGICAL SUPP			HONEY-BULK,				
025			ZP-1103443	09/14/21	534732	MCKESSON MEDICAL	393	70	PROMOTE	5.0000	29.73	148.65	
						SURGICAL SUPP			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1103443	09/14/21	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	24.0000-	5.48	131.46-	
						SURGICAL SUPP							
025			ZP-1103443							Purchase Order Total		2,253.31	
025			ZP-1103870	09/16/21	534732	MCKESSON MEDICAL	269	88	VITAMIN C TAB 500MG	24.0000	3.22	77.18	
						SURGICAL SUPP							
025			ZP-1103870	09/16/21	534732	MCKESSON MEDICAL	269	52	EAR WAX	24.0000	7.14	171.36	
						SURGICAL SUPP			REMOVAL,OTIC DROPS				
025			ZP-1103870	09/16/21	534732	MCKESSON MEDICAL	475	67	ANTIFUNGAL TINACTIN	24.0000	7.92	190.08	
						SURGICAL SUPP			SPRAY				
025			ZP-1103870	09/16/21	534732	MCKESSON MEDICAL	269	56	DIETARY SUPPLEMENT,	24.0000	5.72	137.28	
						SURGICAL SUPP			LACTASE				
025			ZP-1103870	09/16/21	534732	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	24.0000	3.02	72.48	
						SURGICAL SUPP			SUREPREP				
025			ZP-1103870							Purchase Order Total		648.38	
025			ZP-1104860	09/21/21	534732	MCKESSON MEDICAL	652	27	HAIRBRUSH LADIES	24.0000	.31	7.32	
						SURGICAL SUPP			W/NYLON BRIST				
025			ZP-1104860	09/21/21	534732	MCKESSON MEDICAL	475	34	CONTAINERS, SHARPS	12.0000	7.61	91.32	
						SURGICAL SUPP			8.2 QT				

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025			ZP-1104860	09/21/21	534732	MCKESSON MEDICAL	200	32	BRIEF SURECARE	10.0000	36.60	366.00	
						SURGICAL SUPP			UNDERWARE MED				
025			ZP-1104860							Purchase Order Total		464.64	
025			ZP-1104862	09/21/21	520043	EGAN SUPPLY CO -	485	98	CLEANER PH7 ULTRA	15.0000	92.17	1,382.55	
						PAYMENTS			4/CS				
025			ZP-1104862							Purchase Order Total		1,382.55	
025			ZP-1104869	09/21/21	534956	MEDLINE INDUSTRIES	271	28	ENSURE PUDDING	48.0000	6.08	291.80	
						INC - PAYME			VANILLA 4 OZ				
025			ZP-1104869							Purchase Order Total		291.80	
025			ZP-1104920	09/21/21	534732	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.58	235.80	
						SURGICAL SUPP			W/FIBER				
025			ZP-1104920	09/21/21	534732	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS	15.0000	27.85	417.75	
						SURGICAL SUPP			57333				
025			ZP-1104920							Purchase Order Total		653.55	
025			ZP-1106577	09/27/21	534732	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	80.0000	5.48	438.20	
						SURGICAL SUPP							
025			ZP-1106577							Purchase Order Total		438.20	
025			ZP-1106719	09/28/21	534732	MCKESSON MEDICAL	200	32	PAD INCONT OVNIGHT	10.0000	24.74	247.40	
						SURGICAL SUPP			GREEN				
025			ZP-1106719	09/28/21	534732	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	21.84	1,135.68	
						SURGICAL SUPP			CARE DISP				
025			ZP-1106719	09/28/21	534732	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	8.0000	20.68	165.44	
						SURGICAL SUPP			250/BOX				
025			ZP-1106719	09/28/21	534732	MCKESSON MEDICAL	475	73	NEBULIZER,	100.0000	1.85	184.56	
						SURGICAL SUPP			DISPOSABLE				
025			ZP-1106719							Purchase Order Total		1,733.08	
025			ZP-1106745	09/28/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	32.64	163.20	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1106745	09/28/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	32.88	164.40	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1106745	09/28/21	534732	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	5.0000	32.64	163.20	
						SURGICAL SUPP			24/8OZ CANS				
025			ZP-1106745	09/28/21	534732	MCKESSON MEDICAL	393	47	JUVEN	2.0000	69.89	139.78	
						SURGICAL SUPP							
025			ZP-1106745	09/28/21	534732	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	25.0000	53.20	1,330.00	
						SURGICAL SUPP			CONSISTENCY				
025			ZP-1106745							Purchase Order Total		1,960.58	
025			ZP-1106807	09/28/21	534732	MCKESSON MEDICAL	269	75	CALMOSEPTINE	36.0000	5.29	190.44	
						SURGICAL SUPP			OINTMENT				

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025			ZP-1106807	09/28/21	534732	MCKESSON MEDICAL	269	88	VITAMIN D3 TAB	24.0000	2.66	63.76	
						SURGICAL SUPP			1000UNIT				
025			ZP-1106807	09/28/21	534732	MCKESSON MEDICAL	269	87	MELATONIN TAB 5MG	24.0000	2.88	69.10	
						SURGICAL SUPP							
025			ZP-1106807	09/28/21	534732	MCKESSON MEDICAL	269	56	MILK OF MAGN SUS	48.0000	2.14	102.88	
						SURGICAL SUPP							
025			ZP-1106807							Purchase Order Total		426.18	
025			ZP-1106889	09/29/21	2445777	AMAZON CAPITAL	269	88	VITAMIN E CAP	24.0000	7.46	179.04	
						SERVICES INC			100UNIT				
025			ZP-1106889							Purchase Order Total		179.04	
025	OC-14252	05/28/15	O6-1096255	08/11/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1029.5900	1.00	1,029.59	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1096255	08/11/21	3260939	DELL MARKETING -	204	60	PO20215222 DELL	1.0000	1,029.59	1,029.59	
						PURCHASE ORDE			49INCH MONITOR				
025			O6-1096255							Purchase Order Total		2,059.18	
025	OC-14252	05/28/15	O6-1104334	09/20/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	747.9800	1.00	747.98	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1104334	09/20/21	3260939	DELL MARKETING -	204	60	PO20215243 DELL	2.0000	373.99	747.98	
						PURCHASE ORDE			27INCH MONITOR				
025			O6-1104334							Purchase Order Total		1,495.96	
025	OC-14252	05/28/15	O6-1104387	09/20/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1504.0000	1.00	1,504.00	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1104387	09/20/21	3260939	DELL MARKETING -	204	54	PO20215245 DELL	1.0000	1,504.00	1,504.00	
						PURCHASE ORDE			7420 LAPTOP				
025			O6-1104387							Purchase Order Total		3,008.00	
025	OC-14252	05/28/15	O6-1104989	09/21/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	27538.8400	1.00	27,538.84	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1104989	09/21/21	3260939	DELL MARKETING -	204	54	PO20215246 DELL	13.0000	1,403.00	18,239.00	
						PURCHASE ORDE			3560 LAPTOP				
025		05/28/15	O6-1104989	09/21/21	3260939	DELL MARKETING -	204	68	PO20215246 LOGI	34.0000	25.79	876.86	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	O6-1104989	09/21/21	3260939	DELL MARKETING -	207	34	PO20215246 DELL	23.0000	33.74	776.02	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	O6-1104989	09/21/21	3260939	DELL MARKETING -	204	68	PO20215246 LOGI	2.0000	35.99	71.98	
						PURCHASE ORDE			ERGO KEYBOARD				
025		05/28/15	O6-1104989	09/21/21	3260939	DELL MARKETING -	204	68	PO20215246 LOGI	17.0000	49.49	841.33	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	O6-1104989	09/21/21	3260939	DELL MARKETING -	204	68	PO20215246 DELL	35.0000	192.39	6,733.65	
						PURCHASE ORDE			DOCK STATION				

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025			O6-1104989							Purchase Order Total		55,077.68	
025	OC-14252	05/28/15	O6-1105067	09/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	176015.6700	1.00	176,015.67	
025		05/28/15	O6-1105067	09/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215247 DELL 3560 LAPTOP	103.0000	1,403.00	144,509.00	
025		05/28/15	O6-1105067	09/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215247 LOGI KEYBOARD/MOUSE	103.0000	28.19	2,903.57	
025		05/28/15	O6-1105067	09/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215247 LOGI H570E HEADSET	103.0000	47.29	4,870.87	
025		05/28/15	O6-1105067	09/22/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215247 DELL LAPTOP BACKPAC	103.0000	38.02	3,916.06	
025		05/28/15	O6-1105067	09/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215247 DELL DOCK STATION	103.0000	192.39	19,816.17	
025			O6-1105067							Purchase Order Total		352,031.34	
025	OC-14252	05/28/15	O6-1106531	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1932.5400	1.00	1,932.54	
025		05/28/15	O6-1106531	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215254 DELL 7760 LAPTOP	1.0000	1,590.43	1,590.43	
025		05/28/15	O6-1106531	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215254 LOGI KEYBOARD/MOUSE	1.0000	25.79	25.79	
025		05/28/15	O6-1106531	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215254 LOGI H70E HEADSET	1.0000	47.29	47.29	
025		05/28/15	O6-1106531	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215254 DELL DOCK STATION	1.0000	234.84	234.84	
025		05/28/15	O6-1106531	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215254 DELL LAPTOP BACKPAC	1.0000	34.19	34.19	
025			O6-1106531							Purchase Order Total		3,865.08	
025	OC-14252	05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	36362.0000	1.00	36,362.00	
025		05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215255 DELL 7420 LAPTOP	5.0000	1,504.00	7,520.00	
025		05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20215255 DELL 5560 LAPTOP	10.0000	2,398.52	23,985.20	
025		05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215255 LOGI KEYBOARD/MOUSE	15.0000	25.79	386.85	
025		05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215255 LOGI H570E HEADSET	15.0000	47.29	709.35	
025		05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215255 DELL ACTIVE PEN	5.0000	60.89	304.45	

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025		05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20215255 DELL LAPTOP BACKPAC	15.0000	38.02	570.30	
025		05/28/15	O6-1106617	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20215255 DELL DOCK STATION	15.0000	192.39	2,885.85	
025			O6-1106617						Purchase Order Total			72,724.00	
025	OC-14469	03/08/16	OG-1100872	08/31/21	1644748	IDENTISYS INC	655	78	PHOID, BACKDROP CLOTH	10.0000	26.05	260.50	
025		03/08/16	OG-1100872	08/31/21	1644748	IDENTISYS INC	655	78	CUSTOM DHHS LANYARD	500.0000	1.50	750.00	
025		03/08/16	OG-1100872	08/31/21	1644748	IDENTISYS INC	655	78	YMCKT RIBBON COLOR	4.0000	147.22	588.88	
025		03/08/16	OG-1100872	08/31/21	1644748	IDENTISYS INC	655	78	BADGE HOLDER, VERTICAL	1000.0000	.35	350.00	
025		03/08/16	OG-1100872	08/31/21	1644748	IDENTISYS INC	655	78	HID COMPATIBLE PROX CARDS	1500.0000	2.70	4,050.00	
025			OG-1100872						Purchase Order Total			5,999.38	
025	OC-14488	03/28/16	OG-1087027	07/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	28.64	343.68	
025		03/28/16	OG-1087027	07/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	53501-454 FRIT IN A FERRULE	25.0000	10.91	272.75	
025		03/28/16	OG-1087027	07/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28143-946 25MM ACRODISC FILTER	2.0000	141.18	282.36	
025		03/28/16	OG-1087027	07/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-646 GUARD CARTRIDGE	1.0000	279.00	279.00	
025		03/28/16	OG-1087027	07/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INVOICE #8805476155 LINE 1	1.0000	0.00		
025			OG-1087027						Purchase Order Total			1,177.79	
025	OC-14488	03/28/16	OG-1088530	07/07/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MK304110 METHYL ALCOHOL	2.0000	124.10	248.20	
025	OC-14488		OG-1088530						Purchase Order Total			248.20	
025	OC-14488	03/28/16	OG-1090350	07/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-708 GLYPHOSATE REGENERA	1.0000	78.22	78.22	
025		03/28/16	OG-1090350	07/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-900 GLYPHOSATE POTASSIU	1.0000	220.00	220.00	
025		03/28/16	OG-1090350	07/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	101421-950 O PHTHALOLDEHYDE	1.0000	155.00	155.00	
025		03/28/16	OG-1090350	07/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25433-008 VWR DISPOSABLE	1.0000	116.85	116.85	
025			OG-1090350						Purchase Order Total			570.07	
025	OC-14488	03/28/16	OG-1091729	07/21/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28297-506 VWR FILTER	10.0000	40.22	402.20	

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025	OC-14488		OG-1091729							Purchase Order Total		402.20	
025	OC-14488	03/28/16	OG-1091750	07/21/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9262-2 HEXANE JT BAKER	1.0000	95.87	95.87	
025	OC-14488		OG-1091750							Purchase Order Total		95.87	
025	OC-14488	03/28/16	OG-1096140	08/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EM-SX0760-3 SODIUM SULFATE	1.0000	276.11	276.11	
025	OC-14488		OG-1096140							Purchase Order Total		276.11	
025	OC-14488	03/28/16	OG-1096561	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT3375-5 SODIUM SULFATE BAR	1.0000	505.14	505.14	
025		03/28/16	OG-1096561	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH9208-500G AMMONIUM CHLORIDE	1.0000	22.04	22.04	
025		03/28/16	OG-1096561	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	JT9042-2 METHYL TERT BUTYL	1.0000	472.82	472.82	
025		03/28/16	OG-1096561	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BDH35309-606 PH INDICIATOR	1.0000	12.65	12.65	
025		03/28/16	OG-1096561	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	103011-654 GLASS SOLVENT	4.0000	38.89	155.56	
025		03/28/16	OG-1096561	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-893 OPA DILUENT CB910	1.0000	161.00	161.00	
025		03/28/16	OG-1096561	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	100358-891 HYDDROLYSIS REAGENT	1.0000	161.00	161.00	
025			OG-1096561							Purchase Order Total		1,490.21	
025	OC-14488	03/28/16	OG-1096564	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	82050-070 PIPETTE SERO 25ML	2.0000	75.34	150.68	
025		03/28/16	OG-1096564	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	97026-776 INNOCULUM POLYSEED	1.0000	218.71	218.71	
025		03/28/16	OG-1096564	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	21905-049 KIMWIPES 14.7X16.6	1.0000	137.90	137.90	
025		03/28/16	OG-1096564	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28478-046 FILTER PAPER 41	1.0000	44.99	44.99	
025			OG-1096564							Purchase Order Total		552.28	
025	OC-14488	03/28/16	OG-1096566	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10849-156 RTX BAC1 30M	1.0000	508.47	508.47	
025		03/28/16	OG-1096566	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10059-002 RXI GUARD RETENTION	1.0000	65.66	65.66	
025		03/28/16	OG-1096566	08/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	414004-005 STERILY TRANSFER	3.0000	50.50	151.50	
025			OG-1096566							Purchase Order Total		725.63	
025	OC-14488	03/28/16	OG-1098419	08/19/21	553797	VWR INTERNATIONAL	495	20	89021-882 GLOVE EST	1.0000	174.69	174.69	

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						LLC - ALL PA			NTRL				
025		03/28/16	OG-1098419	08/19/21	553797	VWR INTERNATIONAL	495	20	28478-046 WHATMAN	10.0000	44.99	449.90	
						LLC - ALL PA			41 FILTER				
025		03/28/16	OG-1098419	08/19/21	553797	VWR INTERNATIONAL	495	20	75805-548 EZWASTE	12.0000	28.64	343.68	
						LLC - ALL PA			UN/DOT				
025			OG-1098419						Purchase Order Total			968.27	
025	OC-14488	03/28/16	OG-1099748	08/25/21	553797	VWR INTERNATIONAL	495	20	EM-SX0760E-1 SODIUM	2.0000	92.95	185.90	
						LLC - ALL PA			SULFATE				
025	OC-14488		OG-1099748						Purchase Order Total			185.90	
025	OC-14488	03/28/16	OG-1101625	09/02/21	553797	VWR INTERNATIONAL	495	20	MK215704 CHEM SOLV	1.0000	83.76	83.76	
						LLC - ALL PA			LABORATORY				
025	OC-14488		OG-1101625						Purchase Order Total			83.76	
025	OC-14488	03/28/16	OG-1102683	09/09/21	553797	VWR INTERNATIONAL	495	20	97064-588 2	1.0000	27.61	27.61	
						LLC - ALL PA			MERCAPTOETHANOL				
025		03/28/16	OG-1102683	09/09/21	553797	VWR INTERNATIONAL	495	20	10311-654 GLASS	4.0000	38.89	155.56	
						LLC - ALL PA			SOLVENT FILTER				
025			OG-1102683						Purchase Order Total			183.17	
025	OC-14488	03/28/16	OG-1103804	09/15/21	553797	VWR INTERNATIONAL	495	20	MK304110 METHANOL	3.0000	124.10	372.30	
						LLC - ALL PA			CHROMAR				
025		03/28/16	OG-1103804	09/15/21	553797	VWR INTERNATIONAL	495	20	EM-PX0996-6 O	1.0000	42.11	42.11	
						LLC - ALL PA			PHOSPHORIC ACID				
025			OG-1103804						Purchase Order Total			414.41	
025	OC-14488	03/28/16	OG-1104942	09/21/21	553797	VWR INTERNATIONAL	495	20	RC2244.20-32	1.0000	24.54	24.54	
						LLC - ALL PA			CONDUCTIVITY STD				
025	OC-14488		OG-1104942						Purchase Order Total			24.54	
025	OC-14488	03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL	495	20	414004-147 150ML	10.0000	32.68	326.80	
						LLC - ALL PA			PLASTIC				
025		03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL	495	20	8109-16 1000PPM S04	2.0000	64.16	128.32	
						LLC - ALL PA			STD				
025		03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL	495	20	100358-893 OPA	1.0000	161.00	161.00	
						LLC - ALL PA			DILUENT CB910				
025		03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL	495	20	100358-891	1.0000	161.00	161.00	
						LLC - ALL PA			HUYDROLYSIS REAGENT				
025		03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL	495	20	75835-744 INT STD	5.0000	27.45	137.25	
						LLC - ALL PA			552 RESTEK				
025		03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL	495	20	10853-972 VIAL	5.0000	57.73	288.65	
						LLC - ALL PA			INSERTS 100UL				
025		03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL	495	20	10032-718 FIXED	1.0000	431.53	431.53	
						LLC - ALL PA			VOLUMNE				

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025		03/28/16	OG-1105609	09/23/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	10849-156 RTX BAC1 30M 032MM	1.0000	508.47	508.47	
025			OG-1105609							Purchase Order Total		2,143.02	
025	OC-14488	03/28/16	OG-1106817	09/28/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	25433-008 VWR CRINKLY DISH	1.0000	116.85	116.85	
025		03/28/16	OG-1106817	09/28/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	S350-100 SODIUM NITROFERRICYAN	1.0000	161.50	161.50	
025		03/28/16	OG-1106817	09/28/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	28496-897 GLASS FIBER FILTERS	11.0000	39.73	437.03	
025		03/28/16	OG-1106817	09/28/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	75805-548 EZWASTE UN/DOT	12.0000	28.64	343.68	
025			OG-1106817							Purchase Order Total		1,059.06	
025	OC-14491	03/30/16	OG-1087022	07/01/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-110-8192 RUBBERMAID CART	2.0000	417.82	835.64	
025		03/30/16	OG-1087022	07/01/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	501-110-8192	1.0000	417.82	417.82	
025			OG-1087022							Purchase Order Total		1,253.46	
025	OC-14491	03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	9050283 THERMO SCIENTIFIC	1.0000	711.27	711.27	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	50-111-3418 MSC PT61120 CR2450	2.0000	6.47	12.94	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AA3331236 EDTA DISODIUM SALT	1.0000	128.07	128.07	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	M1055011000 SODIUM SALYCILATE	4.0000	96.95	387.80	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AAB23650436 DICHLOROISOCYANURIC	1.0000	38.81	38.81	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	7495732 DOSIUM HYPRCHLORITE	1.0000	60.50	60.50	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.95	4.95	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.95	4.95	
025		03/30/16	OG-1088593	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	4.95	4.95	
025			OG-1088593							Purchase Order Total		1,354.24	
025	OC-14491	03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PH STRIPS 0-6	1.0000	16.21	16.21	
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	L9250 LANTHANUM	1.0000	212.56	212.56	

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						PURCHASE O			CHLORIDE				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	AC202015000	1.0000	36.42	36.42	
						PURCHASE O			POTASSIUM				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	MPGP04001 FINAL	1.0000	303.93	303.93	
						PURCHASE O			FILTER				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	SPR000S1A1 DQ3	1.0000	688.74	688.74	
						PURCHASE O			PURIFICATION				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	50-199-4549 HACH	3.0000	20.41	61.23	
						PURCHASE O			SILICONE OIL				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	19040898 PAPER	2.0000	84.80	169.60	
						PURCHASE O			TOWELS				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	08-572E 250UL	2.0000	44.29	88.58	
						PURCHASE O			POLYPROPYLENE				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	22-267-051 STORAGE	1.0000	57.44	57.44	
						PURCHASE O			TRAY				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	19168967C GLOVES	10.0000	28.10	281.00	
						PURCHASE O			MED				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	19040898 PAPER	1.0000	84.80	84.80	
						PURCHASE O			TOWELS				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	13640520 PH STRIPS	11.0000	16.21	178.31	
						PURCHASE O			0-6				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.95	4.95	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.95	4.95	
						PURCHASE O			SURCHARGE				
025		03/30/16	OG-1088614	07/08/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.95	4.95	
						PURCHASE O			SURCHARGE				
025			OG-1088614						Purchase Order Total			2,193.67	
025	OC-14491	03/30/16	OG-1090364	07/15/21	1930257	FISHER SCIENTIFIC -	495	20	0307225 1	1.0000	528.50	528.50	
						PURCHASE O			HEXANESULFONIC				
025		03/30/16	OG-1090364	07/15/21	1930257	FISHER SCIENTIFIC -	495	20	SB101-500 BUFFER	5.0000	7.28	36.40	
						PURCHASE O			SLUTION PH 4.				
025		03/30/16	OG-1090364	07/15/21	1930257	FISHER SCIENTIFIC -	495	20	19168967C GLOVES	10.0000	28.10	281.00	
						PURCHASE O			MEDIUM				
025		03/30/16	OG-1090364	07/15/21	1930257	FISHER SCIENTIFIC -	495	20	06-666-11 LG	1.0000	171.77	171.77	
						PURCHASE O			KIMWIPES				
025		03/30/16	OG-1090364	07/15/21	1930257	FISHER SCIENTIFIC -	495	20	NC0347755	1.0000	68.36	68.36	
						PURCHASE O			DEFBRINATED SHEEP				
025		03/30/16	OG-1090364	07/15/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.95	4.95	
						PURCHASE O			SURCHARGE LINE 1				

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025		03/30/16	OG-1090364	07/15/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 2	1.0000	4.95	4.95	
025			OG-1090364							Purchase Order Total		1,095.93	
025	OC-14491	03/30/16	OG-1091751	07/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	E196-4 ETHYL ACETATE OPTIMA	1.0000	295.48	295.48	
025		03/30/16	OG-1091751	07/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ED154-4 METHYLENE CHLORIDE GC	1.0000	294.90	294.90	
025		03/30/16	OG-1091751	07/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB-968-F EVAPORATING DISH	1.0000	84.90	84.90	
025		03/30/16	OG-1091751	07/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	7495732 SODIUM HYPOCHLORITE	1.0000	60.50	60.50	
025		03/30/16	OG-1091751	07/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	16-000-150 ALCONOX SOLUJET	1.0000	54.16	54.16	
025		03/30/16	OG-1091751	07/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 1	1.0000	4.95	4.95	
025		03/30/16	OG-1091751	07/21/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 4	1.0000	5.20	5.20	
025			OG-1091751							Purchase Order Total		800.09	
025	OC-14491	03/30/16	OG-1096137	08/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0661972 ACCESS DRV TBN PEAK	2.0000	106.47	212.94	
025		03/30/16	OG-1096137	08/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0966033 ACCESS DRVIE BELT	3.0000	94.59	283.77	
025			OG-1096137							Purchase Order Total		496.71	
025	OC-14491	03/30/16	OG-1096546	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A456-4 LC/MS OPTIMA METHANOL	1.0000	247.50	247.50	
025		03/30/16	OG-1096546	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	11-102-1712 MILLIPORE SIGMA	3.0000	59.93	179.79	
025		03/30/16	OG-1096546	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A300-212 SULFURIC ACID REAG AC	1.0000	34.74	34.74	
025		03/30/16	OG-1096546	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE LINE 3	1.0000	4.95	4.95	
025			OG-1096546							Purchase Order Total		466.98	
025	OC-14491	03/30/16	OG-1096547	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	111020821 SUPELURE HYDROCARBON	3.0000	139.84	419.52	
025		03/30/16	OG-1096547	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	111016413 O TRAP 120CC	1.0000	165.82	165.82	
025		03/30/16	OG-1096547	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A509P212 NITRIC ACID TRACE	12.0000	88.85	1,066.20	
025		03/30/16	OG-1096547	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL	1.0000	4.95	4.95	

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			OG-1096547			PURCHASE O			SURCHARGE LINE 3				
025										Purchase Order Total		1,656.49	
025	OC-14491	03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	120097A BOX DISP	2.0000	21.84	43.68	
						PURCHASE O			GLASS FLOOR				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	19048431 WIPERS	1.0000	118.00	118.00	
						PURCHASE O			KIMTECH PREP				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	1367610M PIPET STER	3.0000	54.11	162.33	
						PURCHASE O			25ML				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	06666A KIMWIPTE SML	1.0000	159.65	159.65	
						PURCHASE O			41/2X81/2				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	02681412	1.0000	450.90	450.90	
						PURCHASE O			FISHERBRAND MAXI				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	14512148 MAGNETIC	1.0000	227.01	227.01	
						PURCHASE O			STIR BARS				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	M1019695000 SILICA	1.0000	192.60	192.60	
						PURCHASE O			GEL				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	545516 NITROGEN STD	1.0000	57.44	57.44	
						PURCHASE O			1000PPM				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	5445-4 NITRITE STD	1.0000	58.19	58.19	
						PURCHASE O			1000PPM				
025		03/30/16	OG-1096549	08/12/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.95	4.95	
						PURCHASE O			SURCHARGE LINE 8				
025			OG-1096549							Purchase Order Total		1,474.75	
025	OC-14491	03/30/16	OG-1098428	08/19/21	1930257	FISHER SCIENTIFIC -	495	20	B12305 TRYPTIC SOY	1.0000	105.56	105.56	
						PURCHASE O			AGER				
025		03/30/16	OG-1098428	08/19/21	1930257	FISHER SCIENTIFIC -	495	20	13642264 CYANIDE	1.0000	786.00	786.00	
						PURCHASE O			PROBE				
025		03/30/16	OG-1098428	08/19/21	1930257	FISHER SCIENTIFIC -	495	20	03377F VIALS	7.0000	65.34	457.38	
						PURCHASE O			SLIANIZED TRGT				
025		03/30/16	OG-1098428	08/19/21	1930257	FISHER SCIENTIFIC -	495	20	03376481 SCREW CAPS	10.0000	26.23	262.30	
						PURCHASE O			C5000 TRGT				
025		03/30/16	OG-1098428	08/19/21	1930257	FISHER SCIENTIFIC -	495	20	50-113-278 OPTIMIZE	1.0000	279.23	279.23	
						PURCHASE O			100PSI				
025		03/30/16	OG-1098428	08/19/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.95	4.95	
						PURCHASE O			SURCHARGE LNE 4				
025		03/30/16	OG-1098428	08/19/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	4.95	4.95	
						PURCHASE O			SURCHARGE LNE 2				
025			OG-1098428							Purchase Order Total		1,900.37	
025	OC-14491	03/30/16	OG-1101626	09/02/21	1930257	FISHER SCIENTIFIC -	495	20	NC0347755	1.0000	68.36	68.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O			DEFIBRINATED SHEEP				
025		03/30/16	OG-1101626	09/02/21	1930257	FISHER SCIENTIFIC -	495	20	2543-4 1000PPM CN	1.0000	45.31	45.31	
						PURCHASE O			STD				
025		03/30/16	OG-1101626	09/02/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING LINE 2	1.0000	3.50	3.50	
						PURCHASE O							
025		03/30/16	OG-1101626	09/02/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE				
025			OG-1101626						Purchase Order Total			122.37	
025	OC-14491	03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	S373-500 SODIUM	2.0000	67.50	135.00	
						PURCHASE O			PHOSPHATE				
025		03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	S387-500 SODIUM	2.0000	87.23	174.46	
						PURCHASE O			POTASSIUM TART				
025		03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	AC205940025 SULFATE	1.0000	118.98	118.98	
						PURCHASE O			99+%				
025		03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	5445-4 NITROGE	1.0000	58.19	58.19	
						PURCHASE O			STANDARD 1ML				
025		03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	14-961-27 CULTURE	10.0000	34.10	341.00	
						PURCHASE O			TUBES ROUND				
025		03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	15-077-977 FISHER	1.0000	414.46	414.46	
						PURCHASE O			TRACEABLE				
025		03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 1				
025		03/30/16	OG-1102672	09/09/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 2				
025			OG-1102672						Purchase Order Total			1,252.49	
025	OC-14491	03/30/16	OG-1103748	09/15/21	1657739	THERMO EBERLINE LLC	495	20	FH40 GM DETECTOR	1.0000	285.00	285.00	
						- POS SERV			MINOR REPAIR				
025		03/30/16	OG-1103748	09/15/21	1657739	THERMO EBERLINE LLC	495	20	CALIBRATION	1.0000	95.00	95.00	
						- POS SERV							
025			OG-1103748						Purchase Order Total			380.00	
025	OC-14491	03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	11-999-18 LABMAT	4.0000	50.84	203.36	
						PURCHASE O			LINER 20IN				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	A456-4 LC-MS OPTIMA	1.0000	247.50	247.50	
						PURCHASE O			METHANOL				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	1S271-3 SODIUM	4.0000	90.35	361.40	
						PURCHASE O			CHLORIDE				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	12-009-7A BOX DISP	1.0000	21.84	21.84	
						PURCHASE O			GLASS FLOOR				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	13-678-20B PIPET	2.0000	78.85	157.70	

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						PURCHASE O			DISP 5 3/4 IN				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	03-377F SILANIZED	2.0000	65.34	130.68	
						PURCHASE O			TRGT DP				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	03-376-481	2.0000	26.23	52.46	
						PURCHASE O			C5000TRGTDP BLUE				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 5				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 3				
025		03/30/16	OG-1103809	09/15/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 1				
025			OG-1103809						Purchase Order Total			1,190.54	
025	OC-14491	03/30/16	OG-1105340	09/22/21	1930257	FISHER SCIENTIFIC -	495	20	2244-16	1.0000	33.57	33.57	
						PURCHASE O			CONDUCTIVITY STD				
025		03/30/16	OG-1105340	09/22/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING	1.0000	6.34	6.34	
						PURCHASE O							
025		03/30/16	OG-1105340	09/22/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE				
025			OG-1105340						Purchase Order Total			45.11	
025	OC-14491	03/30/16	OG-1105602	09/23/21	1930257	FISHER SCIENTIFIC -	495	20	12-888-001A	1.0000	40.00	40.00	
						PURCHASE O			DISPOSABLE FACE				
025		03/30/16	OG-1105602	09/23/21	1930257	FISHER SCIENTIFIC -	495	20	14-962-26F GLASS	1.0000	321.78	321.78	
						PURCHASE O			TUBES WITH				
025		03/30/16	OG-1105602	09/23/21	1930257	FISHER SCIENTIFIC -	495	20	06-710-338 RESTEK	2.0000	590.92	1,181.84	
						PURCHASE O			RTX BAC2				
025		03/30/16	OG-1105602	09/23/21	1930257	FISHER SCIENTIFIC -	495	20	06-611-198 RESTEK	2.0000	61.88	123.76	
						PURCHASE O			COLUMN				
025		03/30/16	OG-1105602	09/23/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	
						PURCHASE O			SURCHARGE LINE 2				
025			OG-1105602						Purchase Order Total			1,672.58	
025	OC-14491	03/30/16	OG-1106814	09/28/21	1930257	FISHER SCIENTIFIC -	495	20	223631-32 180	2.0000	49.61	99.22	
						PURCHASE O			CONDUCTIVITY STD				
025		03/30/16	OG-1106814	09/28/21	1930257	FISHER SCIENTIFIC -	495	20	50-199-4681 1000	2.0000	64.77	129.54	
						PURCHASE O			CONDUCTIVITY				
025		03/30/16	OG-1106814	09/28/21	1930257	FISHER SCIENTIFIC -	495	20	13-642-250 THERMO	1.0000	238.88	238.88	
						PURCHASE O			ORION TRIODE				
025		03/30/16	OG-1106814	09/28/21	1930257	FISHER SCIENTIFIC -	495	20	SB96-500 BUFFER	1.0000	27.38	27.38	
						PURCHASE O			SOLUTION PH 2.				
025		03/30/16	OG-1106814	09/28/21	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING FUEL	1.0000	5.20	5.20	

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			OG-1106814			PURCHASE O			SURCHARGE LINE 4				
025										Purchase Order Total		500.22	
025	OC-14506	05/10/16	OG-1088563	07/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	24.15	24.15	SW
025		05/10/16	OG-1088563	07/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	24.68	24.68	
025		05/10/16	OG-1088563	07/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	85.05	85.05	
025			OG-1088563							Purchase Order Total		133.88	
025	OC-14506	05/10/16	OG-1088566	07/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	69.03	69.03	SW
025		05/10/16	OG-1088566	07/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	81.18	81.18	
025		05/10/16	OG-1088566	07/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	50.38	50.38	
025		05/10/16	OG-1088566	07/08/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	70.30	70.30	
025			OG-1088566							Purchase Order Total		270.89	
025	OC-14506	05/10/16	OG-1090663	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	104.66	104.66	SW
025		05/10/16	OG-1090663	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.82	5.82	
025		05/10/16	OG-1090663	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.82	5.82	
025			OG-1090663							Purchase Order Total		116.30	
025	OC-14506	05/10/16	OG-1090789	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	82.84	82.84	SW
025		05/10/16	OG-1090789	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.60	4.60	
025		05/10/16	OG-1090789	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.60	4.60	
025			OG-1090789							Purchase Order Total		92.04	
025	OC-14506	05/10/16	OG-1090793	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	122.74	122.74	SW
025		05/10/16	OG-1090793	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.82	6.82	
025		05/10/16	OG-1090793	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.82	6.82	
025			OG-1090793							Purchase Order Total		136.38	

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025	OC-14506	05/10/16	OG-1090795	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	196.84	196.84	SW
025		05/10/16	OG-1090795	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.94	10.94	
025		05/10/16	OG-1090795	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.94	10.94	
025			OG-1090795						Purchase Order Total			218.72	
025	OC-14506	05/10/16	OG-1090796	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	20.78	20.78	SW
025		05/10/16	OG-1090796	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.16	1.16	
025		05/10/16	OG-1090796	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.16	1.16	
025			OG-1090796						Purchase Order Total			23.10	
025	OC-14506	05/10/16	OG-1090797	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	144.80	144.80	SW
025		05/10/16	OG-1090797	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.04	8.04	
025		05/10/16	OG-1090797	07/16/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.04	8.04	
025			OG-1090797						Purchase Order Total			160.88	
025	OC-14506	05/10/16	OG-1091720	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	60.99	60.99	SW
025		05/10/16	OG-1091720	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	49.26	49.26	
025		05/10/16	OG-1091720	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	65.16	65.16	
025			OG-1091720						Purchase Order Total			175.41	
025	OC-14506	05/10/16	OG-1091721	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	37.66	37.66	SW
025		05/10/16	OG-1091721	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	76.56	76.56	
025		05/10/16	OG-1091721	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	23.60	23.60	
025		05/10/16	OG-1091721	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	33.56	33.56	
025			OG-1091721						Purchase Order Total			171.38	
025	OC-14506	05/10/16	OG-1093347	07/28/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	197.88	197.88	SW

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025		05/10/16	OG-1093347	07/28/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.99	10.99	
025		05/10/16	OG-1093347	07/28/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	10.99	10.99	
025			OG-1093347						Purchase Order Total			219.86	
025	OC-14506	05/10/16	OG-1093351	07/28/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	279.70	279.70	SW
025		05/10/16	OG-1093351	07/28/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.54	15.54	
025		05/10/16	OG-1093351	07/28/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.54	15.54	
025			OG-1093351						Purchase Order Total			310.78	
025	OC-14506	05/10/16	OG-1095361	08/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-1095361						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-1095451	08/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	162.66	162.66	SW
025		05/10/16	OG-1095451	08/06/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.03	9.03	
025		05/10/16	OG-1095451	08/06/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.03	9.03	
025			OG-1095451						Purchase Order Total			180.72	
025	OC-14506	05/10/16	OG-1095455	08/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	125.22	125.22	SW
025		05/10/16	OG-1095455	08/06/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.95	6.95	
025		05/10/16	OG-1095455	08/06/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.95	6.95	
025			OG-1095455						Purchase Order Total			139.12	
025	OC-14506	05/10/16	OG-1095592	08/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	168.56	168.56	SW
025		05/10/16	OG-1095592	08/09/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.36	9.36	
025		05/10/16	OG-1095592	08/09/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.36	9.36	
025			OG-1095592						Purchase Order Total			187.28	
025	OC-14506	05/10/16	OG-1095606	08/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	204.36	204.36	SW
025		05/10/16	OG-1095606	08/09/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	11.35	11.35	

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025		05/10/16	OG-1095606	08/09/21	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	11.35	11.35	
025			OG-1095606							Purchase Order Total		227.06	
025	OC-14506	05/10/16	OG-1096055	08/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	144.80	144.80	SW
025		05/10/16	OG-1096055	08/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.04	8.04	
025		05/10/16	OG-1096055	08/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.04	8.04	
025			OG-1096055							Purchase Order Total		160.88	
025	OC-14506	05/10/16	OG-1096059	08/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	133.26	133.26	SW
025		05/10/16	OG-1096059	08/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.40	7.40	
025		05/10/16	OG-1096059	08/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	7.40	7.40	
025			OG-1096059							Purchase Order Total		148.06	
025	OC-14506	05/10/16	OG-1097772	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	59.94	59.94	SW
025		05/10/16	OG-1097772	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	59.17	59.17	
025		05/10/16	OG-1097772	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	40.74	40.74	
025			OG-1097772							Purchase Order Total		159.85	
025	OC-14506	05/10/16	OG-1097773	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	52.96	52.96	SW
025		05/10/16	OG-1097773	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	38.28	38.28	
025			OG-1097773							Purchase Order Total		91.24	
025	OC-14506	05/10/16	OG-1097776	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	48.57	48.57	SW
025		05/10/16	OG-1097776	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	86.20	86.20	
025		05/10/16	OG-1097776	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	49.26	49.26	
025			OG-1097776							Purchase Order Total		184.03	
025	OC-14506	05/10/16	OG-1097777	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	45.69	45.69	SW

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/10/16	OG-1097777	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	68.06	68.06	
025		05/10/16	OG-1097777	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	70.08	70.08	
025		05/10/16	OG-1097777	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	61.06	61.06	
025			OG-1097777						Purchase Order Total			244.89	
025	OC-14506	05/10/16	OG-1097780	08/18/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-1097780						Purchase Order Total			1.00	
025	OC-14506	05/10/16	OG-1101430	09/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	86.18	86.18	SW
025		05/10/16	OG-1101430	09/02/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.79	4.79	
025		05/10/16	OG-1101430	09/02/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	4.79	4.79	
025			OG-1101430						Purchase Order Total			95.76	
025	OC-14506	05/10/16	OG-1101433	09/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	97.26	97.26	SW
025		05/10/16	OG-1101433	09/02/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.40	5.40	
025		05/10/16	OG-1101433	09/02/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.40	5.40	
025			OG-1101433						Purchase Order Total			108.06	
025	OC-14506	05/10/16	OG-1102925	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	154.16	154.16	SW
025		05/10/16	OG-1102925	09/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.56	8.56	
025		05/10/16	OG-1102925	09/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	8.56	8.56	
025			OG-1102925						Purchase Order Total			171.28	
025	OC-14506	05/10/16	OG-1102927	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	27.28	27.28	SW
025		05/10/16	OG-1102927	09/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.52	1.52	
025		05/10/16	OG-1102927	09/10/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.52	1.52	
025			OG-1102927						Purchase Order Total			30.32	
025	OC-14506	05/10/16	OG-1102934	09/10/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	121.86	121.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
025		05/10/16	OG-1102934	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.77	6.77	
						INC			PRODUCTS				
025		05/10/16	OG-1102934	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.77	6.77	
						INC			PRODUCTS				
025			OG-1102934						Purchase Order Total			135.40	
025	OC-14506	05/10/16	OG-1102962	09/10/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	159.46	159.46	SW
						INC			PRODUCTS				
025		05/10/16	OG-1102962	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.86	8.86	
						INC			PRODUCTS				
025		05/10/16	OG-1102962	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.86	8.86	
						INC			PRODUCTS				
025			OG-1102962						Purchase Order Total			177.18	
025	OC-14506	05/10/16	OG-1102964	09/10/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	113.36	113.36	SW
						INC			PRODUCTS				
025		05/10/16	OG-1102964	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.30	6.30	
						INC			PRODUCTS				
025		05/10/16	OG-1102964	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.30	6.30	
						INC			PRODUCTS				
025			OG-1102964						Purchase Order Total			125.96	
025	OC-14506	05/10/16	OG-1102976	09/10/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	144.80	144.80	SW
						INC			PRODUCTS				
025		05/10/16	OG-1102976	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.04	8.04	
						INC			PRODUCTS				
025		05/10/16	OG-1102976	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	8.04	8.04	
						INC			PRODUCTS				
025			OG-1102976						Purchase Order Total			160.88	
025	OC-14506	05/10/16	OG-1102978	09/10/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	137.06	137.06	SW
						INC			PRODUCTS				
025		05/10/16	OG-1102978	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.61	7.61	
						INC			PRODUCTS				
025		05/10/16	OG-1102978	09/10/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	7.61	7.61	
						INC			PRODUCTS				
025			OG-1102978						Purchase Order Total			152.28	
025	OC-14506	05/10/16	OG-1103598	09/15/21	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	107.56	107.56	SW
						INC			PRODUCTS				
025		05/10/16	OG-1103598	09/15/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	5.97	5.97	
						INC			PRODUCTS				
025		05/10/16	OG-1103598	09/15/21	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	5.97	5.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1103598			INC			PRODUCTS				
										Purchase Order Total		119.50	
025	OC-14506	05/10/16	OG-1103612	09/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	171.14	171.14	SW
025		05/10/16	OG-1103612	09/15/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.51	9.51	
025		05/10/16	OG-1103612	09/15/21	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.51	9.51	
			OG-1103612							Purchase Order Total		190.16	
025	OC-14506	05/10/16	OG-1107014	09/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-1107014							Purchase Order Total		1.00	
025	OC-14506	05/10/16	OG-1107015	09/29/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14506		OG-1107015							Purchase Order Total		1.00	
025	OC-14529	06/13/16	OG-1087178	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	81.96	81.96	
025	OC-14529		OG-1087178							Purchase Order Total		81.96	
025	OC-14529	06/13/16	OG-1088336	07/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	178.25	178.25	
025		06/13/16	OG-1088336	07/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	351.47	351.47	
025		06/13/16	OG-1088336	07/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	189.71	189.71	
025		06/13/16	OG-1088336	07/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	209.47	209.47	
			OG-1088336							Purchase Order Total		928.90	
025	OC-14529	06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	100.19	100.19	
025	OC-14529	06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.74	94.74	
025		06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	224.24	224.24	
025		06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	151.08	151.08	
025		06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	98.14	98.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	87.36	87.36	
025		06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	159.96	159.96	
025		06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	122.90	122.90	
025		06/13/16	OG-1088560	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	32.56-	32.56-	
025			OG-1088560							Purchase Order Total		1,006.05	
025	OC-14529	06/13/16	OG-1088562	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	231.99	231.99	
025	OC-14529	06/13/16	OG-1088562	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3.40	3.40	
025		06/13/16	OG-1088562	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	203.72	203.72	
025		06/13/16	OG-1088562	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	154.05	154.05	
025			OG-1088562							Purchase Order Total		593.16	
025	OC-14529	06/13/16	OG-1088571	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	128.06	128.06	
025	OC-14529	06/13/16	OG-1088571	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	151.08	151.08	
025		06/13/16	OG-1088571	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	309.47	309.47	
025		06/13/16	OG-1088571	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	84.32	84.32	
025		06/13/16	OG-1088571	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	47.69	47.69	
025		06/13/16	OG-1088571	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.21	153.21	
025		06/13/16	OG-1088571	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	214.35	214.35	
025			OG-1088571							Purchase Order Total			

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,088.18	
025	OC-14529	06/13/16	OG-1090020	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	142.43	142.43	
025	OC-14529		OG-1090020							Purchase Order Total		142.43	
025	OC-14529	06/13/16	OG-1090604	07/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	97.80	97.80	
025	OC-14529		OG-1090604							Purchase Order Total		97.80	
025	OC-14529	06/13/16	OG-1091533	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	178.25	178.25	
025	OC-14529		OG-1091533							Purchase Order Total		178.25	
025	OC-14529	06/13/16	OG-1091585	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	209.93	209.93	
025		06/13/16	OG-1091585	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	65.66	65.66	
025			OG-1091585							Purchase Order Total		275.59	
025	OC-14529	06/13/16	OG-1091722	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	91.05	91.05	
025	OC-14529	06/13/16	OG-1091722	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	100.74	100.74	
025		06/13/16	OG-1091722	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	276.72	276.72	
025		06/13/16	OG-1091722	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	21.33	21.33	
025		06/13/16	OG-1091722	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	137.25	137.25	
025		06/13/16	OG-1091722	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	152.78	152.78	
025			OG-1091722							Purchase Order Total		779.87	
025	OC-14529	06/13/16	OG-1091725	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	245.66	245.66	
025	OC-14529	06/13/16	OG-1091725	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	177.97	177.97	
025		06/13/16	OG-1091725	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	155.33	155.33	
025		06/13/16	OG-1091725	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	81.89	81.89	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1091725	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	240.11	240.11	
025		06/13/16	OG-1091725	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	219.36	219.36	
025			OG-1091725						Purchase Order Total			1,120.32	
025	OC-14529	06/13/16	OG-1091726	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	172.04	172.04	
025	OC-14529	06/13/16	OG-1091726	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.63	80.63	
025		06/13/16	OG-1091726	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	208.08	208.08	
025		06/13/16	OG-1091726	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	206.56	206.56	
025		06/13/16	OG-1091726	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	64.03	64.03	
025		06/13/16	OG-1091726	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	11.84	11.84	
025			OG-1091726						Purchase Order Total			743.18	
025	OC-14529	06/13/16	OG-1091728	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	179.49	179.49	
025	OC-14529	06/13/16	OG-1091728	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	99.04	99.04	
025		06/13/16	OG-1091728	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	130.27	130.27	
025		06/13/16	OG-1091728	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	58.47	58.47	
025		06/13/16	OG-1091728	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	157.54	157.54	
025		06/13/16	OG-1091728	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	158.34	158.34	
025			OG-1091728						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												783.15	
025	OC-14529	06/13/16	OG-1092138	07/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	221.55	221.55	
025		06/13/16	OG-1092138	07/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	194.88	194.88	
025			OG-1092138							Purchase Order Total		416.43	
025	OC-14529	06/13/16	OG-1092381	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	111.93	111.93	
025	OC-14529		OG-1092381							Purchase Order Total		111.93	
025	OC-14529	06/13/16	OG-1092850	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	233.31	233.31	
025	OC-14529		OG-1092850							Purchase Order Total		233.31	
025	OC-14529	06/13/16	OG-1092853	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	422.94	422.94	
025	OC-14529	06/13/16	OG-1092853	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1092853							Purchase Order Total		508.27	
025	OC-14529	06/13/16	OG-1092864	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1092864							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1092868	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	285.78	285.78	
025	OC-14529		OG-1092868							Purchase Order Total		285.78	
025	OC-14529	06/13/16	OG-1092870	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	239.54	239.54	
025	OC-14529		OG-1092870							Purchase Order Total		239.54	
025	OC-14529	06/13/16	OG-1092872	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	584.15	584.15	
025	OC-14529		OG-1092872							Purchase Order Total		584.15	
025	OC-14529	06/13/16	OG-1092875	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	319.03	319.03	
025	OC-14529	06/13/16	OG-1092875	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1092875							Purchase Order Total		404.36	
025	OC-14529	06/13/16	OG-1092897	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1092897	07/27/21	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	36.76	36.76	

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			OG-1092897			COMPANY - O			PRODUCTS				
025										Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1092901	07/27/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	32.16	32.16	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1092901	07/27/21	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	32.17	32.17	
						COMPANY - O			PRODUCTS				
025			OG-1092901							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1092904	07/27/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1092904	07/27/21	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025			OG-1092904							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1093357	07/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	259.11	259.11	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1093357							Purchase Order Total		259.11	
025	OC-14529	06/13/16	OG-1093359	07/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	144.90	144.90	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1093359							Purchase Order Total		144.90	
025	OC-14529	06/13/16	OG-1093361	07/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	408.93	408.93	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1093361	07/28/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	85.33	85.33	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025	OC-14529		OG-1093361							Purchase Order Total		494.26	
025	OC-14529	06/13/16	OG-1093363	07/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	293.54	293.54	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1093363							Purchase Order Total		293.54	
025	OC-14529	06/13/16	OG-1093365	07/28/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1093365	07/28/21	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	36.76	36.76	
						COMPANY - O			PRODUCTS				
025			OG-1093365							Purchase Order Total		73.52	
025	OC-14529	06/13/16	OG-1093626	07/30/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	68.81	68.81	
						COMPANY - O							
025	OC-14529		OG-1093626							Purchase Order Total		68.81	
025	OC-14529	06/13/16	OG-1094219	08/03/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	194.88	194.88	
						COMPANY - O			ORDER				
025		06/13/16	OG-1094219	08/03/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	227.02	227.02	
						COMPANY - O			ORDER				

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025		06/13/16	OG-1094219	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY CREDIT (YOGURT)	1.0000	60.28-	60.28-	
025		06/13/16	OG-1094219	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK ORDER	1.0000	283.10	283.10	
025			OG-1094219						Purchase Order Total			644.72	
025	OC-14529	06/13/16	OG-1095458	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	206.56	206.56	
025	OC-14529		OG-1095458						Purchase Order Total			206.56	
025	OC-14529	06/13/16	OG-1095461	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	314.57	314.57	
025	OC-14529	06/13/16	OG-1095461	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1095461						Purchase Order Total			399.90	
025	OC-14529	06/13/16	OG-1095464	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1095464						Purchase Order Total			268.89	
025	OC-14529	06/13/16	OG-1095465	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1095465	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1095465						Purchase Order Total			73.52	
025	OC-14529	06/13/16	OG-1095628	08/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	402.01	402.01	
025	OC-14529		OG-1095628						Purchase Order Total			402.01	
025	OC-14529	06/13/16	OG-1095631	08/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	353.50	353.50	
025		06/13/16	OG-1095631	08/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	1.0000	85.33	85.33	
025			OG-1095631						Purchase Order Total			438.83	
025	OC-14529	06/13/16	OG-1095636	08/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.11	259.11	
025	OC-14529		OG-1095636						Purchase Order Total			259.11	
025	OC-14529	06/13/16	OG-1095641	08/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025		06/13/16	OG-1095641	08/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	36.76	36.76	
025			OG-1095641						Purchase Order Total			73.52	
025	OC-14529	06/13/16	OG-1096065	08/10/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	354.40	354.40	

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						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1096065							Purchase Order Total		354.40	
025	OC-14529	06/13/16	OG-1096071	08/10/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	406.87	406.87	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1096071							Purchase Order Total		406.87	
025	OC-14529	06/13/16	OG-1096075	08/10/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	259.11	259.11	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1096075							Purchase Order Total		259.11	
025	OC-14529	06/13/16	OG-1096078	08/10/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	27.57	27.57	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1096078	08/10/21	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	27.57	27.57	
						COMPANY - O			PRODUCTS				
025			OG-1096078							Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1096209	08/11/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	258.24	258.24	
						COMPANY - O							
025		06/13/16	OG-1096209	08/11/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	158.34	158.34	
						COMPANY - O							
025			OG-1096209							Purchase Order Total		416.58	
025	OC-14529	06/13/16	OG-1096415	08/11/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	8.10	8.10	
						COMPANY - O							
025	OC-14529		OG-1096415							Purchase Order Total		8.10	
025	OC-14529	06/13/16	OG-1096417	08/11/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	90.15	90.15	
						COMPANY - O							
025	OC-14529		OG-1096417							Purchase Order Total		90.15	
025	OC-14529	06/13/16	OG-1097787	08/18/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	192.83	192.83	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1097787	08/18/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	24.73	24.73	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1097787	08/18/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	190.82	190.82	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1097787	08/18/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	159.19	159.19	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				
025		06/13/16	OG-1097787	08/18/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	236.40	236.40	
						COMPANY - O			PRODUCTS				
025		06/13/16	OG-1097787	08/18/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	67.59	67.59	
						COMPANY - O			NON-CORE/CATALOG				
									PRODUCT				

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025		06/13/16	OG-1097787	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	146.79	146.79	
025			OG-1097787							Purchase Order Total		1,018.35	
025	OC-14529	06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	130.98	130.98	
025	OC-14529	06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	145.21	145.21	
025		06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	142.56	142.56	
025		06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	78.50	78.50	
025		06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	188.98	188.98	
025		06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	219.93	219.93	
025		06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	270.97	270.97	
025		06/13/16	OG-1097789	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	73.60	73.60	
025			OG-1097789							Purchase Order Total		1,250.73	
025	OC-14529	06/13/16	OG-1097793	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-14529	06/13/16	OG-1097793	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.00	1.00	
025	OC-14529		OG-1097793							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1098095	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	81.61	81.61	
025	OC-14529		OG-1098095							Purchase Order Total		81.61	
025	OC-14529	06/13/16	OG-1099268	08/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-MILK	1.0000	81.61	81.61	
025	OC-14529		OG-1099268							Purchase Order Total		81.61	
025	OC-14529	06/13/16	OG-1099449	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	191.24	191.24	
025		06/13/16	OG-1099449	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	221.55	221.55	

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						COMPANY - O							
025		06/13/16	OG-1099449	08/25/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	99.84	99.84	
						COMPANY - O							
025		06/13/16	OG-1099449	08/25/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	243.21	243.21	
						COMPANY - O							
025			OG-1099449							Purchase Order Total		755.84	
025	OC-14529	06/13/16	OG-1100023	08/26/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	108.39	108.39	
						COMPANY - O							
025		06/13/16	OG-1100023	08/26/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	284.01	284.01	
						COMPANY - O							
025			OG-1100023							Purchase Order Total		392.40	
025	OC-14529	06/13/16	OG-1100191	08/27/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	73.86	73.86	
						COMPANY - O							
025	OC-14529		OG-1100191							Purchase Order Total		73.86	
025	OC-14529	06/13/16	OG-1101437	09/02/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	232.78	232.78	
						COMPANY - O							
025	OC-14529		OG-1101437							Purchase Order Total		232.78	
025	OC-14529	06/13/16	OG-1101439	09/02/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	436.21	436.21	
						COMPANY - O							
025	OC-14529	06/13/16	OG-1101439	09/02/21	500106	HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
						COMPANY - O							
025	OC-14529		OG-1101439							Purchase Order Total		521.54	
025	OC-14529	06/13/16	OG-1101444	09/02/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	313.11	313.11	
						COMPANY - O							
025	OC-14529		OG-1101444							Purchase Order Total		313.11	
025	OC-14529	06/13/16	OG-1101447	09/02/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.16	32.16	
						COMPANY - O							
025		06/13/16	OG-1101447	09/02/21	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY PRODUCTS	1.0000	32.17	32.17	
						COMPANY - O							
025			OG-1101447							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1102246	09/08/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	242.96	242.96	
						COMPANY - O							
025		06/13/16	OG-1102246	09/08/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	254.04	254.04	
						COMPANY - O							
025		06/13/16	OG-1102246	09/08/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	252.24	252.24	
						COMPANY - O							
025		06/13/16	OG-1102246	09/08/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	184.78	184.78	
						COMPANY - O							

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025			OG-1102246							Purchase Order Total		934.02	
025	OC-14529	06/13/16	OG-1102455	09/08/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	79.86	79.86	
025	OC-14529		OG-1102455							Purchase Order Total		79.86	
025	OC-14529	06/13/16	OG-1102941	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.11	259.11	
025	OC-14529		OG-1102941							Purchase Order Total		259.11	
025	OC-14529	06/13/16	OG-1102943	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	187.36	187.36	
025	OC-14529		OG-1102943							Purchase Order Total		187.36	
025	OC-14529	06/13/16	OG-1102946	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	396.39	396.39	
025	OC-14529	06/13/16	OG-1102946	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1102946							Purchase Order Total		481.72	
025	OC-14529	06/13/16	OG-1102949	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	32.17	32.17	
025		06/13/16	OG-1102949	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	32.16	32.16	
025			OG-1102949							Purchase Order Total		64.33	
025	OC-14529	06/13/16	OG-1102966	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	200.30	200.30	
025	OC-14529		OG-1102966							Purchase Order Total		200.30	
025	OC-14529	06/13/16	OG-1102967	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	353.50	353.50	
025	OC-14529	06/13/16	OG-1102967	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1102967							Purchase Order Total		438.83	
025	OC-14529	06/13/16	OG-1102969	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	268.89	268.89	
025	OC-14529		OG-1102969							Purchase Order Total		268.89	
025	OC-14529	06/13/16	OG-1102970	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	27.57	27.57	
025		06/13/16	OG-1102970	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	27.57	27.57	
025			OG-1102970							Purchase Order Total		55.14	
025	OC-14529	06/13/16	OG-1102979	09/10/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	78.54	78.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1102979									Purchase Order Total	78.54
025	OC-14529	06/13/16	OG-1102980	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	485.72	485.72	
025	OC-14529	06/13/16	OG-1102980	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	26.55	26.55	
025	OC-14529		OG-1102980									Purchase Order Total	512.27
025	OC-14529	06/13/16	OG-1102981	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	259.11	259.11	
025	OC-14529		OG-1102981									Purchase Order Total	259.11
025	OC-14529	06/13/16	OG-1102982	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	27.57	27.57	
025		06/13/16	OG-1102982	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	27.57	27.57	
025			OG-1102982									Purchase Order Total	55.14
025	OC-14529	06/13/16	OG-1103622	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	110.96	110.96	
025	OC-14529		OG-1103622									Purchase Order Total	110.96
025	OC-14529	06/13/16	OG-1103625	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	363.71	363.71	
025	OC-14529	06/13/16	OG-1103625	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	85.33	85.33	
025	OC-14529		OG-1103625									Purchase Order Total	449.04
025	OC-14529	06/13/16	OG-1103629	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	242.64	242.64	
025	OC-14529		OG-1103629									Purchase Order Total	242.64
025	OC-14529	06/13/16	OG-1103631	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	27.57	27.57	
025		06/13/16	OG-1103631	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	27.57	27.57	
025			OG-1103631									Purchase Order Total	55.14
025	OC-14529	06/13/16	OG-1103847	09/16/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC-H MILK	1.0000	87.54	87.54	
025	OC-14529		OG-1103847									Purchase Order Total	87.54
025	OC-14529	06/13/16	OG-1105246	09/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	177.44	177.44	
025		06/13/16	OG-1105246	09/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	188.09	188.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1105246			COMPANY - O							
025			OG-1105246							Purchase Order Total		365.53	
025	OC-14529	06/13/16	OG-1105874	09/23/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	89.70	89.70	
						COMPANY - O							
025	OC-14529		OG-1105874							Purchase Order Total		89.70	
025	OC-14529	06/13/16	OG-1105878	09/23/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	87.54	87.54	
						COMPANY - O							
025	OC-14529		OG-1105878							Purchase Order Total		87.54	
025	OC-14529	06/13/16	OG-1106331	09/27/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	210.72	210.72	
						COMPANY - O							
025		06/13/16	OG-1106331	09/27/21	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	255.64	255.64	
						COMPANY - O							
025			OG-1106331							Purchase Order Total		466.36	
025	OC-14529	06/13/16	OG-1107018	09/29/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	1.00	1.00	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1107018	09/29/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	1.00	1.00	
						COMPANY - O			NON-CORE/CATALOG				
						PRODUCT							
025	OC-14529		OG-1107018							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1107022	09/29/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1.0000	1.00	1.00	
						COMPANY - O			PRODUCTS				
025	OC-14529	06/13/16	OG-1107022	09/29/21	500106	HILAND DAIRY FOODS	380	75	OTHER	1.0000	1.00	1.00	
						COMPANY - O			NON-CORE/CATALOG				
						PRODUCT							
025	OC-14529		OG-1107022							Purchase Order Total		2.00	
025	OC-14529	06/13/16	OG-1107352	09/30/21	500106	HILAND DAIRY FOODS	380	75	YRTC-H MILK	1.0000	103.38	103.38	
						COMPANY - O							
025	OC-14529	06/13/16	OG-1107352	09/30/21	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	1.00	1.00	
						COMPANY - O			PRODUCTS				
025	OC-14529		OG-1107352							Purchase Order Total		104.38	
025	OC-14530	06/13/16	OG-1088568	07/08/21	1863293	KEMPS	380	75	DCS MILK/DAIRY	1.0000	6.19	6.19	SW
									PRODUCTS				
025	OC-14530	06/13/16	OG-1088568	07/08/21	1863293	KEMPS	380	75	OTHER	1.0000	144.44	144.44	
									NON-CORE/CATALOG				
						PRODUCT							
025		06/13/16	OG-1088568	07/08/21	1863293	KEMPS	380	75	DCS MILK/DAIRY	1.0000	14.01	14.01	
									PRODUCTS				
025		06/13/16	OG-1088568	07/08/21	1863293	KEMPS	380	75	OTHER	1.0000	38.88	38.88	
									NON-CORE/CATALOG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1088568						PRODUCT				
									Purchase Order Total			203.52	
025	OC-14530	06/13/16	OG-1088569	07/08/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	13.55	13.55	SW
025	OC-14530	06/13/16	OG-1088569	07/08/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	97.23	97.23	
025		06/13/16	OG-1088569	07/08/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.16	3.16	
025			OG-1088569						Purchase Order Total			113.94	
025	OC-14530	06/13/16	OG-1091730	07/21/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.16	3.16	SW
025	OC-14530	06/13/16	OG-1091730	07/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	0.00		
025		06/13/16	OG-1091730	07/21/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.16	3.16	
025		06/13/16	OG-1091730	07/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	0.00		
025			OG-1091730						Purchase Order Total			6.32	
025	OC-14530	06/13/16	OG-1091731	07/21/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	27.10	27.10	SW
025	OC-14530	06/13/16	OG-1091731	07/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	27.68	27.68	
025		06/13/16	OG-1091731	07/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	12.74	12.74	
025		06/13/16	OG-1091731	07/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	17.02	17.02	
025		06/13/16	OG-1091731	07/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	51.15	51.15	
025		06/13/16	OG-1091731	07/21/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.78	6.78	
025		06/13/16	OG-1091731	07/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	29.59	29.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1091731						PRODUCT				
									Purchase Order Total			172.06	
025	OC-14530	06/13/16	OG-1092841	07/27/21	1863293	KEMPS	380	75	OTHER	1.0000	23.86	23.86	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1092841	07/27/21	1863293	KEMPS			OTHER	1.0000	1.33	1.33	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1092841	07/27/21	1863293	KEMPS			OTHER	1.0000	1.33	1.33	
									NON-CORE/CATALOG PRODUCT				
025			OG-1092841						Purchase Order Total			26.52	
025	OC-14530	06/13/16	OG-1092843	07/27/21	1863293	KEMPS	380	75	OTHER	1.0000	59.40	59.40	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1092843	07/27/21	1863293	KEMPS			OTHER	1.0000	3.30	3.30	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1092843	07/27/21	1863293	KEMPS			OTHER	1.0000	3.30	3.30	
									NON-CORE/CATALOG PRODUCT				
025			OG-1092843						Purchase Order Total			66.00	
025	OC-14530	06/13/16	OG-1092846	07/27/21	1863293	KEMPS	380	75	OTHER	1.0000	83.80	83.80	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1092846	07/27/21	1863293	KEMPS			OTHER	1.0000	4.66	4.66	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1092846	07/27/21	1863293	KEMPS			OTHER	1.0000	4.66	4.66	
									NON-CORE/CATALOG PRODUCT				
025			OG-1092846						Purchase Order Total			93.12	
025	OC-14530	06/13/16	OG-1093353	07/28/21	1863293	KEMPS	380	75	OTHER	1.0000	69.99	69.99	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1093353	07/28/21	1863293	KEMPS			OTHER	1.0000	3.89	3.89	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1093353	07/28/21	1863293	KEMPS			OTHER	1.0000	3.89	3.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1093353						NON-CORE/CATALOG PRODUCT				
025									Purchase Order Total			77.77	
025	OC-14530	06/13/16	OG-1095608	08/09/21	1863293	KEMPS	380	75	OTHER	1.0000	59.40	59.40	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1095608	08/09/21	1863293	KEMPS			OTHER	1.0000	3.30	3.30	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1095608	08/09/21	1863293	KEMPS			OTHER	1.0000	3.30	3.30	
									NON-CORE/CATALOG PRODUCT				
025			OG-1095608						Purchase Order Total			66.00	
025	OC-14530	06/13/16	OG-1097782	08/18/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.16	3.16	SW
025	OC-14530	06/13/16	OG-1097782	08/18/21	1863293	KEMPS	380	75	OTHER	1.0000	25.48	25.48	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1097782						Purchase Order Total			28.64	
025	OC-14530	06/13/16	OG-1097784	08/18/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	6.78	6.78	SW
025	OC-14530	06/13/16	OG-1097784	08/18/21	1863293	KEMPS	380	75	OTHER	1.0000	1.00	1.00	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1097784	08/18/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	3.16	3.16	
									NON-CORE/CATALOG PRODUCT				
025			OG-1097784						Purchase Order Total			10.94	
025	OC-14530	06/13/16	OG-1097796	08/18/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	SW
025	OC-14530	06/13/16	OG-1097796	08/18/21	1863293	KEMPS	380	75	OTHER	1.0000	1.00	1.00	
									NON-CORE/CATALOG PRODUCT				
025	OC-14530		OG-1097796						Purchase Order Total			2.00	
025	OC-14530	06/13/16	OG-1101435	09/02/21	1863293	KEMPS	380	75	OTHER	1.0000	24.39	24.39	
									NON-CORE/CATALOG PRODUCT				
025		06/13/16	OG-1101435	09/02/21	1863293	KEMPS			OTHER	1.0000	1.36	1.36	
									NON-CORE/CATALOG PRODUCT				

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/13/16	OG-1101435	09/02/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.36	1.36	
025			OG-1101435							Purchase Order Total		27.11	
025	OC-14530	06/13/16	OG-1102960	09/10/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	94.40	94.40	
025		06/13/16	OG-1102960	09/10/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.24	5.24	
025		06/13/16	OG-1102960	09/10/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	5.24	5.24	
025			OG-1102960							Purchase Order Total		104.88	
025	OC-14530	06/13/16	OG-1102974	09/10/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	59.40	59.40	
025		06/13/16	OG-1102974	09/10/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	3.30	3.30	
025		06/13/16	OG-1102974	09/10/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	3.30	3.30	
025			OG-1102974							Purchase Order Total		66.00	
025	OC-14530	06/13/16	OG-1103639	09/15/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	24.41	24.41	
025		06/13/16	OG-1103639	09/15/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.35	1.35	
025		06/13/16	OG-1103639	09/15/21	1863293	KEMPS			OTHER NON-CORE/CATALOG PRODUCT	1.0000	1.35	1.35	
025			OG-1103639							Purchase Order Total		27.11	
025	OC-14534	06/23/16	OG-1102108	09/07/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI-ION 2350 MAH BAT	25.0000	98.55	2,463.75	
025	OC-14534		OG-1102108							Purchase Order Total		2,463.75	
025	OC-14552	07/15/16	OG-1103783	09/15/21	507042	US FOODS INC - PURCHASING	380	75	5878137, MIX BREAD PUREE	3.0000	51.34	154.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14552		OG-1103783							Purchase Order Total		154.02	
025	OC-14553	07/15/16	OG-1086957	07/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	62.44	62.44	
025	OC-14553		OG-1086957							Purchase Order Total		62.44	
025	OC-14553	07/15/16	OG-1086967	07/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	222.38	222.38	
025	OC-14553	07/15/16	OG-1086967	07/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	81.10	81.10	
025	OC-14553		OG-1086967							Purchase Order Total		303.48	
025	OC-14553	07/15/16	OG-1086972	07/01/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	481.14	481.14	
025	OC-14553		OG-1086972							Purchase Order Total		481.14	
025	OC-14553	07/15/16	OG-1088328	07/07/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	911.95	911.95	
025	OC-14553		OG-1088328							Purchase Order Total		911.95	
025	OC-14553	07/15/16	OG-1088330	07/07/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,083.16	2,083.16	
025		07/15/16	OG-1088330	07/07/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	89.78	89.78	
025			OG-1088330							Purchase Order Total		2,172.94	
025	OC-14553	07/15/16	OG-1088547	07/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	200.29	200.29	
025	OC-14553		OG-1088547							Purchase Order Total		200.29	
025	OC-14553	07/15/16	OG-1088550	07/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	315.02	315.02	
025	OC-14553		OG-1088550							Purchase Order Total		315.02	
025	OC-14553	07/15/16	OG-1088552	07/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-GROCERIES	1.0000	244.64	244.64	
025	OC-14553		OG-1088552							Purchase Order Total		244.64	
025	OC-14553	07/15/16	OG-1088554	07/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	74.87	74.87	
025	OC-14553		OG-1088554							Purchase Order Total		74.87	
025	OC-14553	07/15/16	OG-1088557	07/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	222.20	222.20	
025	OC-14553		OG-1088557							Purchase Order Total		222.20	
025	OC-14553	07/15/16	OG-1088559	07/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	250.43	250.43	
025	OC-14553	07/15/16	OG-1088559	07/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	20.06	20.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1088559							Purchase Order Total		270.49	
025	OC-14553	07/15/16	OG-1089600	07/12/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	89.78	89.78	
025		07/15/16	OG-1089600	07/12/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,473.33	1,473.33	
025			OG-1089600							Purchase Order Total		1,563.11	
025	OC-14553	07/15/16	OG-1089601	07/12/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	907.23	907.23	
025	OC-14553		OG-1089601							Purchase Order Total		907.23	
025	OC-14553	07/15/16	OG-1090004	07/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	143.70	143.70	
025	OC-14553		OG-1090004							Purchase Order Total		143.70	
025	OC-14553	07/15/16	OG-1090008	07/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	530.20	530.20	
025	OC-14553		OG-1090008							Purchase Order Total		530.20	
025	OC-14553	07/15/16	OG-1090010	07/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	417.72	417.72	
025	OC-14553		OG-1090010							Purchase Order Total		417.72	
025	OC-14553	07/15/16	OG-1090013	07/14/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-GROCERY	1.0000	481.76	481.76	
025	OC-14553		OG-1090013							Purchase Order Total		481.76	
025	OC-14553	07/15/16	OG-1090953	07/19/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,326.96	2,326.96	
025	OC-14553		OG-1090953							Purchase Order Total		2,326.96	
025	OC-14553	07/15/16	OG-1090954	07/19/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,764.12	1,764.12	
025	OC-14553		OG-1090954							Purchase Order Total		1,764.12	
025	OC-14553	07/15/16	OG-1092143	07/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H	1.0000	78.42	78.42	
025	OC-14553		OG-1092143							Purchase Order Total		78.42	
025	OC-14553	07/15/16	OG-1092435	07/26/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,306.32	1,306.32	
025	OC-14553		OG-1092435							Purchase Order Total		1,306.32	
025	OC-14553	07/15/16	OG-1092437	07/26/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	2,381.38	2,381.38	
025	OC-14553		OG-1092437							Purchase Order Total		2,381.38	
025	OC-14553	07/15/16	OG-1092763	07/27/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	2,870.26	2,870.26	
025	OC-14553	07/15/16	OG-1092763	07/27/21	507042	US FOODS INC -	380	75	OTHER	1.0000	679.91	679.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092763	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	513.35	513.35	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092763	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	197.22	197.22	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092763	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	197.22	197.22	
									NON-CORE/CATALOG PRODUCT				
025			OG-1092763						Purchase Order Total			4,457.96	
025	OC-14553	07/15/16	OG-1092770	07/27/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	373.64	373.64	
025	OC-14553	07/15/16	OG-1092770	07/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	508.28	508.28	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092770	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	48.99	48.99	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092770	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	48.99	48.99	
									NON-CORE/CATALOG PRODUCT				
025			OG-1092770						Purchase Order Total			979.90	
025	OC-14553	07/15/16	OG-1092772	07/27/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	534.29	534.29	
025	OC-14553	07/15/16	OG-1092772	07/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1.0000	2,585.32	2,585.32	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092772	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	481.86	481.86	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092772	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	173.31	173.31	
									NON-CORE/CATALOG PRODUCT				
025		07/15/16	OG-1092772	07/27/21	507042	US FOODS INC - PURCHASING			OTHER	1.0000	173.31	173.31	
									NON-CORE/CATALOG PRODUCT				
025			OG-1092772						Purchase Order Total			3,948.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1092782	07/27/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	147.49	147.49	
025	OC-14553	07/15/16	OG-1092782	07/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,306.99	1,306.99	
025		07/15/16	OG-1092782	07/27/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.80	80.80	
025		07/15/16	OG-1092782	07/27/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	80.80	80.80	
025			OG-1092782						Purchase Order Total			1,616.08	
025	OC-14553	07/15/16	OG-1092964	07/27/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	882.74	882.74	
025	OC-14553	07/15/16	OG-1092964	07/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,279.82	3,279.82	
025		07/15/16	OG-1092964	07/27/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	143.01	143.01	
025		07/15/16	OG-1092964	07/27/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	231.25	231.25	
025		07/15/16	OG-1092964	07/27/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	231.25	231.25	
025			OG-1092964						Purchase Order Total			4,768.07	
025	OC-14553	07/15/16	OG-1092966	07/27/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	127.71	127.71	
025	OC-14553	07/15/16	OG-1092966	07/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,679.05	1,679.05	
025		07/15/16	OG-1092966	07/27/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	100.38	100.38	
025		07/15/16	OG-1092966	07/27/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	100.38	100.38	
025			OG-1092966						Purchase Order Total			2,007.52	
025	OC-14553	07/15/16	OG-1093189	07/28/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	768.09	768.09	
025	OC-14553		OG-1093189						Purchase Order Total			768.09	
025	OC-14553	07/15/16	OG-1093193	07/28/21	507042	US FOODS INC -	380	75	YRTC-H GROCERY	1.0000	687.64	687.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025	OC-14553		OG-1093193							Purchase Order Total		687.64	
025	OC-14553	07/15/16	OG-1093199	07/28/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERY	1.0000	476.37	476.37	
025	OC-14553		OG-1093199							Purchase Order Total		476.37	
025	OC-14553	07/15/16	OG-1093202	07/28/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	501.69	501.69	
025	OC-14553		OG-1093202							Purchase Order Total		501.69	
025	OC-14553	07/15/16	OG-1093375	07/28/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	151.34	151.34	
025	OC-14553	07/15/16	OG-1093375	07/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,744.37	1,744.37	
025		07/15/16	OG-1093375	07/28/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	105.32	105.32	
025		07/15/16	OG-1093375	07/28/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	105.32	105.32	
025			OG-1093375							Purchase Order Total		2,106.35	
025	OC-14553	07/15/16	OG-1093378	07/28/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	202.70	202.70	
025	OC-14553	07/15/16	OG-1093378	07/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,296.54	2,296.54	
025		07/15/16	OG-1093378	07/28/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	306.79	306.79	
025		07/15/16	OG-1093378	07/28/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	138.85	138.85	
025		07/15/16	OG-1093378	07/28/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	138.85	138.85	
025			OG-1093378							Purchase Order Total		3,083.73	
025	OC-14553	07/15/16	OG-1093380	07/28/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	300.27	300.27	
025		07/15/16	OG-1093380	07/28/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.68	16.68	
025		07/15/16	OG-1093380	07/28/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	16.68	16.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1093380						PRODUCT				
			OG-1093380						Purchase Order Total			333.63	
025	OC-14553	07/15/16	OG-1093649	07/30/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1,842.96	1,842.96	
025		07/15/16	OG-1093649	07/30/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	668.24	668.24	
025		07/15/16	OG-1093649	07/30/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	919.68	919.68	
			OG-1093649						Purchase Order Total			3,430.88	
025	OC-14553	07/15/16	OG-1094200	08/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	207.17	207.17	
			OG-1094200						Purchase Order Total			207.17	
025	OC-14553	07/15/16	OG-1094203	08/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	411.58	411.58	
			OG-1094203						Purchase Order Total			411.58	
025	OC-14553	07/15/16	OG-1094207	08/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	40.95	40.95	
			OG-1094207						Purchase Order Total			40.95	
025	OC-14553	07/15/16	OG-1094216	08/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,570.08	1,570.08	
025		07/15/16	OG-1094216	08/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	48.65	48.65	
			OG-1094216						Purchase Order Total			1,618.73	
025	OC-14553	07/15/16	OG-1094218	08/03/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,080.15	2,080.15	
			OG-1094218						Purchase Order Total			2,080.15	
025	OC-14553	07/15/16	OG-1095029	08/05/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	279.28	279.28	
025		07/15/16	OG-1095029	08/05/21	507042	US FOODS INC - PURCHASING	370	75	CREDIT FOR CANTALOUPE	1.0000	27.38-	27.38-	
			OG-1095029						Purchase Order Total			251.90	
025	OC-14553	07/15/16	OG-1095035	08/05/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	190.55	190.55	
			OG-1095035						Purchase Order Total			190.55	
025	OC-14553	07/15/16	OG-1095472	08/06/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	426.53	426.53	
025	OC-14553	07/15/16	OG-1095472	08/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	948.48	948.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1095472	08/06/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	76.39	76.39	
025		07/15/16	OG-1095472	08/06/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	76.39	76.39	
025			OG-1095472							Purchase Order Total		1,527.79	
025	OC-14553	07/15/16	OG-1095475	08/06/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	445.57	445.57	
025	OC-14553	07/15/16	OG-1095475	08/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,685.96	2,685.96	
025		07/15/16	OG-1095475	08/06/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	338.14	338.14	
025		07/15/16	OG-1095475	08/06/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	173.97	173.97	
025		07/15/16	OG-1095475	08/06/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	173.97	173.97	
025			OG-1095475							Purchase Order Total		3,817.61	
025	OC-14553	07/15/16	OG-1095671	08/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	185.94	185.94	
025	OC-14553	07/15/16	OG-1095671	08/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,950.79	1,950.79	
025		07/15/16	OG-1095671	08/09/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.71	118.71	
025		07/15/16	OG-1095671	08/09/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	118.71	118.71	
025			OG-1095671							Purchase Order Total		2,374.15	
025	OC-14553	07/15/16	OG-1095675	08/09/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	297.82	297.82	
025	OC-14553	07/15/16	OG-1095675	08/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,592.11	2,592.11	
025		07/15/16	OG-1095675	08/09/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	341.71	341.71	
025		07/15/16	OG-1095675	08/09/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	160.55	160.55	
025		07/15/16	OG-1095675	08/09/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	160.55	160.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1095675			PURCHASING			PRODUCTS				
025										Purchase Order Total		3,552.74	
025	OC-14553	07/15/16	OG-1096083	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	582.14	582.14	
025	OC-14553	07/15/16	OG-1096083	08/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,773.73	2,773.73	
025		07/15/16	OG-1096083	08/10/21	507042	US FOODS INC - PURCHASING			NON-FOOD	1.0000	363.67	363.67	
025		07/15/16	OG-1096083	08/10/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	186.43	186.43	
025		07/15/16	OG-1096083	08/10/21	507042	US FOODS INC - PURCHASING			DHHS GROCERY PRODUCTS	1.0000	186.43	186.43	
025			OG-1096083							Purchase Order Total		4,092.40	
025	OC-14553	07/15/16	OG-1096088	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	129.63	129.63	
025	OC-14553	07/15/16	OG-1096088	08/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,138.67	1,138.67	
025		07/15/16	OG-1096088	08/10/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	70.46	70.46	
025		07/15/16	OG-1096088	08/10/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	70.46	70.46	
025			OG-1096088							Purchase Order Total		1,409.22	
025	OC-14553	07/15/16	OG-1096236	08/11/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,658.43	1,658.43	
025	OC-14553		OG-1096236							Purchase Order Total		1,658.43	
025	OC-14553	07/15/16	OG-1096239	08/11/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	921.42	921.42	
025	OC-14553		OG-1096239							Purchase Order Total		921.42	
025	OC-14553	07/15/16	OG-1096389	08/11/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	516.54	516.54	
025	OC-14553	07/15/16	OG-1096389	08/11/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON FOOD	1.0000	109.87	109.87	
025	OC-14553		OG-1096389							Purchase Order Total		626.41	
025	OC-14553	07/15/16	OG-1096394	08/11/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	1.00	1.00	
025	OC-14553		OG-1096394							Purchase Order Total		1.00	
025	OC-14553	07/15/16	OG-1096399	08/11/21	507042	US FOODS INC -	380	75	YRTC-H FROZEN	1.0000	453.58	453.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
025	OC-14553		OG-1096399							Purchase Order Total		453.58		
025	OC-14553	07/15/16	OG-1097499	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	537.00	537.00		
025	OC-14553	07/15/16	OG-1097499	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	539.87	539.87		
025		07/15/16	OG-1097499	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	87.06	87.06		
025		07/15/16	OG-1097499	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	98.82	98.82		
025			OG-1097499							Purchase Order Total		1,262.75		
025	OC-14553	07/15/16	OG-1098070	08/18/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN ORDER	1.0000	1,696.97	1,696.97		
025	OC-14553		OG-1098070							Purchase Order Total		1,696.97		
025	OC-14553	07/15/16	OG-1098073	08/18/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	73.88	73.88		
025		07/15/16	OG-1098073	08/18/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	992.80	992.80		
025			OG-1098073							Purchase Order Total		1,066.68		
025	OC-14553	07/15/16	OG-1098089	08/18/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	877.51	877.51		
025	OC-14553		OG-1098089							Purchase Order Total		877.51		
025	OC-14553	07/15/16	OG-1098091	08/18/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	722.49	722.49		
025	OC-14553	07/15/16	OG-1098091	08/18/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON FOOD	1.0000	71.09	71.09		
025	OC-14553		OG-1098091							Purchase Order Total		793.58		
025	OC-14553	07/15/16	OG-1098645	08/20/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	295.11	295.11		
025	OC-14553	07/15/16	OG-1098645	08/20/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	621.98	621.98		
025	OC-14553		OG-1098645							Purchase Order Total		917.09		
025	OC-14553	07/15/16	OG-1099252	08/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FOOD	1.0000	52.28	52.28		
025	OC-14553		OG-1099252							Purchase Order Total		52.28		
025	OC-14553	07/15/16	OG-1099260	08/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	480.33	480.33		
025	OC-14553		OG-1099260							Purchase Order Total		480.33		
025	OC-14553	07/15/16	OG-1100179	08/27/21	507042	US FOODS INC -	380	75	YRTC FROZEN FOOD	1.0000	70.62	70.62		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
025		07/15/16	OG-1100179	08/27/21	507042	US FOODS INC -	380	75	YRTC FROZEN FOOD	1.0000	47.71	47.71	
						PURCHASING							
025		07/15/16	OG-1100179	08/27/21	507042	US FOODS INC -	380	75	YRTC FROZEN FOOD	1.0000	1,657.73	1,657.73	
						PURCHASING							
025		07/15/16	OG-1100179	08/27/21	507042	US FOODS INC -	380	75	YRTC FROZEN FOOD	1.0000	1,473.52	1,473.52	
						PURCHASING							
025			OG-1100179							Purchase Order Total		3,249.58	
025	OC-14553	07/15/16	OG-1100182	08/27/21	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,073.07	1,073.07	
						PURCHASING			ORDER				
025		07/15/16	OG-1100182	08/27/21	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	1,548.88	1,548.88	
						PURCHASING			ORDER				
025			OG-1100182							Purchase Order Total		2,621.95	
025	OC-14553	07/15/16	OG-1100192	08/27/21	507042	US FOODS INC -	380	75	YRTC-H FROZEN	1.0000	273.84	273.84	
						PURCHASING							
025	OC-14553		OG-1100192							Purchase Order Total		273.84	
025	OC-14553	07/15/16	OG-1100194	08/27/21	507042	US FOODS INC -	380	75	YRTC-H GROCERIES	1.0000	106.13	106.13	
						PURCHASING							
025	OC-14553	07/15/16	OG-1100194	08/27/21	507042	US FOODS INC -	380	75	YRTC-H NON FOOD	1.0000	40.94	40.94	
						PURCHASING							
025	OC-14553		OG-1100194							Purchase Order Total		147.07	
025	OC-14553	07/15/16	OG-1101455	09/02/21	507042	US FOODS INC -	380	75	YRTC-H FROZEN	1.0000	445.63	445.63	
						PURCHASING							
025	OC-14553		OG-1101455							Purchase Order Total		445.63	
025	OC-14553	07/15/16	OG-1101460	09/02/21	507042	US FOODS INC -	380	75	YRTC-H GROCERIES	1.0000	426.72	426.72	
						PURCHASING							
025	OC-14553		OG-1101460							Purchase Order Total		426.72	
025	OC-14553	07/15/16	OG-1101490	09/02/21	507042	US FOODS INC -	380	75	DHHS GROCERY	1.0000	514.46	514.46	
						PURCHASING			PRODUCTS				
025	OC-14553	07/15/16	OG-1101490	09/02/21	507042	US FOODS INC -	380	75	OTHER	1.0000	2,236.54	2,236.54	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1101490	09/02/21	507042	US FOODS INC -			OTHER	1.0000	244.94	244.94	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1101490	09/02/21	507042	US FOODS INC -			OTHER	1.0000	152.83	152.83	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
025		07/15/16	OG-1101490	09/02/21	507042	US FOODS INC -			OTHER	1.0000	152.83	152.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025			OG-1101490							Purchase Order Total		3,301.60	
025	OC-14553	07/15/16	OG-1101493	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	166.32	166.32	
025	OC-14553	07/15/16	OG-1101493	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,194.12	1,194.12	
025		07/15/16	OG-1101493	09/02/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	75.58	75.58	
025		07/15/16	OG-1101493	09/02/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	75.58	75.58	
025			OG-1101493							Purchase Order Total		1,511.60	
025	OC-14553	07/15/16	OG-1101636	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	460.72	460.72	
025	OC-14553	07/15/16	OG-1101636	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,019.32	1,019.32	
025		07/15/16	OG-1101636	09/02/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	82.22	82.22	
025		07/15/16	OG-1101636	09/02/21	507042	US FOODS INC - PURCHASING			DHHS FROZEN PRODUCTS	1.0000	82.22	82.22	
025			OG-1101636							Purchase Order Total		1,644.48	
025	OC-14553	07/15/16	OG-1101640	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	407.85	407.85	
025	OC-14553	07/15/16	OG-1101640	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,019.45	3,019.45	
025		07/15/16	OG-1101640	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	404.55	404.55	
025		07/15/16	OG-1101640	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.41	190.41	
025		07/15/16	OG-1101640	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	190.41	190.41	
025			OG-1101640							Purchase Order Total		4,212.67	
025	OC-14553	07/15/16	OG-1101641	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	351.41	351.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553	07/15/16	OG-1101641	09/02/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,404.75	2,404.75	
025		07/15/16	OG-1101641	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	416.34	416.34	
025		07/15/16	OG-1101641	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.12	153.12	
025		07/15/16	OG-1101641	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	153.12	153.12	
025		07/15/16	OG-1101641	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	103.32-	103.32-	
025			OG-1101641						Purchase Order Total			3,375.42	
025	OC-14553	07/15/16	OG-1101644	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	202.65	202.65	
025	OC-14553	07/15/16	OG-1101644	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,483.84	1,483.84	
025		07/15/16	OG-1101644	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	93.70	93.70	
025		07/15/16	OG-1101644	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	93.70	93.70	
025			OG-1101644						Purchase Order Total			1,873.89	
025	OC-14553	07/15/16	OG-1101648	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	131.92	131.92	
025	OC-14553	07/15/16	OG-1101648	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,777.20	1,777.20	
025		07/15/16	OG-1101648	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.06	106.06	
025		07/15/16	OG-1101648	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	106.06	106.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1101648							Purchase Order Total		2,121.24	
025	OC-14553	07/15/16	OG-1101650	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	696.58	696.58	
025	OC-14553	07/15/16	OG-1101650	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	2,801.81	2,801.81	
025		07/15/16	OG-1101650	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	434.30	434.30	
025		07/15/16	OG-1101650	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.36	194.36	
025		07/15/16	OG-1101650	09/02/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	194.36	194.36	
025			OG-1101650							Purchase Order Total		4,321.41	
025	OC-14553	07/15/16	OG-1102256	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,377.15	1,377.15	
025	OC-14553		OG-1102256							Purchase Order Total		1,377.15	
025	OC-14553	07/15/16	OG-1102263	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,052.34	2,052.34	
025		07/15/16	OG-1102263	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	78.42	78.42	
025			OG-1102263							Purchase Order Total		2,130.76	
025	OC-14553	07/15/16	OG-1102429	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	830.06	830.06	
025	OC-14553		OG-1102429							Purchase Order Total		830.06	
025	OC-14553	07/15/16	OG-1102431	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	483.55	483.55	
025	OC-14553	07/15/16	OG-1102431	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	89.02	89.02	
025	OC-14553		OG-1102431							Purchase Order Total		572.57	
025	OC-14553	07/15/16	OG-1102443	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERY	1.0000	84.86	84.86	
025	OC-14553	07/15/16	OG-1102443	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON-FOOD	1.0000	57.64	57.64	
025	OC-14553		OG-1102443							Purchase Order Total		142.50	
025	OC-14553	07/15/16	OG-1102445	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	478.85	478.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14553		OG-1102445							Purchase Order Total		478.85	
025	OC-14553	07/15/16	OG-1102451	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	33.39	33.39	
025	OC-14553		OG-1102451							Purchase Order Total		33.39	
025	OC-14553	07/15/16	OG-1102454	09/08/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	74.87	74.87	
025	OC-14553		OG-1102454							Purchase Order Total		74.87	
025	OC-14553	07/15/16	OG-1103528	09/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	1,242.89	1,242.89	
025	OC-14553		OG-1103528							Purchase Order Total		1,242.89	
025	OC-14553	07/15/16	OG-1103529	09/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	78.42	78.42	
025		07/15/16	OG-1103529	09/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,472.39	1,472.39	
025			OG-1103529							Purchase Order Total		1,550.81	
025	OC-14553	07/15/16	OG-1103652	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	481.83	481.83	
025	OC-14553	07/15/16	OG-1103652	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	3,197.38	3,197.38	
025		07/15/16	OG-1103652	09/15/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	293.73	293.73	
025		07/15/16	OG-1103652	09/15/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	204.40	204.40	
025		07/15/16	OG-1103652	09/15/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	204.40	204.40	
025			OG-1103652							Purchase Order Total		4,381.74	
025	OC-14553	07/15/16	OG-1103656	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	110.18	110.18	
025	OC-14553	07/15/16	OG-1103656	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1.0000	1,365.37	1,365.37	
025		07/15/16	OG-1103656	09/15/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.97	81.97	
025		07/15/16	OG-1103656	09/15/21	507042	US FOODS INC - PURCHASING			OTHER NON-CORE/CATALOG PRODUCT	1.0000	81.97	81.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
025			OG-1103656							Purchase Order Total		1,639.49	
025	OC-14553	07/15/16	OG-1103766	09/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON FOOD	1.0000	119.27	119.27	
025	OC-14553	07/15/16	OG-1103766	09/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	546.57	546.57	
025	OC-14553		OG-1103766							Purchase Order Total		665.84	
025	OC-14553	07/15/16	OG-1103770	09/15/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	265.07	265.07	
025	OC-14553		OG-1103770							Purchase Order Total		265.07	
025	OC-14553	07/15/16	OG-1103849	09/16/21	507042	US FOODS INC - PURCHASING	380	75	YRCT-H GROCERIES	1.0000	19.99	19.99	
025	OC-14553		OG-1103849							Purchase Order Total		19.99	
025	OC-14553	07/15/16	OG-1103852	09/16/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	65.16	65.16	
025	OC-14553		OG-1103852							Purchase Order Total		65.16	
025	OC-14553	07/15/16	OG-1105775	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	213.06	213.06	
025	OC-14553		OG-1105775							Purchase Order Total		213.06	
025	OC-14553	07/15/16	OG-1105779	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	485.90	485.90	
025	OC-14553		OG-1105779							Purchase Order Total		485.90	
025	OC-14553	07/15/16	OG-1105787	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	122.16	122.16	
025	OC-14553		OG-1105787							Purchase Order Total		122.16	
025	OC-14553	07/15/16	OG-1105792	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	21.78	21.78	
025	OC-14553		OG-1105792							Purchase Order Total		21.78	
025	OC-14553	07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	360.58	360.58	
025	OC-14553	07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS FROZEN PRODUCTS	1.0000	231.48	231.48	
025	OC-14553	07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	1.0000	705.40	705.40	
025		07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	512.87	512.87	
025		07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	545.37	545.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	133.61	133.61	
025		07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	37.40	37.40	
025		07/15/16	OG-1105842	09/23/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE	1.0000	180.96	180.96	
025			OG-1105842							Purchase Order Total		2,707.67	
025	OC-14553	07/15/16	OG-1105854	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	418.21	418.21	
025	OC-14553		OG-1105854							Purchase Order Total		418.21	
025	OC-14553	07/15/16	OG-1105860	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	480.67	480.67	
025	OC-14553		OG-1105860							Purchase Order Total		480.67	
025	OC-14553	07/15/16	OG-1105864	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	3.42	3.42	
025	OC-14553		OG-1105864							Purchase Order Total		3.42	
025	OC-14553	07/15/16	OG-1105869	09/23/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	156.42	156.42	
025	OC-14553		OG-1105869							Purchase Order Total		156.42	
025	OC-14553	07/15/16	OG-1106149	09/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	1,505.06	1,505.06	
025		07/15/16	OG-1106149	09/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	893.21	893.21	
025		07/15/16	OG-1106149	09/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD ORDER	1.0000	144.96	144.96	
025			OG-1106149							Purchase Order Total		2,543.23	
025	OC-14553	07/15/16	OG-1106151	09/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	2,425.70	2,425.70	
025		07/15/16	OG-1106151	09/24/21	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	1,667.50	1,667.50	
025			OG-1106151							Purchase Order Total		4,093.20	
025	OC-14553	07/15/16	OG-1107336	09/30/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H NON FOOD	1.0000	34.90	34.90	
025	OC-14553		OG-1107336							Purchase Order Total		34.90	
025	OC-14553	07/15/16	OG-1107341	09/30/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	607.61	607.61	
025	OC-14553		OG-1107341							Purchase Order Total		607.61	
025	OC-14553	07/15/16	OG-1107345	09/30/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H GROCERIES	1.0000	41.29	41.29	

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025	OC-14553		OG-1107345							Purchase Order Total		41.29	
025	OC-14553	07/15/16	OG-1107348	09/30/21	507042	US FOODS INC - PURCHASING	380	75	YRTC-H FROZEN	1.0000	426.10	426.10	
025	OC-14553		OG-1107348							Purchase Order Total		426.10	
025	OC-14572	08/11/16	OG-1087942	07/06/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	17.80	5,696.00	
025	OC-14572		OG-1087942							Purchase Order Total		5,696.00	
025	OC-14572	08/11/16	OG-1096478	08/11/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	320.0000	19.05	6,096.00	
025	OC-14572		OG-1096478							Purchase Order Total		6,096.00	
025	OC-14576	08/05/19	OG-1091741	07/21/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
025	OC-14576		OG-1091741							Purchase Order Total		304.00	
025	OC-14599	09/08/16	OG-1090652	07/16/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	498.76	498.76	
025	OC-14599		OG-1090652							Purchase Order Total		498.76	
025	OC-14599	09/08/16	OG-1093342	07/28/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	429.24	429.24	
025	OC-14599		OG-1093342							Purchase Order Total		429.24	
025	OC-14599	09/08/16	OG-1093345	07/28/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	278.04	278.04	
025	OC-14599		OG-1093345							Purchase Order Total		278.04	
025	OC-14599	09/08/16	OG-1093638	07/30/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,299.64	1,299.64	
025		09/08/16	OG-1093638	07/30/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	610.40	610.40	
025		09/08/16	OG-1093638	07/30/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,029.76	1,029.76	
025			OG-1093638							Purchase Order Total		2,939.80	
025	OC-14599	09/08/16	OG-1097518	08/17/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	933.32	933.32	
025	OC-14599		OG-1097518							Purchase Order Total		933.32	
025	OC-14599	09/08/16	OG-1101427	09/02/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	464.88	464.88	
025	OC-14599	09/08/16	OG-1101427	09/02/21	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1.0000	45.66	45.66	
025	OC-14599		OG-1101427							Purchase Order Total		510.54	
025	OC-14599	09/08/16	OG-1102959	09/10/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	713.38	713.38	
025	OC-14599		OG-1102959							Purchase Order Total		713.38	
025	OC-14599	09/08/16	OG-1103596	09/15/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	498.76	498.76	
025	OC-14599		OG-1103596							Purchase Order Total		498.76	
025	OC-14599	09/08/16	OG-1105818	09/23/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	931.76	931.76	
025		09/08/16	OG-1105818	09/23/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	986.36	986.36	
025			OG-1105818							Purchase Order Total		1,918.12	
025	OC-14599	09/08/16	OG-1105905	09/23/21	1313071	FARMER BROS CO	385	14	DHHS COFFEES & TEAS	1.0000	1,029.76	1,029.76	
025	OC-14599		OG-1105905							Purchase Order Total		1,029.76	
025	OC-14603	09/14/16	OG-1095520	08/06/21	2215361	CONTROL SOLUTIONS	370	65	PROVIDE NIST	108.0000	22.00	2,376.00	SW

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025	OC-14603	09/14/16	OG-1095520	08/06/21	2215361	INC CONTROL SOLUTIONS INC	370	65	CALIBRATION SHIPPING & HANDLING	1.0000	48.75	48.75	
025	OC-14603		OG-1095520							Purchase Order Total		2,424.75	
025	OC-14603	09/14/16	OG-1104935	09/21/21	2215361	CONTROL SOLUTIONS INC	370	65	LOGTAG MONITOR KIT VCF400	99.0000	89.00	8,811.00	
025	OC-14603	09/14/16	OG-1104935	09/21/21	2215361	CONTROL SOLUTIONS INC	370	65	VFC400 PROBE WITH 1.5	28.0000	22.50	630.00	
025		09/14/16	OG-1104935	09/21/21	2215361	CONTROL SOLUTIONS INC	370	65	VFC400 TEMPERATURE DATA LOGGER	24.0000	57.75	1,386.00	
025		09/14/16	OG-1104935	09/21/21	2215361	CONTROL SOLUTIONS INC	370	65	SHIPPING & HANDLING TO 1	1.0000	36.25	36.25	
025		09/14/16	OG-1104935	09/21/21	2215361	CONTROL SOLUTIONS INC	370	65	PROVIDE NIST CALIBRATION	121.0000	22.00	2,662.00	
025			OG-1104935							Purchase Order Total		13,525.25	
025	OC-14680	11/22/16	O6-1092418	07/26/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4088.7000	1.00	4,088.70	
025		11/22/16	O6-1092418	07/26/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215207 FASTCASE SUBSCRIP	1.0000	4,088.70	4,088.70	
025			O6-1092418							Purchase Order Total		8,177.40	
025	OC-14680	11/22/16	O6-1092461	07/26/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	159212.2900	1.00	159,212.29	
025		11/22/16	O6-1092461	07/26/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215208 LEXIS NEXIS FLEX ID	1.0000	28,406.14	28,406.14	
025		11/22/16	O6-1092461	07/26/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215208 LEXIS NEXIS INST ID	1.0000	130,806.15	130,806.15	
025			O6-1092461							Purchase Order Total		318,424.58	
025	OC-14680	11/22/16	O6-1092757	07/27/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	3562.1300	1.00	3,562.13	
025		11/22/16	O6-1092757	07/27/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215212 GETTY ISTOCK SUB	1.0000	3,562.13	3,562.13	
025			O6-1092757							Purchase Order Total		7,124.26	
025	OC-14680	11/22/16	O6-1093409	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	419188.0100	1.00	419,188.01	
025		11/22/16	O6-1093409	07/29/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215213 TABLEAU LICENSE 1YR	1.0000	18,527.75	18,527.75	
025		11/22/16	O6-1093409	07/29/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215213 RESOURCE CORE LIC	1.0000	10,593.44	10,593.44	
025		11/22/16	O6-1093409	07/29/21	2574796	SHI INTERNATIONAL	920	14	PO20215213 CORE	1.0000	47,674.88	47,674.88	

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						CORP			PLATFORM LIC				
025		11/22/16	O6-1093409	07/29/21	2574796	SHI INTERNATIONAL	920	14	PO20215213 CORE	1.0000	231,730.72	231,730.72	
						CORP			TERM LIC				
025		11/22/16	O6-1093409	07/29/21	2574796	SHI INTERNATIONAL	920	14	PO20215213 CORE	1.0000	34,457.12	34,457.12	
						CORP			PLATFORM LIC				
025		11/22/16	O6-1093409	07/29/21	2574796	SHI INTERNATIONAL	920	14	PO20215213 PREMIUM	1.0000	76,204.10	76,204.10	
						CORP			PROGRAM				
025			O6-1093409						Purchase Order Total			838,376.02	
025	OC-14680	11/22/16	O6-1094338	08/03/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	557.5000	1.00	557.50	
						CORP			MAINTENANCE				
025		11/22/16	O6-1094338	08/03/21	2574796	SHI INTERNATIONAL	208	43	20210046 EDUCATION	50.0000	11.15	557.50	
						CORP			PRO				
025		11/22/16	O6-1094338	08/03/21	2574796	SHI INTERNATIONAL	208	43	20210046 ON PREMISE	1.0000	0.00		
						CORP							
025			O6-1094338						Purchase Order Total			1,115.00	
025	OC-14680	11/22/16	O6-1095771	08/09/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3700.0800	1.00	3,700.08	
						CORP			MAINTENANCE				
025		11/22/16	O6-1095771	08/09/21	2574796	SHI INTERNATIONAL	208	90	20210047 RASTER	1.0000	3,700.08	3,700.08	
						CORP			IMAGE RENEWAL				
025			O6-1095771						Purchase Order Total			7,400.16	
025	OC-14680	11/22/16	O6-1096483	08/11/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	322885.4700	1.00	322,885.47	
						CORP			MAINTENANCE				
025		11/22/16	O6-1096483	08/11/21	2574796	SHI INTERNATIONAL	208	66	20210042	1.0000	151,901.40	151,901.40	
						CORP							
025		11/22/16	O6-1096483	08/11/21	2574796	SHI INTERNATIONAL	208	66	20210042 ONGOING	1.0000	22,496.11	22,496.11	
						CORP			TECH SUPPORT				
025		11/22/16	O6-1096483	08/11/21	2574796	SHI INTERNATIONAL	208	66	20210042 ONGOING	1.0000	34,815.90	34,815.90	
						CORP			TECH SUPPORT				
025		11/22/16	O6-1096483	08/11/21	2574796	SHI INTERNATIONAL	208	66	20210042 DEV AND	1.0000	44,793.98	44,793.98	
						CORP			IMPL EASYRMTS				
025		11/22/16	O6-1096483	08/11/21	2574796	SHI INTERNATIONAL	208	66	20210042 TECH	1.0000	32,079.78	32,079.78	
						CORP			SUPPORT HOSTING				
025		11/22/16	O6-1096483	08/11/21	2574796	SHI INTERNATIONAL	208	66	20210042 ONGOING	1.0000	36,798.30	36,798.30	
						CORP			TECH SUPPORT				
025			O6-1096483						Purchase Order Total			645,770.94	
025	OC-14680	11/22/16	O6-1099726	08/25/21	2574796	SHI INTERNATIONAL	208	00	COTS SOFTWARE AND	3436.0600	1.00	3,436.06	
						CORP			MAINTENANCE				
025		11/22/16	O6-1099726	08/25/21	2574796	SHI INTERNATIONAL	208	30	20210048 AUTOCAD	2.0000	1,718.03	3,436.06	
						CORP			INCLUDING				

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025			O6-1099726							Purchase Order Total		6,872.12	
025	OC-14680	11/22/16	O6-1100579	08/30/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11704.6000	1.00	11,704.60	
025		11/22/16	O6-1100579	08/30/21	2574796	SHI INTERNATIONAL CORP	208	00	20210049 PLURALSIGHT RENEWAL	16.0000	585.23	9,363.68	
025		11/22/16	O6-1100579	08/30/21	2574796	SHI INTERNATIONAL CORP	208	00	20210049 PLURALSIGHT RENEWAL	4.0000	585.23	2,340.92	
025			O6-1100579							Purchase Order Total		23,409.20	
025	OC-14680	11/22/16	O6-1100778	08/31/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	4163.0400	1.00	4,163.04	
025		11/22/16	O6-1100778	08/31/21	2574796	SHI INTERNATIONAL CORP	920	14	PO20215232 TABLEAU REGISTRATIO	2.0000	2,081.52	4,163.04	
025			O6-1100778							Purchase Order Total		8,326.08	
025	OC-14680	11/22/16	O6-1100857	08/31/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	2795.8600	1.00	2,795.86	
025		11/22/16	O6-1100857	08/31/21	2574796	SHI INTERNATIONAL CORP	208	00	20210050 AVEPOINT MAINT. RENEW	1.0000	2,795.86	2,795.86	
025			O6-1100857							Purchase Order Total		5,591.72	
025	OC-14680	11/22/16	O6-1101256	09/01/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	770.5200	1.00	770.52	
025		11/22/16	O6-1101256	09/01/21	2574796	SHI INTERNATIONAL CORP	208	82	20210053 CRYSTAL REPORTS 2020	2.0000	385.26	770.52	
025			O6-1101256							Purchase Order Total		1,541.04	
025	OC-14680	11/22/16	O6-1102867	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	38725.0000	1.00	38,725.00	
025		11/22/16	O6-1102867	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	20210054 EMS CE ONLINE RENEWAL	2500.0000	15.49	38,725.00	
025			O6-1102867							Purchase Order Total		77,450.00	
025	OC-14680	11/22/16	O6-1103773	09/15/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	144692.0000	1.00	144,692.00	
025		11/22/16	O6-1103773	09/15/21	2574796	SHI INTERNATIONAL CORP	208	90	20210056 VIEWER LICENSE	500.0000	119.17	59,585.00	
025		11/22/16	O6-1103773	09/15/21	2574796	SHI INTERNATIONAL CORP	208	90	20210056 CREATOR LICENSE	100.0000	729.65	72,965.00	
025		11/22/16	O6-1103773	09/15/21	2574796	SHI INTERNATIONAL CORP	208	90	20210056 TRAINING	100.0000	121.42	12,142.00	
025			O6-1103773							Purchase Order Total		289,384.00	
025	OC-14680	11/22/16	O6-1104009	09/16/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	83820.5000	1.00	83,820.50	

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025		11/22/16	O6-1104009	09/16/21	2574796	SHI INTERNATIONAL CORP	208	90	20210058 ATLISSIAN RENEWAL 500	1.0000	83,820.50	83,820.50	
025			O6-1104009						Purchase Order Total			167,641.00	
025	OC-14680	11/22/16	O6-1104013	09/16/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	207833.5000	1.00	207,833.50	
025		11/22/16	O6-1104013	09/16/21	2574796	SHI INTERNATIONAL CORP	208	90	20210057 WORKFRONT FLEX RENEWA	350.0000	593.81	207,833.50	
025			O6-1104013						Purchase Order Total			415,667.00	
025	OC-14680	11/22/16	O6-1105646	09/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	111510.0000	1.00	111,510.00	
025		11/22/16	O6-1105646	09/23/21	2574796	SHI INTERNATIONAL CORP	208	00	20210060 ADOPTIVE PARENT VOUCH	1.0000	111,510.00	111,510.00	
025			O6-1105646						Purchase Order Total			223,020.00	
025	OC-14680	11/22/16	O6-1105901	09/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	18575.8000	1.00	18,575.80	
025		11/22/16	O6-1105901	09/23/21	2574796	SHI INTERNATIONAL CORP	208	82	20210061 CONNECT STANDARD RENE	20.0000	696.71	13,934.20	
025		11/22/16	O6-1105901	09/23/21	2574796	SHI INTERNATIONAL CORP	208	82	20210061 CONNECT STAGING RENEW	1.0000	4,641.60	4,641.60	
025			O6-1105901						Purchase Order Total			37,151.60	
025	OC-14680	11/22/16	O6-1105909	09/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	42275.7200	1.00	42,275.72	
025		11/22/16	O6-1105909	09/23/21	2574796	SHI INTERNATIONAL CORP	208	82	20210062 LOGI PLATFORM	1.0000	40,654.69	40,654.69	
025		11/22/16	O6-1105909	09/23/21	2574796	SHI INTERNATIONAL CORP	208	82	20210062 INFO STUDIO	1.0000	846.65	846.65	
025		11/22/16	O6-1105909	09/23/21	2574796	SHI INTERNATIONAL CORP	208	82	20210062 BASIC SUPPORT	1.0000	774.38	774.38	
025			O6-1105909						Purchase Order Total			84,551.44	
025	OC-14680	11/22/16	O6-1107033	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	62312.2500	1.00	62,312.25	
025		11/22/16	O6-1107033	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	20210065 STACK C ACCESS MANAGE	26975.0000	1.88	50,713.00	
025		11/22/16	O6-1107033	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	20210065 STACK C BUSINESS	26975.0000	.43	11,599.25	
025			O6-1107033						Purchase Order Total			124,624.50	
025	OC-14683	11/23/16	OG-1088471	07/07/21	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP104, COLI P/A	1.0000	7.00	7.00	SOL
025	OC-14683	11/23/16	OG-1088471	07/07/21	1164834	IDEXX DISTRIBUTION	493	96	WQT2KC, PRE-DISP QT	1.0000	9.00	9.00	SOL

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						INC - PURCH			2000				
										Purchase Order Total		16.00	
025	OC-14683		OG-1088471										
025	OC-14683	11/23/16	OG-1090268	07/14/21	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	15.0000	74.00	1,110.00	SOL
						INC - PURCH			51-WELL				
025	OC-14683	11/23/16	OG-1090268	07/14/21	1164834	IDEXX DISTRIBUTION	493	96	WP200I-18 COLILERT	15.0000	509.00	7,635.00	SOL
						INC - PURCH			18,				
025	OC-14683	11/23/16	OG-1090268	07/14/21	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683	11/23/16	OG-1090268	07/14/21	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200,	6.0000	137.00	822.00	SOL
						INC - PURCH			150ML				
025		11/23/16	OG-1090268	07/14/21	1164834	IDEXX DISTRIBUTION	493	96	COLISURE	2.0000	66.00	132.00	
						INC - PURCH							
025			OG-1090268							Purchase Order Total		10,959.00	
025	OC-14683	11/23/16	OG-1098384	08/19/21	1164834	IDEXX DISTRIBUTION	493	96	WP200I, COLILERT	15.0000	509.00	7,635.00	SOL
						INC - PURCH			FOR 100ML				
025	OC-14683	11/23/16	OG-1098384	08/19/21	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	2.0000	89.00	178.00	SOL
						INC - PURCH			FOR HPC				
025		11/23/16	OG-1098384	08/19/21	1164834	IDEXX DISTRIBUTION	493	96	WHPC 100	2.0000	236.00	472.00	
						INC - PURCH							
025		11/23/16	OG-1098384	08/19/21	1164834	IDEXX DISTRIBUTION	493	96	CREDIT FOR LINE 2	1.0000	472.00-	472.00-	
						INC - PURCH							
025			OG-1098384							Purchase Order Total		7,813.00	
025	OC-14683	11/23/16	OG-1099745	08/25/21	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200,	6.0000	137.00	822.00	SOL
						INC - PURCH			150ML				
025	OC-14683		OG-1099745							Purchase Order Total		822.00	
025	OC-14683	11/23/16	OG-1102667	09/09/21	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683		OG-1102667							Purchase Order Total		1,260.00	
025	OC-14683	11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	WP200I-18 COLILERT	16.0000	509.00	8,144.00	SOL
						INC - PURCH			18,				
025	OC-14683	11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	15.0000	74.00	1,110.00	SOL
						INC - PURCH			51-WELL				
025	OC-14683	11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	WV120SBST-200, 120	20.0000	63.00	1,260.00	SOL
						INC - PURCH			ML				
025	OC-14683	11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	4.0000	89.00	356.00	SOL
						INC - PURCH			FOR HPC				
025	OC-14683	11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200,	4.0000	137.00	548.00	SOL
						INC - PURCH			150ML				
025	OC-14683	11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	WAFDB,20 ML	6.0000	16.00	96.00	SOL

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						INC - PURCH			ANTI-FOAM				
025		11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	QC LEGIONELLA	1.0000	175.15	175.15	
						INC - PURCH			PNEUMOPHILA				
025		11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	980002710-00	1.0000	386.15	386.15	
						INC - PURCH			LEGIOLERT				
025		11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	98000579600	1.0000	75.81	75.81	
						INC - PURCH			QUANTITRAY LEGIOLE				
025		11/23/16	OG-1106809	09/28/21	1164834	IDEXX DISTRIBUTION	493	96	SHIPPING LINE 7	1.0000	3.14	3.14	
						INC - PURCH							
025			OG-1106809							Purchase Order Total		12,154.25	
025	OC-14755	03/22/17	OK-1104758	09/21/21	945065	MASTERS	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
						TRANSPORTATION - LINCO							
025	OC-14755	03/22/17	OK-1104758	09/21/21	945065	MASTERS	070	36	RAISED FLOOR	1.0000	700.00	700.00	
						TRANSPORTATION - LINCO							
025	OC-14755	03/22/17	OK-1104758	09/21/21	945065	MASTERS	070	36	MID TO HI FEATHER WEIGHT	1.0000	990.00	990.00	
						TRANSPORTATION - LINCO							
025	OC-14755	03/22/17	OK-1104758	09/21/21	945065	MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
						TRANSPORTATION - LINCO							
025	OC-14755	03/22/17	OK-1104758	09/21/21	945065	MASTERS	070	36	DROP SHIPMENT CHARGE	121.0000	2.00	242.00	
						TRANSPORTATION - LINCO							
025	OC-14755		OK-1104758							Purchase Order Total		76,356.00	
025	OC-14779	04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CACTUS ANNIE HOT & SPICY	2.0000	17.92	35.84	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	7992 CACTUS ANNIE HOT HOT HOT	2.0000	19.80	39.60	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	7687 CHEETOS FLAMING HOT	2.0000	19.15	38.30	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	10354 DORITOS COOL RANCH	1.0000	8.98	8.98	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	80008042 DORITOS FLAMING HOT	2.0000	15.04	30.08	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	10514 DORITOS NACHO CHEESE	1.0000	8.98	8.98	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	80005365 DORITOS SPICY SWEET	2.0000	13.12	26.24	

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025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	80000894 MOONLODGE BUFFALO	1.0000	20.16	20.16	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	5119 MOONLODGE HOT HOT BBQ	1.0000	12.64	12.64	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	5110 MOONLODGE STUFFED JALAP	2.0000	14.72	29.44	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	80001670 WHOLE SHABANG EX CRUN	3.0000	27.40	82.20	
025		04/19/17	OG-1088481	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	10	80001671 WHOLE SHABANG EXTREM	2.0000	13.12	26.24	
025			OG-1088481						Purchase Order Total			358.70	
025	OC-14779	04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	6044 GLAZED HONEY BUNS	1.0000	14.76	14.76	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	10055 PEANUT BUTTER COOKIES	1.0000	9.36	9.36	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	229 FUDGE STRIPE COOKIES	2.0000	19.08	38.16	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	381 DILL PICKLES	2.0000	5.77	11.54	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	383 HOT & SPICY PICKLE	1.0000	5.77	5.77	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CACTUS ANNIE CHEESE PUFFS	1.0000	12.24	12.24	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	1325 ROAST CHICKEN MARUCHAN	1.0000	3.92	3.92	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	16 HOT/SPICY BEEF INSTNT LUNCH	1.0000	3.92	3.92	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	1346 LIME CHILI SHRIMP INSTNT	1.0000	3.84	3.84	
025		04/19/17	OG-1093120	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	1332 CHEDDAR CHEESE INSTANT LU	1.0000	3.84	3.84	
025			OG-1093120						Purchase Order Total			107.35	
025	OC-14779	04/19/17	OG-1093158	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	8002950 AIM TOOTHPASTE	1.0000	27.12	27.12	
025		04/19/17	OG-1093158	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	652	85	80000305 SECURITY FLEX TOOTH	1.0000	36.00	36.00	
025		04/19/17	OG-1093158	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	652	42	24943 ELEMENTZ SEA MINERALS	2.0000	15.00	30.00	
025		04/19/17	OG-1093158	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	652	29	24537 NOXEMA	1.0000	36.48	36.48	

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025		04/19/17	OG-1093158	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	785	76	20692 COMPOSITION BOOKS (24)	1.0000	23.76	23.76	
025		04/19/17	OG-1093158	07/28/21	501040	KEEFE GROUP LLC - PURCHASING	287	12	21676 AAA BATTERIES	1.0000	28.50	28.50	
025			OG-1093158						Purchase Order Total			181.86	
025	OC-14779	04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7989 CACTUS ANNIE HOT & SPICY	2.0000	17.92	35.84	
025		04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7992 CACUS ANNIE HOT CHEESE CR	2.0000	19.80	39.60	
025		04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMING HOT	2.0000	19.15	38.30	
025		04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMING HOT	3.0000	15.04	45.12	
025		04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	10514 DORITOS NACHO CHEESE	1.0000	8.98	8.98	
025		04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SWEET SPICY	2.0000	13.12	26.24	
025		04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUGGLES CHED SOUR CREAM	1.0000	27.45	27.45	
025		04/19/17	OG-1100888	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	80003393 EXTREME SHABANG KETTL	1.0000	14.49	14.49	
025			OG-1100888						Purchase Order Total			236.02	
025	OC-14779	04/19/17	OG-1103430	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	24945 ELEMENTZ SEA ALGAE	2.0000	14.52	29.04	
025		04/19/17	OG-1103430	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	21047 OLD SPICE ORIGINAL	2.0000	28.52	57.04	
025		04/19/17	OG-1103430	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	20255 COLORED PENCILS	12.0000	1.15	13.80	
025		04/19/17	OG-1103430	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	450	00	21676 AAA BATTERIES	2.0000	28.50	57.00	
025			OG-1103430						Purchase Order Total			156.88	
025	OC-14781	04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARMEL	2.0000	10.08	20.16	
025		04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	10.00	20.00	
025		04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP COOKIE DO	2.0000	8.16	16.32	
025		04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	2.0000	8.72	17.44	

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025		04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 HOMEMADE MILK CHOCOLATE	1.0000	8.08	8.08	
025		04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28911 HOMEMADE VANILLA	1.0000	8.08	8.08	
025		04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28925 ORANGE SHERBERT	1.0000	7.92	7.92	
025		04/20/17	OG-1087658	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28920 PEANUT BUTTER BANANNA	1.0000	9.68	9.68	
025			OG-1087658						Purchase Order Total			107.68	
025	OC-14781	04/20/17	OG-1100882	08/31/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCO CHIP COOKIE DO	1.0000	8.16	8.16	
025		04/20/17	OG-1100882	08/31/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD	2.0000	8.08	16.16	
025		04/20/17	OG-1100882	08/31/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28923 CARAMEL WAFFLE CONE	2.0000	8.72	17.44	
025		04/20/17	OG-1100882	08/31/21	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28918 MOOSE TRACKS	1.0000	10.00	10.00	
025			OG-1100882						Purchase Order Total			51.76	
025	OC-14781	04/20/17	OG-1103294	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOC CHIP COOKIE DOUGH	2.0000	8.16	16.32	
025		04/20/17	OG-1103294	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	2.0000	10.00	20.00	
025		04/20/17	OG-1103294	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28922 SEA SALT CARAMEL EXPRESS	2.0000	10.08	20.16	
025		04/20/17	OG-1103294	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28912 HOMEMADE CHOCOLATE	1.0000	8.08	8.08	
025			OG-1103294						Purchase Order Total			64.56	
025	OC-14782	04/20/17	OG-1093182	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	652	27	HC955 PLASTIC PALM BRUCH NYLON	2.0000	21.12	42.24	SW
025		04/20/17	OG-1093182	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	THINKING OF YOU CARDS	2.0000	2.64	5.28	
025		04/20/17	OG-1093182	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	MISSING YOU CARDS	2.0000	2.64	5.28	
025		04/20/17	OG-1093182	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	652	84	TB100 TEK MEDIUM TOOTH BRUSH	1.0000	28.80	28.80	
025		04/20/17	OG-1093182	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	652	84	TB101 TEK SOFT TOOTH BRUSH	1.0000	28.80	28.80	
025		04/20/17	OG-1093182	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	652	84	OVERCHARGED THINKING OF YOU	1.0000	2.40-	2.40-	

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025		04/20/17	OG-1093182	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	652	84	OVERCHARGED MISSING YOU	1.0000	2.40-	2.40-	
025			OG-1093182							Purchase Order Total		105.60	
025	OC-14782	04/20/17	OG-1103444	09/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PC565 COLGATE TOOTHPAST W/	1.0000	55.92	55.92	SW
025		04/20/17	OG-1103444	09/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC729 LUCKY EUCAL MT BODY WASH	2.0000	15.00	30.00	
025		04/20/17	OG-1103444	09/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC572 SUAVE WATFL MST SHAMPOO	3.0000	9.30	27.90	
025		04/20/17	OG-1103444	09/14/21	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PC573 SUAVE WATFL MIST CONDNR	2.0000	9.30	18.60	
025			OG-1103444							Purchase Order Total		132.42	
025	OC-14784	04/20/17	OG-1092760	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7520017 CONAIR COMB DETANGLE	1.0000	79.20	79.20	SW
025		04/20/17	OG-1092760	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7110025 AFRICAN BLACK SOAP(24)	1.0000	31.20	31.20	
025		04/20/17	OG-1092760	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	8069089 PEPE'S CHICHARRONES	1.0000	22.00	22.00	
025		04/20/17	OG-1092760	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	8069118 CHEETOS CHEDR JALAPENO	1.0000	18.00	18.00	
025			OG-1092760							Purchase Order Total		150.40	
025	OC-14784	04/20/17	OG-1093186	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	7046108 US CINNAMON MOUTHWASH	1.0000	22.14	22.14	SW
025		04/20/17	OG-1093186	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	7360014 PERSNLCARESPRAY BODY	1.0000	11.52	11.52	
025		04/20/17	OG-1093186	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	652	00	7004110 PERSNLCARE COCOABUTTER	1.0000	15.60	15.60	
025		04/20/17	OG-1093186	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069118 CHEETOS CHEDDAR JALAPE	2.0000	18.00	36.00	
025		04/20/17	OG-1093186	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069089 PEPES CHICHARONES	1.0000	22.00	22.00	
025			OG-1093186							Purchase Order Total		107.26	
025	OC-14784	04/20/17	OG-1100884	08/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8071356 CHOC HONEY BUN	1.0000	39.96	39.96	SW
025	OC-14784	04/20/17	OG-1100884	08/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7004110 P.C. COCOA BUTTER(12)	1.0000	15.60	15.60	SW
025		04/20/17	OG-1100884	08/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069118 CRUNCHY CHED JALAPENO	1.0000	18.00	18.00	

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025		04/20/17	OG-1100884	08/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	8069089 PEPES CHICHARRONES	1.0000	22.00	22.00	
025			OG-1100884							Purchase Order Total		95.56	
025	OC-14784	04/20/17	OG-1100903	08/31/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MENNEN SPEED STICK	8.0000	23.52	188.16	SW
025	OC-14784		OG-1100903							Purchase Order Total		188.16	
025	OC-14784	04/20/17	OG-1103437	09/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	7075081 CREST CAVITORY PROTECI	1.0000	52.80	52.80	SW
025		04/20/17	OG-1103437	09/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7360116 SUAVE BODY WASH CHARGE	2.0000	11.28	22.56	
025		04/20/17	OG-1103437	09/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	601002 HYGIENE BAGS	10.0000	2.07	20.70	
025		04/20/17	OG-1103437	09/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002002 BICYCLE PLAYING CARDS	1.0000	29.04	29.04	
025		04/20/17	OG-1103437	09/14/21	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6002012 PLAYERS PLAYING CARDS	2.0000	4.54	9.08	
025			OG-1103437							Purchase Order Total		134.18	
025	OC-14811	06/20/17	OG-1088881	07/08/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MAINTENANCE	2453.6800	1.00	2,453.68	
025	OC-14811		OG-1088881							Purchase Order Total		2,453.68	
025	OC-14814	07/21/17	OG-1089297	07/12/21	1933940	UNIFORMS MANUFACTURING OF ARIZ	200	56	UMA121210, WHITE WASHCLOTHS,	600.0000	2.64	1,584.00	
025	OC-14814		OG-1089297							Purchase Order Total		1,584.00	
025	OC-14815	07/19/17	OG-1087036	07/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOE, 7.5D	1.0000	14.69	14.69	
025		07/19/17	OG-1087036	07/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LONG SLEEVE T-SHIRTS, NAVY, LG	1.0000	103.34	103.34	
025		07/19/17	OG-1087036	07/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, LG	3.0000	9.62	28.86	
025		07/19/17	OG-1087036	07/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, GRAY, LG	3.0000	9.62	28.86	
025		07/19/17	OG-1087036	07/01/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ANKLE SOCKS, WHITE	1.0000	11.44	11.44	
025			OG-1087036							Purchase Order Total		187.19	
025	OC-14815	07/19/17	OG-1089188	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECOSEURITY UTENSIL	2.0000	208.62	417.24	
025		07/19/17	OG-1089188	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	6" POLYESTER MATTRESS	4.0000	134.77	539.08	

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025		07/19/17	OG-1089188	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIGHTWEIGHT TSHIRT 4XL WHITE	2.0000	36.26	72.52	
025			OG-1089188							Purchase Order Total		1,028.84	
025	OC-14815	07/19/17	OG-1089508	07/12/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	METAL MIRROR, SECURITY 10X14	2.0000	50.65	101.30	
025	OC-14815		OG-1089508							Purchase Order Total		101.30	
025	OC-14815	07/19/17	OG-1090325	07/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	2.0000	31.70	63.40	
025		07/19/17	OG-1090325	07/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 4XL	24.0000	13.23	317.52	
025		07/19/17	OG-1090325	07/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 3XL	12.0000	13.23	158.76	
025		07/19/17	OG-1090325	07/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 4XL	12.0000	13.23	158.76	
025		07/19/17	OG-1090325	07/15/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 3XL	24.0000	13.23	317.52	
025			OG-1090325							Purchase Order Total		1,015.96	
025	OC-14815	07/19/17	OG-1091804	07/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	40.99	327.92	
025		07/19/17	OG-1091804	07/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	VINYL COVERED PILLOW	1.0000	36.54	36.54	
025		07/19/17	OG-1091804	07/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 2XL	48.0000	11.05	530.40	
025		07/19/17	OG-1091804	07/22/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S ANKLE SOCKS, WHITE	8.0000	11.44	91.52	
025			OG-1091804							Purchase Order Total		986.38	
025	OC-14815	07/19/17	OG-1092896	07/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MAVERICK PLAYING CARDS	1.0000	19.61	19.61	
025		07/19/17	OG-1092896	07/27/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS, NAVY, 2XL	48.0000	11.05	530.40	
025			OG-1092896							Purchase Order Total		550.01	
025	OC-14815	07/19/17	OG-1093107	07/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-S	10.0000	24.20	242.00	
025	OC-14815		OG-1093107							Purchase Order Total		242.00	
025	OC-14815	07/19/17	OG-1094366	08/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY CONDITIONER	8.0000	40.99	327.92	
025		07/19/17	OG-1094366	08/03/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MOISTURE REMEDY SHAMPOO	8.0000	40.99	327.92	
025		07/19/17	OG-1094366	08/03/21	502926	BOB BARKER COMPANY	200	56	SWEATPANTS, NAVY,	12.0000	13.23	158.76	

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025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	3XL TENNIS SHOES,	12.0000	21.20	254.40	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLACK, 12 TENNIS SHOES,	8.0000	21.20	169.60	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLACK, 9 RUNNING SHOES, 12	12.0000	17.99	215.88	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	RUNNING SHOES, 7	7.0000	17.99	125.93	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	GRIPPER BOBS, 11	12.0000	9.49	113.88	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	GRIPPER BOBS, 10	12.0000	9.49	113.88	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TSHIRT 4XL	3.0000	36.26	108.78	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TSHIRT 3XL	3.0000	36.26	108.78	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE TSHIRT 2XL	3.0000	32.37	97.11	
025		07/19/17	OG-1094366	08/03/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS, NAVY, 3XL	48.0000	13.23	635.04	
025			OG-1094366							Purchase Order Total		2,757.88	
025	OC-14815	07/19/17	OG-1095363	08/06/21	502926	BOB BARKER COMPANY	200	56	MSOP 6" FLEXIBLE PENCIL	5.0000	38.55	192.75	
025		07/19/17	OG-1095363	08/06/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TPBS-4XL TRISTITCH SHIRTS	24.0000	9.99	239.76	
025		07/19/17	OG-1095363	08/06/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TPBS-MEDIUM TRISTITCH SHIRTS	24.0000	8.50	204.00	
025		07/19/17	OG-1095363	08/06/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TPBS-SMALL TRISTITCH SHIRTS	12.0000	8.50	102.00	
025		07/19/17	OG-1095363	08/06/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TPBT-4XL TRISTITCH TROUSER	12.0000	12.56	150.72	
025		07/19/17	OG-1095363	08/06/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TPBT-MEDIUM TRISTITCH TROUSER	24.0000	11.06	265.44	
025		07/19/17	OG-1095363	08/06/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	TPBT-SMALL TRISTITCH TROUSER	12.0000	11.06	132.72	
025		07/19/17	OG-1095363	08/06/21	502926	INC - PURCH BOB BARKER COMPANY	200	43	Z9820 HELMET TAN SS SIZE LARGE	2.0000	131.54	263.08	
025			OG-1095363							Purchase Order Total		1,550.47	
025	OC-14815	07/19/17	OG-1098721	08/20/21	502926	BOB BARKER COMPANY	200	56	6" POLYESTER	4.0000	134.77	539.08	

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						INC - PURCH			MATTRESS				
025		07/19/17	OG-1098721	08/20/21	502926	BOB BARKER COMPANY	200	56	SWEATPANTS 3XL	60.0000	13.23	793.80	
						INC - PURCH							
025		07/19/17	OG-1098721	08/20/21	502926	BOB BARKER COMPANY	200	56	SWEATPANTS 2XL	60.0000	11.05	663.00	
						INC - PURCH							
025			OG-1098721							Purchase Order Total		1,995.88	
025	OC-14815	07/19/17	OG-1099300	08/24/21	502926	BOB BARKER COMPANY	200	56	BB-37 TOOTHBRUSH 40	10.0000	17.92	179.20	
						INC - PURCH			TUFF				
025	OC-14815		OG-1099300							Purchase Order Total		179.20	
025	OC-14815	07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY, 6XL	3.0000	225.93	677.79	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY CONDITIONER	6.0000	40.99	245.94	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	MOISTURE REMEDY SHAMPOO	6.0000	40.99	245.94	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT, NAVY, XL	96.0000	9.62	923.52	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	SWEATPANT, NAVY, XL	96.0000	9.62	923.52	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	LIGHTWEIGHT TSHIRT, WHITE, XL	5.0000	29.79	148.95	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	MEN'S ANKLE SOCKS, WHITE	12.0000	11.44	137.28	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	BOXERS, XL	5.0000	32.69	163.45	
						INC - PURCH							
025		07/19/17	OG-1099549	08/25/21	502926	BOB BARKER COMPANY	200	56	BOXERS, 2XL	5.0000	32.69	163.45	
						INC - PURCH							
025			OG-1099549							Purchase Order Total		3,629.84	
025	OC-14815	07/19/17	OG-1100263	08/27/21	502926	BOB BARKER COMPANY	200	56	SWEATPANTS, NAVY, SM	10.0000	9.62	96.20	
						INC - PURCH							
025	OC-14815		OG-1100263							Purchase Order Total		96.20	
025	OC-14815	07/19/17	OG-1100861	08/31/21	502926	BOB BARKER COMPANY	200	56	WHITE TSHIRT 4XL	4.0000	36.26	145.04	
						INC - PURCH							
025		07/19/17	OG-1100861	08/31/21	502926	BOB BARKER COMPANY	200	56	WHITE ANKLE SOCKS	12.0000	11.44	137.28	
						INC - PURCH							
025		07/19/17	OG-1100861	08/31/21	502926	BOB BARKER COMPANY	200	56	BOXERS, LG	5.0000	32.69	163.45	
						INC - PURCH							
025		07/19/17	OG-1100861	08/31/21	502926	BOB BARKER COMPANY	200	56	BOXERS, XL	5.0000	32.69	163.45	
						INC - PURCH							

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025		07/19/17	OG-1100861	08/31/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS, 2XL	5.0000	32.69	163.45	
025			OG-1100861							Purchase Order Total		772.67	
025	OC-14815	07/19/17	OG-1102418	09/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT, NAVY, LG	60.0000	9.62	577.20	
025		07/19/17	OG-1102418	09/08/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANT, NAVY LG	60.0000	9.62	577.20	
025			OG-1102418							Purchase Order Total		1,154.40	
025	OC-14815	07/19/17	OG-1103265	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON 3XL, PINK	30.0000	7.56	226.80	
025		07/19/17	OG-1103265	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON LG, RYL BLUE	30.0000	5.18	155.40	
025		07/19/17	OG-1103265	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON MED, LM GREEN	30.0000	5.18	155.40	
025		07/19/17	OG-1103265	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON 3XL, LT BLUE	20.0000	7.56	151.20	
025		07/19/17	OG-1103265	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT, COTTON 2XL, MAROON	30.0000	7.56	226.80	
025			OG-1103265							Purchase Order Total		915.60	
025	OC-14815	07/19/17	OG-1103839	09/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	2.0000	31.70	63.40	
025		07/19/17	OG-1103839	09/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECOSECURITY UTENSIL	2.0000	208.62	417.24	
025		07/19/17	OG-1103839	09/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON PANTIES, SZ 10	4.0000	8.25	33.00	
025		07/19/17	OG-1103839	09/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	COTTON PANTIES, SZ 12	4.0000	8.25	33.00	
025		07/19/17	OG-1103839	09/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SZ 50	4.0000	55.23	220.92	
025		07/19/17	OG-1103839	09/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SZ 34	4.0000	48.46	193.84	
025		07/19/17	OG-1103839	09/16/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SZ 32	4.0000	48.46	193.84	
025			OG-1103839							Purchase Order Total		1,155.24	
025	OC-14815	07/19/17	OG-1104898	09/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEN'S ANKLE SOCKS, BLACK	12.0000	14.01	168.12	
025		07/19/17	OG-1104898	09/21/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOFT VINYL COVERED PILLOW	2.0000	36.54	73.08	
025		07/19/17	OG-1104898	09/21/21	502926	BOB BARKER COMPANY	200	56	LADIE'S ANKLE	6.0000	11.44	68.64	

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025		07/19/17	OG-1104898	09/21/21	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	200	56	SOCKS, WHITE MEN'S ANKLE SOCKS, WHITE	12.0000	11.44	137.28	
025			OG-1104898							Purchase Order Total		447.12	
025	OC-14815	07/19/17	OG-1105574	09/23/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT NAVY 5XL	5.0000	10.11	50.55	
025		07/19/17	OG-1105574	09/23/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRT BLACK 5XL	5.0000	10.11	50.55	
025		07/19/17	OG-1105574	09/23/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS GRAY 5XL	10.0000	13.55	135.50	
025			OG-1105574							Purchase Order Total		236.60	
025	OC-14815	07/19/17	OG-1106709	09/28/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECOSEURITY UTENSIL	2.0000	208.62	417.24	
025	OC-14815		OG-1106709							Purchase Order Total		417.24	
025	OC-14829	08/09/17	OG-1096513	08/11/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	1.0000	41.47	41.47	
025	OC-14829	08/09/17	OG-1096513	08/11/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.0000	64.71	129.42	
025	OC-14829		OG-1096513							Purchase Order Total		170.89	
025	OC-14829	08/09/17	OG-1102102	09/07/21	500895	OPC DIRECT - PURCHASING	310	06	6X9 SELF SEAL ENVELOPE	2.0000	41.47	82.94	
025	OC-14829	08/09/17	OG-1102102	09/07/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	2.0000	64.71	129.42	
025	OC-14829		OG-1102102							Purchase Order Total		212.36	
025	OC-14908	11/15/17	OG-1106429	09/27/21	1877159	FORMS PLUS SERVICES INC	966	00	PRESSURE SEAL LICENSE FORMS	10.0000	238.75	2,387.50	
025	OC-14908		OG-1106429							Purchase Order Total		2,387.50	
025	OC-14947	03/15/18	OG-1088063	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	30.58	122.32	
025		03/15/18	OG-1088063	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	1.0000	59.68	59.68	
025		03/15/18	OG-1088063	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LIME REMOVER	1.0000	34.68	34.68	
025		03/15/18	OG-1088063	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	6.0000	39.81	238.86	
025		03/15/18	OG-1088063	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID DRAIN CLEANER	1.0000	37.09	37.09	
025			OG-1088063							Purchase Order Total		492.63	
025	OC-14947	03/15/18	OG-1089227	07/09/21	2257099	HOME DEPOT USA INC -	485	38	HEALTHY HAND SOAP	5.0000	30.58	152.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
025		03/15/18	OG-1089227	07/09/21	2257099	HOME DEPOT USA INC -	485	38	ANTIBAC FOAM HAND	2.0000	59.68	119.36	
						PURCHASIN			SOAP				
025		03/15/18	OG-1089227	07/09/21	2257099	HOME DEPOT USA INC -	485	38	CONTROLLED USE	6.0000	39.81	238.86	
						PURCHASIN			PAPER TOWELS				
025		03/15/18	OG-1089227	07/09/21	2257099	HOME DEPOT USA INC -	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
						PURCHASIN							
025			OG-1089227							Purchase Order Total		575.84	
025	OC-14947	03/15/18	OG-1090658	07/16/21	2257099	HOME DEPOT USA INC -	485	38	3-COMPARTMENT	4.0000	35.19	140.76	
						PURCHASIN			HINGED LID CONTA				
025	OC-14947		OG-1090658							Purchase Order Total		140.76	
025	OC-14947	03/15/18	OG-1091950	07/22/21	2257099	HOME DEPOT USA INC -	485	38	SPARCLING TOILET	1.0000	119.20	119.20	
						PURCHASIN			BOWL CLEANER				
025	OC-14947		OG-1091950							Purchase Order Total		119.20	
025	OC-14947	03/15/18	OG-1091958	07/22/21	2257099	HOME DEPOT USA INC -	485	38	PUMICE SCOURING	1.0000	34.08	34.08	
						PURCHASIN			STICK				
025		03/15/18	OG-1091958	07/22/21	2257099	HOME DEPOT USA INC -	485	38	WAXED PAPER LINERS	1.0000	17.82	17.82	
						PURCHASIN							
025		03/15/18	OG-1091958	07/22/21	2257099	HOME DEPOT USA INC -	485	38	ANTIBAC FOAM HAND	2.0000	59.68	119.36	
						PURCHASIN			SOAP				
025		03/15/18	OG-1091958	07/22/21	2257099	HOME DEPOT USA INC -	485	38	CONTROLLED USE	6.0000	39.81	238.86	
						PURCHASIN			PAPER TOWELS				
025		03/15/18	OG-1091958	07/22/21	2257099	HOME DEPOT USA INC -	485	38	VACUUM BAGS	1.0000	10.30	10.30	
						PURCHASIN							
025			OG-1091958							Purchase Order Total		420.42	
025	OC-14947	03/15/18	OG-1093118	07/28/21	2257099	HOME DEPOT USA INC -	485	38	REN 66016 LARGE CAN	20.0000	31.14	622.80	
						PURCHASIN			LINERS				
025		03/15/18	OG-1093118	07/28/21	2257099	HOME DEPOT USA INC -	485	38	405504 ISHINE FLOOR	2.0000	75.40	150.80	
						PURCHASIN			WAX				
025			OG-1093118							Purchase Order Total		773.60	
025	OC-14947	03/15/18	OG-1093914	08/02/21	2257099	HOME DEPOT USA INC -	485	38	REPLACEMENT STRING	10.0000	14.39	143.90	
						PURCHASIN			MOP HEAD				
025		03/15/18	OG-1093914	08/02/21	2257099	HOME DEPOT USA INC -	485	38	LIME REMOVER	1.0000	34.68	34.68	
						PURCHASIN							
025		03/15/18	OG-1093914	08/02/21	2257099	HOME DEPOT USA INC -	485	38	24" FLOOR SQUEEGEE	1.0000	14.19	14.19	
						PURCHASIN							
025		03/15/18	OG-1093914	08/02/21	2257099	HOME DEPOT USA INC -	485	38	61" HANDLE FOR	1.0000	9.73	9.73	
						PURCHASIN			SQUEEGEE				
025		03/15/18	OG-1093914	08/02/21	2257099	HOME DEPOT USA INC -	485	38	CONTROLLED USE	6.0000	39.81	238.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		03/15/18	OG-1093914	08/02/21	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	485	38	PAPER TOWELS FABRIC SOFTENER	1.0000	61.80	61.80	
025			OG-1093914							Purchase Order Total		503.16	
025	OC-14947	03/15/18	OG-1095637	08/09/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA3830-04, TRIBASE CITRUS	4.0000	43.48	173.92	
025	OC-14947		OG-1095637							Purchase Order Total		173.92	
025	OC-14947	03/15/18	OG-1096540	08/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ANTIBAC FOAM HAND SOAP	2.0000	59.68	119.36	
025		03/15/18	OG-1096540	08/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWEL	6.0000	39.81	238.86	
025		03/15/18	OG-1096540	08/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	BLOC-AID DRAIN CLEANER	1.0000	37.09	37.09	
025			OG-1096540							Purchase Order Total		395.31	
025	OC-14947	03/15/18	OG-1097566	08/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WASHING MACHINE, WHITE	1.0000	466.65	466.65	
025		03/15/18	OG-1097566	08/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DRYER, WHITE	1.0000	466.65	466.65	
025			OG-1097566							Purchase Order Total		933.30	
025	OC-14947	03/15/18	OG-1097955	08/18/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPRAY BOTTLES	100.0000	2.54	254.00	
025	OC-14947		OG-1097955							Purchase Order Total		254.00	
025	OC-14947	03/15/18	OG-1099869	08/26/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GASKET RECOVERY LID	2.0000	7.81	15.62	
025	OC-14947		OG-1099869							Purchase Order Total		15.62	
025	OC-14947	03/15/18	OG-1102341	09/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SPA 1060 PSQ	12.0000	12.71	152.52	
025	OC-14947	03/15/18	OG-1102341	09/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN 02018 BK BUFFER PDS 5/CS	2.0000	17.35	34.70	
025		03/15/18	OG-1102341	09/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	JWP 04166 OVER/UNDER	4.0000	16.26	65.04	
025			OG-1102341							Purchase Order Total		252.26	
025	OC-14947	03/15/18	OG-1102437	09/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HEALTHY HAND SOAP	4.0000	30.58	122.32	
025		03/15/18	OG-1102437	09/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	COTTON FRESH ODOR NEUTRALIZER	1.0000	55.68	55.68	
025		03/15/18	OG-1102437	09/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LAUNDRY DETERGENT	1.0000	45.70	45.70	
025		03/15/18	OG-1102437	09/08/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE	10.0000	39.81	398.10	

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025		03/15/18	OG-1102437	09/08/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	PAPER TOWELS CLEAN BY PEROXY	2.0000	64.72	129.44	
025		03/15/18	OG-1102437	09/08/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	FABRIC SOFTENER	1.0000	61.80	61.80	
025		03/15/18	OG-1102437	09/08/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	ENZYME LAUNDRY DETERGENT	1.0000	143.61	143.61	
025		03/15/18	OG-1102437	09/08/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	MED NITRILE EXAM GLOVES	1.0000	186.90	186.90	
025		03/15/18	OG-1102437	09/08/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	56 GAL TRASH BAGS	10.0000	27.06	270.60	
025			OG-1102437						Purchase Order Total			1,414.15	
025	OC-14947	03/15/18	OG-1102992	09/10/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	RCPC 11306 WET MOP HEADS	3.0000	12.77	38.31	
025		03/15/18	OG-1102992	09/10/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	03975 WET MOP HANDLES	6.0000	2.90	17.40	
025		03/15/18	OG-1102992	09/10/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	66016 LARGE CAN LINERS	10.0000	31.14	311.40	
025			OG-1102992						Purchase Order Total			367.11	
025	OC-14947	03/15/18	OG-1102994	09/10/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14947		OG-1102994						Purchase Order Total			1.00	
025	OC-14947	03/15/18	OG-1103750	09/15/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	EMPTY SPRAY BOTTLES 32 OZ	100.0000	2.54	254.00	
025	OC-14947		OG-1103750						Purchase Order Total			254.00	
025	OC-14947	03/15/18	OG-1105672	09/23/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	LARGE BLUE NITRILE GLOVES	20.0000	20.15	403.00	
025		03/15/18	OG-1105672	09/23/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	ANTIBAC FOAM HAND SOAP	4.0000	59.68	238.72	
025		03/15/18	OG-1105672	09/23/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	50BLS POWDERED LAUNDRY SOAP	1.0000	48.45	48.45	
025		03/15/18	OG-1105672	09/23/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.81	398.10	
025		03/15/18	OG-1105672	09/23/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	CLEAN BY PEROXY	1.0000	64.72	64.72	
025			OG-1105672						Purchase Order Total			1,152.99	
025	OC-14947	03/15/18	OG-1106291	09/27/21	2257099	PURCHASIN HOME DEPOT USA INC -	485	38	MOP HEAD WET MOP LARGE	36.0000	8.92	321.12	
025	OC-14947		OG-1106291						Purchase Order Total			321.12	

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025	OC-14947	03/15/18	OG-1107139	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CONTROLLED USE PAPER TOWELS	10.0000	39.81	398.10	
025		03/15/18	OG-1107139	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ENZYME LAUNDRY DETERGENT	1.0000	143.61	143.61	
025		03/15/18	OG-1107139	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OXYGEN BLEACH	1.0000	62.77	62.77	
025		03/15/18	OG-1107139	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	LOW-DENSITY TRASH BAGS	10.0000	27.06	270.60	
025			OG-1107139						Purchase Order Total			875.08	
025	OC-14947	03/15/18	OG-1107374	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2 STEP LADDER 225# CAPACITY	1.0000	27.18	27.18	
025		03/15/18	OG-1107374	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN66015 SM TRASH BAG 33 GAL	15.0000	44.40	666.00	
025		03/15/18	OG-1107374	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	REN66016 LG TRASH BAGS 60 GAL	10.0000	31.14	311.40	
025		03/15/18	OG-1107374	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	XL BLUE NITRILE GLOVES	20.0000	10.78	215.60	
025			OG-1107374						Purchase Order Total			1,220.18	
025	OC-14948	03/15/18	OG-1087219	07/01/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	IA-406028 FORKS	20.0000	25.61	512.20	
025	OC-14948		OG-1087219						Purchase Order Total			512.20	
025	OC-14948	03/15/18	OG-1088041	07/06/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HONEYCOMB HAIRNET 21" BROWN	3.0000	99.76	299.28	
025		03/15/18	OG-1088041	07/06/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	3OZ SMALL PAPER CUPS	4.0000	404.22	1,616.88	
025		03/15/18	OG-1088041	07/06/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	HONEYCOMB HAIRNET 21" BROWN	2.0000	99.76	199.52	
025			OG-1088041						Purchase Order Total			2,115.68	
025	OC-14948	03/15/18	OG-1089207	07/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE 8 7/8" WHITE	6.0000	29.18	175.08	
025		03/15/18	OG-1089207	07/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	5.0000	62.24	311.20	
025		03/15/18	OG-1089207	07/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
025		03/15/18	OG-1089207	07/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER	8.0000	34.37	274.96	
025		03/15/18	OG-1089207	07/09/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	3.0000	60.51	181.53	
025		03/15/18	OG-1089207	07/09/21	500554	NATIONAL EVERYTHING	485	38	CHLORINE BLEACH	2.0000	24.25	48.50	

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			OG-1089207			WHOLESALE							
025										Purchase Order Total		1,254.97	
025	OC-14948	03/15/18	OG-1089363	07/12/21	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	85.08	170.16	
						WHOLESALE			CAPSULES				
025	OC-14948	03/15/18	OG-1089363	07/12/21	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	2.0000	85.08	170.16	
						WHOLESALE			CAPSULES				
025		03/15/18	OG-1089363	07/12/21	500554	NATIONAL EVERYTHING			HINGED LID	1.0000	14.50	14.50	
						WHOLESALE			CONTAINER, 3 COMPAR				
025		03/15/18	OG-1089363	07/12/21	500554	NATIONAL EVERYTHING			HINGED LID	3.0000	14.50	43.50	
						WHOLESALE			CONTAINER, 3 COMPAR				
025			OG-1089363							Purchase Order Total		398.32	
025	OC-14948	03/15/18	OG-1090359	07/15/21	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE 8 7/8"	4.0000	29.18	116.72	
						WHOLESALE							
025		03/15/18	OG-1090359	07/15/21	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON	5.0000	62.24	311.20	
						WHOLESALE			NAPKIN				
025		03/15/18	OG-1090359	07/15/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	6.0000	34.37	206.22	
						WHOLESALE			CONTAINER				
025		03/15/18	OG-1090359	07/15/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	3.0000	64.02	192.06	
						WHOLESALE			57#				
025		03/15/18	OG-1090359	07/15/21	500554	NATIONAL EVERYTHING	485	38	SOS BAG 4#	4.0000	15.60	62.40	
						WHOLESALE							
025			OG-1090359							Purchase Order Total		888.60	
025	OC-14948	03/15/18	OG-1090807	07/16/21	500554	NATIONAL EVERYTHING	485	38	TORK PAPER TOWELS	20.0000	18.23	364.60	
						WHOLESALE							
025	OC-14948		OG-1090807							Purchase Order Total		364.60	
025	OC-14948	03/15/18	OG-1092837	07/27/21	500554	NATIONAL EVERYTHING	485	38	TORK 1850A PAPER	6.0000	18.23	109.38	
						WHOLESALE			TOWELS				
025	OC-14948		OG-1092837							Purchase Order Total		109.38	
025	OC-14948	03/15/18	OG-1092942	07/27/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1092942	07/27/21	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
						WHOLESALE							
025		03/15/18	OG-1092942	07/27/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	4.0000	34.37	137.48	
						WHOLESALE			CONTAINER				
025			OG-1092942							Purchase Order Total		765.78	
025	OC-14948	03/15/18	OG-1093017	07/27/21	500554	NATIONAL EVERYTHING	485	38	DB-51046, WHITE	2.0000	30.04	60.08	
						WHOLESALE			GROCERY BAG,				
025	OC-14948		OG-1093017							Purchase Order Total		60.08	
025	OC-14948	03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	MED WEIGHT FORKS	10.0000	12.03	120.30	

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						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE	5.0000	29.18	145.90	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	SINGLE FOLD HAND TOWEL	20.0000	18.23	364.60	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	62.24	248.96	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	TRANSLUCENT VENTED LID	2.0000	35.33	70.66	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER	1.0000	34.37	34.37	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	3.0000	64.02	192.06	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	CHLORINE BLEACH	4.0000	24.72	98.88	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	CHLORINE BLEACH	2.0000	24.72	49.44	
						WHOLESALE							
025		03/15/18	OG-1094476	08/03/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER	5.0000	34.37	171.85	
						WHOLESALE							
025			OG-1094476							Purchase Order Total		1,497.02	
025	OC-14948	03/15/18	OG-1096084	08/10/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWELS	20.0000	18.23	364.60	
						WHOLESALE							
025		03/15/18	OG-1096084	08/10/21	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
						WHOLESALE							
025		03/15/18	OG-1096084	08/10/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	56.76	567.60	
						WHOLESALE							
025		03/15/18	OG-1096084	08/10/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER 12OZ	3.0000	34.37	103.11	
						WHOLESALE							
025		03/15/18	OG-1096084	08/10/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK 57#	3.0000	76.94	230.82	
						WHOLESALE							
025		03/15/18	OG-1096084	08/10/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD CONTAINER 12OZ	7.0000	34.37	240.59	
						WHOLESALE							
025			OG-1096084							Purchase Order Total		1,770.42	
025	OC-14948	03/15/18	OG-1098151	08/19/21	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE, WHITE	1.0000	29.18	29.18	
						WHOLESALE							
025		03/15/18	OG-1098151	08/19/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
						WHOLESALE							
025		03/15/18	OG-1098151	08/19/21	500554	NATIONAL EVERYTHING	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	62.24	248.96	
						WHOLESALE							
025		03/15/18	OG-1098151	08/19/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	10.0000	56.76	567.60	

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						WHOLESALE							
025		03/15/18	OG-1098151	08/19/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	10.0000	34.37	343.70	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-1098151	08/19/21	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE, WHITE	4.0000	29.18	116.72	
						WHOLESALE							
025			OG-1098151							Purchase Order Total		1,670.76	
025	OC-14948	03/15/18	OG-1098666	08/20/21	500554	NATIONAL EVERYTHING	485	38	WC-12C16 12 OZ FOAM	6.0000	24.83	148.98	
						WHOLESALE			CUPS				
025	OC-14948		OG-1098666							Purchase Order Total		148.98	
025	OC-14948	03/15/18	OG-1099595	08/25/21	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE, WHITE	5.0000	29.18	145.90	
						WHOLESALE							
025		03/15/18	OG-1099595	08/25/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	30.0000	18.23	546.90	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1099595	08/25/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM CUP 12OZ	6.0000	56.76	340.56	
						WHOLESALE							
025		03/15/18	OG-1099595	08/25/21	500554	NATIONAL EVERYTHING	485	38	WHITE FOAM FOOD	5.0000	34.37	171.85	
						WHOLESALE			CONTAINER 12OZ				
025		03/15/18	OG-1099595	08/25/21	500554	NATIONAL EVERYTHING	485	38	BOTTOM BARREL SACK	1.0000	76.94	76.94	
						WHOLESALE			57#				
025			OG-1099595							Purchase Order Total		1,282.15	
025	OC-14948	03/15/18	OG-1100875	08/31/21	500554	NATIONAL EVERYTHING	485	38	WHITE MED WEIGHT	15.0000	12.03	180.45	
						WHOLESALE			FORKS				
025		03/15/18	OG-1100875	08/31/21	500554	NATIONAL EVERYTHING	485	38	DINNER PLATE 8 7/8"	5.0000	29.18	145.90	
						WHOLESALE			WHITE				
025		03/15/18	OG-1100875	08/31/21	500554	NATIONAL EVERYTHING	485	38	SINGLEFOLD HAND	20.0000	18.23	364.60	
						WHOLESALE			TOWEL				
025		03/15/18	OG-1100875	08/31/21	500554	NATIONAL EVERYTHING	485	38	2PLY FACIAL TISSUE	10.0000	26.37	263.70	
						WHOLESALE							
025			OG-1100875							Purchase Order Total		954.65	
025	OC-14948	03/15/18	OG-1101454	09/02/21	500554	NATIONAL EVERYTHING	485	38	FORK H/D	4.0000	24.42	97.68	
						WHOLESALE							
025		03/15/18	OG-1101454	09/02/21	500554	NATIONAL EVERYTHING	485	38	SPOON H/D	4.0000	22.16	88.64	
						WHOLESALE							
025			OG-1101454							Purchase Order Total		186.32	
025	OC-14948	03/15/18	OG-1101712	09/03/21	500554	NATIONAL EVERYTHING	485	38	CONVENTIONAL HINGED	2.0000	19.80	39.60	
						WHOLESALE			3/COMP				
025		03/15/18	OG-1101712	09/03/21	500554	NATIONAL EVERYTHING	485	38	COMPLETE WRAPPED	1.0000	30.04	30.04	
						WHOLESALE			CUTLERY KIT				
025			OG-1101712							Purchase Order Total		69.64	

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025	OC-14948	03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE MED WEIGHT SPOONS	10.0000	15.33	153.30	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE 8 7/8", WHITE	5.0000	29.18	145.90	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	4.0000	62.24	248.96	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM CUP 12 OZ	10.0000	56.76	567.60	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	1.0000	35.33	35.33	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CONTAINER 12OZ	12.0000	34.37	412.44	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	4.0000	76.94	307.76	
025		03/15/18	OG-1102428	09/08/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	TRANSLUCENT VENTED LID	1.0000	35.33	35.33	
025			OG-1102428						Purchase Order Total			2,271.22	
025	OC-14948	03/15/18	OG-1102632	09/09/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	3OZ SMALL PAPER CUPS	6.0000	199.04	1,194.24	
025	OC-14948		OG-1102632						Purchase Order Total			1,194.24	
025	OC-14948	03/15/18	OG-1102997	09/10/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	IA 406034 SPOONS	20.0000	22.16	443.20	
025		03/15/18	OG-1102997	09/10/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GPT 2930P PAPER TOWELS	9.0000	79.61	716.49	
025		03/15/18	OG-1102997	09/10/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GPT 2930P PAPER TOWELS	11.0000	79.61	875.71	
025			OG-1102997						Purchase Order Total			2,035.40	
025	OC-14948	03/15/18	OG-1103098	09/13/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL 6101849 SOLAR BRITE LAUNDRY	5.0000	142.02	710.10	
025		03/15/18	OG-1103098	09/13/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	EL 6115982 LAUNDRY DISTAINER	5.0000	61.20	306.00	
025		03/15/18	OG-1103098	09/13/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DB-18402 #2 PAPER BAGS	1.0000	13.57	13.57	
025		03/15/18	OG-1103098	09/13/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DB-18408 #8 PAPER BAGS	1.0000	15.26	15.26	
025		03/15/18	OG-1103098	09/13/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DB-18402 #2 PAPER BAGS	1.0000	13.57	13.57	

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025			OG-1103098							Purchase Order Total		1,058.50	
025	OC-14948	03/15/18	OG-1103290	09/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP-2975603 PACIFIC BASIC	1.0000	63.08	63.08	
025		03/15/18	OG-1103290	09/13/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SC-SK1850A TORK SINGLEFOLD	2.0000	18.23	36.46	
025			OG-1103290							Purchase Order Total		99.54	
025	OC-14948	03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	MED WEIGHT FORKS	10.0000	12.03	120.30	
025		03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE	2.0000	29.18	58.36	
025		03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	1.0000	18.23	18.23	
025		03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	2.0000	62.24	124.48	
025		03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	6.0000	34.37	206.22	
025		03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	1.0000	76.94	76.94	
025		03/15/18	OG-1103861	09/16/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	3.0000	76.94	230.82	
025			OG-1103861							Purchase Order Total		1,062.39	
025	OC-14948	03/15/18	OG-1104930	09/21/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	DINNER PLATE	2.0000	29.18	58.36	
025		03/15/18	OG-1104930	09/21/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	SINGLEFOLD HAND TOWEL	20.0000	18.23	364.60	
025		03/15/18	OG-1104930	09/21/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	1/4 FOLD LUNCHEON NAPKIN	3.0000	62.24	186.72	
025		03/15/18	OG-1104930	09/21/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHTE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1104930	09/21/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	WHITE FOAM FOOD CONTAINER 12OZ	4.0000	34.37	137.48	
025		03/15/18	OG-1104930	09/21/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	BOTTOM BARREL SACK 57#	2.0000	76.94	153.88	
025			OG-1104930							Purchase Order Total		1,128.08	
025	OC-14948	03/15/18	OG-1105875	09/23/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	GP 19885 TOILET PAPER	10.0000	36.10	361.00	
025	OC-14948		OG-1105875							Purchase Order Total		361.00	

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025	OC-14948	03/15/18	OG-1106716	09/28/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	DINNER PLATE	2.0000	29.18	58.36	
025		03/15/18	OG-1106716	09/28/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SINGLEFOLD HAND TOWEL	25.0000	18.23	455.75	
025		03/15/18	OG-1106716	09/28/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	1/4 FOLD LUNCHEON NAPKIN	2.0000	62.24	124.48	
025		03/15/18	OG-1106716	09/28/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHTE FOAM CUP 12OZ	4.0000	56.76	227.04	
025		03/15/18	OG-1106716	09/28/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	WHITE FOAM FOOD CNTR 12OZ	5.0000	34.37	171.85	
025		03/15/18	OG-1106716	09/28/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	BOTTOM BARREL SACK 57#	2.0000	76.94	153.88	
025			OG-1106716						Purchase Order Total			1,191.36	
025	OC-14948	03/15/18	OG-1107198	09/30/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	IA-LUNCHTRAY 500/CS	2.0000	104.77	209.54	
025	OC-14948		OG-1107198						Purchase Order Total			209.54	
025	OC-14950	03/15/18	OG-1090822	07/16/21	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	114.25	1,142.50	
025	OC-14950		OG-1090822						Purchase Order Total			1,142.50	
025	OC-14950	03/15/18	OG-1103752	09/15/21	501042	ECOLAB INC - PURCHASING	485	38	ROYAL BRITE LAUNDRY DETERGENT	10.0000	114.25	1,142.50	
025	OC-14950		OG-1103752						Purchase Order Total			1,142.50	
025	OC-14993	05/15/18	OG-1087068	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET PERINEAL CLNSR FLSHB	2.0000	31.09	62.18	
025		05/15/18	OG-1087068	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH AF3 LG	1.0000	75.48	75.48	
025		05/15/18	OG-1087068	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, TWIN BLADE LNG HNDL	1.0000	26.16	26.16	
025		05/15/18	OG-1087068	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, EGGCRATE H/D	2.0000	37.50	75.00	
025		05/15/18	OG-1087068	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	1.0000	16.20	16.20	
025		05/15/18	OG-1087068	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SPEEDSTICK REG	3.0000	19.44	58.32	
025			OG-1087068						Purchase Order Total			313.34	
025	OC-14993	05/15/18	OG-1087213	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	634157, FERROUS SULFATE LIQ	2.0000	4.06	8.12	
025		05/15/18	OG-1087213	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, STRIPS BLD GLUC	2.0000	14.70	29.40	

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025		05/15/18	OG-1087213	07/01/21	1933463	MCKESSON MEDICAL	475	00	960304, CONTROL	2.0000	5.35	10.70	
						SURGICAL GOVE			BLD GLUCOSE				
025		05/15/18	OG-1087213	07/01/21	1933463	MCKESSON MEDICAL	475	00	1093088, LITHIUM	6.0000	1.35	8.10	
						SURGICAL GOVE			BATTERY				
025			OG-1087213							Purchase Order Total		56.32	
025	OC-14993	05/15/18	OG-1087269	07/01/21	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	1.0000	24.80	24.80	
						SURGICAL GOVE			TRAY BULB				
025		05/15/18	OG-1087269	07/01/21	1933463	MCKESSON MEDICAL	475	00	871049, MASK KIT	3.0000	106.69	320.07	
						SURGICAL GOVE			CPAP FACE SM				
025		05/15/18	OG-1087269	07/01/21	1933463	MCKESSON MEDICAL	475	00	833842, MASK KIT	3.0000	123.71	371.13	
						SURGICAL GOVE			CPAP FACE MED				
025		05/15/18	OG-1087269	07/01/21	1933463	MCKESSON MEDICAL	475	00	518536, CANNULA	1.0000	88.91	88.91	
						SURGICAL GOVE			NASAL 7" 25/CS				
025		05/15/18	OG-1087269	07/01/21	1933463	MCKESSON MEDICAL	475	00	960296, METER KIT	3.0000	.02	.06	
						SURGICAL GOVE			BLD CLUC				
025			OG-1087269							Purchase Order Total		804.97	
025	OC-14993	05/15/18	OG-1088044	07/06/21	1933463	MCKESSON MEDICAL	475	00	205240, STOCKING	2.0000	22.06	44.12	
						SURGICAL GOVE			ANTIB, KNEE				
025		05/15/18	OG-1088044	07/06/21	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	10.0000	30.82	308.20	
						SURGICAL GOVE			INST VAN				
025			OG-1088044							Purchase Order Total		352.32	
025	OC-14993	05/15/18	OG-1088155	07/06/21	1933463	MCKESSON MEDICAL	475	00	#1163538 HIV TEST,	123.0000	218.25	26,844.75	
						SURGICAL GOVE			IN-HOME				
025	OC-14993		OG-1088155							Purchase Order Total		26,844.75	
025	OC-14993	05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	142779 HYDROGEN	2.0000	9.24	18.48	
						SURGICAL GOVE			PEROXIDE				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	260851 PEPTO BISMOL	18.0000	7.47	134.46	
						SURGICAL GOVE							
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	1113051 EYE WASH 4	1.0000	120.37	120.37	
						SURGICAL GOVE			OZ.				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	1113336 SUNSCREEN	1.0000	31.72	31.72	
						SURGICAL GOVE			SPF30+ 4OZ				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	523843 COMPRESS	1.0000	37.13	37.13	
						SURGICAL GOVE			REUSABLE HOT/C				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	292135 KNEE SLEEVE	8.0000	13.03	104.24	
						SURGICAL GOVE			NEOP				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	446037 SPONGE	5.0000	1.01	5.05	
						SURGICAL GOVE			GAUZE 8PLY				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	466872 BANDAGE	1.0000	48.96	48.96	

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						SURGICAL GOVE			ADHSV 1X3				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	784814 BAG BIOHAZD	1.0000	20.04	20.04	
						SURGICAL GOVE			RED 1GL				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	1144302 NEEDLE BOOD	1.0000	42.02	42.02	
						SURGICAL GOVE			COLL W/HLD				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	379946 ANKE	6.0000	3.05	18.30	
						SURGICAL GOVE			SUPPORT PULLOVER				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	379947 ANKLE	6.0000	3.05	18.30	
						SURGICAL GOVE			SUPPORT PULLOVER				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	241699 ANKLE	4.0000	3.05	12.20	
						SURGICAL GOVE			SUPPORT PULLOVER				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	410252 ANKLE	6.0000	11.59	69.54	
						SURGICAL GOVE			SUPPORT DBLSTP LG				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	898582 COLD PACK	2.0000	8.35	16.70	
						SURGICAL GOVE			6X10				
025		05/15/18	OG-1089046	07/09/21	1933463	MCKESSON MEDICAL	475	00	1046075 REPELLANT	1.0000	35.24	35.24	
						SURGICAL GOVE			BUG 30% DE				
025			OG-1089046						Purchase Order Total			732.75	
025	OC-14993	05/15/18	OG-1089087	07/09/21	1933463	MCKESSON MEDICAL	475	00	960304, CONTROL BLD	4.0000	5.35	21.40	
						SURGICAL GOVE			GLUCOSE				
025		05/15/18	OG-1089087	07/09/21	1933463	MCKESSON MEDICAL	475	00	1180035. CALCIUM	3.0000	4.19	12.57	
						SURGICAL GOVE			CITRATE+VIT D				
025		05/15/18	OG-1089087	07/09/21	1933463	MCKESSON MEDICAL	475	00	362881, OINTMENT	2.0000	14.20	28.40	
						SURGICAL GOVE			AQUAPHOR JAR				
025		05/15/18	OG-1089087	07/09/21	1933463	MCKESSON MEDICAL	475	00	1113364, CETAPHIL	6.0000	17.85	107.10	
						SURGICAL GOVE			MOIST CRM				
025			OG-1089087						Purchase Order Total			169.47	
025	OC-14993	05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	CREAM, SHAVE	1.0000	13.47	13.47	
						SURGICAL GOVE			AEROSOL				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	LOTION, AFTER SHAVE	12.0000	.72	8.64	
						SURGICAL GOVE			ALCHL FREE				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	POWDER, CORNSTARCH	24.0000	.51	12.24	
						SURGICAL GOVE							
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH, PREMOIST	6.0000	18.30	109.80	
						SURGICAL GOVE			W/DSPNGLID				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	EPSOM SALT, POUCH	6.0000	1.77	10.62	
						SURGICAL GOVE			1LB				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	PETROLATUM JELLY	2.0000	7.84	15.68	
						SURGICAL GOVE			WHT 6GM				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	CREAM, SKIN CARE	12.0000	12.60	151.20	

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						SURGICAL GOVE			12OZ JAR				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	10.0000	2.79	27.90	
						SURGICAL GOVE			PTCH 2X4				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR	10.0000	2.04	20.40	
						SURGICAL GOVE			STRP 1X3				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT, ELAS	1.0000	2.81	2.81	
						SURGICAL GOVE			PULOVER XL				
025		05/15/18	OG-1089203	07/09/21	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT, ELAS	2.0000	2.81	5.62	
						SURGICAL GOVE			PULOVER LG				
025			OG-1089203						Purchase Order Total			378.38	
025	OC-14993	05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	855139, BATTERY 305	4.0000	28.84	115.36	
						SURGICAL GOVE			V				
025		05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	223377, TABLE	1.0000	26.29	26.29	
						SURGICAL GOVE			PAPER, WHITE				
025		05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	1088821, WIPE ADH	1.0000	7.03	7.03	
						SURGICAL GOVE			REMOVER				
025		05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	476374,	1.0000	2.56	2.56	
						SURGICAL GOVE			DIPHENHYDRAMINE CAP				
025		05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	1069540, CHILD	1.0000	5.07	5.07	
						SURGICAL GOVE			BENADRYL LIQ				
025		05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	634157, FERROUS	3.0000	4.06	12.18	
						SURGICAL GOVE			SULFATE LIQ				
025		05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	520232, ALARM	1.0000	37.72	37.72	
						SURGICAL GOVE			MONITOR / CHAIR				
025		05/15/18	OG-1089278	07/12/21	1933463	MCKESSON MEDICAL	475	00	1020958, PAD	1.0000	21.77	21.77	
						SURGICAL GOVE			PRESSURE BED				
025			OG-1089278						Purchase Order Total			227.98	
025	OC-14993	05/15/18	OG-1089322	07/12/21	1933463	MCKESSON MEDICAL	475	00	BATTERY,	2.0000	55.94	111.88	
						SURGICAL GOVE			RECHARGEABLE 3.5V				
025		05/15/18	OG-1089322	07/12/21	1933463	MCKESSON MEDICAL	475	00	COLLECTION SET BLD	1.0000	36.03	36.03	
						SURGICAL GOVE			SAFETY LUER				
025			OG-1089322						Purchase Order Total			147.91	
025	OC-14993	05/15/18	OG-1089333	07/12/21	1933463	MCKESSON MEDICAL	475	00	GOWN EXAM XL BLU	3.0000	83.82	251.46	
						SURGICAL GOVE			SEWN SHLDR				
025	OC-14993		OG-1089333						Purchase Order Total			251.46	
025	OC-14993	05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	DRESSING, TELFA STR	1.0000	8.44	8.44	
						SURGICAL GOVE			4X3				
025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	CLEANER, ELEC	1.0000	129.39	129.39	
						SURGICAL GOVE			SHAVER SAVER				

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025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL, SURGICAL GOVE	4.0000	38.27	153.08	
025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTIK 3 SURGICAL GOVE	6.0000	12.75	76.50	
025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, SOFT SURGICAL GOVE	25.0000	.28	7.00	
025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS SURGICAL GOVE	10.0000	2.82	28.20	
025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	PAD, EGGCRATE H/D SURGICAL GOVE	2.0000	37.50	75.00	
025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD LF 4 SURGICAL GOVE	10.0000	.14	1.40	
025		05/15/18	OG-1089770	07/13/21	1933463	MCKESSON MEDICAL	475	00	CLEANSER, DENTURE SURGICAL GOVE	6.0000	1.59	9.54	
025			OG-1089770							Purchase Order Total		488.55	
025	OC-14993	05/15/18	OG-1090210	07/14/21	1933463	MCKESSON MEDICAL	475	00	408991,STOCKING SURGICAL GOVE	2.0000	14.06	28.12	
025		05/15/18	OG-1090210	07/14/21	1933463	MCKESSON MEDICAL	475	00	1027521,BIOFREEZE SURGICAL GOVE	4.0000	9.98	39.92	
025		05/15/18	OG-1090210	07/14/21	1933463	MCKESSON MEDICAL	475	00	1187152, ASPERCREME SURGICAL GOVE	4.0000	8.99	35.96	
025		05/15/18	OG-1090210	07/14/21	1933463	MCKESSON MEDICAL	475	00	1058667, ORANGE SURGICAL GOVE	4.0000	5.23	20.92	
025		05/15/18	OG-1090210	07/14/21	1933463	MCKESSON MEDICAL	475	00	960304,BLOOD GLUC. SURGICAL GOVE	1.0000	5.35	5.35	
025		05/15/18	OG-1090210	07/14/21	1933463	MCKESSON MEDICAL	475	00	960229, TEST STRIPS SURGICAL GOVE	1.0000	14.70	14.70	
025		05/15/18	OG-1090210	07/14/21	1933463	MCKESSON MEDICAL	475	00	730272, LANCET SURGICAL GOVE	1.0000	1.06	1.06	
025			OG-1090210							Purchase Order Total		146.03	
025	OC-14993	05/15/18	OG-1090356	07/15/21	1933463	MCKESSON MEDICAL	475	00	STETHOSCOPE, SURGICAL GOVE	3.0000	12.00	36.00	
025	OC-14993		OG-1090356							Purchase Order Total		36.00	
025	OC-14993	05/15/18	OG-1090448	07/15/21	1933463	MCKESSON MEDICAL	475	00	822161, COMMODE SURGICAL GOVE	4.0000	21.42	85.68	
025		05/15/18	OG-1090448	07/15/21	1933463	MCKESSON MEDICAL	475	00	992815, CASTER SET SURGICAL GOVE	6.0000	92.99	557.94	
025		05/15/18	OG-1090448	07/15/21	1933463	MCKESSON MEDICAL	475	00	664689, CASTER NON SURGICAL GOVE	1.0000	78.16	78.16	

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025			OG-1090448							Purchase Order Total		721.78	
025	OC-14993	05/15/18	OG-1090470	07/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DETERGENT, LAUNDRY PODS TIDE	4.0000	28.22	112.88	
025		05/15/18	OG-1090470	07/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE LL 10CC	2.0000	10.00	20.00	
025		05/15/18	OG-1090470	07/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE FILTER TW 19G	25.0000	28.08	702.00	
025		05/15/18	OG-1090470	07/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET SFTY WNGD 25G	2.0000	41.41	82.82	
025		05/15/18	OG-1090470	07/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET SM VEIN 23G	2.0000	24.96	49.92	
025		05/15/18	OG-1090470	07/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUSHION BED WEDGE W/BLU COVER	1.0000	27.50	27.50	
025		05/15/18	OG-1090470	07/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP UNIT, DIG AUTO ADLT	1.0000	28.13	28.13	
025			OG-1090470							Purchase Order Total		1,023.25	
025	OC-14993	05/15/18	OG-1091107	07/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	628594, BRIEF TENA SUPER XLG	4.0000	43.00	172.00	
025		05/15/18	OG-1091107	07/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP	2.0000	38.92	77.84	
025		05/15/18	OG-1091107	07/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	866981, NAPROXEN SODIUM TAB	2.0000	5.52	11.04	
025		05/15/18	OG-1091107	07/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	1.0000	24.80	24.80	
025		05/15/18	OG-1091107	07/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1126814, GLOVE EXAM NTRL LG	1.0000	32.08	32.08	
025		05/15/18	OG-1091107	07/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	268483, FEEDING SET W/FEED TUB	1.0000	53.35	53.35	
025		05/15/18	OG-1091107	07/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	57237, IRRIGATION TRAY BULB	1.0000	24.80	24.80	
025			OG-1091107							Purchase Order Total		395.91	
025	OC-14993	05/15/18	OG-1091458	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, RELIEF KNEE OPN-TOE	4.0000	37.79	151.16	
025		05/15/18	OG-1091458	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR TRANQUILITY OVERNT	3.0000	48.48	145.44	
025		05/15/18	OG-1091458	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL SAFETY 3CC 22G	1.0000	13.93	13.93	
025		05/15/18	OG-1091458	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH AF3 LG	1.0000	75.48	75.48	

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025			OG-1091458							Purchase Order Total		386.01	
025	OC-14993	05/15/18	OG-1091523	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	951079 THERMOMETER	1.0000	227.56	227.56	
025		05/15/18	OG-1091523	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1081898 EMERY BOARD	1.0000	120.42	120.42	
025		05/15/18	OG-1091523	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159073 ANKLE BRACE MED	2.0000	14.45	28.90	
025		05/15/18	OG-1091523	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159074 ANKLE BRACE LG	4.0000	14.45	57.80	
025		05/15/18	OG-1091523	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	251543 ANKLE BRACE UNIV 10"	2.0000	18.60	37.20	
025		05/15/18	OG-1091523	07/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	410251 ANKLE SUPPORT DB MED	2.0000	11.89	23.78	
025			OG-1091523							Purchase Order Total		495.66	
025	OC-14993	05/15/18	OG-1091601	07/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#665952 TEST KIT, LIPID	2.0000	108.93	217.86	
025	OC-14993		OG-1091601							Purchase Order Total		217.86	
025	OC-14993	05/15/18	OG-1091610	07/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	689188, MAGNESIUM CHLORIDE	6.0000	5.97	35.82	
025		05/15/18	OG-1091610	07/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, STRIPS BLD CLUC TRUEM	3.0000	14.70	44.10	
025			OG-1091610							Purchase Order Total		79.92	
025	OC-14993	05/15/18	OG-1091693	07/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1083014, OXIMETER PULSE FINGER	3.0000	22.50	67.50	
025	OC-14993		OG-1091693							Purchase Order Total		67.50	
025	OC-14993	05/15/18	OG-1091696	07/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696816, ANTI EMB KNEE HI HOSE,	3.0000	7.57	22.71	
025		05/15/18	OG-1091696	07/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401406, FEEDING SET 5/CASE	1.0000	81.53	81.53	
025		05/15/18	OG-1091696	07/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	931631, TENA CLEANSING CREAM	2.0000	12.95	25.90	
025			OG-1091696							Purchase Order Total		130.14	
025	OC-14993	05/15/18	OG-1092655	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, HAIR/BODY COND CUCUM	10.0000	45.63	456.30	
025	OC-14993		OG-1092655							Purchase Order Total		456.30	
025	OC-14993	05/15/18	OG-1092686	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CYLINDER KEY, PLAS	3.0000	1.17	3.51	
025		05/15/18	OG-1092686	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REGULATOR, MINI CLICK F/O2 TNK	3.0000	25.72	77.16	

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025			OG-1092686							Purchase Order Total		80.67	
025	OC-14993	05/15/18	OG-1092781	07/27/21	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTICK	4.0000	24.80	99.20	
						SURGICAL GOVE			III CMFRT				
025		05/15/18	OG-1092781	07/27/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	4.0000	38.27	153.08	
						SURGICAL GOVE			SAFETYGLIDE INSUL				
025		05/15/18	OG-1092781	07/27/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE, 1CC W/O	1.0000	34.86	34.86	
						SURGICAL GOVE			NDL TB LL				
025		05/15/18	OG-1092781	07/27/21	1933463	MCKESSON MEDICAL	475	00	NEEDLE, SAFETYGLIDE	2.0000	15.64	31.28	
						SURGICAL GOVE			IM 22G				
025		05/15/18	OG-1092781	07/27/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	88.20	176.40	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1092781	07/27/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	88.20	176.40	
						SURGICAL GOVE			VNYLSTRCH MED				
025		05/15/18	OG-1092781	07/27/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	88.20	176.40	
						SURGICAL GOVE			VNYLSTRCH LG				
025			OG-1092781							Purchase Order Total		847.62	
025	OC-14993	05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	LIP BALM, ASSTD REG	50.0000	.67	33.50	
						SURGICAL GOVE			& SPF15				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	FLOSS, DENTAL WAXED	43.0000	.86	36.98	
						SURGICAL GOVE			MINT				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	PICK, HAIR MINI	60.0000	.11	6.60	
						SURGICAL GOVE			WIDE				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	COMB, HAIR BLK 5"	8.0000	.25	2.00	
						SURGICAL GOVE							
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	POWDER, CORNSTARCH	24.0000	.51	12.24	
						SURGICAL GOVE							
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	OIL, BABY	24.0000	.53	12.72	
						SURGICAL GOVE							
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	180.0000	.81	145.80	
						SURGICAL GOVE			CUCUM MELON				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	SENSODYNE,	6.0000	8.08	48.48	
						SURGICAL GOVE			TOOTHPASTE MINT				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE,	12.0000	8.08	96.96	
						SURGICAL GOVE			SENSODYNE PRONAMEL				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	BASIS SENSITIVE	24.0000	2.00	48.00	
						SURGICAL GOVE			SKIN				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	4.0000	26.20	104.80	
						SURGICAL GOVE			XLG				
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	3.0000	66.60	199.80	
						SURGICAL GOVE			MOIST-RESIST				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMB, HAIR BLK 5"	2.0000	.25	.50	
025		05/15/18	OG-1092908	07/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLOSS, DENTAL WAXED MINT	7.0000	.86	6.02	
025			OG-1092908						Purchase Order Total			754.40	
025	OC-14993	05/15/18	OG-1093549	07/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBING, HUMIDIFIER W/RIB CONN	6.0000	.55	3.30	
025	OC-14993		OG-1093549						Purchase Order Total			3.30	
025	OC-14993	05/15/18	OG-1094264	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	911705, IRRIGATION TRAY 60CC	1.0000	26.25	26.25	
025		05/15/18	OG-1094264	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL	1.0000	32.40	32.40	
025		05/15/18	OG-1094264	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	702834, STOCKING KNEE HI	3.0000	32.59	97.77	
025		05/15/18	OG-1094264	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	5394118, LANCET UNISTICK	2.0000	24.80	49.60	
025		05/15/18	OG-1094264	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	854646, CURETTE EAR RND 4MM	1.0000	23.44	23.44	
025			OG-1094264						Purchase Order Total			229.46	
025	OC-14993	05/15/18	OG-1094274	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DETERGENT, LAUNDRY PODS TIDE	4.0000	28.22	112.88	
025		05/15/18	OG-1094274	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, LL 5CC	1.0000	8.47	8.47	
025		05/15/18	OG-1094274	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, LL 3CC	1.0000	5.33	5.33	
025			OG-1094274						Purchase Order Total			126.68	
025	OC-14993	05/15/18	OG-1094438	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH, ECONOMY	1.0000	8.57	8.57	
025		05/15/18	OG-1094438	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	3.0000	16.20	48.60	
025		05/15/18	OG-1094438	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP LF	10.0000	3.63	36.30	
025		05/15/18	OG-1094438	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, BABY	6.0000	11.64	69.84	
025		05/15/18	OG-1094438	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, MAXI CHANNEL FRSH UNSCNTD	36.0000	3.12	112.32	
025		05/15/18	OG-1094438	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	1.0000	66.60	66.60	
025		05/15/18	OG-1094438	08/03/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER, TERRY RYL	1.0000	37.92	37.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1094438			SURGICAL GOVE			BLU XLG				
025										Purchase Order Total		380.15	
025	OC-14993	05/15/18	OG-1094888	08/04/21	1933463	MCKESSON MEDICAL	475	00	1020962, PRESSURE	2.0000	16.34	32.68	
						SURGICAL GOVE			PAD, CHAIR				
025		05/15/18	OG-1094888	08/04/21	1933463	MCKESSON MEDICAL	475	00	1176225, SODIUM	3.0000	9.33	27.99	
						SURGICAL GOVE			CHLORIDE TAB				
025		05/15/18	OG-1094888	08/04/21	1933463	MCKESSON MEDICAL	475	00	927256, LANCET	1.0000	9.57	9.57	
						SURGICAL GOVE			SAFETY PRESS				
025			OG-1094888							Purchase Order Total		70.24	
025	OC-14993	05/15/18	OG-1095155	08/05/21	1933463	MCKESSON MEDICAL	475	00	ACAPELLA, DH	1.0000	53.67	53.67	
						SURGICAL GOVE			W/MOUTHPC GRN				
025		05/15/18	OG-1095155	08/05/21	1933463	MCKESSON MEDICAL	475	00	ACAPELLA, PEP	1.0000	53.67	53.67	
						SURGICAL GOVE			W/MOUTHPC BLU				
025			OG-1095155							Purchase Order Total		107.34	
025	OC-14993	05/15/18	OG-1095248	08/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	83.6000	1.00	83.60	
						SURGICAL GOVE							
025	OC-14993		OG-1095248							Purchase Order Total		83.60	
025	OC-14993	05/15/18	OG-1095385	08/06/21	1933463	MCKESSON MEDICAL	475	00	1180352,	1.0000	3.36	3.36	
						SURGICAL GOVE			ACIDOPHILUS-PECTIN				
025		05/15/18	OG-1095385	08/06/21	1933463	MCKESSON MEDICAL	475	00	1180035, CALCIUM	3.0000	4.46	13.38	
						SURGICAL GOVE			CITRATE+VIT				
025		05/15/18	OG-1095385	08/06/21	1933463	MCKESSON MEDICAL	475	00	679750, GASTROSTOMY	2.0000	103.51	207.02	
						SURGICAL GOVE			KIT				
025		05/15/18	OG-1095385	08/06/21	1933463	MCKESSON MEDICAL	475	00	665931, MEASURING	2.0000	8.76	17.52	
						SURGICAL GOVE			DEVICE				
025			OG-1095385							Purchase Order Total		241.28	
025	OC-14993	05/15/18	OG-1095604	08/09/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED CLOTH				
025		05/15/18	OG-1095604	08/09/21	1933463	MCKESSON MEDICAL	475	00	1153351, PROTECTANT	1.0000	191.25	191.25	
						SURGICAL GOVE			SKIN,CAVIL				
025		05/15/18	OG-1095604	08/09/21	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE	12.0000	30.82	369.84	
						SURGICAL GOVE			INST VAN				
025		05/15/18	OG-1095604	08/09/21	1933463	MCKESSON MEDICAL	475	00	960247, FEED/FLUSH	2.0000	188.10	376.20	
						SURGICAL GOVE			SET JOEY				
025		05/15/18	OG-1095604	08/09/21	1933463	MCKESSON MEDICAL	475	00	960297, STRIP BLD	1.0000	14.70	14.70	
						SURGICAL GOVE			GLUC TRUOMET				
025			OG-1095604							Purchase Order Total		1,029.63	
025	OC-14993	05/15/18	OG-1095607	08/09/21	1933463	MCKESSON MEDICAL	475	00	803207,INFLATION	1.0000	21.07	21.07	
						SURGICAL GOVE			SYSTEM BP CUF				

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025		05/15/18	OG-1095607	08/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	545530, CONTROL CONTOUR 2.5	1.0000	6.15	6.15	
025		05/15/18	OG-1095607	08/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1169101, ADRENALIN VL 1MG/ML	1.0000	33.50	33.50	
025		05/15/18	OG-1095607	08/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1073410, SODIUM CHLORIDE SDV	2.0000	1.26	2.52	
025		05/15/18	OG-1095607	08/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520119, WATER IRR SOL STR	2.0000	1.36	2.72	
025		05/15/18	OG-1095607	08/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	560284, SALINE IRR SOL STR	2.0000	.53	1.06	
025		05/15/18	OG-1095607	08/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1020954, MONITOR FALL PREV	1.0000	42.77	42.77	
025			OG-1095607						Purchase Order Total			109.79	
025	OC-14993	05/15/18	OG-1096072	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, DENTURE EFFERVESCENT	10.0000	1.59	15.90	
025		05/15/18	OG-1096072	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT, SHOWER FRESH	6.0000	16.44	98.64	
025		05/15/18	OG-1096072	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH, PRE-MOIST W/DSPNG	6.0000	18.30	109.80	
025		05/15/18	OG-1096072	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE, TOOTHPASTE MINT	12.0000	8.08	96.96	
025		05/15/18	OG-1096072	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5.4QT	1.0000	135.59	135.59	
025			OG-1096072						Purchase Order Total			456.89	
025	OC-14993	05/15/18	OG-1096639	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET UNISTICK III CMFRT 28G	3.0000	24.80	74.40	
025		05/15/18	OG-1096639	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR PROTECTIVE SURCARE S	2.0000	28.20	56.40	
025		05/15/18	OG-1096639	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR TRANQUILITY OVERNT X	2.0000	48.48	96.96	
025		05/15/18	OG-1096639	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT ANTI-PERSPIRANT UNSC	1.0000	45.22	45.22	
025		05/15/18	OG-1096639	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL SAFETYGLIDE INSUL	4.0000	38.27	153.08	
025		05/15/18	OG-1096639	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD LF	3.0000	.14	.42	
025		05/15/18	OG-1096639	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT	5.0000	19.44	97.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1096639			SURGICAL GOVE			SPEEDSTICK REG				
025										Purchase Order Total		523.68	
025	OC-14993	05/15/18	OG-1096821	08/12/21	1933463	MCKESSON MEDICAL	475	00	800864, FLIP AWAY	1.0000	290.76	290.76	
						SURGICAL GOVE			TRAY, LT				
025	OC-14993		OG-1096821							Purchase Order Total		290.76	
025	OC-14993	05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR,	2.0000	48.48	96.96	
						SURGICAL GOVE			TRANQUILITY OVERNT				
025		05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAL ANTIBAC	1.0000	90.59	90.59	
						SURGICAL GOVE			DEOD				
025		05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, COLGATE	24.0000	2.60	62.40	
						SURGICAL GOVE							
025		05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	5.0000	2.82	14.10	
						SURGICAL GOVE			RED 4QT				
025		05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	91.60	183.20	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	1.0000	91.60	91.60	
						SURGICAL GOVE			VNYLSTRCH SM				
025		05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	91.60	183.20	
						SURGICAL GOVE			VNYLSTRCH MED				
025		05/15/18	OG-1097098	08/16/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	2.0000	91.60	183.20	
						SURGICAL GOVE			VNYLSTRCH LG				
025			OG-1097098							Purchase Order Total		905.25	
025	OC-14993	05/15/18	OG-1097202	08/16/21	1933463	MCKESSON MEDICAL	475	00	582286, FLORASTOR	3.0000	38.92	116.76	
						SURGICAL GOVE			CAP				
025		05/15/18	OG-1097202	08/16/21	1933463	MCKESSON MEDICAL	475	00	567102,TUBE FED	1.0000	43.66	43.66	
						SURGICAL GOVE			GASTRO MIC26FR				
025			OG-1097202							Purchase Order Total		160.42	
025	OC-14993	05/15/18	OG-1097281	08/16/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH, BASICS	9.0000	3.22	28.98	
						SURGICAL GOVE			WHT 12X12				
025	OC-14993		OG-1097281							Purchase Order Total		28.98	
025	OC-14993	05/15/18	OG-1097408	08/17/21	1933463	MCKESSON MEDICAL	475	00	PAD ULTRA THIN	5.0000	36.07	180.35	
						SURGICAL GOVE			REGULAR				
025	OC-14993		OG-1097408							Purchase Order Total		180.35	
025	OC-14993	05/15/18	OG-1098139	08/19/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH,	6.0000	18.30	109.80	
						SURGICAL GOVE			PRE-MOIST				
025		05/15/18	OG-1098139	08/19/21	1933463	MCKESSON MEDICAL	475	00	URINAL,	1.0000	22.47	22.47	
						SURGICAL GOVE			W/TRANSPARENT LID				
025		05/15/18	OG-1098139	08/19/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, ULTRA	6.0000	26.20	157.20	
						SURGICAL GOVE			XLG				

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025		05/15/18	OG-1098139	08/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG	6.0000	26.20	157.20	
025			OG-1098139							Purchase Order Total		446.67	
025	OC-14993	05/15/18	OG-1098173	08/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MATTRESS, F/DURAMAX BED	1.0000	335.87	335.87	
025	OC-14993		OG-1098173							Purchase Order Total		335.87	
025	OC-14993	05/15/18	OG-1098356	08/19/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	38.82	77.64	
025	OC-14993		OG-1098356							Purchase Order Total		77.64	
025	OC-14993	05/15/18	OG-1098513	08/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED	150.0000	1.72	258.00	
025	OC-14993		OG-1098513							Purchase Order Total		258.00	
025	OC-14993	05/15/18	OG-1098549	08/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	665952 TEST KIT, LIPID PROFILE	2.0000	108.93	217.86	
025		05/15/18	OG-1098549	08/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	832775 CONTROL, MULTI ANALYTE	1.0000	23.52	23.52	
025			OG-1098549							Purchase Order Total		241.38	
025	OC-14993	05/15/18	OG-1098570	08/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPHYG, ANEROID STD LF NVY ADLT	3.0000	13.70	41.10	
025		05/15/18	OG-1098570	08/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTIK 3 CMFRT 28G	4.0000	12.75	51.00	
025		05/15/18	OG-1098570	08/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR PTCH 2X4	2.0000	2.79	5.58	
025		05/15/18	OG-1098570	08/20/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED	1.0000	34.40	34.40	
025			OG-1098570							Purchase Order Total		132.08	
025	OC-14993	05/15/18	OG-1098754	08/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BED, ISO HD W/3SIDE BARS	1.0000	2,836.23	2,836.23	
025	OC-14993		OG-1098754							Purchase Order Total		2,836.23	
025	OC-14993	05/15/18	OG-1098810	08/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1009766, HEARING AID BATT, 13	1.0000	41.34	41.34	
025		05/15/18	OG-1098810	08/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	860477, NEBULIZER KIT MASK/TUB	1.0000	70.70	70.70	
025			OG-1098810							Purchase Order Total		112.04	
025	OC-14993	05/15/18	OG-1098920	08/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	661882, TRAY LAP 1/2 FLIP RT	1.0000	192.65	192.65	
025	OC-14993		OG-1098920							Purchase Order Total		192.65	
025	OC-14993	05/15/18	OG-1099143	08/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	

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025	OC-14993		OG-1099143							Purchase Order Total		1.00	
025	OC-14993	05/15/18	OG-1099154	08/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	703057, VITAMIN C LIQUID	2.0000	18.88	37.76	
025		05/15/18	OG-1099154	08/24/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	401671, BARRIER CREAM 4OZ	3.0000	9.47	28.41	
025			OG-1099154							Purchase Order Total		66.17	
025	OC-14993	05/15/18	OG-1099473	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	927259 LANCET, TWIST	4.0000	.64	2.56	
025		05/15/18	OG-1099473	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149273 SARNA ANTI ITCH LOTION	5.0000	11.33	56.65	
025		05/15/18	OG-1099473	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	861278 GLUCOSAMINE CAPSULE	5.0000	12.38	61.90	
025			OG-1099473							Purchase Order Total		121.11	
025	OC-14993	05/15/18	OG-1099560	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCHL FREE MINT	1.0000	16.20	16.20	
025		05/15/18	OG-1099560	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE, TOOTHPASTE MINT	12.0000	8.08	96.96	
025		05/15/18	OG-1099560	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, SENSODYNE PRONAMEL	12.0000	8.08	96.96	
025		05/15/18	OG-1099560	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM, SKIN CARE 12OZ JAR	3.0000	151.25	453.75	
025		05/15/18	OG-1099560	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, LTD RUSBL MOIST-RESIST	1.0000	66.60	66.60	
025			OG-1099560							Purchase Order Total		730.47	
025	OC-14993	05/15/18	OG-1100056	08/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	484942 TONGUE DEPRESSORS	55.0000	3.22	177.10	
025		05/15/18	OG-1100056	08/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	373772 GAUZE SPONGES 2X2	30.0000	.76	22.80	
025		05/15/18	OG-1100056	08/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928732 SANICLOTH WIPES	40.0000	5.30	212.00	
025			OG-1100056							Purchase Order Total		411.90	
025	OC-14993	05/15/18	OG-1100134	08/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	928 SANI CLOTH	1.0000	63.60	63.60	
025		05/15/18	OG-1100134	08/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CHARGEBACK	1.0000	35.64-	35.64-	
025			OG-1100134							Purchase Order Total		27.96	
025	OC-14993	05/15/18	OG-1100613	08/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	236173, SODIUM CHLORIDE	2.0000	1.09	2.18	
025		05/15/18	OG-1100613	08/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	671289, PETROLEUM	10.0000	.05	.50	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			JELLY				
025		05/15/18	OG-1100613	08/30/21	1933463	MCKESSON MEDICAL	475	00	348864, EYEWASH SOLUTION	2.0000	2.38	4.76	
025		05/15/18	OG-1100613	08/30/21	1933463	MCKESSON MEDICAL	475	00	520118, IRRIGATION SOLUTION	1.0000	32.40	32.40	
025		05/15/18	OG-1100613	08/30/21	1933463	MCKESSON MEDICAL	475	00	363299, GASTROSTOMY KIT/20FR	1.0000	144.39	144.39	
025		05/15/18	OG-1100613	08/30/21	1933463	MCKESSON MEDICAL	475	00	1114876, EPSON SALT	16.0000	1.71	27.36	
025			OG-1100613						Purchase Order Total			211.59	
025	OC-14993	05/15/18	OG-1100868	08/31/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT, SHOWER FRESH	4.0000	16.44	65.76	
025		05/15/18	OG-1100868	08/31/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR STRP	12.0000	2.09	25.08	
025			OG-1100868						Purchase Order Total			90.84	
025	OC-14993	05/15/18	OG-1101839	09/03/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1101839	09/03/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1101839	09/03/21	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED	2.0000	38.82	77.64	
025		05/15/18	OG-1101839	09/03/21	1933463	MCKESSON MEDICAL	475	00	1177018, VITAMIN B COMPLEX	2.0000	4.05	8.10	
025		05/15/18	OG-1101839	09/03/21	1933463	MCKESSON MEDICAL	475	00	783554, ANKLE WALKER AIR	1.0000	39.26	39.26	
025		05/15/18	OG-1101839	09/03/21	1933463	MCKESSON MEDICAL	475	00	410256, ELBOW SLEEVE MED	1.0000	9.01	9.01	
025		05/15/18	OG-1101839	09/03/21	1933463	MCKESSON MEDICAL	475	00	1048217, PULMOCARE INST VAN	12.0000	30.82	369.84	
025			OG-1101839						Purchase Order Total			659.13	
025	OC-14993	05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	BRUSH, DENTURE	1.0000	27.87	27.87	
025		05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	DENTURE CREAM, FIXODENT	10.0000	6.00	60.00	
025		05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	FLOSS, DENTAL WAXED MINT	1.0000	61.80	61.80	
025		05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	PAPER, TABLE SMOOTH ECON WHT	1.0000	25.67	25.67	
025		05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	COMPRESS, COLD INST	4.0000	13.30	53.20	

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						SURGICAL GOVE			5X7				
025		05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	SPONGE, GAUZE 4X4	2.0000	1.78	3.56	
						SURGICAL GOVE			12 PLY STR				
025		05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	COMPRESS, HOT INST	4.0000	17.22	68.88	
						SURGICAL GOVE			6X9				
025		05/15/18	OG-1102423	09/08/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, GAUZE	5.0000	6.87	34.35	
						SURGICAL GOVE			STRETCH STR				
025			OG-1102423							Purchase Order Total		335.33	
025	OC-14993	05/15/18	OG-1102562	09/09/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	39.0000	1.00	39.00	
						SURGICAL GOVE							
025	OC-14993		OG-1102562							Purchase Order Total		39.00	
025	OC-14993	05/15/18	OG-1102625	09/09/21	1933463	MCKESSON MEDICAL	475	00	628594, XLG SUPER	4.0000	48.56	194.24	
						SURGICAL GOVE			ADULT BRIEFS				
025		05/15/18	OG-1102625	09/09/21	1933463	MCKESSON MEDICAL	475	00	1009766, HEARING	1.0000	41.34	41.34	
						SURGICAL GOVE			AID BATTERIES				
025			OG-1102625							Purchase Order Total		235.58	
025	OC-14993	05/15/18	OG-1102630	09/09/21	1933463	MCKESSON MEDICAL	475	00	MATTRESS, F/DURAMAX	2.0000	335.87	671.74	
						SURGICAL GOVE			BED				
025	OC-14993		OG-1102630							Purchase Order Total		671.74	
025	OC-14993	05/15/18	OG-1102780	09/10/21	1933463	MCKESSON MEDICAL	475	00	STOCKING, VASC KNEE	2.0000	37.79	75.58	
						SURGICAL GOVE			BGE 20-30M				
025		05/15/18	OG-1102780	09/10/21	1933463	MCKESSON MEDICAL	475	00	CALAMINE, LOT 8%-8%	2.0000	2.11	4.22	
						SURGICAL GOVE							
025		05/15/18	OG-1102780	09/10/21	1933463	MCKESSON MEDICAL	475	00	CATHETER, MAGIC3 ML	2.0000	48.28	96.56	
						SURGICAL GOVE			INTERMITTE				
025			OG-1102780							Purchase Order Total		176.36	
025	OC-14993	05/15/18	OG-1102782	09/10/21	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVE 12	1.0000	302.63	302.63	
						SURGICAL GOVE							
025		05/15/18	OG-1102782	09/10/21	1933463	MCKESSON MEDICAL			EXAM GLOVE 12	1.0000	302.63	302.63	
						SURGICAL GOVE							
025			OG-1102782							Purchase Order Total		605.26	
025	OC-14993	05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL	475	00	INFUSION SET,	2.0000	54.37	108.74	
						SURGICAL GOVE			SURSHIELD				
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL	475	00	SCAL, MECHANICAL	1.0000	30.14	30.14	
						SURGICAL GOVE			FLOOR				
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL	475	00	STOCKING,	3.0000	30.31	90.93	
						SURGICAL GOVE			ANTI-EMBOLISM KNEE				
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET PERINEAL	3.0000	31.09	93.27	
						SURGICAL GOVE			CLNSR FLSHB				

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025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW, RUSBL MCRVNT XFULL BLU	1.0000	96.03	96.03	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH AF3 LG	1.0000	75.48	75.48	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, WET HYDROGENPEROXIDE	6.0000	36.30	217.80	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH HOLDER	25.0000	.15	3.75	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	25.0000	.28	7.00	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISH, SOAP HINGED LF	25.0000	.30	7.50	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH XL	4.0000	91.60	366.40	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH MED	2.0000	91.60	183.20	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM VNYLSTRCH LG	2.0000	91.60	183.20	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD, LF	5.0000	.18	.90	
025		05/15/18	OG-1102885	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, TRANQUILITY OVERNT	2.0000	48.48	96.96	
025			OG-1102885						Purchase Order Total			1,561.30	
025	OC-14993	05/15/18	OG-1102913	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DETERGENT, LAUNDRY PODS TIDE	4.0000	28.22	112.88	
025	OC-14993		OG-1102913						Purchase Order Total			112.88	
025	OC-14993	05/15/18	OG-1103090	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOVE BODY WASH SENSATIVE 12 OZ	24.0000	5.07	121.68	
025	OC-14993	05/15/18	OG-1103090	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.0000	1.00	24.00	
025	OC-14993	05/15/18	OG-1103090	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	24.0000	1.00	24.00	
025	OC-14993		OG-1103090						Purchase Order Total			169.68	
025	OC-14993	05/15/18	OG-1103143	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, STRIPS, BLD GLUC TRUE	2.0000	14.70	29.40	
025		05/15/18	OG-1103143	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846761, STOCKINETTE CMPRS, SM	2.0000	14.20	28.40	
025		05/15/18	OG-1103143	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	895208, EARPLUG PILLOW SOFT	2.0000	3.64	7.28	

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025			OG-1103143							Purchase Order Total		65.08	
025	OC-14993	05/15/18	OG-1103257	09/13/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE, SURGICAL GOVE	1.0000	1.25	1.25	
025		05/15/18	OG-1103257	09/13/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, COHESIVE SURGICAL GOVE	1.0000	35.64	35.64	
025		05/15/18	OG-1103257	09/13/21	1933463	MCKESSON MEDICAL	475	00	RACK TUBE CUBE 9PL SURGICAL GOVE	1.0000	54.33	54.33	
025		05/15/18	OG-1103257	09/13/21	1933463	MCKESSON MEDICAL	475	00	CARRIER TUBE CUBE SURGICAL GOVE	1.0000	32.03	32.03	
025		05/15/18	OG-1103257	09/13/21	1933463	MCKESSON MEDICAL	475	00	INFUSION SET, SM SURGICAL GOVE	2.0000	24.96	49.92	
025		05/15/18	OG-1103257	09/13/21	1933463	MCKESSON MEDICAL	475	00	CURETTE, EAR OVAL SURGICAL GOVE	1.0000	23.44	23.44	
025			OG-1103257							Purchase Order Total		196.61	
025	OC-14993	05/15/18	OG-1103399	09/14/21	1933463	MCKESSON MEDICAL	475	00	INSOLE, SPENCO GEL SURGICAL GOVE	2.0000	7.00	14.00	
025		05/15/18	OG-1103399	09/14/21	1933463	MCKESSON MEDICAL	475	00	ANKLE SUPPORT, ELAS SURGICAL GOVE	2.0000	3.23	6.46	
025		05/15/18	OG-1103399	09/14/21	1933463	MCKESSON MEDICAL	475	00	STOCKING, VASC KNEE SURGICAL GOVE	2.0000	37.79	75.58	
025			OG-1103399							Purchase Order Total		96.04	
025	OC-14993	05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST KIT SURGICAL GOVE	1.0000	382.50	382.50	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	773625 HIV TEST KIT SURGICAL GOVE	1.0000	382.50	382.50	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	898582 COLD PACK SURGICAL GOVE	1.0000	8.35	8.35	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	586365 SURGICAL GOVE	4.0000	7.17	28.68	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	586365 SURGICAL GOVE	1.0000	7.17	7.17	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	678794 COVER, COLD SURGICAL GOVE	1.0000	6.92	6.92	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	633796 ANTACID SURGICAL GOVE	4.0000	2.14	8.56	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	633796 ANTACID SURGICAL GOVE	1.0000	2.14	2.14	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL	475	00	671274 IBUPROFEN SURGICAL GOVE	8.0000	8.64	69.12	

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025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	671274 IBUPROFEN 200MG	2.0000	8.64	17.28	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804311 URINE TEST STRIP	1.0000	27.50	27.50	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804311 URINE TEST STRIP	1.0000	27.50	27.50	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	461134 TIP SNGL USE ELEPHNT EA	3.0000	15.95	47.85	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	521488 COMPRESS REUSABLE H/C4	1.0000	27.75	27.75	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	523843 COMPRESS REUSABLE H/C 6	1.0000	39.74	39.74	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	951316 TEST, KIT STREP DIPSTK	1.0000	27.49	27.49	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	951316 TEST, KIT STREP DIPSTK	1.0000	27.49	27.49	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1147894 BG WATER SOL HEAVY DUT	1.0000	23.63	23.63	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1147894 BG WATER SOL HEAVY DUT	2.0000	23.63	47.26	
025		05/15/18	OG-1103428	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MMCAP-SHAREBACK CREDIT KEARNEY	1.0000	323.93-	323.93-	
025			OG-1103428						Purchase Order Total			885.50	
025	OC-14993	05/15/18	OG-1103431	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EDEMA LG RT	1.0000	13.52	13.52	
025		05/15/18	OG-1103431	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EDEMA LG LT	1.0000	13.52	13.52	
025		05/15/18	OG-1103431	09/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLEEVE, ARM READYTOWEAR LG	1.0000	51.97	51.97	
025			OG-1103431						Purchase Order Total			79.01	
025	OC-14993	05/15/18	OG-1103637	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HUMANE RESTRAINT WRIST BELT	2.0000	185.10	370.20	
025	OC-14993		OG-1103637						Purchase Order Total			370.20	
025	OC-14993	05/15/18	OG-1103648	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1180352, PROBIOTIC SUPLEMENT	2.0000	3.36	6.72	
025		05/15/18	OG-1103648	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567103, GASTRO MIC BALLOON 28F	2.0000	82.17	164.34	
025		05/15/18	OG-1103648	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	567102, GASTRO MIC 26FR	3.0000	43.66	130.98	

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025		05/15/18	OG-1103648	09/15/21	1933463	MCKESSON MEDICAL	475	00	960247, SURGICAL GOVE	2.0000	188.10	376.20	
025		05/15/18	OG-1103648	09/15/21	1933463	MCKESSON MEDICAL	475	00	846761, COMP STOCKINETTE SMALL	6.0000	14.20	85.20	
025		05/15/18	OG-1103648	09/15/21	1933463	MCKESSON MEDICAL	475	00	861341, EAR PLUGS SEAL RITE	3.0000	19.37	58.11	
025		05/15/18	OG-1103648	09/15/21	1933463	MCKESSON MEDICAL	475	00	866981, NAPROXEN 220MG	2.0000	5.52	11.04	
025			OG-1103648						Purchase Order Total			832.59	
025	OC-14993	05/15/18	OG-1103667	09/15/21	1933463	MCKESSON MEDICAL	475	00	57237, BULB SURGICAL GOVE	2.0000	24.80	49.60	
025		05/15/18	OG-1103667	09/15/21	1933463	MCKESSON MEDICAL	475	00	1107740, LEG STRAP SURGICAL GOVE	1.0000	26.40	26.40	
025		05/15/18	OG-1103667	09/15/21	1933463	MCKESSON MEDICAL	475	00	678751, STOCKING SURGICAL GOVE	1.0000	13.99	13.99	
025			OG-1103667						Purchase Order Total			89.99	
025	OC-14993	05/15/18	OG-1103842	09/16/21	1933463	MCKESSON MEDICAL	475	00	FLOSS, DENTAL WAXED SURGICAL GOVE	72.0000	.86	61.92	
025		05/15/18	OG-1103842	09/16/21	1933463	MCKESSON MEDICAL	475	00	SHAMPOO, BABY 16OZ SURGICAL GOVE	6.0000	11.64	69.84	
025		05/15/18	OG-1103842	09/16/21	1933463	MCKESSON MEDICAL	475	00	A&D OINTMENT, PKT SURGICAL GOVE	2.0000	7.70	15.40	
025		05/15/18	OG-1103842	09/16/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, ADHSV FABR SURGICAL GOVE	6.0000	6.03	36.18	
025		05/15/18	OG-1103842	09/16/21	1933463	MCKESSON MEDICAL	475	00	BANDAGE, FINGER TIP SURGICAL GOVE	6.0000	4.20	25.20	
025		05/15/18	OG-1103842	09/16/21	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL SURGICAL GOVE	4.0000	66.60	266.40	
025			OG-1103842						Purchase Order Total			474.94	
025	OC-14993	05/15/18	OG-1104018	09/16/21	1933463	MCKESSON MEDICAL	475	00	MASK, RESPIRATOR SURGICAL GOVE	1.0000	73.86	73.86	
025			OG-1104018						Purchase Order Total			73.86	
025	OC-14993	05/15/18	OG-1104040	09/16/21	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL SURGICAL GOVE	4.0000	38.27	153.08	
025		05/15/18	OG-1104040	09/16/21	1933463	MCKESSON MEDICAL	475	00	SAFETYGLIDE INSUL SURGICAL GOVE	1.0000	90.59	90.59	
025		05/15/18	OG-1104040	09/16/21	1933463	MCKESSON MEDICAL	475	00	SOAP, DIAN ANTIBACT SURGICAL GOVE	1.0000	38.01	38.01	
025		05/15/18	OG-1104040	09/16/21	1933463	MCKESSON MEDICAL	475	00	LANCET, UNISTIK 3	8.0000	12.75	102.00	

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						SURGICAL GOVE			CMFRT 28G				
025		05/15/18	OG-1104040	09/16/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT	1.0000	45.22	45.22	
						SURGICAL GOVE			ANTI-PERSPIRANT				
025		05/15/18	OG-1104040	09/16/21	1933463	MCKESSON MEDICAL	475	00	WIPE, SANICLOTH AF3	2.0000	75.48	150.96	
						SURGICAL GOVE			LG				
025		05/15/18	OG-1104040	09/16/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET	4.0000	36.30	145.20	
						SURGICAL GOVE			HYDROGENPEROXIDE				
025			OG-1104040						Purchase Order Total			725.06	
025	OC-14993	05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE COLGATE	25.0000	2.60	65.00	
						SURGICAL GOVE							
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH SOFT IND	20.0000	.28	5.60	
						SURGICAL GOVE			WRAP				
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	6.0000	2.82	16.92	
						SURGICAL GOVE			RED 4QT				
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	GLOVE EXAM	4.0000	91.60	366.40	
						SURGICAL GOVE			VNYLSTRCH XL				
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	GLOVE EXAM	1.0000	91.60	91.60	
						SURGICAL GOVE			VNYLSTRCH MED				
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	GLOVE EXAM	1.0000	91.60	91.60	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	EMERY BOARD 6PK	5.0000	.18	.90	
						SURGICAL GOVE							
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT,	1.0000	19.44	19.44	
						SURGICAL GOVE			SPEEDSTICK REG				
025		05/15/18	OG-1104045	09/16/21	1933463	MCKESSON MEDICAL	475	00	BALL, CTN MED	5.0000	1.99	9.95	
						SURGICAL GOVE							
025			OG-1104045						Purchase Order Total			667.41	
025	OC-14993	05/15/18	OG-1104090	09/17/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	1.00	1.00	
						SURGICAL GOVE							
025	OC-14993	05/15/18	OG-1104090	09/17/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	*****	1.00	3,462,853.70	
						SURGICAL GOVE							
025	OC-14993		OG-1104090						Purchase Order Total			3,462,854.70	
025	OC-14993	05/15/18	OG-1104755	09/21/21	1933463	MCKESSON MEDICAL	475	00	THERMOMETER, TIR-1	5.0000	282.61	1,413.05	
						SURGICAL GOVE			NON-CONTACT				
025		05/15/18	OG-1104755	09/21/21	1933463	MCKESSON MEDICAL	475	00	PAD ALCOHOL PREP	1.0000	34.40	34.40	
						SURGICAL GOVE			STR MED				
025			OG-1104755						Purchase Order Total			1,447.45	
025	OC-14993	05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	TOOTHBRUSH, ECONOMY	1.0000	8.57	8.57	
						SURGICAL GOVE							

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025		05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	2.0000	16.20	32.40	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	FLOSS, DENTAL WAXED	72.0000	.86	61.92	
						SURGICAL GOVE			MINT				
025		05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH, PLAS GRY	6.0000	3.86	23.16	
						SURGICAL GOVE							
025		05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	TAMPON, SUPER	1.0000	21.60	21.60	
						SURGICAL GOVE			INCOGNITO				
025		05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	TAMPON, TAMPAX REG	12.0000	3.39	40.68	
						SURGICAL GOVE			ORIG				
025		05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	PILLOW, LTD RUSBL	3.0000	66.60	199.80	
						SURGICAL GOVE			MOIST-RESIST				
025		05/15/18	OG-1104904	09/21/21	1933463	MCKESSON MEDICAL	475	00	STICK, PUMICE	2.0000	5.04	10.08	
						SURGICAL GOVE							
025			OG-1104904							Purchase Order Total		398.21	
025	OC-14993	05/15/18	OG-1105279	09/22/21	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG	6.0000	5.70	34.20	
						SURGICAL GOVE			TEX PDR				
025		05/15/18	OG-1105279	09/22/21	1933463	MCKESSON MEDICAL	475	00	960298, TEST STRIP	6.0000	8.15	48.90	
						SURGICAL GOVE			BLD GLUC				
025		05/15/18	OG-1105279	09/22/21	1933463	MCKESSON MEDICAL	475	00	871078, CULTURELLE	6.0000	23.00	138.00	
						SURGICAL GOVE			CAP				
025			OG-1105279							Purchase Order Total		221.10	
025	OC-14993	05/15/18	OG-1105626	09/23/21	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, EKG	4.0000	5.65	22.60	
						SURGICAL GOVE			STRESS/HLTR FOA				
025	OC-14993		OG-1105626							Purchase Order Total		22.60	
025	OC-14993	05/15/18	OG-1105908	09/23/21	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, EXERCISE	4.0000	161.79	647.16	
						SURGICAL GOVE			STRESS TES				
025	OC-14993		OG-1105908							Purchase Order Total		647.16	
025	OC-14993	05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	WIPE, WET PERINEAL	2.0000	31.09	62.18	
						SURGICAL GOVE			CLNSR FLSHB				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	URINAL, COVERED	10.0000	.61	6.10	
						SURGICAL GOVE			W/HNDL				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	PAD, EGGCRATE H/D	2.0000	39.98	79.96	
						SURGICAL GOVE							
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH, ALCHL	1.0000	16.20	16.20	
						SURGICAL GOVE			FREE MINT				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	ANTISEPTIC, AVAGARD	2.0000	107.98	215.96	
						SURGICAL GOVE			HAND W/MOI				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	3.0000	91.60	274.80	

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025		05/15/18	OG-1106303	09/27/21	1933463	SURGICAL GOVE	475	00	VNYLSTRCH XL	2.0000	91.60	183.20	
						MCKESSON MEDICAL			GLOVE, EXAM				
						SURGICAL GOVE			VNYLSTRCH MED				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	GLOVE, EXAM	3.0000	91.60	274.80	
						SURGICAL GOVE			VNYLSTRCH LG				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	DEODORANT,	5.0000	19.44	97.20	
						SURGICAL GOVE			SPEEDSTICK REG				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	FIXODENT, ADH CRM	12.0000	5.47	65.64	
						SURGICAL GOVE			FRESH				
025		05/15/18	OG-1106303	09/27/21	1933463	MCKESSON MEDICAL	475	00	UNDERWEAR, SURECARE	2.0000	36.60	73.20	
						SURGICAL GOVE			LG				
025			OG-1106303						Purchase Order Total			1,349.24	
025	OC-14993	05/15/18	OG-1106621	09/28/21	1933463	MCKESSON MEDICAL	475	00	ELECTRODE, EXERCISE	4.0000	161.79	647.16	
						SURGICAL GOVE			STRESS TES				
025	OC-14993		OG-1106621						Purchase Order Total			647.16	
025	OC-14993	05/15/18	OG-1106643	09/28/21	1933463	MCKESSON MEDICAL	475	00	WRIST SPLINT, RT	1.0000	10.47	10.47	
						SURGICAL GOVE			UNIVERSAL				
025	OC-14993		OG-1106643						Purchase Order Total			10.47	
025	OC-14993	05/15/18	OG-1106677	09/28/21	1933463	MCKESSON MEDICAL	475	00	#772827 UNDERPAD	2.0000	38.82	77.64	
						SURGICAL GOVE			QUILTED				
025		05/15/18	OG-1106677	09/28/21	1933463	MCKESSON MEDICAL	475	00	#520118 SALINE IRR	2.0000	32.40	64.80	
						SURGICAL GOVE			SOL STR 250				
025		05/15/18	OG-1106677	09/28/21	1933463	MCKESSON MEDICAL	475	00	#1031788 NEEDLE	2.0000	4.44	8.88	
						SURGICAL GOVE			HYP0				
025		05/15/18	OG-1106677	09/28/21	1933463	MCKESSON MEDICAL	475	00	#999253 VITAMIN D	4.0000	7.32	29.28	
						SURGICAL GOVE			TAB 5000IU				
025		05/15/18	OG-1106677	09/28/21	1933463	MCKESSON MEDICAL	475	00	#410256 ELBOW	2.0000	9.25	18.50	
						SURGICAL GOVE			SLEEVE				
025		05/15/18	OG-1106677	09/28/21	1933463	MCKESSON MEDICAL	475	00	#410256 ELBOW	2.0000	9.25	18.50	
						SURGICAL GOVE			SLEEVE				
025			OG-1106677						Purchase Order Total			217.60	
025	OC-14993	05/15/18	OG-1106687	09/28/21	1933463	MCKESSON MEDICAL	475	00	#1011069 INF. GAS	8.0000	2.75	22.00	
						SURGICAL GOVE			RELIEF				
025		05/15/18	OG-1106687	09/28/21	1933463	MCKESSON MEDICAL	475	00	#1113415 IBUPROFEN	4.0000	21.32	85.28	
						SURGICAL GOVE			800MG				
025		05/15/18	OG-1106687	09/28/21	1933463	MCKESSON MEDICAL	475	00	#871078 CULTURELLE	6.0000	23.00	138.00	
						SURGICAL GOVE			CAP 30/BOX				
025		05/15/18	OG-1106687	09/28/21	1933463	MCKESSON MEDICAL	475	00	#814181 ASPRIN	3.0000	2.00	6.00	
						SURGICAL GOVE			TRI-BUFF 325MG				

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025		05/15/18	OG-1106687	09/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1060779 NAPROXEN SOD 220MG	4.0000	5.86	23.44	
025		05/15/18	OG-1106687	09/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	884267, VITAMIN B-6 TAB 50MG	3.0000	2.15	6.45	
025			OG-1106687						Purchase Order Total			281.17	
025	OC-14993	05/15/18	OG-1106701	09/28/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, DENTURE EFFERVESCENT	10.0000	1.59	15.90	
025	OC-14993		OG-1106701						Purchase Order Total			15.90	
025	OC-14993	05/15/18	OG-1107046	09/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOVE BODY WASH	60.0000	5.07	304.20	
025	OC-14993	05/15/18	OG-1107046	09/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM	2.0000	46.82	93.64	
025		05/15/18	OG-1107046	09/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP PROVON 2113-08	10.0000	33.24	332.40	
025		05/15/18	OG-1107046	09/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LIP BALM	2.0000	46.82	93.64	
025		05/15/18	OG-1107046	09/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOVE BODY WASH	60.0000	5.07	304.20	
025			OG-1107046						Purchase Order Total			1,128.08	
025	OC-14994	05/15/18	OG-1090260	07/14/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	588.00	588.00	
025		05/15/18	OG-1090260	07/14/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,009.38	1,009.38	
025			OG-1090260						Purchase Order Total			1,597.38	
025	OC-14994	05/15/18	OG-1090842	07/16/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,561.54	1,561.54	
025	OC-14994		OG-1090842						Purchase Order Total			1,561.54	
025	OC-14994	05/15/18	OG-1100399	08/27/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,057,013.19	1,057,013.19	
025	OC-14994		OG-1100399						Purchase Order Total			1,057,013.19	
025	OC-14996	05/21/18	OG-1091079	07/19/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	1000.0000	1.44	1,440.00	SW
025	OC-14996	05/21/18	OG-1091079	07/19/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	1000.0000	.47	470.00	SW
025	OC-14996		OG-1091079						Purchase Order Total			1,910.00	
025	OC-15000	06/14/18	OG-1087105	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20" INDUSTRIAL FAN	1.0000	265.59	265.59	
025	OC-15000		OG-1087105						Purchase Order Total			265.59	
025	OC-15000	06/14/18	OG-1087531	07/02/21	1164823	WW GRAINGER INC -	445	00	DISPOSIBLE GLOVES	20.0000	18.65	373.00	

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						LINCOLN - PU			2XL				
025	OC-15000		OG-1087531									Purchase Order Total	373.00
025	OC-15000	06/14/18	OG-1087642	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4A803, UTILITY KNIFE	4.0000	2.66	10.64	
025		06/14/18	OG-1087642	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54JG71, LIME A WAY 8/PK	1.0000	34.54	34.54	
025		06/14/18	OG-1087642	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4WD24, POLISHING PAD, WHT,5/PK	3.0000	29.81	89.43	
025		06/14/18	OG-1087642	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	19T371, PREBURN PAD, AMBER	3.0000	26.38	79.14	
025		06/14/18	OG-1087642	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2NTJ3, SCOURING PAD GRN 20/PK	6.0000	13.73	82.38	
025			OG-1087642									Purchase Order Total	296.13
025	OC-15000	06/14/18	OG-1089085	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SYNTH ANGLE BROOM	5.0000	10.48	52.40	
025		06/14/18	OG-1089085	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG 33GAL	2.0000	51.00	102.00	
025			OG-1089085									Purchase Order Total	154.40
025	OC-15000	06/14/18	OG-1089367	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECTANGLE FOLDING TABLE	1.0000	48.20	48.20	
025		06/14/18	OG-1089367	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECTANGLE TRAINING TABLE	1.0000	256.08	256.08	
025			OG-1089367									Purchase Order Total	304.28
025	OC-15000	06/14/18	OG-1089762	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPS VANDAL PROOF SOAP DISP	2.0000	84.04	168.08	
025	OC-15000		OG-1089762									Purchase Order Total	168.08
025	OC-15000	06/14/18	OG-1090336	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33 GAL	5.0000	51.00	255.00	
025		06/14/18	OG-1090336	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESIST GLOVES SMALL	12.0000	1.00	12.00	
025		06/14/18	OG-1090336	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESIST GLOVES XLG	12.0000	1.00	12.00	
025			OG-1090336									Purchase Order Total	279.00
025	OC-15000	06/14/18	OG-1090443	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4NCJ2, ALUM. SCOOP	2.0000	22.81	45.62	
025		06/14/18	OG-1090443	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUGH GUY 16" WHITE	6.0000	16.36	98.16	
025		06/14/18	OG-1090443	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16" GREEN/AMBER PAD	2.0000	38.27	76.54	

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025		06/14/18	OG-1090443	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16" GREEN/AMBER PAD	4.0000	38.27	153.08	
025			OG-1090443							Purchase Order Total		373.40	
025	OC-15000	06/14/18	OG-1090462	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPS VANDAL PROOF SOAP DISP	2.0000	84.04	168.08	
025	OC-15000		OG-1090462							Purchase Order Total		168.08	
025	OC-15000	06/14/18	OG-1091071	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	18"WIDE REPLACE SQUEEGEE BLADE	2.0000	2.88	5.76	
025	OC-15000		OG-1091071							Purchase Order Total		5.76	
025	OC-15000	06/14/18	OG-1091808	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET SHAMPOO	4.0000	19.64	78.56	
025	OC-15000		OG-1091808							Purchase Order Total		78.56	
025	OC-15000	06/14/18	OG-1093901	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36N959, 29" SCOTSMAN	1.0000	2,494.91	2,494.91	
025	OC-15000		OG-1093901							Purchase Order Total		2,494.91	
025	OC-15000	06/14/18	OG-1094348	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALF DOME MIRROR	2.0000	66.31	132.62	
025		06/14/18	OG-1094348	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEXIGLASS 48"X24"X.5"	1.0000	206.08	206.08	
025			OG-1094348							Purchase Order Total		338.70	
025	OC-15000	06/14/18	OG-1094448	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG, 33GAL	5.0000	35.30	176.50	
025		06/14/18	OG-1094448	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARPET EXTRACTION CLEANER	8.0000	18.92	151.36	
025			OG-1094448							Purchase Order Total		327.86	
025	OC-15000	06/14/18	OG-1094962	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIE, STANDARD, 8"	1.0000	11.79	11.79	
025	OC-15000		OG-1094962							Purchase Order Total		11.79	
025	OC-15000	06/14/18	OG-1094967	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAP SEALS 250PK	1.0000	35.08	35.08	
025	OC-15000		OG-1094967							Purchase Order Total		35.08	
025	OC-15000	06/14/18	OG-1096063	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	1.0000	34.37	34.37	
025	OC-15000		OG-1096063							Purchase Order Total		34.37	
025	OC-15000	06/14/18	OG-1096116	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETRACTABLE ELEPHANT PEN 50PK	2.0000	92.34	184.68	
025	OC-15000		OG-1096116							Purchase Order Total		184.68	
025	OC-15000	06/14/18	OG-1096623	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	14F270,1/4" AIR CONTROL VALVE	1.0000	54.60	54.60	

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025		06/14/18	OG-1096623	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36W796 3/8" PLASTIC UNION T	2.0000	5.57	11.14	
025		06/14/18	OG-1096623	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36X120 1/4" 90 DEGREE ELBOW	2.0000	2.41	4.82	
025		06/14/18	OG-1096623	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	400K68 5" SWIVEL CASTER	2.0000	14.72	29.44	
025		06/14/18	OG-1096623	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	435X69 5" RIGID CASTER	2.0000	13.77	27.54	
025		06/14/18	OG-1096623	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8EZU1 SS MULTI-TOOL	1.0000	18.95	18.95	
025			OG-1096623						Purchase Order Total			146.49	
025	OC-15000	06/14/18	OG-1097040	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT SAFETY PENS	1.0000	92.34	92.34	
025	OC-15000		OG-1097040						Purchase Order Total			92.34	
025	OC-15000	06/14/18	OG-1098739	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE, CLEAR, 7.5GAL	1.0000	10.27	10.27	
025	OC-15000		OG-1098739						Purchase Order Total			10.27	
025	OC-15000	06/14/18	OG-1099013	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	44YY61 10 FT 300 LB LADDER	1.0000	219.73	219.73	
025	OC-15000		OG-1099013						Purchase Order Total			219.73	
025	OC-15000	06/14/18	OG-1099078	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE, CLEAR/WHITE	24.0000	1.98	47.52	
025	OC-15000		OG-1099078						Purchase Order Total			47.52	
025	OC-15000	06/14/18	OG-1099083	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE, CLEAR/WHITE	20.0000	1.98	39.60	
025	OC-15000		OG-1099083						Purchase Order Total			39.60	
025	OC-15000	06/14/18	OG-1099172	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAIR MAT FOR HARD SURFACES	1.0000	73.39	73.39	
025	OC-15000		OG-1099172						Purchase Order Total			73.39	
025	OC-15000	06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	416P44 TOOL BACKPACK, 18"	3.0000	99.00	297.00	
025		06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2KFJ3 TAPE MEASURE, 25'	3.0000	11.09	33.27	
025		06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	488D88 DRILL KIT, CORDLESS	1.0000	199.00	199.00	
025		06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45EU85 SCREWDRIVER BIT SET	1.0000	35.80	35.80	
025		06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6R124 TORPEDO LEVEL, 8"	3.0000	4.62	13.86	

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025		06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4V018 MAGLITE PENLIGHT	3.0000	10.36	31.08	
025		06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	483K40 MULTI-BIT SCREWDRIVER	3.0000	23.49	70.47	
025		06/14/18	OG-1099736	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6R254 STANLEY RIP CLAW HAMMER	3.0000	8.23	24.69	
025			OG-1099736						Purchase Order Total			705.17	
025	OC-15000	06/14/18	OG-1099862	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12" SCRUBBING PAD 5PK	2.0000	12.35	24.70	
025	OC-15000		OG-1099862						Purchase Order Total			24.70	
025	OC-15000	06/14/18	OG-1099868	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5TCJ9 SANDUSKY TABLE	6.0000	132.59	795.54	
025		06/14/18	OG-1099868	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5TCJ9 SANDUSKY TABLE	1.0000	132.59	132.59	
025			OG-1099868						Purchase Order Total			928.13	
025	OC-15000	06/14/18	OG-1101402	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#5RV4 SPRAYWAY GLESS CLEANER	12.0000	1.96	23.52	
025	OC-15000		OG-1101402						Purchase Order Total			23.52	
025	OC-15000	06/14/18	OG-1102077	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEFLECTO TRIANGLE ORANGE/RED	2.0000	15.92	31.84	
025	OC-15000		OG-1102077						Purchase Order Total			31.84	
025	OC-15000	06/14/18	OG-1102709	09/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	41E310 PALLET RACK STARTER	2.0000	502.36	1,004.72	
025		06/14/18	OG-1102709	09/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	41E311 PALLET RACK ADD-ON UNIT	6.0000	356.99	2,141.94	
025		06/14/18	OG-1102709	09/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7B450 BULK STORAGE RACK UNIT,	10.0000	405.87	4,058.70	
025			OG-1102709						Purchase Order Total			7,205.36	
025	OC-15000	06/14/18	OG-1102827	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUNGER, 18" HANDLE	10.0000	2.77	27.70	
025	OC-15000		OG-1102827						Purchase Order Total			27.70	
025	OC-15000	06/14/18	OG-1103272	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTON WASH TOWEL, PK48	6.0000	60.35	362.10	
025	OC-15000		OG-1103272						Purchase Order Total			362.10	
025	OC-15000	06/14/18	OG-1103855	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM RESIST GLOVES, MED	24.0000	.75	18.00	
025	OC-15000		OG-1103855						Purchase Order Total			18.00	
025	OC-15000	06/14/18	OG-1103928	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60JT99, GYM WIPES 700CT	1.0000	199.15	199.15	

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025		06/14/18	OG-1103928	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2PE31, CLEAR ADHESIVE	6.0000	4.44	26.64	
025			OG-1103928							Purchase Order Total		225.79	
025	OC-15000	06/14/18	OG-1104375	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROVON SOAP SUPPLY INVENTORY	1.0000	81.89	81.89	
025	OC-15000		OG-1104375							Purchase Order Total		81.89	
025	OC-15000	06/14/18	OG-1104454	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2NED5, US FLAG POLYESTER 5X8	1.0000	93.93	93.93	
025		06/14/18	OG-1104454	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JFK9, NEBRASKA STATE FLAG 4X6	1.0000	50.84	50.84	
025		06/14/18	OG-1104454	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JFE4, POW-MIA ARMED FORCES	1.0000	67.91	67.91	
025		06/14/18	OG-1104454	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1TBN8, SEMI GLOSS RUST-OLEUM	1.0000	92.27	92.27	
025		06/14/18	OG-1104454	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1TBN8, SEMI GLOSS RUST-OLEUM	1.0000	92.27	92.27	
025			OG-1104454							Purchase Order Total		397.22	
025	OC-15000	06/14/18	OG-1104541	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELCRO NO ADHESIVE 75'X1"	1.0000	71.78	71.78	
025	OC-15000		OG-1104541							Purchase Order Total		71.78	
025	OC-15000	06/14/18	OG-1104917	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG 33 GAL	3.0000	35.30	105.90	
025		06/14/18	OG-1104917	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAG 33 GAL	3.0000	51.00	153.00	
025			OG-1104917							Purchase Order Total		258.90	
025	OC-15000	06/14/18	OG-1104941	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24" INDUSTRIAL FAN, MOBILE	1.0000	253.84	253.84	
025		06/14/18	OG-1104941	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24" INDUSTRIAL FAN, MOBILE	1.0000	253.84	253.84	
025			OG-1104941							Purchase Order Total		507.68	
025	OC-15000	06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JEM8 STEEL COMP. DRAWER	1.0000	37.17	37.17	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53WP99 STEEL COMP DRAWER	1.0000	133.87	133.87	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JEM8 STEEL COMP. DRAWER	1.0000	37.17	37.17	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4FJE4 LOCK NUT	1.0000	2.45	2.45	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22RW64 LOCK NUT	1.0000	2.28	2.28	

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						LINCOLN - PU							
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	26WC50 LOCK NUT	1.0000	1.03	1.03	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	26WC51 LOCK NUT	1.0000	1.07	1.07	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5RYE1 SOCKET HEAD	1.0000	2.80	2.80	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38CZ98 SCREW SOCKET HEAD	1.0000	1.07	1.07	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA01 SCREW SOCKET HEAD	1.0000	1.66	1.66	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA02 SCREW SOCKET HEAD	1.0000	5.08	5.08	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA03 SCREW SOCKET HEAD	1.0000	5.52	5.52	
025		06/14/18	OG-1105416	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5JEM8 STEEL COMP. DRAWER	1.0000	37.17	37.17	
025			OG-1105416						Purchase Order Total			268.34	
025	OC-15000	06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA06 SCREW SOCKET HEAD	1.0000	1.42	1.42	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA07 SCREW SOCKET HEAD	1.0000	1.51	1.51	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA09 SCREW SOCKET HEAD	1.0000	2.35	2.35	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA18 SCREW SOCKET HEAD	1.0000	2.33	2.33	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA19 SCREW SOCKET HEAD	1.0000	2.39	2.39	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA20 SCREW SOCKET HEAD	1.0000	2.78	2.78	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA21 SCREW SOCKET HEAD	1.0000	4.45	4.45	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA22 SCREW SOCKET HEAD	1.0000	4.91	4.91	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA24 SCREW SOCKET HEAD	1.0000	5.93	5.93	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA10 SCREW SOCKET HEAD	1.0000	2.62	2.62	
025		06/14/18	OG-1105459	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA23 SCREW SOCKET HEAD	1.0000	5.73	5.73	

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025			OG-1105459							Purchase Order Total		36.42	
025	OC-15000	06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA25 SCREW SOCKET HEAD	1.0000	14.37	14.37	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA27 SCREW SOCKET HEAD	1.0000	18.23	18.23	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53GG91 SCREW SOCKET HEAD	1.0000	8.25	8.25	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53GG94 SCREW SOCKET HEAD	1.0000	13.57	13.57	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53GG95 SCREW SOCKET HEAD	1.0000	15.93	15.93	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MYJ2 SCREW SOCKET HEAD	1.0000	13.82	13.82	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5YPP8 SCREW SOCKET HEAD	1.0000	8.84	8.84	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5MYJ4 SCREW SOCKET HEAD	1.0000	12.10	12.10	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA11 SCREW SOCKET HEAD	1.0000	4.29	4.29	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA12 SCREW SOCKET HEAD	1.0000	3.40	3.40	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA13 SCREW SOCKET HEAD	1.0000	8.28	8.28	
025		06/14/18	OG-1105473	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38DA14 SCREW SOCKET HEAD	1.0000	11.47	11.47	
025			OG-1105473							Purchase Order Total		132.55	
025	OC-15000	06/14/18	OG-1106613	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES S	1.0000	12.44	12.44	
025		06/14/18	OG-1106613	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES M	1.0000	12.44	12.44	
025			OG-1106613							Purchase Order Total		24.88	
025	OC-15000	06/14/18	OG-1106627	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMPACT CHEST FREEZER	1.0000	458.23	458.23	
025	OC-15000		OG-1106627							Purchase Order Total		458.23	
025	OC-15000	06/14/18	OG-1106695	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRUIT BOWL, PK48	3.0000	159.29	477.87	
025		06/14/18	OG-1106695	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DINNER PLATE	144.0000	8.54	1,229.76	
025			OG-1106695							Purchase Order Total		1,707.63	

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025	OC-15000	06/14/18	OG-1106698	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	3.0000	35.86	107.58	
025	OC-15000		OG-1106698							Purchase Order Total		107.58	
025	OC-15000	06/14/18	OG-1107035	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7" STAIN STEEL FORK, WINDSOR	6.0000	6.76	40.56	
025		06/14/18	OG-1107035	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5 7/8" STAIN STEEL SPOON, WIND	6.0000	6.51	39.06	
025			OG-1107035							Purchase Order Total		79.62	
025	OC-15000	06/14/18	OG-1107202	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
025	OC-15000		OG-1107202							Purchase Order Total		1.00	
025	OC-15002	06/14/18	OG-1091811	07/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	67.96	679.60	
025	OC-15002		OG-1091811							Purchase Order Total		679.60	
025	OC-15002	06/14/18	OG-1099576	08/25/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	5.0000	73.20	366.02	
025	OC-15002		OG-1099576							Purchase Order Total		366.02	
025	OC-15002	06/14/18	OG-1104922	09/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	AMBER HAND SOAP	10.0000	67.96	679.60	
025	OC-15002		OG-1104922							Purchase Order Total		679.60	
025	OC-15013	07/16/18	OG-1088526	07/07/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1088526	07/07/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1088526	07/07/21	1968335	MATHESON TRI GAS INC	430	42	T COMP AIR ULTRA ZERO PLUS	1.0000	91.36	91.36	
025		07/16/18	OG-1088526	07/07/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	10.0000	108.15	1,081.50	
025		07/16/18	OG-1088526	07/07/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	133.40	133.40	
025		07/16/18	OG-1088526	07/07/21	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	453.94	453.94	
025		07/16/18	OG-1088526	07/07/21	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK TANK RENTAL	1.0000	200.00	200.00	
025			OG-1088526							Purchase Order Total		2,185.40	
025	OC-15013	07/16/18	OG-1096235	08/11/21	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ SM	1.0000	77.85	77.85	
025	OC-15013	07/16/18	OG-1096235	08/11/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	3.0000	22.50	67.50	
025		07/16/18	OG-1096235	08/11/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	45.05	180.20	
025		07/16/18	OG-1096235	08/11/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	6.0000	108.15	648.90	
025		07/16/18	OG-1096235	08/11/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTALS	1.0000	136.60	136.60	
025		07/16/18	OG-1096235	08/11/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON	1.0000	383.20	383.20	
025		07/16/18	OG-1096235	08/11/21	1968335	MATHESON TRI GAS INC	430	42	BULK ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1096235							Purchase Order Total		1,694.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15013	07/16/18	OG-1102565	09/09/21	1968335	MATHESON TRI GAS INC	430	42	LIQUID NITROGEN	2.0000	22.50	45.00	
025	OC-15013	07/16/18	OG-1102565	09/09/21	1968335	MATHESON TRI GAS INC	430	42	NITROGEN	4.0000	33.79	135.15	
025		07/16/18	OG-1102565	09/09/21	1968335	MATHESON TRI GAS INC	430	42	HELIUM	5.0000	86.52	432.60	
025		07/16/18	OG-1102565	09/09/21	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	110.00	110.00	
025		07/16/18	OG-1102565	09/09/21	1968335	MATHESON TRI GAS INC	430	42	ARGON BULK	1.0000	438.20	438.20	
025		07/16/18	OG-1102565	09/09/21	1968335	MATHESON TRI GAS INC	430	42	ARGON TANK RENTAL	1.0000	200.00	200.00	
025			OG-1102565						Purchase Order Total			1,360.95	
025	OC-15017	07/26/18	OG-1090962	07/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	2,279.74	2,279.74	
025		07/26/18	OG-1090962	07/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	189.07	189.07	
025		07/26/18	OG-1090962	07/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	5.25-	5.25-	
025			OG-1090962						Purchase Order Total			2,463.56	
025	OC-15017	07/26/18	OG-1090965	07/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	2,210.83	2,210.83	
025		07/26/18	OG-1090965	07/19/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	77.23-	77.23-	
025			OG-1090965						Purchase Order Total			2,133.60	
025	OC-15017	07/26/18	OG-1095602	08/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	1,030.15	1,030.15	
025		07/26/18	OG-1095602	08/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	19.75	19.75	
025		07/26/18	OG-1095602	08/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	180.24	180.24	
025			OG-1095602						Purchase Order Total			1,230.14	
025	OC-15017	07/26/18	OG-1095618	08/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	937.17	937.17	
025		07/26/18	OG-1095618	08/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	29.89	29.89	
025		07/26/18	OG-1095618	08/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	191.96	191.96	
025		07/26/18	OG-1095618	08/09/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	4.16-	4.16-	
025			OG-1095618						Purchase Order Total			1,154.86	
025	OC-15017	07/26/18	OG-1097017	08/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	2,395.45	2,395.45	
025		07/26/18	OG-1097017	08/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT INCLIPS WRONG FACILITY	1.0000	16.58-	16.58-	

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025		07/26/18	OG-1097017	08/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	120.95-	120.95-	
025			OG-1097017							Purchase Order Total		2,257.92	
025	OC-15017	07/26/18	OG-1097023	08/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	2,135.88	2,135.88	
025	OC-15017	07/26/18	OG-1097023	08/13/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	138.31	138.31	
025	OC-15017		OG-1097023							Purchase Order Total		2,274.19	
025	OC-15017	07/26/18	OG-1105125	09/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - KEARNEY	1.0000	3,379.10	3,379.10	
025		07/26/18	OG-1105125	09/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	46.28	46.28	
025		07/26/18	OG-1105125	09/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT IN CLIPS	1.0000	16.58-	16.58-	
025			OG-1105125							Purchase Order Total		3,408.80	
025	OC-15017	07/26/18	OG-1105129	09/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - HASTINGS	1.0000	738.67	738.67	
025	OC-15017	07/26/18	OG-1105129	09/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	179.08	179.08	
025		07/26/18	OG-1105129	09/22/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	10.39-	10.39-	
025			OG-1105129							Purchase Order Total		907.36	
025	OC-15017	07/26/18	OG-1106192	09/24/21	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES - LINCOLN	1.0000	788.93	788.93	
025	OC-15017	07/26/18	OG-1106192	09/24/21	1747929	DIAMOND PHARMACY SERVICES	269	00	SHIPPING PRISON ITEMS	1.0000	164.62	164.62	
025		07/26/18	OG-1106192	09/24/21	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	186.91-	186.91-	
025			OG-1106192							Purchase Order Total		766.64	
025	OC-15024	08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	6.0000	11.90	71.40	
025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RC COLA	1.0000	11.90	11.90	
025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W	3.0000	11.90	35.70	
025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W	1.0000	11.90	11.90	
025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	2.0000	11.90	23.80	

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025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	4.0000	11.90	47.60	
025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	2.0000	11.90	23.80	
025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.90	23.80	
025		08/21/18	OG-1091115	07/19/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SQUIRT	2.0000	11.90	23.80	
025			OG-1091115							Purchase Order Total		273.70	
025	OC-15024	08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	6.0000	11.90	71.40	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	1.0000	11.90	11.90	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W	2.0000	11.90	23.80	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W	7.0000	11.90	83.30	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	2.0000	11.90	23.80	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	6.0000	11.90	71.40	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	1.0000	11.90	11.90	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	1.0000	11.90	11.90	
025		08/21/18	OG-1097090	08/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	2.0000	11.90	23.80	
025			OG-1097090							Purchase Order Total		333.20	
025	OC-15024	08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	7.0000	11.90	83.30	
025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET DR. PEPPER	1.0000	11.90	11.90	
025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	7.0000	11.90	83.30	
025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	5.0000	11.90	59.50	
025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A & W ROOT BEER	1.0000	11.90	11.90	
025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	1.0000	11.90	11.90	

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025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7-UP	1.0000	11.90	11.90	
025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET 7-UP	1.0000	11.90	11.90	
025		08/21/18	OG-1102472	09/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	3.0000	11.90	35.70	
025			OG-1102472							Purchase Order Total		321.30	
025	OC-15032	10/22/18	OG-1091196	07/20/21	505365	GALLS LLC - PURCHASING	680	00	ZAK TOOL TACTICAL KEY RING HOL	10.0000	13.99	139.90	
025		10/22/18	OG-1091196	07/20/21	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL 1.5" TDU BELT S	2.0000	14.40	28.80	
025		10/22/18	OG-1091196	07/20/21	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL 1.5" TDU BELT M	5.0000	14.40	72.00	
025		10/22/18	OG-1091196	07/20/21	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL 1.5" TDU BELT L	5.0000	14.40	72.00	
025		10/22/18	OG-1091196	07/20/21	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL 1.5" TDU BELT XL	3.0000	14.40	43.20	
025		10/22/18	OG-1091196	07/20/21	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	4.99	4.99	
025			OG-1091196							Purchase Order Total		360.89	
025	OC-15060	11/02/18	OG-1086981	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	459.97	459.97	
025		11/02/18	OG-1086981	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT SNOW CONE SYRUP LIME	1.0000	11.23-	11.23-	
025			OG-1086981							Purchase Order Total		448.74	
025	OC-15060	11/02/18	OG-1086992	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	531.61	531.61	
025	OC-15060		OG-1086992							Purchase Order Total		531.61	
025	OC-15060	11/02/18	OG-1088395	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,388.84	1,388.84	
025	OC-15060	11/02/18	OG-1088395	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81615 PAN LINER FULL 6" OVEN	2.0000	29.67	59.34	
025	OC-15060		OG-1088395							Purchase Order Total		1,448.18	
025	OC-15060	11/02/18	OG-1088564	07/08/21	500555	CASH WA	962	40	YRTC-H GROCERIES	1.0000	644.13	644.13	

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						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1088564							Purchase Order Total		644.13	
025	OC-15060	11/02/18	OG-1089426	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26987 ANDY CAPP HOT FRIES	2.0000	8.77	17.54	
025		11/02/18	OG-1089426	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30544 GUSHERS	2.0000	11.04	22.08	
025		11/02/18	OG-1089426	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	990384 SNO CONE SYRUP GRAPE	1.0000	12.45	12.45	
025		11/02/18	OG-1089426	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	990388 SNO CONE SYRUP BLUE RAS	1.0000	5.81	5.81	
025		11/02/18	OG-1089426	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	123029 PAPER CUP SNO CONE 25CT	1.0000	5.78	5.78	
025			OG-1089426							Purchase Order Total		63.66	
025	OC-15060	11/02/18	OG-1089899	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,336.94	1,336.94	
025		11/02/18	OG-1089899	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	30.97	247.76	
025			OG-1089899							Purchase Order Total		1,584.70	
025	OC-15060	11/02/18	OG-1090016	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H FOOD	1.0000	351.39	351.39	
025	OC-15060	11/02/18	OG-1090016	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H NON FOOD	1.0000	81.87	81.87	
025	OC-15060		OG-1090016							Purchase Order Total		433.26	
025	OC-15060	11/02/18	OG-1091536	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,490.82	1,490.82	
025	OC-15060	11/02/18	OG-1091536	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	34.29	274.32	

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025	OC-15060		OG-1091536							Purchase Order Total		1,765.14	
025	OC-15060	11/02/18	OG-1092136	07/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-FOOD	1.0000	596.09	596.09	
025	OC-15060		OG-1092136							Purchase Order Total		596.09	
025	OC-15060	11/02/18	OG-1092909	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,300.01	1,300.01	
025	OC-15060	11/02/18	OG-1092909	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	92.91	92.91	
025		11/02/18	OG-1092909	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	72.22	72.22	
025		11/02/18	OG-1092909	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	72.22	72.22	
025		11/02/18	OG-1092909	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			CREDIT	1.0000	29.78-	29.78-	
025			OG-1092909							Purchase Order Total		1,507.58	
025	OC-15060	11/02/18	OG-1092914	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,368.69	1,368.69	
025	OC-15060	11/02/18	OG-1092914	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	123.88	123.88	
025		11/02/18	OG-1092914	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	76.04	76.04	
025		11/02/18	OG-1092914	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	76.04	76.04	
025			OG-1092914							Purchase Order Total		1,644.65	
025	OC-15060	11/02/18	OG-1092919	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	183.28	183.28	
025		11/02/18	OG-1092919	07/27/21	500555	CASH WA DISTRIBUTING,			FOOD PRODUCTS	1.0000	10.18	10.18	

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025		11/02/18	OG-1092919	07/27/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	10.18	10.18	
025			OG-1092919						Purchase Order Total			203.64	
025	OC-15060	11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 MRS FRESH ICED HONEY BUN	6.0000	5.87	35.22	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	30080 WHATAMACALLET	1.0000	26.11	26.11	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	28729 SATHERS PEACH RINGS	2.0000	7.52	15.04	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	28732 SATHERS ORANGE SLICES	1.0000	7.52	7.52	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	28738 SATHERS MELON RINGS	2.0000	7.52	15.04	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	28736 SATHERS CHERRY SOURS	1.0000	7.52	7.52	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	32581 NOW & LATER SHELL SHOCKE	2.0000	16.88	33.76	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	14436 LAFFY TAFFY GRAPE	1.0000	19.78	19.78	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	29100 M&M PEANUT BUTTER	1.0000	17.67	17.67	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	49990 M&M PLAIN	1.0000	26.51	26.51	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	45248 POP ALL OIL	1.0000	61.06	61.06	
025		11/02/18	OG-1093166	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	00	45069 JUICE V8 SPASH FRUIT	1.0000	10.95	10.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1093166	07/28/21	500555	KEARNEY CASH WA	393	00	26987 ANDY CAPP HOT FRIES	1.0000	8.77	8.77	
025		11/02/18	OG-1093166	07/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	00	30961 AIRHEADS EX BITES RNBW	1.0000	17.54	17.54	
025			OG-1093166							Purchase Order Total		302.49	
025	OC-15060	11/02/18	OG-1093204	07/28/21	500555	CASH WA	962	40	YRTC-H FOOD	1.0000	581.04	581.04	
025			OG-1093204			DISTRIBUTING, KEARNEY				Purchase Order Total		581.04	
025	OC-15060	11/02/18	OG-1093367	07/28/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,173.65	1,173.65	
025			OG-1093367			DISTRIBUTING, KEARNEY				Purchase Order Total		1,173.65	
025	OC-15060	11/02/18	OG-1093367	07/28/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	61.94	61.94	
025			OG-1093367			DISTRIBUTING, KEARNEY				Purchase Order Total		61.94	
025		11/02/18	OG-1093367	07/28/21	500555	CASH WA			FOOD PRODUCTS	1.0000	65.20	65.20	
025			OG-1093367			DISTRIBUTING, KEARNEY				Purchase Order Total		65.20	
025		11/02/18	OG-1093367	07/28/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	322.01	322.01	
025			OG-1093367			DISTRIBUTING, KEARNEY				Purchase Order Total		1,365.99	
025	OC-15060	11/02/18	OG-1093368	07/28/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	322.01	322.01	
025			OG-1093368			DISTRIBUTING, KEARNEY				Purchase Order Total		322.01	
025	OC-15060	11/02/18	OG-1093368	07/28/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	54.60	54.60	
025			OG-1093368			DISTRIBUTING, KEARNEY				Purchase Order Total		54.60	
025		11/02/18	OG-1093368	07/28/21	500555	CASH WA			FOOD PRODUCTS	1.0000	17.89	17.89	
025			OG-1093368			DISTRIBUTING, KEARNEY				Purchase Order Total		17.89	
025		11/02/18	OG-1093368	07/28/21	500555	CASH WA			FOOD PRODUCTS	1.0000	17.89	17.89	
025			OG-1093368			DISTRIBUTING, KEARNEY				Purchase Order Total		17.89	
025			OG-1093368							Purchase Order Total		412.39	
025	OC-15060	11/02/18	OG-1093371	07/28/21	500555	CASH WA	962	40	FOOD PRODUCTS	1495.8900	1.00	1,495.89	

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						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1093371							Purchase Order Total		1,495.89	
025	OC-15060	11/02/18	OG-1093372	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	110.91	110.91	
025		11/02/18	OG-1093372	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD	1.0000	1,495.89	1,495.89	
025		11/02/18	OG-1093372	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD	1.0000	83.10	83.10	
025		11/02/18	OG-1093372	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD	1.0000	83.10	83.10	
025			OG-1093372							Purchase Order Total		1,773.00	
025	OC-15060	11/02/18	OG-1093651	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	1,435.00	1,435.00	
025		11/02/18	OG-1093651	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	640.46	640.46	
025		11/02/18	OG-1093651	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	694.48	694.48	
025		11/02/18	OG-1093651	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	781.10	781.10	
025			OG-1093651							Purchase Order Total		3,551.04	
025	OC-15060	11/02/18	OG-1093654	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	367.32	367.32	
025		11/02/18	OG-1093654	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	200.12	200.12	
025		11/02/18	OG-1093654	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	67.02	67.02	
025		11/02/18	OG-1093654	07/30/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	20.19	20.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
025			OG-1093654							Purchase Order Total		654.65	
025	OC-15060	11/02/18	OG-1094128	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	1,791.00	1,791.00	
025	OC-15060		OG-1094128							Purchase Order Total		1,791.00	
025	OC-15060	11/02/18	OG-1094134	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	200.55	200.55	
025	OC-15060		OG-1094134							Purchase Order Total		200.55	
025	OC-15060	11/02/18	OG-1094139	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	281.47	281.47	
025		11/02/18	OG-1094139	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	241.50-	241.50-	
025			OG-1094139							Purchase Order Total		39.97	
025	OC-15060	11/02/18	OG-1094266	08/03/21	3165354	MULTI UNIT GROUP	962	40	FOOD PRODUCTS	1.0000	1.00	1.00	
025	OC-15060		OG-1094266							Purchase Order Total		1.00	
025	OC-15060	11/02/18	OG-1094272	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	119.8200	3.54	424.16	
025	OC-15060		OG-1094272							Purchase Order Total		424.16	
025	OC-15060	11/02/18	OG-1094289	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	259.80	259.80	
025	OC-15060		OG-1094289							Purchase Order Total		259.80	
025	OC-15060	11/02/18	OG-1094292	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	252.09	252.09	
025	OC-15060		OG-1094292							Purchase Order Total		252.09	
025	OC-15060	11/02/18	OG-1094297	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	80.28	80.28	
025	OC-15060		OG-1094297							Purchase Order Total		80.28	
025	OC-15060	11/02/18	OG-1094300	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	81.85	81.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060		OG-1094300							Purchase Order Total		81.85	
025	OC-15060	11/02/18	OG-1094302	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	397.26	397.26	
025	OC-15060		OG-1094302							Purchase Order Total		397.26	
025	OC-15060	11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	547.46	547.46	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	112.42	112.42	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	469.20	469.20	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	996.86	996.86	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	248.91	248.91	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	135.03	135.03	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	1,002.42	1,002.42	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	26.13-	26.13-	
025		11/02/18	OG-1094307	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	139.35-	139.35-	
025			OG-1094307							Purchase Order Total		3,346.82	
025	OC-15060	11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,918.29	2,918.29	
025	OC-15060	11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,647.98	1,647.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	307.00	307.00	
025		11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	148.61	148.61	
025		11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	40.16	40.16	
025		11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	46.02	46.02	
025		11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	235.24	235.24	
025		11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	56.42	56.42	
025		11/02/18	OG-1094343	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	116.96-	116.96-	
025			OG-1094343							Purchase Order Total		5,282.76	
025	OC-15060	11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	733.24	733.24	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	64.75	64.75	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	747.85	747.85	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,095.94	1,095.94	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	43.10	43.10	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	549.82	549.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	39.70	39.70	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	81.27	81.27	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	683.01	683.01	
025		11/02/18	OG-1094354	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	333.97	333.97	
025			OG-1094354							Purchase Order Total		4,372.65	
025	OC-15060	11/02/18	OG-1094362	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	838.24	838.24	
025		11/02/18	OG-1094362	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
025		11/02/18	OG-1094362	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,303.90	1,303.90	
025		11/02/18	OG-1094362	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,052.71	1,052.71	
025		11/02/18	OG-1094362	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,195.05	1,195.05	
025		11/02/18	OG-1094362	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	64.86	64.86	
025			OG-1094362							Purchase Order Total		4,485.83	
025	OC-15060	11/02/18	OG-1094379	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	34.29	205.74	
025	OC-15060	11/02/18	OG-1094379	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,622.39	1,622.39	
025	OC-15060		OG-1094379							Purchase Order Total		1,828.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15060	11/02/18	OG-1094659	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80669 TRAY 5 FOAM COMP	3.0000	37.34	112.02	
025	OC-15060	11/02/18	OG-1094659	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	34.29	205.74	
025		11/02/18	OG-1094659	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,047.31	1,047.31	
025			OG-1094659						Purchase Order Total			1,365.07	
025	OC-15060	11/02/18	OG-1095468	08/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,759.27	1,759.27	
025	OC-15060	11/02/18	OG-1095468	08/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	137.16	137.16	
025		11/02/18	OG-1095468	08/06/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	97.74	97.74	
025		11/02/18	OG-1095468	08/06/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	97.74	97.74	
025			OG-1095468						Purchase Order Total			2,091.91	
025	OC-15060	11/02/18	OG-1095667	08/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	28.78	28.78	
025		11/02/18	OG-1095667	08/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025		11/02/18	OG-1095667	08/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	1.60	1.60	
025			OG-1095667						Purchase Order Total			31.98	
025	OC-15060	11/02/18	OG-1095668	08/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,605.20	1,605.20	
025	OC-15060	11/02/18	OG-1095668	08/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NON-FOOD	1.0000	102.87	102.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1095668	08/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	89.17	89.17	
025		11/02/18	OG-1095668	08/09/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	89.17	89.17	
025			OG-1095668							Purchase Order Total		1,886.41	
025	OC-15060	11/02/18	OG-1096080	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,121.41	1,121.41	
025	OC-15060	11/02/18	OG-1096080	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MISCELLANEOUS SUPPLIES	1.0000	137.16	137.16	
025		11/02/18	OG-1096080	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	62.30	62.30	
025		11/02/18	OG-1096080	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD PRODUCTS	1.0000	62.30	62.30	
025		11/02/18	OG-1096080	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			CREDIT	1.0000	69.40-	69.40-	
025			OG-1096080							Purchase Order Total		1,313.77	
025	OC-15060	11/02/18	OG-1096285	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD ORDER	1.0000	907.06	907.06	
025	OC-15060	11/02/18	OG-1096285	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	5.0000	34.29	171.45	
025	OC-15060		OG-1096285							Purchase Order Total		1,078.51	
025	OC-15060	11/02/18	OG-1096407	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-H GROCERIES	1.0000	773.76	773.76	
025	OC-15060		OG-1096407							Purchase Order Total		773.76	
025	OC-15060	11/02/18	OG-1096420	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	1,157.25	1,157.25	
025		11/02/18	OG-1096420	08/11/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	208.96	208.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/02/18	OG-1096420	08/11/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	115.87	115.87	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1096420	08/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	66.56	66.56	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1096420	08/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	152.82	152.82	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1096420	08/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	461.86	461.86	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1096420	08/11/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	138.50	138.50	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1096420	08/11/21	500555	CASH WA	962	40	CREDIT	1.0000	36.57-	36.57-	
						DISTRIBUTING, KEARNEY							
025			OG-1096420							Purchase Order Total		2,265.25	
025	OC-15060	11/02/18	OG-1096427	08/11/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	240.49	240.49	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1096427							Purchase Order Total		240.49	
025	OC-15060	11/02/18	OG-1097504	08/17/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1097504	08/17/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	31.07	31.07	
						DISTRIBUTING, KEARNEY							
025			OG-1097504							Purchase Order Total		65.99	
025	OC-15060	11/02/18	OG-1097506	08/17/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	933.58	933.58	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1097506							Purchase Order Total		933.58	
025	OC-15060	11/02/18	OG-1098096	08/18/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,139.81	1,139.81	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1098096	08/18/21	500555	CASH WA	962	40	81615 PAN LINER	5.0000	29.67	148.35	

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						DISTRIBUTING, KEARNEY			FULL 6" OVENBL				
025		11/02/18	OG-1098096	08/18/21	500555	CASH WA	962	40	80165 CONT FOAM 3	6.0000	34.29	205.74	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		11/02/18	OG-1098096	08/18/21	500555	CASH WA	962	40	CREDIT JUICE APPLE	1.0000	15.03-	15.03-	
						DISTRIBUTING, KEARNEY			YRTC FOOD				
025			OG-1098096							Purchase Order Total		1,478.87	
025	OC-15060	11/02/18	OG-1098648	08/20/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	687.14	687.14	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1098648	08/20/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	642.20	642.20	
						DISTRIBUTING, KEARNEY							
025			OG-1098648							Purchase Order Total		1,329.34	
025	OC-15060	11/02/18	OG-1098651	08/20/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	29.04	29.04	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1098651							Purchase Order Total		29.04	
025	OC-15060	11/02/18	OG-1099276	08/24/21	500555	CASH WA	962	40	YRTC-H FOOD	1.0000	544.02	544.02	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1099276	08/24/21	500555	CASH WA	962	40	YRTC-H NON FOOD	1.0000	16.85	16.85	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1099276							Purchase Order Total		560.87	
025	OC-15060	11/02/18	OG-1100184	08/27/21	500555	CASH WA	962	40	80165 CONT FOAM 3	4.0000	34.29	137.16	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		11/02/18	OG-1100184	08/27/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,742.46	1,742.46	
						DISTRIBUTING, KEARNEY			ORDER				
025			OG-1100184							Purchase Order Total		1,879.62	
025	OC-15060	11/02/18	OG-1101052	09/01/21	500555	CASH WA	962	40	30583 GUSHERS SOUR	2.0000	11.04	22.08	
						DISTRIBUTING, KEARNEY			BERRY				
025		11/02/18	OG-1101052	09/01/21	500555	CASH WA	962	40	29543 SOUR SKITTLES	1.0000	17.67	17.67	
						DISTRIBUTING,							

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025		11/02/18	OG-1101052	09/01/21	500555	KEARNEY CASH WA	962	40	34364 SOUR PATCH KIDS	2.0000	11.74	23.48	
025		11/02/18	OG-1101052	09/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	50490 POPCORN 4 12.5 OZ. BAGS	1.0000	20.33	20.33	
025		11/02/18	OG-1101052	09/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	26987 ANDY CAPP HOT FRIES	2.0000	8.77	17.54	
025			OG-1101052							Purchase Order Total		101.10	
025	OC-15060	11/02/18	OG-1101060	09/01/21	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	34.29	137.16	
025		11/02/18	OG-1101060	09/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	990.47	990.47	
025		11/02/18	OG-1101060	09/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	93.49-	93.49-	
025		11/02/18	OG-1101060	09/01/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	51.13	51.13	
025			OG-1101060							Purchase Order Total		1,085.27	
025	OC-15060	11/02/18	OG-1101450	09/02/21	500555	CASH WA	962	40	YRTC-H FOOD	1.0000	865.97	865.97	
025		11/02/18	OG-1101450	09/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC-H NON FOOD	1.0000	58.12	58.12	
025	OC-15060		OG-1101450							Purchase Order Total		924.09	
025	OC-15060	11/02/18	OG-1101451	09/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC-H FOOD	1.0000	59.25	59.25	
025	OC-15060		OG-1101451							Purchase Order Total		59.25	
025	OC-15060	11/02/18	OG-1101480	09/02/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	2,101.26	2,101.26	
025	OC-15060	11/02/18	OG-1101480	09/02/21	500555	CASH WA	962	40	MISCELLANEOUS	1.0000	102.87	102.87	

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						DISTRIBUTING, KEARNEY			SUPPLIES				
025		11/02/18	OG-1101480	09/02/21	500555	CASH WA			FOOD PRODUCTS	1.0000	116.74	116.74	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1101480	09/02/21	500555	CASH WA			FOOD PRODUCTS	1.0000	116.74	116.74	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1101480	09/02/21	500555	CASH WA			CREDIT	1.0000	16.52-	16.52-	
						DISTRIBUTING, KEARNEY							
025			OG-1101480						Purchase Order Total			2,421.09	
025	OC-15060	11/02/18	OG-1102250	09/08/21	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	34.29	137.16	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1102250	09/08/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	842.27	842.27	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1102250	09/08/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	14.51-	14.51-	
						DISTRIBUTING, KEARNEY							
025			OG-1102250						Purchase Order Total			964.92	
025	OC-15060	11/02/18	OG-1102951	09/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	2,029.65	2,029.65	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1102951	09/10/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	203.88	203.88	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1102951	09/10/21	500555	CASH WA			FOOD PRODUCTS	1.0000	112.76	112.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1102951	09/10/21	500555	CASH WA			FOOD PRODUCTS	1.0000	112.76	112.76	
						DISTRIBUTING, KEARNEY							
025			OG-1102951						Purchase Order Total			2,459.05	
025	OC-15060	11/02/18	OG-1102972	09/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,297.32	1,297.32	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1102972	09/10/21	500555	CASH WA	962	40	MISCELLANEOUS	1.0000	137.16	137.16	

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						DISTRIBUTING, KEARNEY			SUPPLIES				
025		11/02/18	OG-1102972	09/10/21	500555	CASH WA			FOOD EXPENSE	1.0000	72.07	72.07	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1102972	09/10/21	500555	CASH WA			FOOD EXPENSE	1.0000	72.07	72.07	
						DISTRIBUTING, KEARNEY							
025			OG-1102972						Purchase Order Total			1,578.62	
025	OC-15060	11/02/18	OG-1103298	09/13/21	500555	CASH WA	962	40	27445 CARAMEL APPLE POPS	1.0000	5.80	5.80	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1103298	09/13/21	500555	CASH WA	962	40	32581 NOW & LATER SHELL SHOCKE	2.0000	16.88	33.76	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1103298	09/13/21	500555	CASH WA	962	40	27288 TILLAMOOK BEEF FRIES	1.0000	36.92	36.92	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1103298	09/13/21	500555	CASH WA	962	40	501183 BURRITO BEEF & BEAN	1.0000	12.04	12.04	
						DISTRIBUTING, KEARNEY							
025			OG-1103298						Purchase Order Total			88.52	
025	OC-15060	11/02/18	OG-1103526	09/15/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD ORDER	1.0000	1,640.59	1,640.59	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1103526	09/15/21	500555	CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	34.29	205.74	
						DISTRIBUTING, KEARNEY							
025	OC-15060		OG-1103526						Purchase Order Total			1,846.33	
025	OC-15060	11/02/18	OG-1103644	09/15/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,098.69	1,098.69	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1103644	09/15/21	500555	CASH WA	962	40	MISCELLANEOUS SUPPLIES	1.0000	137.16	137.16	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1103644	09/15/21	500555	CASH WA			FOOD PRODUCTS	1.0000	61.04	61.04	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1103644	09/15/21	500555	CASH WA			FOOD PRODUCTS	1.0000	61.04	61.04	

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						DISTRIBUTING, KEARNEY							
025			OG-1103644							Purchase Order Total		1,357.93	
025	OC-15060	11/02/18	OG-1103647	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	162.24	162.24	
025	OC-15060		OG-1103647							Purchase Order Total		162.24	
025	OC-15060	11/02/18	OG-1105112	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC-KEARNEY FOOD ORDER	1.0000	2,036.52	2,036.52	
025	OC-15060	11/02/18	OG-1105112	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	36.78	147.12	
025	OC-15060		OG-1105112							Purchase Order Total		2,183.64	
025	OC-15060	11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	902.55	902.55	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	788.80	788.80	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	27.23	27.23	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	891.31	891.31	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	84.54	84.54	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	790.59	790.59	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	511.58	511.58	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE	1.0000	1,221.99	1,221.99	
025		11/02/18	OG-1105863	09/23/21	500555	CASH WA	962	40	FOOD EXPENSE	1.0000	336.11	336.11	

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025		11/02/18	OG-1105863	09/23/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	FOOD EXPENSE	1.0000	550.50	550.50	
025			OG-1105863			DISTRIBUTING, KEARNEY				Purchase Order Total		6,105.20	
025	OC-15060	11/02/18	OG-1105877	09/23/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	794.71	794.71	
025	OC-15060		OG-1105877			DISTRIBUTING, KEARNEY				Purchase Order Total		794.71	
025	OC-15060	11/02/18	OG-1105880	09/23/21	500555	CASH WA	962	40	YRTC-H FOOD	1.0000	932.16	932.16	
025	OC-15060		OG-1105880			DISTRIBUTING, KEARNEY				Purchase Order Total		932.16	
025	OC-15060	11/02/18	OG-1105884	09/23/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	257.51	257.51	
025		11/02/18	OG-1105884	09/23/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	1,304.90	1,304.90	
025			OG-1105884			DISTRIBUTING, KEARNEY				Purchase Order Total		1,562.41	
025	OC-15060	11/02/18	OG-1105887	09/23/21	500555	CASH WA	962	40	EQUIPMENT	1.0000	70.68	70.68	
025	OC-15060		OG-1105887			DISTRIBUTING, KEARNEY				Purchase Order Total		70.68	
025	OC-15060	11/02/18	OG-1105890	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	240.8000	2.85	686.28	
025		11/02/18	OG-1105890	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	133.0000	4.13	549.29	
025			OG-1105890			DISTRIBUTING, KEARNEY				Purchase Order Total		1,235.57	
025	OC-15060	11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	496.56	496.56	
025		11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	919.11	919.11	
025		11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,586.45	1,586.45	

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						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	1,201.00	1,201.00	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	291.34	291.34	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	828.79	828.79	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	557.57	557.57	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1105898	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	391.03	391.03	
						DISTRIBUTING, KEARNEY							
025			OG-1105898							Purchase Order Total		6,271.85	
025	OC-15060	11/02/18	OG-1106186	09/24/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,085.32	1,085.32	
						DISTRIBUTING, KEARNEY							
025	OC-15060	11/02/18	OG-1106186	09/24/21	500555	CASH WA	962	40	CONT FOAM 3 COMP HNGD	6.0000	36.78	220.68	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1106186	09/24/21	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	39.54	39.54	
						DISTRIBUTING, KEARNEY							
025			OG-1106186							Purchase Order Total		1,345.54	
025	OC-15060	11/02/18	OG-1106635	09/28/21	500555	CASH WA	962	40	27043 COW TAILS	2.0000	24.18	48.36	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1106635	09/28/21	500555	CASH WA	962	40	26964 ASST'D GOOD BAG CANDY	2.0000	6.87	13.74	
						DISTRIBUTING, KEARNEY							
025			OG-1106635							Purchase Order Total		62.10	
025	OC-15060	11/02/18	OG-1107323	09/30/21	500555	CASH WA	962	40	27445 CARAMEL APPLE POPS	1.0000	5.80	5.80	
						DISTRIBUTING, KEARNEY							
025		11/02/18	OG-1107323	09/30/21	500555	CASH WA	962	40	501183 BURRITO BEEF	1.0000	12.04	12.04	

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						DISTRIBUTING, KEARNEY			& BEAN				
025		11/02/18	OG-1107323	09/30/21	500555	CASH WA	962	40	25831 GEHL'S ROUND CHIPS	1.0000	24.10	24.10	
025		11/02/18	OG-1107323	09/30/21	500555	CASH WA	962	40	28737 SATHERS CANDY CORN	2.0000	7.52	15.04	
025			OG-1107323							Purchase Order Total		56.98	
025	OC-15060	11/02/18	OG-1107329	09/30/21	500555	CASH WA	962	40	YRTC-H FOOD	1.0000	497.61	497.61	
025	OC-15060		OG-1107329							Purchase Order Total		497.61	
025	OC-15071	12/07/18	OG-1094808	08/04/21	2336161	COUNTER TOOLS	920	47	TRAINING FOR DATA	2.0000	530.50	1,061.00	
025	OC-15071	12/07/18	OG-1094808	08/04/21	2336161	COUNTER TOOLS	920	47	ADDITIONAL TECHNICAL	1.5000	106.00	159.00	
025	OC-15071		OG-1094808							Purchase Order Total		1,220.00	
025	OC-15193	10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,416.47	8,416.47	
025		10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.95	27.95	
025		10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.86	24.86	
025		10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,579.75	3,579.75	
025		10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.62	3.62	
025		10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.10	3.10	
025		10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,584.38	4,584.38	
025		10/01/19	OG-1087078	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.74	9.74	
025			OG-1087078							Purchase Order Total		16,649.87	
025	OC-15193	10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	826.71	826.71	
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.31	87.31	
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	273.99	273.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,844.53	2,844.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.34	12.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.51	7.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.60	58.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	844.31	844.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087086	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.22	22.22	
						LLC - PAYM			PRODUCTS				
025			OG-1087086							Purchase Order Total		4,977.52	
025	OC-15193	10/01/19	OG-1087092	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.78	6.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087092	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.85	98.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087092	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	479.33	479.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087092	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,126.05	4,126.05	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087092	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.00	47.00	
						LLC - PAYM			PRODUCTS				
025			OG-1087092							Purchase Order Total		4,758.01	
025	OC-15193	10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.82	10.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.34	54.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,200.40	1,200.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.10	47.10	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	489.68	489.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.54	2.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.40	22.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087097	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.04	53.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1087097			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,880.32	
025	OC-15193	10/01/19	OG-1087106	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,281.54	8,281.54	
						LLC - PAYM							
025		10/01/19	OG-1087106	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.69	4.69	
						LLC - PAYM							
025		10/01/19	OG-1087106	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	498.78	498.78	
						LLC - PAYM							
025		10/01/19	OG-1087106	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.13	123.13	
						LLC - PAYM							
025		10/01/19	OG-1087106	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.66	20.66	
						LLC - PAYM							
025			OG-1087106							Purchase Order Total		8,928.80	
025	OC-15193	10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.36-	174.36-	
						LLC - PAYM							
025		10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,047.49	1,047.49	
						LLC - PAYM							
025		10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25,988.41	25,988.41	
						LLC - PAYM							
025		10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.23	44.23	
						LLC - PAYM							
025		10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.79	9.79	
						LLC - PAYM							
025		10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.74	34.74	
						LLC - PAYM							
025		10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	393.47	393.47	
						LLC - PAYM							
025		10/01/19	OG-1087113	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.49	11.49	
						LLC - PAYM							
025			OG-1087113							Purchase Order Total		27,355.26	
025	OC-15193	10/01/19	OG-1087120	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.88	121.88	
						LLC - PAYM							
025		10/01/19	OG-1087120	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,626.41	3,626.41	
						LLC - PAYM							
025		10/01/19	OG-1087120	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.04	10.04	
						LLC - PAYM							
025			OG-1087120							Purchase Order Total		3,758.33	
025	OC-15193	10/01/19	OG-1087124	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.22	17.22	
						LLC - PAYM							

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025		10/01/19	OG-1087124	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,095.61	1,095.61	
025		10/01/19	OG-1087124	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,453.86	1,453.86	
025		10/01/19	OG-1087124	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	359.00	359.00	
025		10/01/19	OG-1087124	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.26	44.26	
025		10/01/19	OG-1087124	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,607.39	2,607.39	
025			OG-1087124							Purchase Order Total		5,577.34	
025	OC-15193	10/01/19	OG-1087137	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	203.86	203.86	
025		10/01/19	OG-1087137	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.00	46.00	
025		10/01/19	OG-1087137	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.67	28.67	
025		10/01/19	OG-1087137	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.20	60.20	
025		10/01/19	OG-1087137	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.75	135.75	
025		10/01/19	OG-1087137	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.89	3.89	
025			OG-1087137							Purchase Order Total		478.37	
025	OC-15193	10/01/19	OG-1087160	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,100.37	9,100.37	
025		10/01/19	OG-1087160	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.73	28.73	
025			OG-1087160							Purchase Order Total		9,129.10	
025	OC-15193	10/01/19	OG-1087175	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,148.28	1,148.28	
025		10/01/19	OG-1087175	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.12	44.12	
025		10/01/19	OG-1087175	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.34	5.34	
025			OG-1087175							Purchase Order Total		1,197.74	
025	OC-15193	10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.11-	24.11-	
025		10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.47	14.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	180.50	180.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	687.23	687.23	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.11	38.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.11	6.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.26	14.26	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087177	07/01/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.36	5.36	
						LLC - PAYM			PRODUCTS				
025			OG-1087177							Purchase Order Total		921.93	
025	OC-15193	10/01/19	OG-1087892	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22,112.81	22,112.81	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087892	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,598.74	5,598.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087892	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	170.53	170.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087892	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	485.35	485.35	
						LLC - PAYM			PRODUCTS				
025			OG-1087892							Purchase Order Total		28,367.43	
025	OC-15193	10/01/19	OG-1087894	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,145.86	3,145.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1087894	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.11	23.11	
						LLC - PAYM			PRODUCTS				
025			OG-1087894							Purchase Order Total		3,168.97	
025	OC-15193	10/01/19	OG-1088023	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	177.91	177.91	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1088023	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	222.31	222.31	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1088023	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	179.85	179.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1088023	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	151.13	151.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1088023	07/06/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.33	24.33	
						LLC - PAYM			PRODUCTS				
025			OG-1088023							Purchase Order Total		755.53	

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025	OC-15193	10/01/19	OG-1088383	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,359.83	2,359.83	
025		10/01/19	OG-1088383	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.06	30.06	
025		10/01/19	OG-1088383	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.23	16.23	
025		10/01/19	OG-1088383	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	826.67	826.67	
025		10/01/19	OG-1088383	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.50	2.50	
025			OG-1088383							Purchase Order Total		3,235.29	
025	OC-15193	10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,031.36	4,031.36	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.55	14.55	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.60	84.60	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.56	81.56	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,458.39	2,458.39	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.14	9.14	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.73	9.73	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.21	33.21	
025		10/01/19	OG-1088425	07/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,802.22	4,802.22	
025			OG-1088425							Purchase Order Total		11,530.54	
025	OC-15193	10/01/19	OG-1088680	07/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	732.06	732.06	
025		10/01/19	OG-1088680	07/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.33	13.33	
025			OG-1088680							Purchase Order Total		745.39	
025	OC-15193	10/01/19	OG-1088743	07/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,242.47	1,242.47	

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025		10/01/19	OG-1088743	07/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,495.33	1,495.33	
025		10/01/19	OG-1088743	07/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	363.72	363.72	
025		10/01/19	OG-1088743	07/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.54	35.54	
025		10/01/19	OG-1088743	07/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.61	19.61	
025			OG-1088743							Purchase Order Total		3,156.67	
025	OC-15193	10/01/19	OG-1089143	07/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,844.50	2,844.50	
025		10/01/19	OG-1089143	07/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.38	57.38	
025		10/01/19	OG-1089143	07/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,242.43	12,242.43	
025		10/01/19	OG-1089143	07/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.22	76.22	
025			OG-1089143							Purchase Order Total		15,220.53	
025	OC-15193	10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,714.77	4,714.77	
025		10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.99	8.99	
025		10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.33	9.33	
025		10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025		10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	685.45	685.45	
025		10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.76	19.76	
025		10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.14	94.14	
025		10/01/19	OG-1089432	07/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.60	58.60	
025			OG-1089432							Purchase Order Total		5,595.88	
025	OC-15193	10/01/19	OG-1089686	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.14	13.14	
025		10/01/19	OG-1089686	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	

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025		10/01/19	OG-1089686	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	893.56	893.56	
025		10/01/19	OG-1089686	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.10	69.10	
025		10/01/19	OG-1089686	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.56	47.56	
025		10/01/19	OG-1089686	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.32	41.32	
025		10/01/19	OG-1089686	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.32	41.32	
025			OG-1089686							Purchase Order Total		1,111.90	
025	OC-15193	10/01/19	OG-1089742	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,731.76	2,731.76	
025		10/01/19	OG-1089742	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.48	79.48	
025		10/01/19	OG-1089742	07/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.54	21.54	
025			OG-1089742							Purchase Order Total		2,832.78	
025	OC-15193	10/01/19	OG-1090145	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.29-	5.29-	
025		10/01/19	OG-1090145	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.97	5.97	
025		10/01/19	OG-1090145	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,231.02	2,231.02	
025		10/01/19	OG-1090145	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	384.99	384.99	
025		10/01/19	OG-1090145	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.39	127.39	
025		10/01/19	OG-1090145	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.46	190.46	
025		10/01/19	OG-1090145	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,157.50	1,157.50	
025			OG-1090145							Purchase Order Total		4,092.04	
025	OC-15193	10/01/19	OG-1090153	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	
025		10/01/19	OG-1090153	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,549.08	3,549.08	
025		10/01/19	OG-1090153	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.83	12.83	

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025		10/01/19	OG-1090153	07/14/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.56	28.56	
025			OG-1090153							Purchase Order Total		3,595.31	
025	OC-15193	10/01/19	OG-1090692	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.33-	9.33-	
025		10/01/19	OG-1090692	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.37	9.37	
025		10/01/19	OG-1090692	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.27	29.27	
025		10/01/19	OG-1090692	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	175.94	175.94	
025		10/01/19	OG-1090692	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,308.88	12,308.88	
025		10/01/19	OG-1090692	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,065.03	1,065.03	
025		10/01/19	OG-1090692	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	219.27	219.27	
025			OG-1090692							Purchase Order Total		13,798.43	
025	OC-15193	10/01/19	OG-1090700	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,478.86	1,478.86	
025		10/01/19	OG-1090700	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025		10/01/19	OG-1090700	07/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.81	72.81	
025			OG-1090700							Purchase Order Total		1,560.39	
025	OC-15193	10/01/19	OG-1090985	07/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,584.39	4,584.39	
025		10/01/19	OG-1090985	07/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.47	17.47	
025		10/01/19	OG-1090985	07/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,269.59	1,269.59	
025		10/01/19	OG-1090985	07/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	587.56	587.56	
025		10/01/19	OG-1090985	07/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.28	36.28	
025			OG-1090985							Purchase Order Total		6,495.29	
025	OC-15193	10/01/19	OG-1091221	07/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,020.25	6,020.25	
025		10/01/19	OG-1091221	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.91	14.91	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091221	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.44	7.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091221	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,322.46	4,322.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091221	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	162.46	162.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091221	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.77	17.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091221	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34.12	34.12	
						LLC - PAYM			PRODUCTS				
025			OG-1091221							Purchase Order Total		10,579.41	
025	OC-15193	10/01/19	OG-1091342	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,820.98	2,820.98	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091342	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.76	37.76	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091342	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.20	6.20	
						LLC - PAYM			PRODUCTS				
025			OG-1091342							Purchase Order Total		2,864.94	
025	OC-15193	10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.90-	1.90-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.86-	9.86-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.20	3.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.20	3.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.20	3.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	30.96	30.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,573.70	3,573.70	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.32	61.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	134.69	134.69	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1091446	07/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.89	7.89	
						LLC - PAYM			PRODUCTS				
025			OG-1091446							Purchase Order Total			

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												3,806.40	
025	OC-15193	10/01/19	OG-1091624	07/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	678.39	678.39	
025		10/01/19	OG-1091624	07/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.57	4.57	
025		10/01/19	OG-1091624	07/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.18	10.18	
025		10/01/19	OG-1091624	07/21/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.15	3.15	
025			OG-1091624							Purchase Order Total		696.29	
025	OC-15193	10/01/19	OG-1092162	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.60-	10.60-	
025		10/01/19	OG-1092162	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.16	113.16	
025		10/01/19	OG-1092162	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.47	21.47	
025		10/01/19	OG-1092162	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,650.23	2,650.23	
025		10/01/19	OG-1092162	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025			OG-1092162							Purchase Order Total		2,778.26	
025	OC-15193	10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.54-	17.54-	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.88	23.88	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	252.76	252.76	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.23	29.23	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,536.99	4,536.99	
025		10/01/19	OG-1092169	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.59	17.59	

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			OG-1092169			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		4,874.75	
025	OC-15193	10/01/19	OG-1092174	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.95	23.95	
						LLC - PAYM							
025		10/01/19	OG-1092174	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.30	45.30	
						LLC - PAYM							
025		10/01/19	OG-1092174	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	814.89	814.89	
						LLC - PAYM							
025		10/01/19	OG-1092174	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	352.84	352.84	
						LLC - PAYM							
025			OG-1092174							Purchase Order Total		1,236.98	
025	OC-15193	10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.60	79.60	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.11	4.11	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,834.98	17,834.98	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.84	16.84	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	294.25	294.25	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	339.36	339.36	
						LLC - PAYM							
025		10/01/19	OG-1092197	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.67	16.67	
						LLC - PAYM							
025			OG-1092197							Purchase Order Total		18,597.07	
025	OC-15193	10/01/19	OG-1092279	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.84	13.84	
						LLC - PAYM							
025		10/01/19	OG-1092279	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,341.15	1,341.15	
						LLC - PAYM							
025		10/01/19	OG-1092279	07/23/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
						LLC - PAYM							
025			OG-1092279							Purchase Order Total		1,363.71	
025	OC-15193	10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
						LLC - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.26	32.26	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.79	3.79	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.09	2.09	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.25	103.25	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.56	45.56	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.26	227.26	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.32	41.32	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.25	47.25	
025		10/01/19	OG-1092978	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.11	4.11	
025			OG-1092978							Purchase Order Total		512.79	
025	OC-15193	10/01/19	OG-1093020	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,740.55	3,740.55	
025		10/01/19	OG-1093020	07/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.78	45.78	
025			OG-1093020							Purchase Order Total		3,786.33	
025	OC-15193	10/01/19	OG-1093163	07/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,274.58	1,274.58	
025		10/01/19	OG-1093163	07/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,658.18	3,658.18	
025		10/01/19	OG-1093163	07/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.68	50.68	
025		10/01/19	OG-1093163	07/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	
025			OG-1093163							Purchase Order Total		5,001.21	
025	OC-15193	10/01/19	OG-1093178	07/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.65	25.65	
025		10/01/19	OG-1093178	07/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	607.22	607.22	
025		10/01/19	OG-1093178	07/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1093178							Purchase Order Total		637.71	
025	OC-15193	10/01/19	OG-1093231	07/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.96	20.96	
025		10/01/19	OG-1093231	07/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,310.01	1,310.01	
025		10/01/19	OG-1093231	07/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.25	24.25	
025		10/01/19	OG-1093231	07/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,189.23	1,189.23	
025			OG-1093231							Purchase Order Total		2,544.45	
025	OC-15193	10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.04-	61.04-	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.54-	8.54-	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.04	94.04	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.89	2.89	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,087.68	1,087.68	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.21	4.21	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,705.46	2,705.46	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.51	17.51	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22,784.72	22,784.72	
025		10/01/19	OG-1093587	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.20	28.20	
025			OG-1093587							Purchase Order Total		26,658.02	
025	OC-15193	10/01/19	OG-1093593	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	163.99	163.99	
025		10/01/19	OG-1093593	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,099.42	1,099.42	
025		10/01/19	OG-1093593	07/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.84	4.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1093593							Purchase Order Total		1,268.25	
025	OC-15193	10/01/19	OG-1093663	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.88	33.88	
025		10/01/19	OG-1093663	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,445.41	13,445.41	
025		10/01/19	OG-1093663	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025			OG-1093663							Purchase Order Total		13,483.29	
025	OC-15193	10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.60-	10.60-	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.61-	2.61-	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.22-	8.22-	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.22-	8.22-	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.08	16.08	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.34	7.34	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	271.90	271.90	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.57	7.57	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.63	27.63	
025		10/01/19	OG-1093756	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.16	113.16	
025			OG-1093756							Purchase Order Total		414.03	
025	OC-15193	10/01/19	OG-1093758	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.84	41.84	
025		10/01/19	OG-1093758	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.14	4.14	
025		10/01/19	OG-1093758	07/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.14	4.14	
025			OG-1093758							Purchase Order Total		50.12	
025	OC-15193	10/01/19	OG-1094222	08/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.38-	20.38-	
025		10/01/19	OG-1094222	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	300.00	300.00	

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025		10/01/19	OG-1094222	08/03/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,073.60	1,073.60	
						LLC - PAYM			PRODUCTS				
025			OG-1094222							Purchase Order Total		1,353.22	
025	OC-15193	10/01/19	OG-1094225	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	638.32	638.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094225	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.89	50.89	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094225	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.62	2.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094225	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.62	2.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094225	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.62	2.62	
						LLC - PAYM			PRODUCTS				
025			OG-1094225							Purchase Order Total		697.07	
025	OC-15193	10/01/19	OG-1094229	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.65	2.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094229	08/03/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	50.87	50.87	
						LLC - PAYM			PRODUCTS				
025			OG-1094229							Purchase Order Total		53.52	
025	OC-15193	10/01/19	OG-1094638	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.61-	2.61-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094638	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	346.45	346.45	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094638	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.35	9.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094638	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.54	21.54	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094638	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	344.20	344.20	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094638	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	41.84	41.84	
						LLC - PAYM			PRODUCTS				
025			OG-1094638							Purchase Order Total		760.77	
025	OC-15193	10/01/19	OG-1094642	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	133.25	133.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094642	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.48	14.48	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1094642	08/04/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	631.63	631.63	
						LLC - PAYM			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1094642	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.86	7.86	
025			OG-1094642							Purchase Order Total		787.22	
025	OC-15193	10/01/19	OG-1094647	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.49-	11.49-	
025		10/01/19	OG-1094647	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.11-	8.11-	
025		10/01/19	OG-1094647	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.54-	47.54-	
025		10/01/19	OG-1094647	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.00	4.00	
025		10/01/19	OG-1094647	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	259.30	259.30	
025		10/01/19	OG-1094647	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,837.09	1,837.09	
025		10/01/19	OG-1094647	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.11	38.11	
025			OG-1094647							Purchase Order Total		2,071.36	
025	OC-15193	10/01/19	OG-1094651	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,606.83	1,606.83	
025		10/01/19	OG-1094651	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.68	9.68	
025		10/01/19	OG-1094651	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025			OG-1094651							Purchase Order Total		1,621.34	
025	OC-15193	10/01/19	OG-1094706	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,760.13	3,760.13	
025		10/01/19	OG-1094706	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.90	81.90	
025		10/01/19	OG-1094706	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.50	28.50	
025			OG-1094706							Purchase Order Total		3,870.53	
025	OC-15193	10/01/19	OG-1094718	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	238.00	238.00	
025		10/01/19	OG-1094718	08/04/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	698.58	698.58	
025			OG-1094718							Purchase Order Total		936.58	
025	OC-15193	10/01/19	OG-1095189	08/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,333.26	3,333.26	

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025	OC-15193		OG-1095189							Purchase Order Total		3,333.26	
025	OC-15193	10/01/19	OG-1095196	08/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.40-	19.40-	
025		10/01/19	OG-1095196	08/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.03-	.03-	
025		10/01/19	OG-1095196	08/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.44	1.44	
025		10/01/19	OG-1095196	08/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.88	3.88	
025		10/01/19	OG-1095196	08/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	530.13	530.13	
025		10/01/19	OG-1095196	08/05/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.86	31.86	
025			OG-1095196							Purchase Order Total		547.88	
025	OC-15193	10/01/19	OG-1095503	08/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.77-	8.77-	
025		10/01/19	OG-1095503	08/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.57-	29.57-	
025		10/01/19	OG-1095503	08/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14,905.40	14,905.40	
025		10/01/19	OG-1095503	08/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,702.86	2,702.86	
025		10/01/19	OG-1095503	08/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,872.51	2,872.51	
025		10/01/19	OG-1095503	08/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.50	44.50	
025		10/01/19	OG-1095503	08/06/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.73	13.73	
025			OG-1095503							Purchase Order Total		20,500.66	
025	OC-15193	10/01/19	OG-1095598	08/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.66	13.66	
025		10/01/19	OG-1095598	08/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.27	4.27	
025		10/01/19	OG-1095598	08/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	884.93	884.93	
025			OG-1095598							Purchase Order Total		902.86	
025	OC-15193	10/01/19	OG-1095696	08/09/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.16	12.16	
025		10/01/19	OG-1095696	08/09/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,943.92	2,943.92	

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			OG-1095696			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		2,956.08	
025	OC-15193	10/01/19	OG-1096013	08/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.48-	15.48-	
						LLC - PAYM							
025		10/01/19	OG-1096013	08/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.36	8.36	
						LLC - PAYM							
025		10/01/19	OG-1096013	08/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.17	36.17	
						LLC - PAYM							
025		10/01/19	OG-1096013	08/10/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,937.48	2,937.48	
						LLC - PAYM							
025			OG-1096013							Purchase Order Total		2,966.53	
025	OC-15193	10/01/19	OG-1096284	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,410.24	4,410.24	
						LLC - PAYM							
025		10/01/19	OG-1096284	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,578.75	1,578.75	
						LLC - PAYM							
025		10/01/19	OG-1096284	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,535.11	1,535.11	
						LLC - PAYM							
025			OG-1096284							Purchase Order Total		7,524.10	
025	OC-15193	10/01/19	OG-1096300	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	429.39	429.39	
						LLC - PAYM							
025		10/01/19	OG-1096300	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.49	2.49	
						LLC - PAYM							
025		10/01/19	OG-1096300	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.06	22.06	
						LLC - PAYM							
025		10/01/19	OG-1096300	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	185.14	185.14	
						LLC - PAYM							
025		10/01/19	OG-1096300	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.66	26.66	
						LLC - PAYM							
025		10/01/19	OG-1096300	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.90	11.90	
						LLC - PAYM							
025		10/01/19	OG-1096300	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.45	14.45	
						LLC - PAYM							
025			OG-1096300							Purchase Order Total		692.09	
025	OC-15193	10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.65	2.65	
						LLC - PAYM							
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.31	4.31	
						LLC - PAYM							
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.08	7.08	
						LLC - PAYM							

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025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.08	7.08	
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.77	40.77	
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.13	2.13	
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.25	21.25	
025		10/01/19	OG-1096308	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.89	1.89	
025			OG-1096308							Purchase Order Total		96.74	
025	OC-15193	10/01/19	OG-1096369	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.50	58.50	
025		10/01/19	OG-1096369	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	402.79	402.79	
025		10/01/19	OG-1096369	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	498.10	498.10	
025		10/01/19	OG-1096369	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.76	12.76	
025		10/01/19	OG-1096369	08/11/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.71	8.71	
025			OG-1096369							Purchase Order Total		980.86	
025	OC-15193	10/01/19	OG-1096763	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.25	14.25	
025		10/01/19	OG-1096763	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,006.06	4,006.06	
025			OG-1096763							Purchase Order Total		4,020.31	
025	OC-15193	10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.66	26.66	
025		10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.58	2.58	
025		10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.07	16.07	
025		10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.38	15.38	

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025		10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,948.69	3,948.69	
025		10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	139.90	139.90	
025		10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	
025		10/01/19	OG-1096778	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,702.86	2,702.86	
025			OG-1096778							Purchase Order Total		6,869.91	
025	OC-15193	10/01/19	OG-1096790	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.73-	65.73-	
025		10/01/19	OG-1096790	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.26	4.26	
025		10/01/19	OG-1096790	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.03	11.03	
025		10/01/19	OG-1096790	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,417.60	3,417.60	
025		10/01/19	OG-1096790	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	186.35	186.35	
025		10/01/19	OG-1096790	08/12/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.62	9.62	
025			OG-1096790							Purchase Order Total		3,563.13	
025	OC-15193	10/01/19	OG-1096938	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,959.64	2,959.64	
025		10/01/19	OG-1096938	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.79	30.79	
025		10/01/19	OG-1096938	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.87	2.87	
025			OG-1096938							Purchase Order Total		2,993.30	
025	OC-15193	10/01/19	OG-1096996	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.68	4.68	
025		10/01/19	OG-1096996	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,654.49	9,654.49	
025		10/01/19	OG-1096996	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.14	8.14	
025		10/01/19	OG-1096996	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		10/01/19	OG-1096996	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,378.92	3,378.92	

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025		10/01/19	OG-1096996	08/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.98	30.98	
025			OG-1096996							Purchase Order Total		13,082.85	
025	OC-15193	10/01/19	OG-1097135	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.12	8.12	
025		10/01/19	OG-1097135	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	784.39	784.39	
025		10/01/19	OG-1097135	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.22	29.22	
025			OG-1097135							Purchase Order Total		821.73	
025	OC-15193	10/01/19	OG-1097204	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	645.36	645.36	
025		10/01/19	OG-1097204	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.50	209.50	
025		10/01/19	OG-1097204	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.77	17.77	
025			OG-1097204							Purchase Order Total		872.63	
025	OC-15193	10/01/19	OG-1097206	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	717.15	717.15	
025		10/01/19	OG-1097206	08/16/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.53	5.53	
025			OG-1097206							Purchase Order Total		722.68	
025	OC-15193	10/01/19	OG-1097405	08/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.99	7.99	
025		10/01/19	OG-1097405	08/17/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,490.77	8,490.77	
025			OG-1097405							Purchase Order Total		8,498.76	
025	OC-15193	10/01/19	OG-1097906	08/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,815.27	2,815.27	
025		10/01/19	OG-1097906	08/18/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.30	49.30	
025			OG-1097906							Purchase Order Total		2,864.57	
025	OC-15193	10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,461.75	5,461.75	
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.18	2.18	
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.05	12.05	
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.09	25.09	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	37.50	37.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	697.21	697.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.63	33.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	49.96	49.96	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098265	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.21	1.21	
						LLC - PAYM			PRODUCTS				
025			OG-1098265							Purchase Order Total		6,320.58	
025	OC-15193	10/01/19	OG-1098269	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,724.52	1,724.52	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098269	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.68	46.68	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098269	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.64	5.64	
						LLC - PAYM			PRODUCTS				
025			OG-1098269							Purchase Order Total		1,776.84	
025	OC-15193	10/01/19	OG-1098296	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,618.63	1,618.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098296	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.35	7.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098296	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.79	39.79	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098296	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.02	8.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098296	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,756.62	1,756.62	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098296	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.93	4.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098296	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	100.05	100.05	
						LLC - PAYM			PRODUCTS				
025			OG-1098296							Purchase Order Total		3,535.39	
025	OC-15193	10/01/19	OG-1098487	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.38	6.38	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1098487	08/19/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	706.21	706.21	
						LLC - PAYM			PRODUCTS				
025			OG-1098487							Purchase Order Total		712.59	

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025	OC-15193	10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.92-	23.92-	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.78-	.78-	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.34	142.34	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,259.13	28,259.13	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,557.06	3,557.06	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.07	31.07	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.72	8.72	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1098707	08/20/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.52	11.52	
025			OG-1098707							Purchase Order Total		31,990.92	
025	OC-15193	10/01/19	OG-1098783	08/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.97	.97	
025		10/01/19	OG-1098783	08/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.64	14.64	
025		10/01/19	OG-1098783	08/23/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,093.68	3,093.68	
025			OG-1098783							Purchase Order Total		3,109.29	
025	OC-15193	10/01/19	OG-1099145	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.16	80.16	
025	OC-15193		OG-1099145							Purchase Order Total		80.16	
025	OC-15193	10/01/19	OG-1099197	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	617.99	617.99	
025		10/01/19	OG-1099197	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.84	69.84	
025		10/01/19	OG-1099197	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	246.76	246.76	
025		10/01/19	OG-1099197	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	246.76	246.76	
025		10/01/19	OG-1099197	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.88	15.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1099197	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.99	15.99	
025			OG-1099197							Purchase Order Total		1,213.22	
025	OC-15193	10/01/19	OG-1099202	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,267.19	1,267.19	
025	OC-15193		OG-1099202							Purchase Order Total		1,267.19	
025	OC-15193	10/01/19	OG-1099206	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,075.67	3,075.67	
025		10/01/19	OG-1099206	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	327.05	327.05	
025		10/01/19	OG-1099206	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	698.22	698.22	
025		10/01/19	OG-1099206	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/01/19	OG-1099206	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.77	149.77	
025		10/01/19	OG-1099206	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.36	4.36	
025		10/01/19	OG-1099206	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.04	68.04	
025			OG-1099206							Purchase Order Total		4,325.65	
025	OC-15193	10/01/19	OG-1099333	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,175.49	1,175.49	
025		10/01/19	OG-1099333	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,752.76	3,752.76	
025		10/01/19	OG-1099333	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.06	65.06	
025		10/01/19	OG-1099333	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.54	35.54	
025		10/01/19	OG-1099333	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.05	12.05	
025		10/01/19	OG-1099333	08/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.61	3.61	
025			OG-1099333							Purchase Order Total		5,044.51	
025	OC-15193	10/01/19	OG-1099882	08/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1099882	08/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,129.87	1,129.87	
025		10/01/19	OG-1099882	08/26/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.73	34.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1099882			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,173.04	
025	OC-15193	10/01/19	OG-1099911	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,306.73	1,306.73	
						LLC - PAYM							
025		10/01/19	OG-1099911	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.96	12.96	
						LLC - PAYM							
025			OG-1099911							Purchase Order Total		1,319.69	
025	OC-15193	10/01/19	OG-1099967	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.73-	1.73-	
						LLC - PAYM							
025		10/01/19	OG-1099967	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,504.68	6,504.68	
						LLC - PAYM							
025		10/01/19	OG-1099967	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.30	1.30	
						LLC - PAYM							
025			OG-1099967							Purchase Order Total		6,504.25	
025	OC-15193	10/01/19	OG-1099972	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.46-	55.46-	
						LLC - PAYM							
025		10/01/19	OG-1099972	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.10-	6.10-	
						LLC - PAYM							
025		10/01/19	OG-1099972	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,369.08	4,369.08	
						LLC - PAYM							
025		10/01/19	OG-1099972	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.76	22.76	
						LLC - PAYM							
025		10/01/19	OG-1099972	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.02	8.02	
						LLC - PAYM							
025		10/01/19	OG-1099972	08/26/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	128.54	128.54	
						LLC - PAYM							
025			OG-1099972							Purchase Order Total		4,466.84	
025	OC-15193	10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.60-	4.60-	
						LLC - PAYM							
025		10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.21-	1.21-	
						LLC - PAYM							
025		10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,485.36	11,485.36	
						LLC - PAYM							
025		10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.72	1.72	
						LLC - PAYM							
025		10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,972.23	1,972.23	
						LLC - PAYM							
025		10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.88	46.88	
						LLC - PAYM							

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025		10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.72	39.72	
025		10/01/19	OG-1100546	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.45	5.45	
025			OG-1100546							Purchase Order Total		13,545.55	
025	OC-15193	10/01/19	OG-1100640	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.77-	18.77-	
025		10/01/19	OG-1100640	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.09	122.09	
025		10/01/19	OG-1100640	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	434.59	434.59	
025		10/01/19	OG-1100640	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	212.31	212.31	
025		10/01/19	OG-1100640	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.62	62.62	
025		10/01/19	OG-1100640	08/30/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.94	140.94	
025			OG-1100640							Purchase Order Total		953.78	
025	OC-15193	10/01/19	OG-1100817	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.61-	2.61-	
025		10/01/19	OG-1100817	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.84	41.84	
025		10/01/19	OG-1100817	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.64	5.64	
025		10/01/19	OG-1100817	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	263.77	263.77	
025		10/01/19	OG-1100817	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	109.57	109.57	
025		10/01/19	OG-1100817	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	215.76	215.76	
025		10/01/19	OG-1100817	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.49	3.49	
025			OG-1100817							Purchase Order Total		637.46	
025	OC-15193	10/01/19	OG-1100910	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.87	26.87	
025		10/01/19	OG-1100910	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,579.48	2,579.48	
025		10/01/19	OG-1100910	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.71	8.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1100910							Purchase Order Total		2,615.06	
025	OC-15193	10/01/19	OG-1100971	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.65	2.65	
025		10/01/19	OG-1100971	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,099.53	1,099.53	
025		10/01/19	OG-1100971	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.36	5.36	
025		10/01/19	OG-1100971	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	249.01	249.01	
025			OG-1100971							Purchase Order Total		1,356.55	
025	OC-15193	10/01/19	OG-1100974	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	787.06	787.06	
025		10/01/19	OG-1100974	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025		10/01/19	OG-1100974	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.83	38.83	
025		10/01/19	OG-1100974	08/31/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	421.51	421.51	
025			OG-1100974							Purchase Order Total		1,264.28	
025	OC-15193	10/01/19	OG-1101186	09/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.57	19.57	
025		10/01/19	OG-1101186	09/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,140.18	3,140.18	
025		10/01/19	OG-1101186	09/01/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025			OG-1101186							Purchase Order Total		3,164.58	
025	OC-15193	10/01/19	OG-1101597	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.72	41.72	
025		10/01/19	OG-1101597	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,044.20	3,044.20	
025		10/01/19	OG-1101597	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.28	14.28	
025			OG-1101597							Purchase Order Total		3,100.20	
025	OC-15193	10/01/19	OG-1101598	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.54	6.54	
025		10/01/19	OG-1101598	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,226.91	1,226.91	
025		10/01/19	OG-1101598	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.94	6.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1101598							Purchase Order Total		1,240.39	
025	OC-15193	10/01/19	OG-1101602	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	837.39	837.39	
025		10/01/19	OG-1101602	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	236.87	236.87	
025		10/01/19	OG-1101602	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.61	22.61	
025		10/01/19	OG-1101602	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	43.07	43.07	
025			OG-1101602							Purchase Order Total		1,139.94	
025	OC-15193	10/01/19	OG-1101607	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.00	14.00	
025		10/01/19	OG-1101607	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.26	4.26	
025		10/01/19	OG-1101607	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	456.83	456.83	
025		10/01/19	OG-1101607	09/02/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	317.42	317.42	
025			OG-1101607							Purchase Order Total		792.51	
025	OC-15193	10/01/19	OG-1101796	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,908.82	2,908.82	
025		10/01/19	OG-1101796	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.82	8.82	
025		10/01/19	OG-1101796	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.21	35.21	
025			OG-1101796							Purchase Order Total		2,952.85	
025	OC-15193	10/01/19	OG-1101836	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.72	11.72	
025		10/01/19	OG-1101836	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.64	18.64	
025		10/01/19	OG-1101836	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,016.16	5,016.16	
025		10/01/19	OG-1101836	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.02	8.02	
025		10/01/19	OG-1101836	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	324.09	324.09	
025		10/01/19	OG-1101836	09/03/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.18	27.18	
025			OG-1101836							Purchase Order Total		5,405.81	

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025	OC-15193	10/01/19	OG-1101995	09/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	122.79-	122.79-	
025		10/01/19	OG-1101995	09/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.94-	10.94-	
025		10/01/19	OG-1101995	09/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.94-	209.94-	
025		10/01/19	OG-1101995	09/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.97	5.97	
025		10/01/19	OG-1101995	09/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,031.34	2,031.34	
025		10/01/19	OG-1101995	09/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.56	33.56	
025		10/01/19	OG-1101995	09/07/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.76	18.76	
025			OG-1101995							Purchase Order Total		1,745.96	
025	OC-15193	10/01/19	OG-1102422	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,064.42	1,064.42	
025		10/01/19	OG-1102422	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.33	1.33	
025			OG-1102422							Purchase Order Total		1,065.75	
025	OC-15193	10/01/19	OG-1102424	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	707.33	707.33	
025		10/01/19	OG-1102424	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.13	75.13	
025			OG-1102424							Purchase Order Total		782.46	
025	OC-15193	10/01/19	OG-1102440	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.32	59.32	
025		10/01/19	OG-1102440	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	418.12	418.12	
025		10/01/19	OG-1102440	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,601.86	5,601.86	
025		10/01/19	OG-1102440	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,983.63	2,983.63	
025		10/01/19	OG-1102440	09/08/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	312.19	312.19	
025			OG-1102440							Purchase Order Total		9,375.12	
025	OC-15193	10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,665.12	3,665.12	
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.83	19.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,336.17	4,336.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.17	39.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.37	9.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.50	28.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.40	6.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.55	18.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	348.55	348.55	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103206	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.50	28.50	
						LLC - PAYM			PRODUCTS				
025			OG-1103206							Purchase Order Total		8,500.16	
025	OC-15193	10/01/19	OG-1103209	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,288.58	1,288.58	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103209	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.00	4.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103209	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,992.43	3,992.43	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103209	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	53.21	53.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103209	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.12	89.12	
						LLC - PAYM			PRODUCTS				
025			OG-1103209							Purchase Order Total		5,427.34	
025	OC-15193	10/01/19	OG-1103214	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11,557.00	11,557.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103214	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,203.91	4,203.91	
						LLC - PAYM			PRODUCTS				
025			OG-1103214							Purchase Order Total		15,760.91	
025	OC-15193	10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.11	38.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.11	38.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64.41	64.41	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.32	10.32	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.75	39.75	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.53	5.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.53	5.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.21	2.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.77	17.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103219	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	333.68	333.68	
						LLC - PAYM			PRODUCTS				
025			OG-1103219							Purchase Order Total		555.42	
025	OC-15193	10/01/19	OG-1103223	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.41	52.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103223	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,710.82	2,710.82	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103223	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	280.30	280.30	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103223	09/13/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,343.00	1,343.00	
						LLC - PAYM			PRODUCTS				
025			OG-1103223							Purchase Order Total		4,386.53	
025	OC-15193	10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.44	36.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	36.44	36.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,080.56	1,080.56	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.00	4.00	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.44	8.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	147.84	147.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,624.59	1,624.59	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	35.54	35.54	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.67	2.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103649	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.42	1.42	
						LLC - PAYM			PRODUCTS				
025			OG-1103649							Purchase Order Total		2,977.94	
025	OC-15193	10/01/19	OG-1103728	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.80-	22.80-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103728	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.39	4.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103728	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	889.09	889.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103728	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.01	53.01	
						LLC - PAYM			PRODUCTS				
025			OG-1103728							Purchase Order Total		923.69	
025	OC-15193	10/01/19	OG-1103731	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.78	95.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103731	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.92	25.92	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103731	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,056.71	1,056.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103731	09/15/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.76	10.76	
						LLC - PAYM			PRODUCTS				
025			OG-1103731							Purchase Order Total		1,189.17	
025	OC-15193	10/01/19	OG-1103889	09/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,959.74	2,959.74	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1103889	09/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.04	20.04	
						LLC - PAYM			PRODUCTS				
025			OG-1103889							Purchase Order Total		2,979.78	
025	OC-15193	10/01/19	OG-1104062	09/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.50	7.50	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104062	09/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,581.72	2,581.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104062	09/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.25	15.25	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104062	09/16/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.86	12.86	
						LLC - PAYM			PRODUCTS				
025			OG-1104062							Purchase Order Total		2,617.33	
025	OC-15193	10/01/19	OG-1104098	09/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22,771.85	22,771.85	

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025		10/01/19	OG-1104098	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,021.88	2,021.88	
025		10/01/19	OG-1104098	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,064.51	1,064.51	
025		10/01/19	OG-1104098	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	952.16	952.16	
025		10/01/19	OG-1104098	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	244.85	244.85	
025		10/01/19	OG-1104098	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.78	5.78	
025		10/01/19	OG-1104098	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,312.59	1,312.59	
025			OG-1104098							Purchase Order Total		28,373.62	
025	OC-15193	10/01/19	OG-1104136	09/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,970.00	2,970.00	
025		10/01/19	OG-1104136	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.83	4.83	
025		10/01/19	OG-1104136	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	27.27	27.27	
025		10/01/19	OG-1104136	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	117.00	117.00	
025			OG-1104136							Purchase Order Total		3,119.10	
025	OC-15193	10/01/19	OG-1104137	09/17/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.48	24.48	
025		10/01/19	OG-1104137	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	846.05	846.05	
025		10/01/19	OG-1104137	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	146.96	146.96	
025		10/01/19	OG-1104137	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.87	23.87	
025		10/01/19	OG-1104137	09/17/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	140.71	140.71	
025			OG-1104137							Purchase Order Total		1,182.07	
025	OC-15193	10/01/19	OG-1104605	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.96-	2.96-	
025		10/01/19	OG-1104605	09/20/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	162.53-	162.53-	
025		10/01/19	OG-1104605	09/20/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.27	10.27	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104605	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10.27	10.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104605	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	691.39	691.39	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104605	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	57.61	57.61	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104605	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.90	5.90	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104605	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.24	5.24	
						LLC - PAYM			PRODUCTS				
025			OG-1104605							Purchase Order Total		615.19	
025	OC-15193	10/01/19	OG-1104620	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	16.17	16.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104620	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	158.72	158.72	
						LLC - PAYM			PRODUCTS				
025			OG-1104620							Purchase Order Total		174.89	
025	OC-15193	10/01/19	OG-1104626	09/20/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,705.27	2,705.27	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1104626							Purchase Order Total		2,705.27	
025	OC-15193	10/01/19	OG-1104831	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	748.86	748.86	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104831	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	160.17	160.17	
						LLC - PAYM			PRODUCTS				
025			OG-1104831							Purchase Order Total		909.03	
025	OC-15193	10/01/19	OG-1104950	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	488.93	488.93	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104950	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.66	12.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104950	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.66	12.66	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104950	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.78	5.78	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104950	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	679.72	679.72	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1104950	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	192.02	192.02	
						LLC - PAYM			PRODUCTS				
025			OG-1104950							Purchase Order Total		1,391.77	
025	OC-15193	10/01/19	OG-1104961	09/21/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	156.47	156.47	

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025		10/01/19	OG-1104961	09/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,204.38	1,204.38	
025		10/01/19	OG-1104961	09/21/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6.45	6.45	
025			OG-1104961							Purchase Order Total		1,367.30	
025	OC-15193	10/01/19	OG-1105487	09/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	35.67	35.67	
025		10/01/19	OG-1105487	09/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	911.25	911.25	
025			OG-1105487							Purchase Order Total		946.92	
025	OC-15193	10/01/19	OG-1105507	09/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.54	20.54	
025		10/01/19	OG-1105507	09/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10.27	10.27	
025		10/01/19	OG-1105507	09/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	109.02	109.02	
025		10/01/19	OG-1105507	09/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.59	1.59	
025		10/01/19	OG-1105507	09/22/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	239.35	239.35	
025			OG-1105507							Purchase Order Total		380.77	
025	OC-15193	10/01/19	OG-1105711	09/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,350.11-	1,350.11-	
025		10/01/19	OG-1105711	09/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	30.94-	30.94-	
025		10/01/19	OG-1105711	09/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,260.74	1,260.74	
025		10/01/19	OG-1105711	09/23/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	171.03	171.03	
025			OG-1105711							Purchase Order Total		50.72	
025	OC-15193	10/01/19	OG-1106147	09/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,047.49	1,047.49	
025		10/01/19	OG-1106147	09/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.12	5.12	
025		10/01/19	OG-1106147	09/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	34.44	34.44	
025		10/01/19	OG-1106147	09/24/21	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17.22	17.22	

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025		10/01/19	OG-1106147	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.44	34.44	
025		10/01/19	OG-1106147	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.22	17.22	
025		10/01/19	OG-1106147	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	298.92	298.92	
025		10/01/19	OG-1106147	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.75	30.75	
025			OG-1106147							Purchase Order Total		1,485.60	
025	OC-15193	10/01/19	OG-1106174	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	844.99	844.99	
025		10/01/19	OG-1106174	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.94	59.94	
025			OG-1106174							Purchase Order Total		904.93	
025	OC-15193	10/01/19	OG-1106181	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,786.09	16,786.09	
025		10/01/19	OG-1106181	09/24/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,518.54	3,518.54	
025			OG-1106181							Purchase Order Total		20,304.63	
025	OC-15193	10/01/19	OG-1106441	09/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.94	140.94	
025		10/01/19	OG-1106441	09/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	760.33	760.33	
025		10/01/19	OG-1106441	09/27/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.71	14.71	
025			OG-1106441							Purchase Order Total		915.98	
025	OC-15193	10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.89	16.89	
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.02	8.02	
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	400.08	400.08	
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	336.52	336.52	
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.96	2.96	
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.58	13.58	
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	7.45	7.45	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.44	1.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1.44	1.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.63	2.63	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106708	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	78.93	78.93	
						LLC - PAYM			PRODUCTS				
025			OG-1106708						Purchase Order Total			869.94	
025	OC-15193	10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	133.11	133.11	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,227.67	1,227.67	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.77	17.77	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.27	11.27	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.36	4.36	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.73	52.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.33	4.33	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106761	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.76	33.76	
						LLC - PAYM			PRODUCTS				
025			OG-1106761						Purchase Order Total			1,485.00	
025	OC-15193	10/01/19	OG-1106849	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,380.09	2,380.09	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106849	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.37	9.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106849	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.08	6.08	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106849	09/28/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	109.12	109.12	
						LLC - PAYM			PRODUCTS				
025			OG-1106849						Purchase Order Total			2,504.66	
025	OC-15193	10/01/19	OG-1106984	09/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.64	9.64	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1106984	09/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,169.35	1,169.35	

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			OG-1106984			LLC - PAYM			PRODUCTS				
025										Purchase Order Total		1,178.99	
025	OC-15193	10/01/19	OG-1107064	09/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,107.40	1,107.40	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1107064	09/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,482.13	2,482.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1107064	09/29/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	168.18	168.18	
						LLC - PAYM			PRODUCTS				
025			OG-1107064							Purchase Order Total		3,757.71	
025	OC-15193	10/01/19	OG-1107263	09/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	643.21	643.21	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1107263	09/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.87	2.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1107263	09/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	26.43	26.43	
						LLC - PAYM			PRODUCTS				
025			OG-1107263							Purchase Order Total		672.51	
025	OC-15193	10/01/19	OG-1107269	09/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.44	8.44	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1107269	09/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	33.84	33.84	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1107269	09/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	252.69	252.69	
						LLC - PAYM			PRODUCTS				
025			OG-1107269							Purchase Order Total		294.97	
025	OC-15193	10/01/19	OG-1107274	09/30/21	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,266.44	1,266.44	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1107274							Purchase Order Total		1,266.44	
025	OC-15309	04/08/20	OG-1100630	08/30/21	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	456.96	456.96	
025		04/08/20	OG-1100630	08/30/21	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	456.96	456.96	
025			OG-1100630							Purchase Order Total		913.92	
025	OC-15309	04/08/20	OG-1105291	09/22/21	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	5,359.28	5,359.28	
025	OC-15309		OG-1105291							Purchase Order Total		5,359.28	
025	OC-15309	04/08/20	OG-1106980	09/29/21	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	913.92	913.92	
025		04/08/20	OG-1106980	09/29/21	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	913.92	913.92	
025			OG-1106980							Purchase Order Total		1,827.84	
025	OC-15311	04/21/20	OG-1087477	07/02/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	PCS1650, SOLUTIONS SALINE STR	2.0000	28.10	56.20	
025	OC-15311		OG-1087477							Purchase Order Total		56.20	
025	OC-15311	04/21/20	OG-1087764	07/06/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ADVANTAGE FOAM MATTRESS	5.0000	99.78	498.90	

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025	OC-15311		OG-1087764							Purchase Order Total		498.90	
025	OC-15311	04/21/20	OG-1089476	07/12/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	OTC405488, S/F FIBER POWDER	6.0000	5.65	33.90	
025	OC-15311		OG-1089476							Purchase Order Total		33.90	
025	OC-15311	04/21/20	OG-1092820	07/27/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	WATER SOLUBLE BAGS	3.0000	61.21	183.63	
025	OC-15311		OG-1092820							Purchase Order Total		183.63	
025	OC-15311	04/21/20	OG-1093024	07/27/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MDT219335BB, MATTRESS PADS	10.0000	201.67	2,016.70	
025		04/21/20	OG-1093024	07/27/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	1.0000	282.70	282.70	
025			OG-1093024							Purchase Order Total		2,299.40	
025	OC-15311	04/21/20	OG-1094255	08/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	HAMPER STAND	6.0000	131.51	789.06	
025		04/21/20	OG-1094255	08/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT	1.0000	197.45	197.45	
025			OG-1094255							Purchase Order Total		986.51	
025	OC-15311	04/21/20	OG-1094263	08/03/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	HOODS: SPIT SOCK	50.0000	3.87	193.50	
025	OC-15311		OG-1094263							Purchase Order Total		193.50	
025	OC-15311	04/21/20	OG-1097122	08/16/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	ADVANTAGE FOAM MATTRESS	2.0000	99.78	199.56	
025	OC-15311		OG-1097122							Purchase Order Total		199.56	
025	OC-15311	04/21/20	OG-1102906	09/10/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SOCKS, COMPRESSION, MED	1.0000	18.85	18.85	
025		04/21/20	OG-1102906	09/10/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SOCKS, COMPRESSION, SM	1.0000	18.85	18.85	
025		04/21/20	OG-1102906	09/10/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	DROP SHIP FEE	1.0000	10.00	10.00	
025		04/21/20	OG-1102906	09/10/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	FREIGHT/HANDLING	1.0000	21.85	21.85	
025			OG-1102906							Purchase Order Total		69.55	
025	OC-15311	04/21/20	OG-1107127	09/30/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SOCKS COMPRESSION SIZE MED	3.0000	18.85	56.55	
025		04/21/20	OG-1107127	09/30/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SOCKS COMPRESSION SIZE LG	3.0000	18.85	56.55	
025		04/21/20	OG-1107127	09/30/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	SOCKS COMPRESSION SIZE XLG	1.0000	18.85	18.85	
025		04/21/20	OG-1107127	09/30/21	502292	MEDLINE INDUSTRIES	269	80	FREIGHT	1.0000	22.07	22.07	

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			OG-1107127			INC - PURCH							
025			OG-1107127							Purchase Order Total		154.02	
025	OC-15334	06/09/20	OG-1092243	07/23/21	1007230	FLORIDA STATE UNIVERSITY	920	47	TRAIN - WEB HOSTING, TECHNICAL	1.0000	24,814.00	24,814.00	
025	OC-15334		OG-1092243							Purchase Order Total		24,814.00	
025	OC-15370	09/23/20	OG-1091522	07/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-4856 EVACUATOR TIPS 50/PK	4.0000	3.79	15.16	
025		09/23/20	OG-1091522	07/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-2049 MICRO APPLICATORS	1.0000	8.79	8.79	
025		09/23/20	OG-1091522	07/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-5698 MESTRO LIGHTING STRIP	1.0000	25.59	25.59	
025		09/23/20	OG-1091522	07/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT CHARGES	1.0000	11.74	11.74	
025			OG-1091522							Purchase Order Total		61.28	
025	OC-15370	09/23/20	OG-1092639	07/26/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	AMALGAM SEPARATOR MINI BDL	1.0000	346.00	346.00	
025	OC-15370		OG-1092639							Purchase Order Total		346.00	
025	OC-15370	09/23/20	OG-1100676	08/30/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TITAN BLISSONCI K SCALER	1.0000	929.04	929.04	
025		09/23/20	OG-1100676	08/30/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	FREIGHT	1.0000	11.48	11.48	
025			OG-1100676							Purchase Order Total		940.52	
025	OC-15370	09/23/20	OG-1102799	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-4372 FG-1558	10.0000	15.99	159.90	
025		09/23/20	OG-1102799	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	2.74	2.74	
025		09/23/20	OG-1102799	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-4855 POUCH PLUS 3.5X9	2.0000	20.00	40.00	
025		09/23/20	OG-1102799	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-7263 CLEARFIL SE BOND	1.0000	118.06	118.06	
025			OG-1102799							Purchase Order Total		320.70	
025	OC-15370	09/23/20	OG-1102912	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	ANNUAL MAINT AIR COMPRESSOR	1.0000	807.21	807.21	
025		09/23/20	OG-1102912	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPLACMT SHUTTLE BAR	1.0000	41.11	41.11	
025		09/23/20	OG-1102912	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPLACMT COMPRESSOR KIT	1.0000	124.32	124.32	
025		09/23/20	OG-1102912	09/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING	1.0000	11.50	11.50	

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025			OG-1102912							Purchase Order Total		984.14	
025	OC-15385	11/04/20	OG-1096730	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES SZ 14	5.0000	21.47	107.35	
025	OC-15385	11/04/20	OG-1096730	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS ATHLETIC SHOES SZ 11	5.0000	13.74	68.70	
025		11/04/20	OG-1096730	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOES SZ 15	5.0000	21.47	107.35	
025			OG-1096730							Purchase Order Total		283.40	
025	OC-15385	11/04/20	OG-1099893	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	MESH/LEATHER TENNIS SHOES SZ15	4.0000	21.47	85.88	
025		11/04/20	OG-1099893	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	MESH/LEATHER TENNIS SHOES SZ14	6.0000	21.47	128.82	
025			OG-1099893							Purchase Order Total		214.70	
025	OC-15385	11/04/20	OG-1099945	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, LG	1.0000	4.06	4.06	
025	OC-15385	11/04/20	OG-1099945	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, 2XL	7.0000	4.06	28.42	
025		11/04/20	OG-1099945	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES, 3XL	6.0000	4.06	24.36	
025		11/04/20	OG-1099945	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	TENNIS SHOE, 12E	4.0000	14.89	59.56	
025		11/04/20	OG-1099945	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	TENNIS SHOE, 11E	10.0000	14.69	146.90	
025		11/04/20	OG-1099945	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	GRIPPER TENNIS SHOE, 13	12.0000	21.47	257.64	
025		11/04/20	OG-1099945	08/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	RUNNING SHOES, 8	2.0000	9.00	18.00	
025			OG-1099945							Purchase Order Total		538.94	
025	OC-15385	11/04/20	OG-1102911	09/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	20.0000	4.06	81.20	
025		11/04/20	OG-1102911	09/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	20.0000	4.06	81.20	
025		11/04/20	OG-1102911	09/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	20.0000	4.06	81.20	
025		11/04/20	OG-1102911	09/10/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	20.0000	4.06	81.20	
025			OG-1102911							Purchase Order Total		324.80	
025	OC-15397	11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	20.00	20.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	175.00	175.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	110.00	110.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	80.00	80.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	175.00	175.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	665.00	665.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	270.00	270.00	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	622.50	622.50	
025		11/19/20	OG-1090792	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	518.75	518.75	
025			OG-1090792						Purchase Order Total			4,213.75	
025	OC-15397	11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,304.50	6,304.50	
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	211.25	211.25	
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	45.90	45.90	
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	137.00	137.00	
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	366.80	366.80	
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	248.50	248.50	
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	473.75	473.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		11/19/20	OG-1090798	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,130.50	1,130.50	
						LABORATORY							
025			OG-1090798							Purchase Order Total		8,980.70	
025	OC-15397	11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,554.00	1,554.00	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	211.25	211.25	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	45.90	45.90	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	137.00	137.00	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	366.80	366.80	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	248.50	248.50	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	473.75	473.75	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,130.50	1,130.50	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	100.00	100.00	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	167.20	167.20	
						LABORATORY							
025		11/19/20	OG-1090801	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	125.40	125.40	
						LABORATORY							
025			OG-1090801							Purchase Order Total		4,622.80	
025	OC-15397	11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	6,927.25	6,927.25	
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	192.50	192.50	
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	135.50	135.50	
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	486.00	486.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	487.50	487.50	
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	846.00	846.00	
						LABORATORY							
025		11/19/20	OG-1090811	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	722.25	722.25	
						LABORATORY							
025			OG-1090811							Purchase Order Total		9,909.50	
025	OC-15397	11/19/20	OG-1090831	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	735.50	735.50	
						LABORATORY							
025		11/19/20	OG-1090831	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,325.00	1,325.00	
						LABORATORY							
025		11/19/20	OG-1090831	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,043.50	1,043.50	
						LABORATORY							
025		11/19/20	OG-1090831	07/16/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,154.50	1,154.50	
						LABORATORY							
025			OG-1090831							Purchase Order Total		4,258.50	
025	OC-15397	11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	415.00	415.00	
						LABORATORY			KITS				
025		11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	311.25	311.25	
						LABORATORY			KITS				
025		11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	40.00	40.00	
						LABORATORY			KITS				
025		11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	830.00	830.00	
						LABORATORY			KITS				
025		11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	830.00	830.00	
						LABORATORY			KITS				
025		11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	207.50	207.50	
						LABORATORY			KITS				
025		11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	2,687.50	2,687.50	
						LABORATORY			KITS				
025		11/19/20	OG-1094765	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	827.50	827.50	
						LABORATORY			KITS				
025			OG-1094765							Purchase Order Total		6,148.75	
025	OC-15397	11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	192.50	192.50	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	135.50	135.50	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	62.50	62.50	

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						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	486.00	486.00	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	487.50	487.50	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	846.00	846.00	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	722.25	722.25	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	735.50	735.50	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,325.00	1,325.00	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,043.50	1,043.50	
						LABORATORY							
025		11/19/20	OG-1094773	08/04/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,154.50	1,154.50	
						LABORATORY							
025			OG-1094773							Purchase Order Total		7,240.75	
025	OC-15397	11/19/20	OG-1097702	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	1.0000	40.00	40.00	
						LABORATORY			KITS				
025	OC-15397		OG-1097702							Purchase Order Total		40.00	
025	OC-15397	11/19/20	OG-1097705	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,122.50	1,122.50	
						LABORATORY							
025		11/19/20	OG-1097705	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,227.50	1,227.50	
						LABORATORY							
025		11/19/20	OG-1097705	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	7,434.25	7,434.25	
						LABORATORY							
025			OG-1097705							Purchase Order Total		9,784.25	
025	OC-15397	11/19/20	OG-1097712	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,031.25	1,031.25	
						LABORATORY							
025		11/19/20	OG-1097712	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	657.50	657.50	
						LABORATORY							
025		11/19/20	OG-1097712	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	475.50	475.50	
						LABORATORY							
025		11/19/20	OG-1097712	08/18/21	507528	REDWOOD TOXICOLOGY	952	07	LABORATORY SERVICES	1.0000	1,345.00	1,345.00	
						LABORATORY							
025			OG-1097712							Purchase Order Total		3,509.25	

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025	OC-15397	11/19/20	OG-1098533	08/20/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	860.00	860.00	
025	OC-15397		OG-1098533						Purchase Order Total			860.00	
025	OC-15397	11/19/20	OG-1098534	08/20/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	41.80	41.80	
025	OC-15397		OG-1098534						Purchase Order Total			41.80	
025	OC-15397	11/19/20	OG-1099651	08/25/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	118.00	118.00	
025		11/19/20	OG-1099651	08/25/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	50.00	50.00	
025		11/19/20	OG-1099651	08/25/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	12.50	12.50	
025		11/19/20	OG-1099651	08/25/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	132.00	132.00	
025		11/19/20	OG-1099651	08/25/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	807.10	807.10	
025		11/19/20	OG-1099651	08/25/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	703.35	703.35	
025		11/19/20	OG-1099651	08/25/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	125.40	125.40	
025			OG-1099651						Purchase Order Total			1,948.35	
025	OC-15397	11/19/20	OG-1100238	08/27/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	200.00	200.00	
025		11/19/20	OG-1100238	08/27/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025		11/19/20	OG-1100238	08/27/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	125.00	125.00	
025			OG-1100238						Purchase Order Total			450.00	
025	OC-15397	11/19/20	OG-1102813	09/10/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,330.00	1,330.00	
025	OC-15397		OG-1102813						Purchase Order Total			1,330.00	
025	OC-15397	11/19/20	OG-1103791	09/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1103791	09/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1103791	09/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	228.98	228.98	
025		11/19/20	OG-1103791	09/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	244.77	244.77	

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025		11/19/20	OG-1103791	09/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1103791	09/15/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	645.00	645.00	
025			OG-1103791							Purchase Order Total		3,608.75	
025	OC-15397	11/19/20	OG-1104138	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025		11/19/20	OG-1104138	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025		11/19/20	OG-1104138	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,075.00	1,075.00	
025		11/19/20	OG-1104138	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	100.00	100.00	
025		11/19/20	OG-1104138	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	150.00	150.00	
025			OG-1104138							Purchase Order Total		3,192.50	
025	OC-15397	11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	702.50	702.50	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	892.25	892.25	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,100.00	1,100.00	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	604.25	604.25	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,155.50	1,155.50	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	24.00	24.00	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	84.00	84.00	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,050.00	1,050.00	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	900.00	900.00	
025		11/19/20	OG-1104190	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	636.25	636.25	
025			OG-1104190							Purchase Order Total		7,148.75	
025	OC-15397	11/19/20	OG-1104193	09/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,629.50	5,629.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397		OG-1104193							Purchase Order Total		5,629.50	
025	OC-15397	11/19/20	OG-1106131	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	80.00	80.00	
025		11/19/20	OG-1106131	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	80.00	80.00	
025		11/19/20	OG-1106131	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	30.00	30.00	
025		11/19/20	OG-1106131	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	30.00	30.00	
025		11/19/20	OG-1106131	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,245.00	1,245.00	
025		11/19/20	OG-1106131	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025		11/19/20	OG-1106131	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	500.00	500.00	
025			OG-1106131							Purchase Order Total		2,276.25	
025	OC-15397	11/19/20	OG-1106985	09/29/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	250.80	250.80	
025	OC-15397		OG-1106985							Purchase Order Total		250.80	
025	OC-15514	04/26/21	O6-1097150	08/16/21	2723954	ALBANY DESIGNS LLC	920	47	COMPASS	15000.0000	1.00	15,000.00	
025		04/26/21	O6-1097150	08/16/21	2723954	ALBANY DESIGNS LLC	208	90	20210045 COMPASS ANNUAL RENEW	1.0000	15,000.00	15,000.00	
025			O6-1097150							Purchase Order Total		30,000.00	
025	OC-15570	08/26/21	OG-1105177	09/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	CORES, KEYS, AND CHANGE KEY	1.0000	152.00	152.00	
025	OC-15570		OG-1105177							Purchase Order Total		152.00	
025	OI-109162	06/14/21	OP-1088272	07/07/21	503856	ANDERSON FORD LINCOLN	070	06	2016 E SERIES BOX VAN W LIFT	1.0000	19,000.00	19,000.00	
025	OI-109162	06/14/21	OP-1088272	07/07/21	503856	ANDERSON FORD LINCOLN	928	82	TIRE REPLACEMENT PACKAGE	1.0000	1,087.40	1,087.40	
025	OI-109162		OP-1088272							Purchase Order Total		20,087.40	
025	O4-43229	04/21/10	O9-1103892	09/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2028	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1103892	09/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2028	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1103892	09/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	2028	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1103892							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-1103897	09/16/21	556005	YOUNG WILLIAMS PC -	915	05	1984	50000.0000	1.00	50,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OMAHA PROJ							
025	O4-43229	04/21/10	O9-1103897	09/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1984	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1103897	09/16/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	1984	24083.3300	1.00	24,083.33	
025	O4-43229		O9-1103897							Purchase Order Total		120,833.33	
025	O4-43229	04/21/10	O9-1105758	09/23/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INVOICE 2114	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1105758	09/23/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INVOICE 2114	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1105758	09/23/21	556005	YOUNG WILLIAMS PC - OMAHA PROJ	915	05	INVOICE 2114	24083.2600	1.00	24,083.26	
025	O4-43229		O9-1105758							Purchase Order Total		120,833.26	
025	O4-49070	07/29/11	O9-1104056	09/16/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000621	9401.2600	1.00	9,401.26	
025	O4-49070	07/29/11	O9-1104056	09/16/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000621	4843.0800	1.00	4,843.08	
025	O4-49070		O9-1104056							Purchase Order Total		14,244.34	
025	O4-49070	07/29/11	O9-1104093	09/17/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000721	6776.1900	1.00	6,776.19	
025	O4-49070	07/29/11	O9-1104093	09/17/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000721	3490.7700	1.00	3,490.77	
025	O4-49070		O9-1104093							Purchase Order Total		10,266.96	
025	O4-49070	07/29/11	O9-1105754	09/23/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000821	8662.6300	1.00	8,662.63	
025	O4-49070	07/29/11	O9-1105754	09/23/21	502253	POLICY STUDIES INC - PURCHASIN	990	52	260000821	4462.5700	1.00	4,462.57	
025	O4-49070		O9-1105754							Purchase Order Total		13,125.20	
025	O4-51604	03/13/12	O9-1091967	07/22/21	1972461	THERAP SERVICES LLC	920	02	MAY.21 1ST QRTR	74150.0800	1.00	74,150.08	
025	O4-51604	03/13/12	O9-1091967	07/22/21	1972461	THERAP SERVICES LLC	920	02	MAY.21 1ST QRTR	74150.0900	1.00	74,150.09	
025	O4-51604		O9-1091967							Purchase Order Total		148,300.17	
025	O4-52756	06/26/12	O9-1091793	07/22/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JUNE 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1091793	07/22/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JUNE 2021	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1091793							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1098080	08/18/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1098080	08/18/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2021	4500.0000	1.00	4,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL							
025	O4-52756		O9-1098080							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1105389	09/22/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INVOICE AUGUST 2021	4500.0000	1.00	4,500.00	
025	O4-52756	06/26/12	O9-1105389	09/22/21	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INVOICE AUGUST 2021	4500.0000	1.00	4,500.00	
025	O4-52756		O9-1105389							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1087838	07/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2662	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1087838	07/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2662	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1087838	07/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1087838							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1096215	08/11/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2674	1.0000	60,964.33	60,964.33	
025	O4-57402		O9-1096215							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1100421	08/27/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2686	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1100421	08/27/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-2686	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1100421	08/27/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	1.0000	.01-	.01-	
025			O9-1100421							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1105564	09/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	INVOICE RP-2698	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1105564	09/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	INVOICE RP-2698	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1105564	09/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1105564							Purchase Order Total		60,964.33	
025	O4-60428	04/30/14	O9-1104598	09/20/21	1846324	IMAGETREND INC	924	25	129200	2.0000	1,218.00	2,436.00	
025	O4-60428	04/30/14	O9-1104598	09/20/21	1846324	IMAGETREND INC	924	25	129200	.9709	22,079.90	21,437.37	
025	O4-60428	04/30/14	O9-1104598	09/20/21	1846324	IMAGETREND INC	924	25	129200	.9708	9,069.28	8,804.46	
025		04/30/14	O9-1104598	09/20/21	1846324	IMAGETREND INC	924	25	ROUNDING ERROR	.1000	1.00	.10	
025			O9-1104598							Purchase Order Total		32,677.93	
025	O4-62317	08/18/14	O9-1089494	07/12/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-66	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	O9-1089494	07/12/21	2143728	MAXIMUS HEALTH	208	68	NE PSE-66	.5000	257,402.58	128,701.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-62317		O9-1089494							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	O9-1096868	08/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-67	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	O9-1096868	08/13/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-67	.5000	257,402.58	128,701.29	
025	O4-62317		O9-1096868							Purchase Order Total		257,402.58	
025	O4-62317	08/18/14	O9-1100452	08/27/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-68	.5000	257,402.58	128,701.29	
025	O4-62317	08/18/14	O9-1100452	08/27/21	2143728	MAXIMUS HEALTH SERVICES INC	208	68	NE PSE-68	.5000	257,402.58	128,701.29	
025	O4-62317		O9-1100452							Purchase Order Total		257,402.58	
025	O4-62689	09/09/14	O9-1087572	07/02/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6375260	3.4700	1.00	3.47	
025	O4-62689	09/09/14	O9-1087572	07/02/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6375260	1.7800	1.00	1.78	
025	O4-62689		O9-1087572							Purchase Order Total		5.25	
025	O4-62689	09/09/14	O9-1102745	09/10/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	FEDERAL 66%	5.6100	1.00	5.61	
025	O4-62689	09/09/14	O9-1102745	09/10/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	STATE 34%	2.8900	1.00	2.89	
025	O4-62689		O9-1102745							Purchase Order Total		8.50	
025	O4-62689	09/09/14	O9-1102747	09/10/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6455615	15.4100	1.00	15.41	
025	O4-62689	09/09/14	O9-1102747	09/10/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	6455615	7.9400	1.00	7.94	
025	O4-62689		O9-1102747							Purchase Order Total		23.35	
025	O4-62689	09/09/14	O9-1105760	09/23/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	INVOICE 6495314	10.9600	1.00	10.96	
025	O4-62689	09/09/14	O9-1105760	09/23/21	2046066	EQUIFAX INFORMATION SERVICES L	946	36	INVOICE 6495314	5.6400	1.00	5.64	
025	O4-62689		O9-1105760							Purchase Order Total		16.60	
025	O4-63249	10/09/14	O9-1091801	07/22/21	2535197	H 4 TECHNOLOGY LLC	920	22	JUNE 2021	37.0000	115.00	4,255.00	
025	O4-63249	10/09/14	O9-1091801	07/22/21	2535197	H 4 TECHNOLOGY LLC	920	22	JUNE 2021	15.9285	70.00	1,115.00	
025	O4-63249		O9-1091801							Purchase Order Total		5,370.00	
025	O4-63249	10/09/14	O9-1097940	08/18/21	2535197	H 4 TECHNOLOGY LLC	920	22	JULY 2021	1.0000	10,335.33	10,335.33	
025	O4-63249	10/09/14	O9-1097940	08/18/21	2535197	H 4 TECHNOLOGY LLC	920	22	JULY 2021	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1097940							Purchase Order Total		18,668.66	
025	O4-63249	10/09/14	O9-1102749	09/10/21	2535197	H 4 TECHNOLOGY LLC	920	22	JUNE 2021	1.4581	10,335.33	15,069.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-63249	10/09/14	09-1102749	09/10/21	2535197	H 4 TECHNOLOGY LLC	920	22	JUNE 2021	1.0000	8,333.33	8,333.33	
025		10/09/14	09-1102749	09/10/21	2535197	H 4 TECHNOLOGY LLC	920	22	ROUNDING ERROR	.6600	1.00	.66	
025			09-1102749							Purchase Order Total		23,403.94	
025	04-63249	10/09/14	09-1105551	09/22/21	2535197	H 4 TECHNOLOGY LLC	920	22	INVOICE AUGUST 2021	1.0000	10,335.33	10,335.33	
025	04-63249	10/09/14	09-1105551	09/22/21	2535197	H 4 TECHNOLOGY LLC	920	22	INVOICE AUGUST 2021	1.0000	8,333.33	8,333.33	
025	04-63249		09-1105551							Purchase Order Total		18,668.66	
025	04-67477	07/23/15	09-1094658	08/04/21	516324	CONCORD MEDIATION CENTER - PAY	961	58	6/14/2021	35.0000	1.00	35.00	
025	04-67477	07/23/15	09-1094658	08/04/21	516324	CONCORD MEDIATION CENTER - PAY	961	58	6/14/2021	315.0000	1.00	315.00	
025	04-67477		09-1094658							Purchase Order Total		350.00	
025	04-68754	09/23/15	09-1102746	09/10/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111639	5083.9300	1.00	5,083.93	
025	04-68754	09/23/15	09-1102746	09/10/21	1388209	INFORMATIX INC - PAYMENTS	938	18	1111639	2618.9900	1.00	2,618.99	
025	04-68754		09-1102746							Purchase Order Total		7,702.92	
025	04-69797	12/21/15	09-1088537	07/07/21	511186	BELLEVUE UNIVERSITY	924	16	351	1.0000	3,394.12	3,394.12	
025	04-69797	12/21/15	09-1088537	07/07/21	511186	BELLEVUE UNIVERSITY	924	16	352	1.0000	426.55	426.55	
025	04-69797		09-1088537							Purchase Order Total		3,820.67	
025	04-69797	12/21/15	09-1096006	08/10/21	511186	BELLEVUE UNIVERSITY	924	16	JULY 2021	1.0000	853.10	853.10	
025	04-69797		09-1096006							Purchase Order Total		853.10	
025	04-69797	12/21/15	09-1098692	08/20/21	511186	BELLEVUE UNIVERSITY	924	16	JULY 2021	1.0000	3,734.77	3,734.77	
025	04-69797		09-1098692							Purchase Order Total		3,734.77	
025	04-69797	12/21/15	09-1099531	08/25/21	511186	BELLEVUE UNIVERSITY	924	16	JULY 2021	1.0000	3,734.77	3,734.77	
025	04-69797	12/21/15	09-1099531	08/25/21	511186	BELLEVUE UNIVERSITY	924	16	JULY 2021	1.0000	3,394.12	3,394.12	
025	04-69797		09-1099531							Purchase Order Total		7,128.89	
025	04-69797	12/21/15	09-1105426	09/22/21	511186	BELLEVUE UNIVERSITY	924	16	INVOICE AUGUST 2021	1.0000	5,012.77	5,012.77	
025	04-69797		09-1105426							Purchase Order Total		5,012.77	
025	04-70809	03/15/16	09-1090662	07/16/21	512960	BRYAN MEDICAL CENTER	952	43	IN256919	13.2000	1.00	13.20	
025	04-70809	03/15/16	09-1090662	07/16/21	512960	BRYAN MEDICAL CENTER	952	43	IN256919	6.8000	1.00	6.80	
025	04-70809	03/15/16	09-1090662	07/16/21	512960	BRYAN MEDICAL CENTER	952	43	IN259049	884.4000	1.00	884.40	
025	04-70809	03/15/16	09-1090662	07/16/21	512960	BRYAN MEDICAL CENTER	952	43	IN259049	455.6000	1.00	455.60	
025	04-70809	03/15/16	09-1090662	07/16/21	512960	BRYAN MEDICAL CENTER	952	43	IN259050	739.2000	1.00	739.20	
025	04-70809	03/15/16	09-1090662	07/16/21	512960	BRYAN MEDICAL CENTER	952	43	IN259050	380.8000	1.00	380.80	
025	04-70809		09-1090662							Purchase Order Total		2,480.00	
025	04-70809	03/15/16	09-1097044	08/13/21	512960	BRYAN MEDICAL CENTER	952	43	IN259390	554.4000	1.00	554.40	
025	04-70809	03/15/16	09-1097044	08/13/21	512960	BRYAN MEDICAL CENTER	952	43	IN259390	285.6000	1.00	285.60	
025	04-70809		09-1097044							Purchase Order Total		840.00	
025	04-70809	03/15/16	09-1099916	08/26/21	512960	BRYAN MEDICAL CENTER	952	43	IN259391	752.4000	1.00	752.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-70809	03/15/16	O9-1099916	08/26/21	512960	BRYAN MEDICAL CENTER	952	43	IN259391	387.6000	1.00	387.60	
025	O4-70809		O9-1099916							Purchase Order Total		1,140.00	
025	O4-71172	04/13/16	O9-1089449	07/12/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#057	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1089449	07/12/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#057	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1089449	07/12/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#057	161100.0000	.29	46,719.00	
025	O4-71172	04/13/16	O9-1089449	07/12/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#057	161100.0000	.29	46,719.00	
025	O4-71172		O9-1089449							Purchase Order Total		185,250.00	
025	O4-71172	04/13/16	O9-1093044	07/27/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	YEAR 5 BASE PRICE	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1093044	07/27/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	YEAR 5 BASE PRICE	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1093044	07/27/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	YEAR 5 ADDITIONAL PRICE PER	162965.0000	.29	47,259.85	
025	O4-71172	04/13/16	O9-1093044	07/27/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	YEAR 5 ADDITIONAL PRICE PER	162965.0000	.29	47,259.85	
025	O4-71172		O9-1093044							Purchase Order Total		186,331.70	
025	O4-71172	04/13/16	O9-1098282	08/19/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	059	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1098282	08/19/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	059	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1098282	08/19/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	059	164951.4830	.29	47,835.93	
025	O4-71172	04/13/16	O9-1098282	08/19/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	059	164951.4830	.29	47,835.93	
025		04/13/16	O9-1098282	08/19/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1098282							Purchase Order Total		187,483.87	
025	O4-71172	04/13/16	O9-1105557	09/22/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE 060	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1105557	09/22/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE 060	.5000	91,812.00	45,906.00	
025	O4-71172	04/13/16	O9-1105557	09/22/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE 060	166983.0000	.29	48,425.07	
025	O4-71172	04/13/16	O9-1105557	09/22/21	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	INVOICE 060	166983.0000	.29	48,425.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-71172		O9-1105557							Purchase Order Total		188,662.14	
025	O4-72167	06/22/16	O9-1105104	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	WIC	16232.6300	1.00	16,232.63	
025	O4-72167	06/22/16	O9-1105104	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	WIC	16249.1900	1.00	16,249.19	
025	O4-72167		O9-1105104							Purchase Order Total		32,481.82	
025	O4-72167	06/22/16	O9-1105431	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003458557	17946.7100	1.00	17,946.71	
025	O4-72167	06/22/16	O9-1105431	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003458557	17946.7000	1.00	17,946.70	
025	O4-72167		O9-1105431							Purchase Order Total		35,893.41	
025	O4-72167	06/22/16	O9-1105433	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003487220	18201.7000	1.00	18,201.70	
025	O4-72167	06/22/16	O9-1105433	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003487220	18201.7000	1.00	18,201.70	
025	O4-72167		O9-1105433							Purchase Order Total		36,403.40	
025	O4-72167	06/22/16	O9-1105464	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	INVOICE 1003518440	16198.7500	1.00	16,198.75	
025	O4-72167		O9-1105464							Purchase Order Total		16,198.75	
025	O4-72167	06/22/16	O9-1105481	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003501972	18073.3800	1.00	18,073.38	
025	O4-72167	06/22/16	O9-1105481	09/22/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003501972	18073.3700	1.00	18,073.37	
025	O4-72167		O9-1105481							Purchase Order Total		36,146.75	
025	O4-72167	06/22/16	O9-1106236	09/25/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003473165	17903.6200	1.00	17,903.62	
025	O4-72167	06/22/16	O9-1106236	09/25/21	2337459	FIDELITY INFORMATION SERVICES	952	45	1003473165	17903.6200	1.00	17,903.62	
025	O4-72167		O9-1106236							Purchase Order Total		35,807.24	
025	O4-72167	06/22/16	O9-1106596	09/27/21	2337459	FIDELITY INFORMATION SERVICES	952	45	SNAP	18201.7000	1.00	18,201.70	
025	O4-72167	06/22/16	O9-1106596	09/27/21	2337459	FIDELITY INFORMATION SERVICES	952	45	SNAP	18201.7000	1.00	18,201.70	
025	O4-72167		O9-1106596							Purchase Order Total		36,403.40	
025	O4-72924	07/27/16	O9-1088485	07/07/21	548220	FIRESPRING - PAYMENTS	952	85	365637PLAN	8738.2100	1.00	8,738.21	
025	O4-72924	07/27/16	O9-1088485	07/07/21	548220	FIRESPRING - PAYMENTS	952	85	365637IMP	2548.2100	1.00	2,548.21	
025	O4-72924		O9-1088485							Purchase Order Total		11,286.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-72924	07/27/16	O9-1100093	08/26/21	548220	FIRESPRING - PAYMENTS	952	85	365639PLAN-LINE 85	8555.3800	1.00	8,555.38	
025	O4-72924	07/27/16	O9-1100093	08/26/21	548220	FIRESPRING - PAYMENTS	952	85	365639IMP-LINE 86	16042.2700	1.00	16,042.27	
025	O4-72924		O9-1100093							Purchase Order Total		24,597.65	
025	O4-72924	07/27/16	O9-1106600	09/27/21	548220	FIRESPRING - PAYMENTS	952	85	INVOICE 365640	12519.5600	1.00	12,519.56	
025	O4-72924	07/27/16	O9-1106600	09/27/21	548220	FIRESPRING - PAYMENTS	952	85	INVOICE 365640	30869.6700	1.00	30,869.67	
025	O4-72924	07/27/16	O9-1106600	09/27/21	548220	FIRESPRING - PAYMENTS	952	85	INVOICE 365640	110.0000	1.00	110.00	
025	O4-72924		O9-1106600							Purchase Order Total		43,499.23	
025	O4-73672	11/29/16	O9-1094877	08/04/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067048	24887.5000	1.00	24,887.50	
025	O4-73672	11/29/16	O9-1094877	08/04/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067048	74662.5000	1.00	74,662.50	
025	O4-73672		O9-1094877							Purchase Order Total		99,550.00	
025	O4-73672	11/29/16	O9-1094885	08/04/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067353-APR 21	1.0000	82,055.55	82,055.55	
025	O4-73672		O9-1094885							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1097012	08/13/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067477	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	O9-1097012	08/13/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067477	.9000	82,055.55	73,850.00	
025		11/29/16	O9-1097012	08/13/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1097012							Purchase Order Total		82,055.55	
025	O4-73672	11/29/16	O9-1102692	09/09/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067652-JUNE 2021	.1000	82,055.55	8,205.56	
025	O4-73672	11/29/16	O9-1102692	09/09/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	067652-JUNE 2021	.9000	82,055.55	73,850.00	
025		11/29/16	O9-1102692	09/09/21	789566	FIRST DATA GOVERNMENT SOLUTION	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1102692							Purchase Order Total		82,055.55	
025	O4-73817	09/16/16	O9-1097052	08/13/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAY 2021	92.4000	1.00	92.40	
025	O4-73817	09/16/16	O9-1097052	08/13/21	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAY 2021	47.6000	1.00	47.60	
025	O4-73817	09/16/16	O9-1097052	08/13/21	524426	GREAT PLAINS HEALTH	952	43	JUNE 2021	211.2000	1.00	211.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS							
025	O4-73817	09/16/16	09-1097052	08/13/21	524426	GREAT PLAINS HEALTH	952	43	JUNE 2021	108.8000	1.00	108.80	
						- PAYMENTS							
025	O4-73817		09-1097052							Purchase Order Total		460.00	
025	O4-73817	09/16/16	09-1105235	09/22/21	524426	GREAT PLAINS HEALTH	952	43	INVOICE JULY 2021	224.4000	1.00	224.40	
						- PAYMENTS							
025	O4-73817	09/16/16	09-1105235	09/22/21	524426	GREAT PLAINS HEALTH	952	43	INVOICE JULY 2021	115.6000	1.00	115.60	
						- PAYMENTS							
025	O4-73817		09-1105235							Purchase Order Total		340.00	
025	O4-73817	09/16/16	09-1106388	09/27/21	524426	GREAT PLAINS HEALTH	952	43	AUGUST 2021	132.0000	1.00	132.00	
						- PAYMENTS							
025	O4-73817	09/16/16	09-1106388	09/27/21	524426	GREAT PLAINS HEALTH	952	43	AUGUST 2021	68.0000	1.00	68.00	
						- PAYMENTS							
025	O4-73817		09-1106388							Purchase Order Total		200.00	
025	O4-74024	09/30/16	09-1088531	07/07/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	INVOICE 234-8940	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1088531							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1088532	07/07/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	INVOICE 234-9086	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1088532							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1092958	07/27/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	234-9213	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1092958							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1100418	08/27/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	2349346	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1100418							Purchase Order Total		8,568.42	
025	O4-74024	09/30/16	09-1105440	09/22/21	535261	BEST CARE EMPLOYEE ASSISTANCE	952	21	INVOICE 264-9408	1.0000	8,568.42	8,568.42	
025	O4-74024		09-1105440							Purchase Order Total		8,568.42	
025	O4-74642	11/08/16	09-1087924	07/06/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4231	20.5100	1.00	20.51	
025	O4-74642	11/08/16	09-1087924	07/06/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4251	132.3000	1.00	132.30	
025	O4-74642	11/08/16	09-1087924	07/06/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4241	19.7100	1.00	19.71	
025	O4-74642	11/08/16	09-1087924	07/06/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4261	15.7600	1.00	15.76	
025	O4-74642		09-1087924							Purchase Order Total		188.28	
025	O4-74642	11/08/16	09-1088176	07/06/21	552598	UNITED PARCEL	915	58	E7W707221	85.0600	1.00	85.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE - ALL PY								
025	O4-74642		O9-1088176							Purchase Order Total		85.06		
025	O4-74642	11/08/16	O9-1088200	07/07/21	1918284	UNITED PARCEL	915	58	0000F961Y4211	11.8500	1.00	11.85		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1088200	07/07/21	1918284	UNITED PARCEL	915	58	0000F961Y4221	53.2600	1.00	53.26		
						SERVICE - PURCHA								
025	O4-74642		O9-1088200							Purchase Order Total		65.11		
025	O4-74642	11/08/16	O9-1088539	07/07/21	1918284	UNITED PARCEL	915	58	E7W707231	39.3100	1.00	39.31		
						SERVICE - PURCHA								
025	O4-74642		O9-1088539							Purchase Order Total		39.31		
025	O4-74642	11/08/16	O9-1090235	07/14/21	1918284	UNITED PARCEL	915	58	00005E9821241	16.5300	1.00	16.53		
						SERVICE - PURCHA								
025	O4-74642		O9-1090235							Purchase Order Total		16.53		
025	O4-74642	11/08/16	O9-1090498	07/15/21	552598	UNITED PARCEL	915	58	E7W707241	87.1500	1.00	87.15		
						SERVICE - ALL PY								
025	O4-74642		O9-1090498							Purchase Order Total		87.15		
025	O4-74642	11/08/16	O9-1093878	08/02/21	1918284	UNITED PARCEL	915	58	E7W707251	71.3700	1.00	71.37		
						SERVICE - PURCHA								
025	O4-74642		O9-1093878							Purchase Order Total		71.37		
025	O4-74642	11/08/16	O9-1093902	08/02/21	1918284	UNITED PARCEL	915	58	E7W707261	30.6200	1.00	30.62		
						SERVICE - PURCHA								
025	O4-74642		O9-1093902							Purchase Order Total		30.62		
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19161 4/17/21	36.8400	1.00	36.84		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19171 4/24/21	10.1900	1.00	10.19		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19181 5/1/21	5.4800	1.00	5.48		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19191 5/8/21	21.1300	1.00	21.13		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19201 5/15/21	27.2100	1.00	27.21		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19211 5/22/21	33.8800	1.00	33.88		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19221 5/29/21	23.5900	1.00	23.59		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19221 5/29/21	5.5300	1.00	5.53		
						SERVICE - PURCHA								
025	O4-74642	11/08/16	O9-1093906	08/02/21	1918284	UNITED PARCEL	915	58	19241 6/12/21	30.0500	1.00	30.05		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642		O9-1093906							Purchase Order Total		193.90	
025	O4-74642	11/08/16	O9-1094842	08/04/21	1918284	UNITED PARCEL	915	58	E7W707271	27.4800	1.00	27.48	
						SERVICE - PURCHA							
025	O4-74642		O9-1094842							Purchase Order Total		27.48	
025	O4-74642	11/08/16	O9-1096225	08/11/21	552598	UNITED PARCEL	915	58	E7W707281	52.7400	1.00	52.74	
						SERVICE - ALL PY							
025	O4-74642		O9-1096225							Purchase Order Total		52.74	
025	O4-74642	11/08/16	O9-1096719	08/12/21	1918284	UNITED PARCEL	915	58	0000F961Y4271	217.4600	1.00	217.46	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1096719	08/12/21	1918284	UNITED PARCEL	915	58	0000F961Y4281	55.9200	1.00	55.92	
						SERVICE - PURCHA							
025	O4-74642		O9-1096719							Purchase Order Total		273.38	
025	O4-74642	11/08/16	O9-1097553	08/17/21	552598	UNITED PARCEL	915	58	E7W707291	33.8100	1.00	33.81	
						SERVICE - ALL PY							
025	O4-74642		O9-1097553							Purchase Order Total		33.81	
025	O4-74642	11/08/16	O9-1099886	08/26/21	1918284	UNITED PARCEL	915	58	0000F961Y4291	72.1900	1.00	72.19	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1099886	08/26/21	1918284	UNITED PARCEL	915	58	0000F961Y4301	15.8000	1.00	15.80	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1099886	08/26/21	1918284	UNITED PARCEL	915	58	0000F961Y4311	80.6900	1.00	80.69	
						SERVICE - PURCHA							
025	O4-74642		O9-1099886							Purchase Order Total		168.68	
025	O4-74642	11/08/16	O9-1102119	09/07/21	1918284	UNITED PARCEL	915	58	E7W707301	58.2100	1.00	58.21	
						SERVICE - PURCHA							
025	O4-74642		O9-1102119							Purchase Order Total		58.21	
025	O4-74642	11/08/16	O9-1102121	09/07/21	1918284	UNITED PARCEL	915	58	E7W707311	36.1900	1.00	36.19	
						SERVICE - PURCHA							
025	O4-74642		O9-1102121							Purchase Order Total		36.19	
025	O4-74642	11/08/16	O9-1102122	09/07/21	1918284	UNITED PARCEL	915	58	E7W707321	48.8400	1.00	48.84	
						SERVICE - PURCHA							
025	O4-74642		O9-1102122							Purchase Order Total		48.84	
025	O4-74642	11/08/16	O9-1103176	09/13/21	1918284	UNITED PARCEL	915	58	X32315171	79.6000	1.00	79.60	
						SERVICE - PURCHA							
025	O4-74642		O9-1103176							Purchase Order Total		79.60	
025	O4-74642	11/08/16	O9-1104621	09/20/21	552598	UNITED PARCEL	915	58	E7W707331	28.3700	1.00	28.37	
						SERVICE - ALL PY							
025	O4-74642		O9-1104621							Purchase Order Total		28.37	
025	O4-74642	11/08/16	O9-1105035	09/21/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.8300	1.00	15.83	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-74642	11/08/16	09-1105035	09/21/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	86.2200	1.00	86.22	
						SERVICE - PURCHA			DELIVERY SRVS				
025	O4-74642		09-1105035							Purchase Order Total		102.05	
025	O4-74642	11/08/16	09-1105051	09/21/21	1918284	UNITED PARCEL	915	58	E7W707341	55.1000	1.00	55.10	
						SERVICE - PURCHA							
025	O4-74642		09-1105051							Purchase Order Total		55.10	
025	O4-74642	11/08/16	09-1105137	09/22/21	1918284	UNITED PARCEL	915	58	INVOICE E7W707351	20.5100	1.00	20.51	
						SERVICE - PURCHA							
025	O4-74642		09-1105137							Purchase Order Total		20.51	
025	O4-74642	11/08/16	09-1105456	09/22/21	1918284	UNITED PARCEL	915	58	INVOICE SERVICE - PURCHA	6.7200	1.00	6.72	
						00005E9821361							
025	O4-74642		09-1105456							Purchase Order Total		6.72	
025	O4-74642	11/08/16	09-1105461	09/22/21	1918284	UNITED PARCEL	915	58	INVOICE 68374E341	57.9000	1.00	57.90	
						SERVICE - PURCHA							
025	O4-74642		09-1105461							Purchase Order Total		57.90	
025	O4-74642	11/08/16	09-1105545	09/22/21	1918284	UNITED PARCEL	915	58	INVOICE	110.2600	1.00	110.26	
						SERVICE - PURCHA			0000F961Y4341				
025	O4-74642	11/08/16	09-1105545	09/22/21	1918284	UNITED PARCEL	915	58	INVOICE	56.9600	1.00	56.96	
						SERVICE - PURCHA			0000F961Y4351				
025	O4-74642	11/08/16	09-1105545	09/22/21	1918284	UNITED PARCEL	915	58	INVOICE	111.8400	1.00	111.84	
						SERVICE - PURCHA			0000F961Y4361				
025	O4-74642		09-1105545							Purchase Order Total		279.06	
025	O4-74642	11/08/16	09-1105721	09/23/21	1918284	UNITED PARCEL	915	58	5E9719321-8/7	18.2800	1.00	18.28	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-1105721	09/23/21	1918284	UNITED PARCEL	915	58	5E9719331-8/14	11.8300	1.00	11.83	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-1105721	09/23/21	1918284	UNITED PARCEL	915	58	5E9719341-8/21	22.0700	1.00	22.07	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-1105721	09/23/21	1918284	UNITED PARCEL	915	58	5E9719351-8/28	5.5400	1.00	5.54	
						SERVICE - PURCHA							
025	O4-74642		09-1105721							Purchase Order Total		57.72	
025	O4-74642	11/08/16	09-1105726	09/23/21	1918284	UNITED PARCEL	915	58	E59719251-6/19	22.0400	1.00	22.04	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-1105726	09/23/21	1918284	UNITED PARCEL	915	58	E59719261-6/26	52.7200	1.00	52.72	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-1105726	09/23/21	1918284	UNITED PARCEL	915	58	E59719271-7/3	40.1600	1.00	40.16	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	09-1105726	09/23/21	1918284	UNITED PARCEL	915	58	E59719281-7/10	13.4200	1.00	13.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1105726	09/23/21	1918284	UNITED PARCEL	915	58	E59719291-7/19	27.6100	1.00	27.61	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1105726	09/23/21	1918284	UNITED PARCEL	915	58	E59719301-7/24	19.3500	1.00	19.35	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1105726	09/23/21	1918284	UNITED PARCEL	915	58	E59719311-7/31	27.4700	1.00	27.47	
						SERVICE - PURCHA							
025	O4-74642		O9-1105726							Purchase Order Total		202.77	
025	O4-74642	11/08/16	O9-1105736	09/23/21	552598	UNITED PARCEL	915	58	E7W707361	45.7300	1.00	45.73	
						SERVICE - ALL PY							
025	O4-74642		O9-1105736							Purchase Order Total		45.73	
025	O4-74642	11/08/16	O9-1105836	09/23/21	1918284	UNITED PARCEL	915	58	E7W707371	47.4000	1.00	47.40	
						SERVICE - PURCHA							
025	O4-74642		O9-1105836							Purchase Order Total		47.40	
025	O4-74642	11/08/16	O9-1106219	09/25/21	1918284	UNITED PARCEL	915	58	0000F961Y4371	20.6800	1.00	20.68	
						SERVICE - PURCHA							
025	O4-74642	11/08/16	O9-1106219	09/25/21	1918284	UNITED PARCEL	915	58	0000F961Y4381	32.2700	1.00	32.27	
						SERVICE - PURCHA							
025	O4-74642		O9-1106219							Purchase Order Total		52.95	
025	O4-74642	11/08/16	O9-1106330	09/27/21	1918284	UNITED PARCEL	915	58	INVOICE E7W707381	58.2400	1.00	58.24	
						SERVICE - PURCHA							
025	O4-74642		O9-1106330							Purchase Order Total		58.24	
025	O4-75457	01/13/17	O9-1095077	08/05/21	555966	YORK GENERAL	952	43	QTR 2 2021	26.4000	1.00	26.40	
						HEALTHCARE SERVIC							
025	O4-75457	01/13/17	O9-1095077	08/05/21	555966	YORK GENERAL	952	43	QTR 2 2021	13.6000	1.00	13.60	
						HEALTHCARE SERVIC							
025	O4-75457		O9-1095077							Purchase Order Total		40.00	
025	O4-76078	03/13/17	O9-1090668	07/16/21	629357	METHODIST FREMONT	952	43	IN2115	66.0000	1.00	66.00	
						HEALTH							
025	O4-76078	03/13/17	O9-1090668	07/16/21	629357	METHODIST FREMONT	952	43	IN2115	34.0000	1.00	34.00	
						HEALTH							
025	O4-76078		O9-1090668							Purchase Order Total		100.00	
025	O4-76078	03/13/17	O9-1097091	08/16/21	629357	METHODIST FREMONT	952	43	IN2138	105.6000	1.00	105.60	
						HEALTH							
025	O4-76078	03/13/17	O9-1097091	08/16/21	629357	METHODIST FREMONT	952	43	IN2138	54.4000	1.00	54.40	
						HEALTH							
025	O4-76078		O9-1097091							Purchase Order Total		160.00	
025	O4-76078	03/13/17	O9-1105236	09/22/21	629357	METHODIST FREMONT	952	43	IN2235	39.6000	1.00	39.60	
						HEALTH							

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76078	03/13/17	O9-1105236	09/22/21	629357	METHODIST FREMONT HEALTH	952	43	IN2235	20.4000	1.00	20.40	
025	O4-76078		O9-1105236							Purchase Order Total		60.00	
025	O4-76078	03/13/17	O9-1106392	09/27/21	629357	METHODIST FREMONT HEALTH	952	43	INVOICE 2272	145.2000	1.00	145.20	
025	O4-76078	03/13/17	O9-1106392	09/27/21	629357	METHODIST FREMONT HEALTH	952	43	INVOICE 2272	74.8000	1.00	74.80	
025	O4-76078		O9-1106392							Purchase Order Total		220.00	
025	O4-76083	03/14/17	O9-1097047	08/13/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	4/1/2021 - 6/30/2021	277.2000	1.00	277.20	
025	O4-76083	03/14/17	O9-1097047	08/13/21	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	4/1/2021 - 6/30/2021	142.8000	1.00	142.80	
025	O4-76083		O9-1097047							Purchase Order Total		420.00	
025	O4-76084	03/14/17	O9-1090665	07/16/21	602156	CHI HEALTH - LAKESIDE	952	43	1/1/21 - 4/30/21	1042.8000	1.00	1,042.80	
025	O4-76084	03/14/17	O9-1090665	07/16/21	602156	CHI HEALTH - LAKESIDE	952	43	1/1/21 - 4/30/21	537.2000	1.00	537.20	
025	O4-76084		O9-1090665							Purchase Order Total		1,580.00	
025	O4-76084	03/14/17	O9-1105153	09/22/21	602156	CHI HEALTH - LAKESIDE	952	43	INVOICE MAY-JULY 2021	712.8000	1.00	712.80	
025	O4-76084	03/14/17	O9-1105153	09/22/21	602156	CHI HEALTH - LAKESIDE	952	43	INVOICE MAY-JULY 2021	367.2000	1.00	367.20	
025	O4-76084		O9-1105153							Purchase Order Total		1,080.00	
025	O4-76096	03/14/17	O9-1095057	08/05/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5802	92.4000	1.00	92.40	
025	O4-76096	03/14/17	O9-1095057	08/05/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5802	47.6000	1.00	47.60	
025	O4-76096		O9-1095057							Purchase Order Total		140.00	
025	O4-76096	03/14/17	O9-1099924	08/26/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5824	132.0000	1.00	132.00	
025	O4-76096	03/14/17	O9-1099924	08/26/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5824	68.0000	1.00	68.00	
025	O4-76096		O9-1099924							Purchase Order Total		200.00	
025	O4-76096	03/14/17	O9-1105182	09/22/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5843	158.4000	1.00	158.40	
025	O4-76096	03/14/17	O9-1105182	09/22/21	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 5843	81.6000	1.00	81.60	
025	O4-76096		O9-1105182							Purchase Order Total		240.00	
025	O4-76107	03/14/17	O9-1090704	07/16/21	1301330	MEMORIAL HEALTH CARE	952	43	6/4/21	13.2000	1.00	13.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76107	03/14/17	09-1090704	07/16/21	1301330	SYSTEMS C MEMORIAL HEALTH CARE	952	43	6/4/21	6.8000	1.00	6.80	
025	04-76107		09-1090704			SYSTEMS C				Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1097088	08/16/21	1301330	MEMORIAL HEALTH CARE	952	43	317	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1097088	08/16/21	1301330	SYSTEMS C MEMORIAL HEALTH CARE	952	43	317	6.8000	1.00	6.80	
025	04-76107		09-1097088			SYSTEMS C				Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1102783	09/10/21	1301330	MEMORIAL HEALTH CARE	952	43	7/26/2021	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1102783	09/10/21	1301330	SYSTEMS C MEMORIAL HEALTH CARE	952	43	7/26/2021	6.8000	1.00	6.80	
025	04-76107		09-1102783			SYSTEMS C				Purchase Order Total		20.00	
025	04-76107	03/14/17	09-1106390	09/27/21	1301330	MEMORIAL HEALTH CARE	952	43	INVOICE 319	13.2000	1.00	13.20	
025	04-76107	03/14/17	09-1106390	09/27/21	1301330	SYSTEMS C MEMORIAL HEALTH CARE	952	43	INVOICE 319	6.8000	1.00	6.80	
025	04-76107		09-1106390			SYSTEMS C				Purchase Order Total		20.00	
025	04-76110	03/14/17	09-1090670	07/16/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2632	752.4000	1.00	752.40	
025	04-76110	03/14/17	09-1090670	07/16/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2632	387.6000	1.00	387.60	
025	04-76110		09-1090670							Purchase Order Total		1,140.00	
025	04-76110	03/14/17	09-1095066	08/05/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2648	805.2000	1.00	805.20	
025	04-76110	03/14/17	09-1095066	08/05/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2648	414.8000	1.00	414.80	
025	04-76110		09-1095066							Purchase Order Total		1,220.00	
025	04-76110	03/14/17	09-1105241	09/22/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2665	818.4000	1.00	818.40	
025	04-76110	03/14/17	09-1105241	09/22/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2665	421.6000	1.00	421.60	
025	04-76110	03/14/17	09-1105241	09/22/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2648-A	13.2000	1.00	13.20	
025	04-76110	03/14/17	09-1105241	09/22/21	538487	NEBRASKA METHODIST HOSPITAL	952	43	RI2648-A	6.8000	1.00	6.80	
025	04-76110		09-1105241							Purchase Order Total		1,260.00	
025	04-76111	03/14/17	09-1090684	07/16/21	1069816	NEBRASKA HEALTH	952	43	MAY 2021	409.2000	1.00	409.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS							
025	O4-76111	03/14/17	O9-1090684	07/16/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY 2021	210.8000	1.00	210.80	
025	O4-76111		O9-1090684							Purchase Order Total		620.00	
025	O4-76111	03/14/17	O9-1097229	08/16/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2021	396.0000	1.00	396.00	
025	O4-76111	03/14/17	O9-1097229	08/16/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2021	204.0000	1.00	204.00	
025	O4-76111		O9-1097229							Purchase Order Total		600.00	
025	O4-76111	03/14/17	O9-1105184	09/22/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2021	369.6000	1.00	369.60	
025	O4-76111	03/14/17	O9-1105184	09/22/21	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JULY 2021	190.4000	1.00	190.40	
025	O4-76111		O9-1105184							Purchase Order Total		560.00	
025	O4-76190	03/20/17	O9-1090691	07/16/21	602247	PENDER COMMUNITY HOSPITAL	952	43	6/16/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1090691	07/16/21	602247	PENDER COMMUNITY HOSPITAL	952	43	6/16/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1090691							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1097231	08/16/21	602247	PENDER COMMUNITY HOSPITAL	952	43	PATERNITY ACKNOWLEDGEMENTS	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1097231	08/16/21	602247	PENDER COMMUNITY HOSPITAL	952	43	PATERNITY ACKNOWLEDGEMENTS	6.8000	1.00	6.80	
025	O4-76190		O9-1097231							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1097357	08/17/21	602247	PENDER COMMUNITY HOSPITAL	952	43	7/18/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1097357	08/17/21	602247	PENDER COMMUNITY HOSPITAL	952	43	7/18/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1097357							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1102775	09/10/21	602247	PENDER COMMUNITY HOSPITAL	952	43	8/1/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1102775	09/10/21	602247	PENDER COMMUNITY HOSPITAL	952	43	8/1/2021	6.8000	1.00	6.80	
025	O4-76190		O9-1102775							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1105251	09/22/21	602247	PENDER COMMUNITY HOSPITAL	952	43	6/30/2021	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1105251	09/22/21	602247	PENDER COMMUNITY HOSPITAL	952	43	6/30/2021	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1105251	09/22/21	602247	PENDER COMMUNITY HOSPITAL	952	43	8/27/2021	13.2000	1.00	13.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76190	03/20/17	09-1105251	09/22/21	602247	HOSPITAL PENDER COMMUNITY	952	43	8/27/2021	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1105251	09/22/21	602247	HOSPITAL PENDER COMMUNITY	952	43	8/23/2021	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1105251	09/22/21	602247	HOSPITAL PENDER COMMUNITY	952	43	8/23/2021	6.8000	1.00	6.80	
025	04-76190	03/20/17	09-1105251	09/22/21	602247	HOSPITAL PENDER COMMUNITY	952	43	8/25/2021	13.2000	1.00	13.20	
025	04-76190	03/20/17	09-1105251	09/22/21	602247	HOSPITAL PENDER COMMUNITY	952	43	8/25/2021	6.8000	1.00	6.80	
025	04-76190		09-1105251							Purchase Order Total		80.00	
025	04-76192	03/20/17	09-1090695	07/16/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	5/29/21	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1090695	07/16/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	5/29/21	6.8000	1.00	6.80	
025	04-76192		09-1090695							Purchase Order Total		20.00	
025	04-76192	03/20/17	09-1095070	08/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/22/2021	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1095070	08/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/22/2021	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-1095070	08/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/28/2021	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1095070	08/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/28/2021	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-1095070	08/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/10/2021	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1095070	08/05/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	1/10/2021	6.8000	1.00	6.80	
025	04-76192		09-1095070							Purchase Order Total		60.00	
025	04-76192	03/20/17	09-1102770	09/10/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	7/21/2021	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1102770	09/10/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	7/21/2021	6.8000	1.00	6.80	
025	04-76192	03/20/17	09-1102770	09/10/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/5/2021	13.2000	1.00	13.20	
025	04-76192	03/20/17	09-1102770	09/10/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/5/2021	6.8000	1.00	6.80	
025	04-76192		09-1102770							Purchase Order Total		40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76192	03/20/17	O9-1105243	09/22/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/5/2021	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1105243	09/22/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/5/2021	6.8000	1.00	6.80	
025	O4-76192		O9-1105243							Purchase Order Total		20.00	
025	O4-76192	03/20/17	O9-1106370	09/27/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/2021	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1106370	09/27/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	8/30/2021	6.8000	1.00	6.80	
025	O4-76192	03/20/17	O9-1106370	09/27/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/1/2021	13.2000	1.00	13.20	
025	O4-76192	03/20/17	O9-1106370	09/27/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	9/1/2021	6.8000	1.00	6.80	
025	O4-76192		O9-1106370							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-1090703	07/16/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1267	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1090703	07/16/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1267	6.8000	1.00	6.80	
025	O4-76196		O9-1090703							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1095088	08/05/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1268	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1095088	08/05/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1268	6.8000	1.00	6.80	
025	O4-76196		O9-1095088							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1102763	09/10/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	7/26/21	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1102763	09/10/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	7/26/21	6.8000	1.00	6.80	
025	O4-76196		O9-1102763							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1102769	09/10/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/16/2021	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1102769	09/10/21	542043	PHELPS MEMORIAL HEALTH CENTER	952	43	6/16/2021	6.8000	1.00	6.80	
025	O4-76196		O9-1102769							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1105244	09/22/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1270	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1105244	09/22/21	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1270	6.8000	1.00	6.80	
025	O4-76196		O9-1105244							Purchase Order Total		20.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76198	03/20/17	09-1095075	08/05/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2021	171.6000	1.00	171.60	
025	04-76198	03/20/17	09-1095075	08/05/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2021	88.4000	1.00	88.40	
025	04-76198		09-1095075							Purchase Order Total		260.00	
025	04-76198	03/20/17	09-1097247	08/16/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2021	356.4000	1.00	356.40	
025	04-76198	03/20/17	09-1097247	08/16/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2021	183.6000	1.00	183.60	
025	04-76198		09-1097247							Purchase Order Total		540.00	
025	04-76198	03/20/17	09-1105212	09/22/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2021	277.2000	1.00	277.20	
025	04-76198	03/20/17	09-1105212	09/22/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2021	142.8000	1.00	142.80	
025	04-76198		09-1105212							Purchase Order Total		420.00	
025	04-76198	03/20/17	09-1106396	09/27/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUGUST 2021	316.8000	1.00	316.80	
025	04-76198	03/20/17	09-1106396	09/27/21	544447	REGIONAL WEST MEDICAL CENTER	952	43	AUGUST 2021	163.2000	1.00	163.20	
025	04-76198		09-1106396							Purchase Order Total		480.00	
025	04-76200	09/20/16	09-1097045	08/13/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	5/27/2021	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1097045	08/13/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	5/27/2021	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1097045	08/13/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	5/27/2021	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1097045	08/13/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	5/27/2021	6.8000	1.00	6.80	
025	04-76200	09/20/16	09-1097045	08/13/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	5/27/2021	13.2000	1.00	13.20	
025	04-76200	09/20/16	09-1097045	08/13/21	513633	TRI VALLEY HEALTH SYSTEM	952	43	5/27/2021	6.8000	1.00	6.80	
025	04-76200		09-1097045							Purchase Order Total		60.00	
025	04-76206	03/20/17	09-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/14	13.2000	1.00	13.20	
025	04-76206	03/20/17	09-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/14	6.8000	1.00	6.80	
025	04-76206	03/20/17	09-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/16	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206	03/20/17	O9-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/16	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/22	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/22	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/24	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1095081	08/05/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/24	6.8000	1.00	6.80	
025	O4-76206		O9-1095081							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/23	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/23	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/28	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#06/28	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/10	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/10	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1097035	08/13/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/11	6.8000	1.00	6.80	
025	O4-76206		O9-1097035							Purchase Order Total		80.00	
025	O4-76206	03/20/17	O9-1099912	08/26/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/20	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1099912	08/26/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/20	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1099912	08/26/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/21	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1099912	08/26/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/21	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1099912	08/26/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/29	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1099912	08/26/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	#07/29	6.8000	1.00	6.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76206		O9-1099912							Purchase Order Total		60.00	
025	O4-76206	03/20/17	O9-1105209	09/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	INVOICE #08/09	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1105209	09/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	INVOICE #08/09	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1105209	09/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	INVOICE #08/09	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1105209	09/22/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	INVOICE #08/09	6.8000	1.00	6.80	
025	O4-76206		O9-1105209							Purchase Order Total		40.00	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/26	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/26	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/27	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/27	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/30	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	08/30	6.8000	1.00	6.80	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/14	13.2000	1.00	13.20	
025	O4-76206	03/20/17	O9-1106378	09/27/21	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	09/14	6.8000	1.00	6.80	
025	O4-76206		O9-1106378							Purchase Order Total		80.00	
025	O4-76207	03/20/17	O9-1095052	08/05/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	4/1/21-6/30/21	26.4000	1.00	26.40	
025	O4-76207	03/20/17	O9-1095052	08/05/21	1293467	BOONE COUNTY HEALTH CENTER	952	43	4/1/21-6/30/21	13.6000	1.00	13.60	
025	O4-76207		O9-1095052							Purchase Order Total		40.00	
025	O4-76208	03/21/17	O9-1097041	08/13/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5917	39.6000	1.00	39.60	
025	O4-76208	03/21/17	O9-1097041	08/13/21	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5917	20.4000	1.00	20.40	
025	O4-76208		O9-1097041							Purchase Order Total		60.00	
025	O4-76209	03/21/17	O9-1095055	08/05/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002149	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76209	03/21/17	09-1095055	08/05/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002149	6.8000	1.00	6.80	
025	04-76209	03/21/17	09-1095055	08/05/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002176	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1095055	08/05/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002176	6.8000	1.00	6.80	
025	04-76209		09-1095055							Purchase Order Total		40.00	
025	04-76209	03/21/17	09-1099918	08/26/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002251	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1099918	08/26/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002251	6.8000	1.00	6.80	
025	04-76209		09-1099918							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-1105217	09/22/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	INVOICE 70002311	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1105217	09/22/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	INVOICE 70002311	6.8000	1.00	6.80	
025	04-76209		09-1105217							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-1106381	09/27/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002330	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1106381	09/27/21	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70002330	6.8000	1.00	6.80	
025	04-76209		09-1106381							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-1097050	08/13/21	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2021	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-1097050	08/13/21	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2021	20.4000	1.00	20.40	
025	04-76219		09-1097050							Purchase Order Total		60.00	
025	04-76219	10/01/16	09-1102819	09/10/21	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2021	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1102819	09/10/21	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2021	13.6000	1.00	13.60	
025	04-76219		09-1102819							Purchase Order Total		40.00	
025	04-76219	10/01/16	09-1106382	09/27/21	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2021	39.6000	1.00	39.60	
025	04-76219	10/01/16	09-1106382	09/27/21	512958	CRETE AREA MEDICAL CENTER	952	43	AUGUST 2021	20.4000	1.00	20.40	
025	04-76219		09-1106382							Purchase Order Total		60.00	
025	04-76224	03/21/17	09-1105232	09/22/21	522433	FRANCISCAN CARE SERVICE INC	952	43	INVOICES 8/5/21	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76224	03/21/17	09-1105232	09/22/21	522433	FRANCISCAN CARE SERVICE INC	952	43	INVOICES 8/5/21	6.8000	1.00	6.80	
025	04-76224		09-1105232							Purchase Order Total		20.00	
025	04-76224	03/21/17	09-1106384	09/27/21	522433	FRANCISCAN CARE SERVICE INC	952	43	09/08/2021	13.2000	1.00	13.20	
025	04-76224	03/21/17	09-1106384	09/27/21	522433	FRANCISCAN CARE SERVICE INC	952	43	09/08/2021	6.8000	1.00	6.80	
025	04-76224		09-1106384							Purchase Order Total		20.00	
025	04-76225	03/21/17	09-1095059	08/05/21	527345	HOWARD COUNTY MEDICAL CENTER	952	43	QTR 2 2021	26.4000	1.00	26.40	
025	04-76225	03/21/17	09-1095059	08/05/21	527345	HOWARD COUNTY MEDICAL CENTER	952	43	QTR 2 2021	13.6000	1.00	13.60	
025	04-76225		09-1095059							Purchase Order Total		40.00	
025	04-76227	03/21/17	09-1097084	08/16/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	6/29/2021	13.2000	1.00	13.20	
025	04-76227	03/21/17	09-1097084	08/16/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	6/29/2021	6.8000	1.00	6.80	
025	04-76227		09-1097084							Purchase Order Total		20.00	
025	04-76227	03/21/17	09-1099935	08/26/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	7/19/2021	13.2000	1.00	13.20	
025	04-76227	03/21/17	09-1099935	08/26/21	1351013	JENNIE M MELHAM MEMORIAL MED C	952	43	7/19/2021	6.8000	1.00	6.80	
025	04-76227		09-1099935							Purchase Order Total		20.00	
025	04-76228	03/21/17	09-1102459	09/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	APRIL 2021	224.4000	1.00	224.40	
025	04-76228	03/21/17	09-1102459	09/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	APRIL 2021	115.6000	1.00	115.60	
025	04-76228	03/21/17	09-1102459	09/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	MAY 2021	462.0000	1.00	462.00	
025	04-76228	03/21/17	09-1102459	09/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	MAY 2021	238.0000	1.00	238.00	
025	04-76228	03/21/17	09-1102459	09/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JUNE 2021	237.6000	1.00	237.60	
025	04-76228	03/21/17	09-1102459	09/08/21	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	JUNE 2021	122.4000	1.00	122.40	
025	04-76228		09-1102459							Purchase Order Total		1,400.00	
025	04-76247	10/01/16	09-1090654	07/16/21	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	06162021	13.2000	1.00	13.20	
025	04-76247	10/01/16	09-1090654	07/16/21	512701	BRODSTONE MEMORIAL	952	43	06162021	6.8000	1.00	6.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOSPITAL							
025	O4-76247		O9-1090654							Purchase Order Total		20.00	
025	O4-76247	10/01/16	O9-1106354	09/27/21	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	090121	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1106354	09/27/21	512701	BRODSTONE MEMORIAL HOSPITAL	952	43	090121	6.8000	1.00	6.80	
025	O4-76247		O9-1106354							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1089312	07/12/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS VITAL TO NSOB	3844.0000	1.00	3,844.00	
025	O4-76500		O9-1089312							Purchase Order Total		3,844.00	
025	O4-76500	04/14/17	O9-1090942	07/19/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS TO NSOB STAFF MOVE	3844.0000	1.00	3,844.00	
025		04/14/17	O9-1090942	07/19/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHNAGE ORDER	4392.3800	1.00	4,392.38	
025			O9-1090942							Purchase Order Total		8,236.38	
025	O4-76500	04/14/17	O9-1090948	07/19/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS TO NSOB STAFF MOVE	3844.0000	1.00	3,844.00	
025	O4-76500		O9-1090948							Purchase Order Total		3,844.00	
025	O4-76500	04/14/17	O9-1090961	07/19/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS TO NSOB STAFF MOVE	3844.0000	1.00	3,844.00	
025	O4-76500		O9-1090961							Purchase Order Total		3,844.00	
025	O4-76500	04/14/17	O9-1090972	07/19/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS TO NSOB STAFF MOVE	3844.0000	1.00	3,844.00	
025	O4-76500		O9-1090972							Purchase Order Total		3,844.00	
025	O4-76500	04/14/17	O9-1090988	07/19/21	547093	SELECT VAN & STORAGE CO	962	56	SIDNEY ENVELOPE DELIVERY	850.0000	1.00	850.00	
025	O4-76500		O9-1090988							Purchase Order Total		850.00	
025	O4-76500	04/14/17	O9-1093775	07/30/21	547093	SELECT VAN & STORAGE CO	962	56	NSOB 3RD FLOOR FURNITURE	19650.0000	1.00	19,650.00	
025		04/14/17	O9-1093775	07/30/21	547093	SELECT VAN & STORAGE CO	962	56	CHANGE ORDER	656.0000	1.00	656.00	
025			O9-1093775							Purchase Order Total		20,306.00	
025	O4-76500	04/14/17	O9-1094956	08/05/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS STAFF MOVE AND SURPLUS	5954.0000	1.00	5,954.00	
025		04/14/17	O9-1094956	08/05/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	3519.7500	1.00	3,519.75	
025			O9-1094956							Purchase Order Total		9,473.75	
025	O4-76500	04/14/17	O9-1096232	08/11/21	547093	SELECT VAN & STORAGE CO	962	56	GOLDS TO HILL ST MOVE	400.0000	1.00	400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500		O9-1096232							Purchase Order Total		400.00	
025	O4-76500	04/14/17	O9-1101838	09/03/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS TO NSOB STAFF AND	3939.0000	1.00	3,939.00	
025	O4-76500		O9-1101838							Purchase Order Total		3,939.00	
025	O4-76500	04/14/17	O9-1101846	09/03/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS TO NSOB STAFF AND	3939.0000	1.00	3,939.00	
025	O4-76500		O9-1101846							Purchase Order Total		3,939.00	
025	O4-76500	04/14/17	O9-1101847	09/03/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	GOLDS TO NSOB STAFF AND	3939.0000	1.00	3,939.00	
025	O4-76500	04/14/17	O9-1101847	09/03/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	CHANGE ORDER	1930.5000	1.00	1,930.50	
025	O4-76500		O9-1101847							Purchase Order Total		5,869.50	
025	O4-76500	04/14/17	O9-1103019	09/11/21	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVE ITEMS FROM YRTC-HASTING	3206.6000	1.00	3,206.60	
025	O4-76500		O9-1103019							Purchase Order Total		3,206.60	
025	O4-76501	04/14/17	O9-1103014	09/11/21	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	1654.6600	1.00	1,654.66	
025	O4-76501		O9-1103014							Purchase Order Total		1,654.66	
025	O4-76501	04/14/17	O9-1103015	09/11/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	COLUMBUS GLASS BOARD	1654.6600	1.00	1,654.66	
025	O4-76501		O9-1103015							Purchase Order Total		1,654.66	
025	O4-77042	05/30/17	O9-1098508	08/20/21	2392672	FAIRBANKS LLC	961	02	DF21 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1098508	08/20/21	2392672	FAIRBANKS LLC	961	02	DF21 MAC CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1098508							Purchase Order Total		56,250.00	
025	O4-77042	05/30/17	O9-1098512	08/20/21	2392672	FAIRBANKS LLC	961	02	DF21 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042	05/30/17	O9-1098512	08/20/21	2392672	FAIRBANKS LLC	961	02	DF21 MIPS CLAIM	.5000	56,250.00	28,125.00	
025	O4-77042		O9-1098512							Purchase Order Total		56,250.00	
025	O4-77169	06/02/17	O9-1090687	07/16/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	5/18/21	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1090687	07/16/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	5/18/21	6.8000	1.00	6.80	
025	O4-77169		O9-1090687							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1097241	08/16/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	330	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1097241	08/16/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	330	6.8000	1.00	6.80	
025	O4-77169		O9-1097241							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1105240	09/22/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	331	13.2000	1.00	13.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77169	06/02/17	O9-1105240	09/22/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	331	6.8000	1.00	6.80	
025	O4-77169		O9-1105240							Purchase Order Total		20.00	
025	O4-77169	06/02/17	O9-1106394	09/27/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INVOICE 332	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1106394	09/27/21	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INVOICE 332	6.8000	1.00	6.80	
025	O4-77169		O9-1106394							Purchase Order Total		20.00	
025	O4-77170	06/02/17	O9-1090666	07/16/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAY 2021	290.4000	1.00	290.40	
025	O4-77170	06/02/17	O9-1090666	07/16/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAY 2021	149.6000	1.00	149.60	
025	O4-77170		O9-1090666							Purchase Order Total		440.00	
025	O4-77170	06/02/17	O9-1097086	08/16/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUNE 2021	118.8000	1.00	118.80	
025	O4-77170	06/02/17	O9-1097086	08/16/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUNE 2021	61.2000	1.00	61.20	
025	O4-77170		O9-1097086							Purchase Order Total		180.00	
025	O4-77170	06/02/17	O9-1106389	09/27/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JULY 2021	171.6000	1.00	171.60	
025	O4-77170	06/02/17	O9-1106389	09/27/21	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JULY 2021	88.4000	1.00	88.40	
025	O4-77170		O9-1106389							Purchase Order Total		260.00	
025	O4-77366	06/16/17	O9-1090183	07/14/21	1984434	TALX CORPORATION	920	02	1002813690	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1090183	07/14/21	1984434	TALX CORPORATION	920	02	1002813690	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1090183							Purchase Order Total		80,916.67	
025	O4-77366	06/16/17	O9-1092962	07/27/21	1984434	TALX CORPORATION	920	02	1002917385	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1092962	07/27/21	1984434	TALX CORPORATION	920	02	1002917385	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1092962							Purchase Order Total		80,916.67	
025	O4-77366	06/16/17	O9-1103081	09/13/21	1984434	TALX CORPORATION	920	02	1003014296	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1103081	09/13/21	1984434	TALX CORPORATION	920	02	1003014296	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1103081							Purchase Order Total		80,916.67	
025	O4-77366	06/16/17	O9-1105699	09/23/21	1984434	TALX CORPORATION	920	02	INVOICE 1003081885	40458.3300	1.00	40,458.33	
025	O4-77366	06/16/17	O9-1105699	09/23/21	1984434	TALX CORPORATION	920	02	INVOICE 1003081885	40458.3400	1.00	40,458.34	
025	O4-77366		O9-1105699							Purchase Order Total		80,916.67	
025	O4-77839	07/07/17	O9-1089793	07/13/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2021	2400.5800	1.00	2,400.58	
025	O4-77839		O9-1089793							Purchase Order Total		2,400.58	
025	O4-77839	07/07/17	O9-1090912	07/19/21	555466	WINNEBAGO TRIBE OF	952	43	4/2021	2400.5800	1.00	2,400.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	O4-77839		O9-1090912							Purchase Order Total		2,400.58		
025	O4-77839	07/07/17	O9-1104792	09/21/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/2021	2057.6400	1.00	2,057.64		
						NEBRASKA								
025	O4-77839		O9-1104792							Purchase Order Total		2,057.64		
025	O4-77839	07/07/17	O9-1105347	09/22/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	DAKOTA COUNTY	2057.6400	1.00	2,057.64		
						NEBRASKA								
025	O4-77839		O9-1105347							Purchase Order Total		2,057.64		
025	O4-77840	07/07/17	O9-1090910	07/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	5/2021	2914.9900	1.00	2,914.99		
						NEBRASKA								
025	O4-77840		O9-1090910							Purchase Order Total		2,914.99		
025	O4-77840	07/07/17	O9-1090911	07/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	4/2021	2914.9900	1.00	2,914.99		
						NEBRASKA								
025	O4-77840		O9-1090911							Purchase Order Total		2,914.99		
025	O4-77840	07/07/17	O9-1104795	09/21/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	6/2021	2572.0500	1.00	2,572.05		
						NEBRASKA								
025	O4-77840		O9-1104795							Purchase Order Total		2,572.05		
025	O4-77840	07/07/17	O9-1105565	09/22/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	INVOICE 7/2021	2400.5800	1.00	2,400.58		
						NEBRASKA								
025	O4-77840		O9-1105565							Purchase Order Total		2,400.58		
025	O4-78047	07/12/17	O9-1089430	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #INV-9000302437	.8496	321,373.53	273,038.95		
025	O4-78047	07/12/17	O9-1089430	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #INV-9000302437	.4248	321,373.53	136,519.48		
025		07/12/17	O9-1089430	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	1.2500	1.00	1.25		
025		07/12/17	O9-1089430	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200	1.00	.62		
			O9-1089430							Purchase Order Total		409,560.30		
025	O4-78047	07/12/17	O9-1089435	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #INV-9000302436	.1504	321,373.53	48,334.58		
025	O4-78047	07/12/17	O9-1089435	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	INVOICE #INV-9000302436	.0752	321,373.53	24,167.29		
025		07/12/17	O9-1089435	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	1.2500-	1.00	1.25-		
025		07/12/17	O9-1089435	07/12/21	2639082	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.6200-	1.00	.62-		
			O9-1089435							Purchase Order Total		72,500.00		
025	O4-78047	07/12/17	O9-1089510	07/12/21	2639082	DELOITTE CONSULTING	920	04	INVOICE	360000.0000	1.00	360,000.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-78047	07/12/17	09-1089510	07/12/21	2639082	LLP DELOITTE CONSULTING	920	04	#INV-9000300686 INVOICE	324000.0000	1.00	324,000.00	
025	O4-78047		09-1089510			LLP			#INV-9000300686				
									Purchase Order Total			684,000.00	
025	O4-78047	07/12/17	09-1102634	09/09/21	2639082	DELOITTE CONSULTING	920	04	#INV-9000307458	.4248	321,373.53	136,519.48	
025	O4-78047	07/12/17	09-1102634	09/09/21	2639082	LLP DELOITTE CONSULTING	920	04	#INV-9000307458	.4248	321,373.53	136,519.48	
025		07/12/17	09-1102634	09/09/21	2639082	LLP DELOITTE CONSULTING	920	04	ROUNDING ERROR	.6200	1.00	.62	
025		07/12/17	09-1102634	09/09/21	2639082	LLP DELOITTE CONSULTING	920	04	ROUNDING ERROR	.6200	1.00	.62	
025			09-1102634						Purchase Order Total			273,040.20	
025	O4-78047	07/12/17	09-1102636	09/09/21	2639082	DELOITTE CONSULTING	920	04	INV-9000307237	.0752	321,373.53	24,167.29	
025	O4-78047	07/12/17	09-1102636	09/09/21	2639082	LLP DELOITTE CONSULTING	920	04	INV-9000307237	.0752	321,373.53	24,167.29	
025		07/12/17	09-1102636	09/09/21	2639082	LLP DELOITTE CONSULTING	920	04	ROUNDING ERROR	.6200-	1.00	.62-	
025		07/12/17	09-1102636	09/09/21	2639082	LLP DELOITTE CONSULTING	920	04	ROUNDING ERROR	.6300-	1.00	.63-	
025			09-1102636						Purchase Order Total			48,333.33	
025	O4-78633	08/14/17	09-1098694	08/20/21	2407250	CUSTOM DATA PROCESSING INC	920	45	107991	1858.5400	1.00	1,858.54	
025	O4-78633		09-1098694						Purchase Order Total			1,858.54	
025	O4-78633	08/14/17	09-1105116	09/22/21	2407250	CUSTOM DATA PROCESSING INC	920	45	FEDERAL FUNDS	19355.8100	1.00	19,355.81	
025	O4-78633	08/14/17	09-1105116	09/22/21	2407250	CUSTOM DATA PROCESSING INC	920	45	FEDERAL FUNDS	929.2700	1.00	929.27	
025	O4-78633		09-1105116						Purchase Order Total			20,285.08	
025	O4-79297	09/29/17	09-1095556	08/09/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	4/2021	16461.1200	1.00	16,461.12	
025	O4-79297		09-1095556						Purchase Order Total			16,461.12	
025	O4-79297	09/29/17	09-1105032	09/21/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	TRIBAL TANF 10/1/19-9/30/20	16632.5900	1.00	16,632.59	
025	O4-79297		09-1105032						Purchase Order Total			16,632.59	
025	O4-79297	09/29/17	09-1105033	09/21/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	TRIBAL TANF 10/1/19-9/30/20	16975.5300	1.00	16,975.53	
025	O4-79297		09-1105033						Purchase Order Total			16,975.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79297	09/29/17	O9-1105034	09/21/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	TRIBAL TANF 10/1/19-9/30/20	16632.5900	1.00	16,632.59	
025	O4-79297		O9-1105034							Purchase Order Total		16,632.59	
025	O4-79297	09/29/17	O9-1105945	09/23/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	8/2021	15603.7700	1.00	15,603.77	
025	O4-79297		O9-1105945							Purchase Order Total		15,603.77	
025	O4-79297	09/29/17	O9-1105950	09/23/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	9/2021	16118.1800	1.00	16,118.18	
025	O4-79297		O9-1105950							Purchase Order Total		16,118.18	
025	O4-79297	09/29/17	O9-1106688	09/28/21	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	TRIBAL TANF 10/1/19-9/30/20	16975.5300	1.00	16,975.53	
025	O4-79297		O9-1106688							Purchase Order Total		16,975.53	
025	O4-79380	10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	920	05	CLOUD SERVICES	692021.2800	1.00	692,021.28	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 ANNUAL SAAS FEE	1.0000	372,340.43	372,340.43	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 POT1 DATA IMP PROTOTY	1.0000	10,638.30	10,638.30	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 POT1 DATA IMP SYSTEM	1.0000	3,723.40	3,723.40	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT2 CARE PLAN PROT	1.0000	11,702.13	11,702.13	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT2 CARE PLAN SYSTE	1.0000	4,255.32	4,255.32	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT3 PHARM IMPORT PR	1.0000	22,340.43	22,340.43	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT4 ONETIME PROT	1.0000	32,978.72	32,978.72	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT3 PHARM IMPT SYS	1.0000	6,382.98	6,382.98	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT4 ONETIME SYSTEM	1.0000	9,574.47	9,574.47	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT5 MULT SERV PROTO	1.0000	7,446.81	7,446.81	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PROT5 MULT SERV SYSTE	1.0000	2,127.66	2,127.66	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PRO6 EXTD HAB PROTOTY	1.0000	41,489.36	41,489.36	
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL CORP	208	82	20210043 PRO6 EXTD	1.0000	11,702.13	11,702.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			HAB SYSTEM				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT7 ENH	1.0000	10,106.38	10,106.38	
						CORP			CARE PROTOT				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT7 ENH	1.0000	2,659.57	2,659.57	
						CORP			CARE SYSTEM				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT8 MGMT	1.0000	17,021.28	17,021.28	
						CORP			ALERT PROT				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT8 MGMT	1.0000	5,319.15	5,319.15	
						CORP			ALERT SYST				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT9 CLN	1.0000	10,106.38	10,106.38	
						CORP			DSHBD PROTO				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT9 CLN	1.0000	2,659.57	2,659.57	
						CORP			DSHBD SYSTE				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT10	1.0000	24,468.09	24,468.09	
						CORP			E2MYHEALTH PRO				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT10	1.0000	7,446.81	7,446.81	
						CORP			E2MYHEALTH SYS				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT11	1.0000	17,021.28	17,021.28	
						CORP			GEOMAP PROTOTY				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 PROT11	1.0000	5,319.15	5,319.15	
						CORP			GEOMAP SYSTEM				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 MIDYEAR	1.0000	26,595.74	26,595.74	
						CORP			MODS				
025		10/04/17	O6-1090809	07/16/21	2574796	SHI INTERNATIONAL	208	82	20210043 YEAR END	1.0000	26,595.74	26,595.74	
						CORP			MODS				
025			O6-1090809							Purchase Order Total		1,384,042.56	
025	O4-79669	10/30/17	Z8-1096264	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182474	47185.9600	1.00	47,185.96	
025	O4-79669	10/30/17	Z8-1096264	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182474	15728.6500	1.00	15,728.65	
025	O4-79669	10/30/17	Z8-1096264	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182474	771.8800	1.00	771.88	
025	O4-79669	10/30/17	Z8-1096264	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182474	771.8700	1.00	771.87	
025	O4-79669	10/30/17	Z8-1096264	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182474	111657.3900	1.00	111,657.39	
025	O4-79669		Z8-1096264							Purchase Order Total		176,115.75	
025	O4-80010	11/30/17	O9-1087463	07/02/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	MAY 2021 INV# 11169-0521-01 PA	4773.9600	1.00	4,773.96	
025	O4-80010	11/30/17	O9-1087463	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	56023.4300	1.00	56,023.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087463	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	64706.4400	1.00	64,706.44	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087463	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	659.9200	1.00	659.92	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087463	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	134.0300	1.00	134.03	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010		O9-1087463						Purchase Order Total			126,297.78	
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	3858.3400	1.00	3,858.34	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	463.0900	1.00	463.09	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	1447.3000	1.00	1,447.30	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	392.5200	1.00	392.52	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	5819.1000	1.00	5,819.10	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	4522.8200	1.00	4,522.82	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	23.8500	1.00	23.85	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	9.6300	1.00	9.63	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	81.4500	1.00	81.45	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	13.5000	1.00	13.50	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087478	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	149.6900	1.00	149.69	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010		O9-1087478						Purchase Order Total			16,762.03	
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	388811.5400	1.00	388,811.54	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	112169.9600	1.00	112,169.96	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	7663.7400	1.00	7,663.74	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	3059.1500	1.00	3,059.15	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	3188.6100	1.00	3,188.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	15580.3400	1.00	15,580.34	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	4854.8900	1.00	4,854.89	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	1809.6800	1.00	1,809.68	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	1238.5300	1.00	1,238.53	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010	11/30/17	O9-1087499	07/02/21	4007843	RESCARE - CONTRACT	958	39	MAY 2021 INV#	321.9500	1.00	321.95	
						PYMTS ONLY			11169-0521-01 PA				
025	O4-80010		O9-1087499						Purchase Order Total			538,698.39	
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	400518.6300	1.00	400,518.63	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	97511.1900	1.00	97,511.19	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	4942.5200	1.00	4,942.52	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	2740.4900	1.00	2,740.49	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	3785.8000	1.00	3,785.80	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	4581.8800	1.00	4,581.88	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	4696.8600	1.00	4,696.86	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	2030.9100	1.00	2,030.91	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	743.0800	1.00	743.08	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097407	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	304.9800	1.00	304.98	
						PYMTS ONLY			11169-0621-01				
025	O4-80010		O9-1097407						Purchase Order Total			521,856.34	
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	1391.7200	1.00	1,391.72	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	392.5200	1.00	392.52	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	5777.9200	1.00	5,777.92	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	4756.9900	1.00	4,756.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	28.6200	1.00	28.62	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	9.6300	1.00	9.63	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	1594.8000	1.00	1,594.80	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	161.8100	1.00	161.81	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	27.8600	1.00	27.86	
						PYMTS ONLY			11169-0621-01				
025	O4-80010	11/30/17	O9-1097431	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021 INV#	4754.4600	1.00	4,754.46	
						PYMTS ONLY			11169-0621-01				
025	O4-80010		O9-1097431							Purchase Order Total		18,572.71	
025	O4-80010	11/30/17	O9-1097440	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021	54454.7200	1.00	54,454.72	
						PYMTS ONLY			INV#11169-0621-01				
025	O4-80010	11/30/17	O9-1097440	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021	63270.9500	1.00	63,270.95	
						PYMTS ONLY			INV#11169-0621-01				
025	O4-80010	11/30/17	O9-1097440	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021	659.9200	1.00	659.92	
						PYMTS ONLY			INV#11169-0621-01				
025	O4-80010	11/30/17	O9-1097440	08/17/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021	133.3300	1.00	133.33	
						PYMTS ONLY			INV#11169-0621-01				
025	O4-80010		O9-1097440							Purchase Order Total		118,518.92	
025	O4-80010	11/30/17	O9-1098632	08/20/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021	3804.2100	1.00	3,804.21	
						PYMTS ONLY			INV#11169-0621-01				
									PA				
025	O4-80010	11/30/17	O9-1098632	08/20/21	4007843	RESCARE - CONTRACT	958	39	JUNE 2021	314.0200	1.00	314.02	
						PYMTS ONLY			INV#11169-0621-01				
									PA				
025	O4-80010		O9-1098632							Purchase Order Total		4,118.23	
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	9517.6400	1.00	9,517.64	
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	653.3600	1.00	653.36	
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	1082.2100	1.00	1,082.21	
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	16.3500	1.00	16.35	
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	218.5700	1.00	218.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	1053.0000	1.00	1,053.00	
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	511.0600	1.00	511.06	
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010	11/30/17	O9-1104670	09/21/21	4007843	RESCARE - CONTRACT	958	39	INV 11169-0721-01.	1285.6400	1.00	1,285.64	
						PYMTS ONLY			JUNE 2021 I				
025	O4-80010		O9-1104670							Purchase Order Total		14,337.83	
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	3700.8100	1.00	3,700.81	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	256.2700	1.00	256.27	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	1428.9900	1.00	1,428.99	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	392.5200	1.00	392.52	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	5766.1500	1.00	5,766.15	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	4566.8600	1.00	4,566.86	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	23.8500	1.00	23.85	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	807.3000	1.00	807.30	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104674	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	182.8300	1.00	182.83	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010		O9-1104674							Purchase Order Total		17,125.58	
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	413178.9300	1.00	413,178.93	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	122917.7300	1.00	122,917.73	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	1350.0000	1.00	1,350.00	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	3470.4300	1.00	3,470.43	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	3145.7900	1.00	3,145.79	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	22112.7200	1.00	22,112.72	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	2072.4800	1.00	2,072.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	495.4100	1.00	495.41	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104687	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	447.0500	1.00	447.05	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010		O9-1104687							Purchase Order Total		569,190.54	
025	O4-80010	11/30/17	O9-1104691	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	4651.7200	1.00	4,651.72	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104691	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	58210.3400	1.00	58,210.34	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104691	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	65146.2700	1.00	65,146.27	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104691	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	659.9200	1.00	659.92	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010	11/30/17	O9-1104691	09/21/21	4007843	RESCARE - CONTRACT	958	39	JULY 2021 INV#	97.8700	1.00	97.87	
						PYMTS ONLY			11169-0721-02 P				
025	O4-80010		O9-1104691							Purchase Order Total		128,766.12	
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	658.4100	1.00	658.41	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	150.2000	1.00	150.20	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	390.0000	1.00	390.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	5864.0000	1.00	5,864.00	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	79495.7800	1.00	79,495.78	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	86291.1600	1.00	86,291.16	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	879.9000	1.00	879.90	
						PYMTS ONLY							
025	O4-80010	11/30/17	O9-1104702	09/21/21	4007843	RESCARE - CONTRACT	958	39	(JULY 2020 - JUNE 2021)RETAINA	286.0800	1.00	286.08	
						PYMTS ONLY							
025	O4-80010		O9-1104702							Purchase Order Total		174,015.53	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT	958	39	INVOICE#	570221.0800	1.00	570,221.08	
						PYMTS ONLY			11169-0921-01 PART 1				
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT	958	39	INVOICE#	145456.6400	1.00	145,456.64	
						PYMTS ONLY			11169-0921-01 PART				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	18309.4300	1.00	18,309.43	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	5144.2300	1.00	5,144.23	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	340.1900	1.00	340.19	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	5705.9200	1.00	5,705.92	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	3942.0600	1.00	3,942.06	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	7471.4100	1.00	7,471.41	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	3027.0800	1.00	3,027.08	
025	O4-80010	11/30/17	O9-1104716	09/21/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	1 INVOICE# 11169-0921-01 PART	2962.2700	1.00	2,962.27	
025	O4-80010		O9-1104716							Purchase Order Total		762,580.31	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INVOICE #11169-0921-01 PART	513.5100	1.00	513.51	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	2 INVOICE #11169-0921-01 PART	5507.2900	1.00	5,507.29	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	2 INVOICE #11169-0921-01 PART	540.6600	1.00	540.66	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	2 INVOICE #11169-0921-01 PART	1762.8300	1.00	1,762.83	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	2 INVOICE #11169-0921-01 PART	507.0700	1.00	507.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INVOICE #11169-0921-01 PART 2	8554.6000	1.00	8,554.60	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INVOICE #11169-0921-01 PART 2	7760.6100	1.00	7,760.61	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INVOICE #11169-0921-01 PART 2	73.0000	1.00	73.00	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INVOICE #11169-0921-01 PART 2	110.9500	1.00	110.95	
025	O4-80010	11/30/17	O9-1105582	09/23/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INVOICE #11169-0921-01 PART 2	6.0700	1.00	6.07	
025	O4-80010		O9-1105582						Purchase Order Total			25,336.59	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	403963.5500	1.00	403,963.55	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	104957.7200	1.00	104,957.72	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	4881.5000	1.00	4,881.50	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	4285.3000	1.00	4,285.30	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	288.7600	1.00	288.76	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	3626.9100	1.00	3,626.91	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	3626.9100	1.00	3,626.91	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	5878.5300	1.00	5,878.53	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	3479.1300	1.00	3,479.13	
025	O4-80010	11/30/17	O9-1106255	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 1	301.6400	1.00	301.64	
025	O4-80010		O9-1106255						Purchase Order Total			535,289.95	
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT PYMTS ONLY	958	39	INV# 11169-0821-01 PART 2	4040.2000	1.00	4,040.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	944.8500	1.00	944.85	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	1436.7000	1.00	1,436.70	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	392.5200	1.00	392.52	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	5779.3900	1.00	5,779.39	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	4610.7000	1.00	4,610.70	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	5.3200	1.00	5.32	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	314.2800	1.00	314.28	
						PYMTS ONLY			PART 2				
025	O4-80010	11/30/17	O9-1106262	09/27/21	4007843	RESCARE - CONTRACT	958	39	INV# 11169-0821-01	254.2600	1.00	254.26	
						PYMTS ONLY			PART 2				
025	O4-80010		O9-1106262							Purchase Order Total		17,778.22	
025	O4-80029	12/04/17	O9-1105742	09/23/21	3544493	DYNAMIC INTERNET SOLUTIONS LLC	208	20	2856	9275.0000	1.00	9,275.00	
025	O4-80029		O9-1105742							Purchase Order Total		9,275.00	
025	O4-80648	02/05/18	O9-1088129	07/06/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033862-IN	143.4300	1.00	143.43	
025	O4-80648		O9-1088129							Purchase Order Total		143.43	
025	O4-80648	02/05/18	O9-1088175	07/06/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033972-IN	1450.4100	1.00	1,450.41	
025	O4-80648		O9-1088175							Purchase Order Total		1,450.41	
025	O4-80648	02/05/18	O9-1088178	07/06/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33973-IN	1283.1600	1.00	1,283.16	
025	O4-80648		O9-1088178							Purchase Order Total		1,283.16	
025	O4-80648	02/05/18	O9-1090198	07/14/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33975-IN	629.2900	1.00	629.29	
025	O4-80648		O9-1090198							Purchase Order Total		629.29	
025	O4-80648	02/05/18	O9-1091623	07/21/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	33029-IN	965.7200	1.00	965.72	
025	O4-80648		O9-1091623							Purchase Order Total		965.72	
025	O4-80648	02/05/18	O9-1095273	08/06/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034117-IN	885.0800	1.00	885.08	
025	O4-80648		O9-1095273							Purchase Order Total		885.08	
025	O4-80648	02/05/18	O9-1095536	08/09/21	1990298	PERRY JOHNSON &	961	72	033596-IN	3.6400	1.00	3.64	

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						ASSOCIATES INC							
025	O4-80648		O9-1095536							Purchase Order Total		3.64	
025	O4-80648	02/05/18	O9-1095569	08/09/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	034190-IN	18.0500	1.00	18.05	
025	O4-80648		O9-1095569							Purchase Order Total		18.05	
025	O4-80648	02/05/18	O9-1095579	08/09/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034189-IN	273.1400	1.00	273.14	
025	O4-80648		O9-1095579							Purchase Order Total		273.14	
025	O4-80648	02/05/18	O9-1095681	08/09/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0034065-IN	129.6400	1.00	129.64	
025	O4-80648		O9-1095681							Purchase Order Total		129.64	
025	O4-80648	02/05/18	O9-1095717	08/09/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34180-IN	710.3700	1.00	710.37	
025	O4-80648		O9-1095717							Purchase Order Total		710.37	
025	O4-80648	02/05/18	O9-1097262	08/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033455-IN	35.5600	1.00	35.56	
025	O4-80648	02/05/18	O9-1097262	08/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033455-IN	26.6700	1.00	26.67	
025	O4-80648	02/05/18	O9-1097262	08/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033594-IN	105.5000	1.00	105.50	
025	O4-80648	02/05/18	O9-1097262	08/16/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	0033594-IN	79.1300	1.00	79.13	
025	O4-80648		O9-1097262							Purchase Order Total		246.86	
025	O4-80648	02/05/18	O9-1105060	09/21/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34178-IN	1050.0000	1.00	1,050.00	
025	O4-80648		O9-1105060							Purchase Order Total		1,050.00	
025	O4-80648	02/05/18	O9-1105311	09/22/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	INVOICES 0034572-IN	108.4900	1.00	108.49	
025	O4-80648	02/05/18	O9-1105311	09/22/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	INVOICES 0034572-IN	81.3600	1.00	81.36	
025	O4-80648		O9-1105311							Purchase Order Total		189.85	
025	O4-80648	02/05/18	O9-1105314	09/22/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	INVOICE 0034570-IN	1294.2100	1.00	1,294.21	
025	O4-80648		O9-1105314							Purchase Order Total		1,294.21	
025	O4-80648	02/05/18	O9-1105318	09/22/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	INVOICE 0034372-IN	1026.0900	1.00	1,026.09	
025	O4-80648		O9-1105318							Purchase Order Total		1,026.09	
025	O4-80648	02/05/18	O9-1105320	09/22/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	INVOICES 0034459-IN	62.3000	1.00	62.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80648		O9-1105320							Purchase Order Total		62.30	
025	O4-80648	02/05/18	O9-1105322	09/22/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	INVOICES 0034265-IN	111.3900	1.00	111.39	
025	O4-80648		O9-1105322							Purchase Order Total		111.39	
025	O4-80648	02/05/18	O9-1105710	09/23/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34573-IN	593.4200	1.00	593.42	
025	O4-80648		O9-1105710							Purchase Order Total		593.42	
025	O4-80648	02/05/18	O9-1105714	09/23/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34375-IN	696.7500	1.00	696.75	
025	O4-80648		O9-1105714							Purchase Order Total		696.75	
025	O4-80648	02/05/18	O9-1105716	09/23/21	1990298	PERRY JOHNSON & ASSOCIATES INC	961	72	34571-IN	1407.0400	1.00	1,407.04	
025	O4-80648		O9-1105716							Purchase Order Total		1,407.04	
025	O4-81386	05/01/18	O9-1105637	09/23/21	2479733	JPMA INC	920	02	INVOICE 6033-N3	2150.0000	1.00	2,150.00	
025	O4-81386	05/01/18	O9-1105637	09/23/21	2479733	JPMA INC	920	02	INVOICE 6034-N3	2150.0000	1.00	2,150.00	
025	O4-81386	05/01/18	O9-1105637	09/23/21	2479733	JPMA INC	920	02	INVOICE 6035-N3	2150.0000	1.00	2,150.00	
025	O4-81386		O9-1105637							Purchase Order Total		6,450.00	
025	O4-81411	05/02/18	O9-1098678	08/20/21	548220	FIRESPRING - PAYMENTS	952	85	38177	13381.1800	1.00	13,381.18	
025	O4-81411		O9-1098678							Purchase Order Total		13,381.18	
025	O4-81411	05/02/18	O9-1104208	09/17/21	548220	FIRESPRING - PAYMENTS	952	85	38193	6692.3500	1.00	6,692.35	
025	O4-81411		O9-1104208							Purchase Order Total		6,692.35	
025	O4-81411	05/02/18	O9-1105411	09/22/21	548220	FIRESPRING - PAYMENTS	952	85	371827	28355.2800	1.00	28,355.28	
025	O4-81411		O9-1105411							Purchase Order Total		28,355.28	
025	O4-81417	05/02/18	O9-1087991	07/06/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2020	91434.3900	1.00	91,434.39	
025	O4-81417		O9-1087991							Purchase Order Total		91,434.39	
025	O4-81417	05/02/18	O9-1090907	07/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	AUG 2020	183747.1900	1.00	183,747.19	
025	O4-81417		O9-1090907							Purchase Order Total		183,747.19	
025	O4-81417	05/02/18	O9-1091010	07/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPT, OCT, NOV 2020	194125.0600	1.00	194,125.06	
025	O4-81417	05/02/18	O9-1091010	07/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPT, OCT, NOV 2020	247468.2800	1.00	247,468.28	
025	O4-81417	05/02/18	O9-1091010	07/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	SEPT, OCT, NOV 2020	197341.3500	1.00	197,341.35	
025	O4-81417		O9-1091010							Purchase Order Total		638,934.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81417	05/02/18	09-1095037	08/05/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	7/1/21 TO 6/30/22 RENEWAL 2	95282.5700	1.00	95,282.57	
025	04-81417		09-1095037							Purchase Order Total		95,282.57	
025	04-81417	05/02/18	09-1097860	08/18/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MARCH 2021	260373.6800	1.00	260,373.68	
025	04-81417	05/02/18	09-1097860	08/18/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 2021	269169.7800	1.00	269,169.78	
025	04-81417	05/02/18	09-1097860	08/18/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MAY 2021	247267.3600	1.00	247,267.36	
025	04-81417		09-1097860							Purchase Order Total		776,810.82	
025	04-81417	05/02/18	09-1098400	08/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JAN 2021	196723.6700	1.00	196,723.67	
025	04-81417	05/02/18	09-1098400	08/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	FEB 2021	190792.6700	1.00	190,792.67	
025	04-81417		09-1098400							Purchase Order Total		387,516.34	
025	04-81417	05/02/18	09-1098404	08/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JULY 2020 INVOICE B	95282.5700	1.00	95,282.57	
025	04-81417		09-1098404							Purchase Order Total		95,282.57	
025	04-81417	05/02/18	09-1099380	08/24/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	JUNE 2021	290867.6500	1.00	290,867.65	
025	04-81417		09-1099380							Purchase Order Total		290,867.65	
025	04-81421	05/03/18	09-1089971	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082352	224.0000	.08	17.92	
025	04-81421	05/03/18	09-1089971	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082429	115.0000	.08	9.20	
025	04-81421		09-1089971							Purchase Order Total		27.12	
025	04-81421	05/03/18	09-1089989	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082445	389.0000	.08	31.12	
025	04-81421	05/03/18	09-1089989	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082443	411.0000	.08	32.88	
025	04-81421		09-1089989							Purchase Order Total		64.00	
025	04-81421	05/03/18	09-1090015	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082535	193.0000	.08	15.44	
025	04-81421		09-1090015							Purchase Order Total		15.44	
025	04-81421	05/03/18	09-1090017	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082565	136.0000	.08	10.88	
025	04-81421		09-1090017							Purchase Order Total		10.88	
025	04-81421	05/03/18	09-1090051	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082622	135.0000	.08	10.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1090051	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082613	399.0000	.08	31.92	
025	04-81421	05/03/18	09-1090051	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082612	110.0000	.08	8.80	
025	04-81421		09-1090051							Purchase Order Total		51.52	
025	04-81421	05/03/18	09-1090054	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082611	91.0000	.08	7.28	
025	04-81421	05/03/18	09-1090054	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082610	63.0000	.08	5.04	
025	04-81421	05/03/18	09-1090054	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082609	611.0000	.08	48.88	
025	04-81421		09-1090054							Purchase Order Total		61.20	
025	04-81421	05/03/18	09-1090056	07/14/21	4219729	DATASHIELD CORPORATION	966	71	0082637	152.0000	.08	12.16	
025	04-81421		09-1090056							Purchase Order Total		12.16	
025	04-81421	05/03/18	09-1090555	07/16/21	4219729	DATASHIELD CORPORATION	966	71	0082793	347.0000	.08	27.76	
025	04-81421		09-1090555							Purchase Order Total		27.76	
025	04-81421	05/03/18	09-1090820	07/16/21	4219729	DATASHIELD CORPORATION	966	71	82792	183.0000	.08	14.64	
025	04-81421	05/03/18	09-1090820	07/16/21	4219729	DATASHIELD CORPORATION	966	71	82795	225.0000	.08	18.00	
025	04-81421	05/03/18	09-1090820	07/16/21	4219729	DATASHIELD CORPORATION	966	71	82797	287.0000	.08	22.96	
025	04-81421	05/03/18	09-1090820	07/16/21	4219729	DATASHIELD CORPORATION	966	71	82798	461.0000	.08	36.88	
025	04-81421	05/03/18	09-1090820	07/16/21	4219729	DATASHIELD CORPORATION	966	71	82799	230.0000	.08	18.40	
025	04-81421	05/03/18	09-1090820	07/16/21	4219729	DATASHIELD CORPORATION	966	71	82823	46.0000	.08	3.68	
025	04-81421		09-1090820							Purchase Order Total		114.56	
025	04-81421	05/03/18	09-1090993	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082916	818.0000	.08	65.44	
025	04-81421	05/03/18	09-1090993	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082917	818.0000	.08	65.44	
025	04-81421		09-1090993							Purchase Order Total		130.88	
025	04-81421	05/03/18	09-1090994	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082800	100.0000	.08	8.00	
025	04-81421	05/03/18	09-1090994	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082794	113.0000	.08	9.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1090994							Purchase Order Total		17.04	
025	O4-81421	05/03/18	O9-1091012	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082831	529.0000	.08	42.32	
025	O4-81421	05/03/18	O9-1091012	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082830	172.0000	.08	13.76	
025	O4-81421		O9-1091012							Purchase Order Total		56.08	
025	O4-81421	05/03/18	O9-1091014	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082894	480.0000	.08	38.40	
025	O4-81421	05/03/18	O9-1091014	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082877	19.0000	.08	1.52	
025	O4-81421	05/03/18	O9-1091014	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082876	309.0000	.08	24.72	
025	O4-81421		O9-1091014							Purchase Order Total		64.64	
025	O4-81421	05/03/18	O9-1091017	07/19/21	4219729	DATASHIELD CORPORATION	966	71	0082950	206.0000	.08	16.48	
025	O4-81421		O9-1091017							Purchase Order Total		16.48	
025	O4-81421	05/03/18	O9-1091810	07/22/21	4219729	DATASHIELD CORPORATION	966	71	83183	132.0000	.08	10.56	
025	O4-81421		O9-1091810							Purchase Order Total		10.56	
025	O4-81421	05/03/18	O9-1091942	07/22/21	4219729	DATASHIELD CORPORATION	966	71	0082980	113.0000	.08	9.04	
025	O4-81421	05/03/18	O9-1091942	07/22/21	4219729	DATASHIELD CORPORATION	966	71	0082979	142.0000	.08	11.36	
025	O4-81421	05/03/18	O9-1091942	07/22/21	4219729	DATASHIELD CORPORATION	966	71	0082965	156.0000	.08	12.48	
025	O4-81421		O9-1091942							Purchase Order Total		32.88	
025	O4-81421	05/03/18	O9-1091951	07/22/21	4219729	DATASHIELD CORPORATION	966	71	0082964	92.0000	.08	7.36	
025	O4-81421	05/03/18	O9-1091951	07/22/21	4219729	DATASHIELD CORPORATION	966	71	0082963	332.0000	.08	26.56	
025	O4-81421	05/03/18	O9-1091951	07/22/21	4219729	DATASHIELD CORPORATION	966	71	0082962	222.0000	.08	17.76	
025	O4-81421	05/03/18	O9-1091951	07/22/21	4219729	DATASHIELD CORPORATION	966	71	0082961	196.0000	.08	15.68	
025	O4-81421		O9-1091951							Purchase Order Total		67.36	
025	O4-81421	05/03/18	O9-1095275	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0082996	939.0000	.08	75.12	
025	O4-81421	05/03/18	O9-1095275	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0082995	236.0000	.08	18.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1095275							Purchase Order Total		94.00	
025	O4-81421	05/03/18	O9-1095278	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083412	163.0000	.08	13.04	
025	O4-81421	05/03/18	O9-1095278	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083350	60.0000	.08	4.80	
025	O4-81421	05/03/18	O9-1095278	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083172	593.0000	.08	47.44	
025	O4-81421	05/03/18	O9-1095278	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083170	990.0000	.08	79.20	
025	O4-81421		O9-1095278							Purchase Order Total		144.48	
025	O4-81421	05/03/18	O9-1095288	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083161	832.0000	.08	66.56	
025	O4-81421	05/03/18	O9-1095288	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083162	642.0000	.08	51.36	
025	O4-81421	05/03/18	O9-1095288	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083169	911.0000	.08	72.88	
025	O4-81421	05/03/18	O9-1095288	08/06/21	4219729	DATASHIELD CORPORATION	966	71	0083147	5986.0000	.08	478.88	
025	O4-81421		O9-1095288							Purchase Order Total		669.68	
025	O4-81421	05/03/18	O9-1095547	08/09/21	4219729	DATASHIELD CORPORATION	966	71	0083660	13.0000	.08	1.04	
025	O4-81421	05/03/18	O9-1095547	08/09/21	4219729	DATASHIELD CORPORATION	966	71	0083751	125.0000	.08	10.00	
025	O4-81421	05/03/18	O9-1095547	08/09/21	4219729	DATASHIELD CORPORATION	966	71	0083721	30.0000	.08	2.40	
025	O4-81421	05/03/18	O9-1095547	08/09/21	4219729	DATASHIELD CORPORATION	966	71	0083722	560.0000	.08	44.80	
025	O4-81421		O9-1095547							Purchase Order Total		58.24	
025	O4-81421	05/03/18	O9-1096009	08/10/21	4219729	DATASHIELD CORPORATION	966	71	83847	532.0000	.08	42.56	
025	O4-81421		O9-1096009							Purchase Order Total		42.56	
025	O4-81421	05/03/18	O9-1096911	08/13/21	4219729	DATASHIELD CORPORATION	966	71	0084050	824.0000	.08	65.92	
025	O4-81421		O9-1096911							Purchase Order Total		65.92	
025	O4-81421	05/03/18	O9-1098346	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083764	57.0000	.08	4.56	
025	O4-81421	05/03/18	O9-1098346	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083834	156.0000	.08	12.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1098346	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083815	307.0000	.08	24.56	
025	O4-81421		O9-1098346							Purchase Order Total		41.60	
025	O4-81421	05/03/18	O9-1098349	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083818	125.0000	.08	10.00	
025	O4-81421	05/03/18	O9-1098349	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083819	48.0000	.08	3.84	
025	O4-81421	05/03/18	O9-1098349	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083816	45.0000	.08	3.60	
025	O4-81421	05/03/18	O9-1098349	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083817	157.0000	.08	12.56	
025	O4-81421		O9-1098349							Purchase Order Total		30.00	
025	O4-81421	05/03/18	O9-1098354	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083850	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1098354	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083849	789.0000	.08	63.12	
025	O4-81421		O9-1098354							Purchase Order Total		87.12	
025	O4-81421	05/03/18	O9-1098370	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083928	167.0000	.08	13.36	
025	O4-81421	05/03/18	O9-1098370	08/19/21	4219729	DATASHIELD CORPORATION	966	71	0083927	312.0000	.08	24.96	
025	O4-81421		O9-1098370							Purchase Order Total		38.32	
025	O4-81421	05/03/18	O9-1098557	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084034	479.0000	.08	38.32	
025	O4-81421	05/03/18	O9-1098557	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0083991	389.0000	.08	31.12	
025	O4-81421	05/03/18	O9-1098557	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0083992	86.0000	.08	6.88	
025	O4-81421		O9-1098557							Purchase Order Total		76.32	
025	O4-81421	05/03/18	O9-1098574	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084079	277.0000	.08	22.16	
025	O4-81421	05/03/18	O9-1098574	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084079	159.0000	.08	12.72	
025	O4-81421		O9-1098574							Purchase Order Total		34.88	
025	O4-81421	05/03/18	O9-1098582	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084208	113.0000	.08	9.04	
025	O4-81421	05/03/18	O9-1098582	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084209	123.0000	.08	9.84	
025	O4-81421	05/03/18	O9-1098582	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084192	289.0000	.08	23.12	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1098582							Purchase Order Total		42.00	
025	O4-81421	05/03/18	O9-1098588	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084191	131.0000	.08	10.48	
025	O4-81421	05/03/18	O9-1098588	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084190	137.0000	.08	10.96	
025	O4-81421	05/03/18	O9-1098588	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084188	188.0000	.08	15.04	
025	O4-81421	05/03/18	O9-1098588	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084189	164.0000	.08	13.12	
025	O4-81421		O9-1098588							Purchase Order Total		49.60	
025	O4-81421	05/03/18	O9-1098597	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084260	173.0000	.08	13.84	
025	O4-81421	05/03/18	O9-1098597	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084223	130.0000	.08	10.40	
025	O4-81421	05/03/18	O9-1098597	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084222	268.0000	.08	21.44	
025	O4-81421	05/03/18	O9-1098597	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084220	173.0000	.08	13.84	
025	O4-81421		O9-1098597							Purchase Order Total		59.52	
025	O4-81421	05/03/18	O9-1098610	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084351	856.0000	.08	68.48	
025	O4-81421		O9-1098610							Purchase Order Total		68.48	
025	O4-81421	05/03/18	O9-1098612	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0083662	1104.0000	.08	88.32	
025	O4-81421		O9-1098612							Purchase Order Total		88.32	
025	O4-81421	05/03/18	O9-1098664	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084450	32.0000	.08	2.56	
025	O4-81421	05/03/18	O9-1098664	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084803	245.0000	.08	19.60	
025	O4-81421	05/03/18	O9-1098664	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084569	332.0000	.08	26.56	
025	O4-81421	05/03/18	O9-1098664	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084560	274.0000	.08	21.92	
025	O4-81421	05/03/18	O9-1098664	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084558	378.0000	.08	30.24	
025	O4-81421		O9-1098664							Purchase Order Total		100.88	
025	O4-81421	05/03/18	O9-1098668	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084555	761.0000	.08	60.88	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421	05/03/18	O9-1098668	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084554	1182.0000	.08	94.56	
025	O4-81421	05/03/18	O9-1098668	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084550	485.0000	.08	38.80	
025	O4-81421	05/03/18	O9-1098668	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084549	1312.0000	.08	104.96	
025	O4-81421	05/03/18	O9-1098668	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0084534	6266.0000	.08	501.28	
025	O4-81421		O9-1098668							Purchase Order Total		800.48	
025	O4-81421	05/03/18	O9-1098675	08/20/21	4219729	DATASHIELD CORPORATION	966	71	0085074	300.0000	.08	24.00	
025	O4-81421		O9-1098675							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1099538	08/25/21	4219729	DATASHIELD CORPORATION	966	71	0084563	245.0000	.08	19.60	
025	O4-81421		O9-1099538							Purchase Order Total		19.60	
025	O4-81421	05/03/18	O9-1099864	08/26/21	4219729	DATASHIELD CORPORATION	966	71	0083182	450.0000	.08	36.00	
025	O4-81421		O9-1099864							Purchase Order Total		36.00	
025	O4-81421	05/03/18	O9-1103258	09/13/21	4219729	DATASHIELD CORPORATION	966	71	0085406	720.0000	.08	57.60	
025	O4-81421		O9-1103258							Purchase Order Total		57.60	
025	O4-81421	05/03/18	O9-1104213	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085115	171.0000	.08	13.68	
025	O4-81421	05/03/18	O9-1104213	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085131	173.0000	.08	13.84	
025	O4-81421	05/03/18	O9-1104213	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085130	141.0000	.08	11.28	
025	O4-81421		O9-1104213							Purchase Order Total		38.80	
025	O4-81421	05/03/18	O9-1104255	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085218	257.0000	.08	20.56	
025	O4-81421	05/03/18	O9-1104255	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085235	103.0000	.08	8.24	
025	O4-81421	05/03/18	O9-1104255	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085185	150.0000	.08	12.00	
025	O4-81421	05/03/18	O9-1104255	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085183	157.0000	.08	12.56	
025	O4-81421	05/03/18	O9-1104255	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085182	53.0000	.08	4.24	
025	O4-81421		O9-1104255							Purchase Order Total		57.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1104270	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085181	767.0000	.08	61.36	
025	04-81421	05/03/18	09-1104270	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085180	41.0000	.08	3.28	
025	04-81421	05/03/18	09-1104270	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085179	119.0000	.08	9.52	
025	04-81421	05/03/18	09-1104270	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085237	128.0000	.08	10.24	
025	04-81421	05/03/18	09-1104270	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085238	600.0000	.08	48.00	
025	04-81421		09-1104270							Purchase Order Total		132.40	
025	04-81421	05/03/18	09-1104294	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085326	711.0000	.08	56.88	
025	04-81421	05/03/18	09-1104294	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085327	216.0000	.08	17.28	
025	04-81421		09-1104294							Purchase Order Total		74.16	
025	04-81421	05/03/18	09-1104297	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085329	162.0000	.08	12.96	
025	04-81421		09-1104297							Purchase Order Total		12.96	
025	04-81421	05/03/18	09-1104303	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085375	503.0000	.08	40.24	
025	04-81421	05/03/18	09-1104303	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085374	166.0000	.08	13.28	
025	04-81421	05/03/18	09-1104303	09/17/21	4219729	DATASHIELD CORPORATION	966	71	0085373	780.0000	.08	62.40	
025	04-81421		09-1104303							Purchase Order Total		115.92	
025	04-81421	05/03/18	09-1104567	09/20/21	4219729	DATASHIELD CORPORATION	966	71	0085407	156.0000	.08	12.48	
025	04-81421	05/03/18	09-1104567	09/20/21	4219729	DATASHIELD CORPORATION	966	71	0085444	212.0000	.08	16.96	
025	04-81421		09-1104567							Purchase Order Total		29.44	
025	04-81421	05/03/18	09-1105045	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85405	335.0000	.08	26.80	
025	04-81421	05/03/18	09-1105045	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85408	163.0000	.08	13.04	
025	04-81421	05/03/18	09-1105045	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85409	159.0000	.08	12.72	
025	04-81421	05/03/18	09-1105045	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85410	338.0000	.08	27.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1105045	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85411	319.0000	.08	25.52	
025	04-81421	05/03/18	09-1105045	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85412	260.0000	.08	20.80	
025	04-81421	05/03/18	09-1105045	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85437	57.0000	.08	4.56	
025	04-81421		09-1105045						Purchase Order Total			130.48	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84049	315.0000	.08	25.20	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84052	133.0000	.08	10.64	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84053	129.0000	.08	10.32	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84054	372.0000	.08	29.76	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84055	310.0000	.08	24.80	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84056	149.0000	.08	11.92	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84069	131.0000	.08	10.48	
025	04-81421	05/03/18	09-1105047	09/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD INV 84538	148.0000	.08	11.84	
025	04-81421		09-1105047						Purchase Order Total			134.96	
025	04-81421	05/03/18	09-1105049	09/21/21	4219729	DATASHIELD CORPORATION	966	71	0085545 LINE 1	49.0000	.08	3.92	
025	04-81421	05/03/18	09-1105049	09/21/21	4219729	DATASHIELD CORPORATION	966	71	0085588 LINE 1	177.0000	.08	14.16	
025	04-81421	05/03/18	09-1105049	09/21/21	4219729	DATASHIELD CORPORATION	966	71	0085554 LINE 1	749.0000	.08	59.92	
025	04-81421	05/03/18	09-1105049	09/21/21	4219729	DATASHIELD CORPORATION	966	71	0085556 LINE 1	311.0000	.08	24.88	
025	04-81421	05/03/18	09-1105049	09/21/21	4219729	DATASHIELD CORPORATION	966	71	0085555 LINE 1	401.0000	.08	32.08	
025	04-81421		09-1105049						Purchase Order Total			134.96	
025	04-81421	05/03/18	09-1105050	09/21/21	4219729	DATASHIELD CORPORATION	966	71	0085647 LINE 1	355.0000	.08	28.40	
025	04-81421	05/03/18	09-1105050	09/21/21	4219729	DATASHIELD CORPORATION	966	71	0085646 LINE 1	119.0000	.08	9.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1105050							Purchase Order Total		37.92	
025	O4-81421	05/03/18	O9-1105062	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 0085930	700.0000	.08	56.00	
025	O4-81421		O9-1105062							Purchase Order Total		56.00	
025	O4-81421	05/03/18	O9-1105063	09/21/21	4219729	DATASHIELD CORPORATION	966	71	INVOICE 85934	174.0000	.08	13.92	
025	O4-81421		O9-1105063							Purchase Order Total		13.92	
025	O4-81421	05/03/18	O9-1105705	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86654	875.0000	.08	70.00	
025	O4-81421		O9-1105705							Purchase Order Total		70.00	
025	O4-81421	05/03/18	O9-1105707	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086689	897.0000	.08	71.76	
025	O4-81421		O9-1105707							Purchase Order Total		71.76	
025	O4-81421	05/03/18	O9-1105806	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085734	12.0000	.08	.96	
025	O4-81421	05/03/18	O9-1105806	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085716	158.0000	.08	12.64	
025	O4-81421		O9-1105806							Purchase Order Total		13.60	
025	O4-81421	05/03/18	O9-1105815	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86688	315.0000	.08	25.20	
025	O4-81421	05/03/18	O9-1105815	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86691	339.0000	.08	27.12	
025	O4-81421	05/03/18	O9-1105815	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86692	32.0000	.08	2.56	
025	O4-81421	05/03/18	O9-1105815	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86693	305.0000	.08	24.40	
025	O4-81421	05/03/18	O9-1105815	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86694	166.0000	.08	13.28	
025	O4-81421	05/03/18	O9-1105815	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86695	138.0000	.08	11.04	
025	O4-81421	05/03/18	O9-1105815	09/23/21	4219729	DATASHIELD CORPORATION	966	71	86712	48.0000	.08	3.84	
025	O4-81421		O9-1105815							Purchase Order Total		107.44	
025	O4-81421	05/03/18	O9-1105817	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085803	318.0000	.08	25.44	
025	O4-81421	05/03/18	O9-1105817	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085791	361.0000	.08	28.88	
025	O4-81421	05/03/18	O9-1105817	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085754	58.0000	.08	4.64	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1105817	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085752	544.0000	.08	43.52	
025	04-81421	05/03/18	09-1105817	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085751	139.0000	.08	11.12	
025	04-81421		09-1105817							Purchase Order Total		113.60	
025	04-81421	05/03/18	09-1105820	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086179	456.0000	.08	36.48	
025	04-81421	05/03/18	09-1105820	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085931	2255.0000	.08	180.40	
025	04-81421	05/03/18	09-1105820	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085923	140.0000	.08	11.20	
025	04-81421	05/03/18	09-1105820	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085919	699.0000	.08	55.92	
025	04-81421	05/03/18	09-1105820	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085916	770.0000	.08	61.60	
025	04-81421		09-1105820							Purchase Order Total		345.60	
025	04-81421	05/03/18	09-1105827	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085917	537.0000	.08	42.96	
025	04-81421	05/03/18	09-1105827	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085908	162.0000	.08	12.96	
025	04-81421	05/03/18	09-1105827	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085894	4419.0000	.08	353.52	
025	04-81421	05/03/18	09-1105827	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0085907	669.0000	.08	53.52	
025	04-81421		09-1105827							Purchase Order Total		462.96	
025	04-81421	05/03/18	09-1105831	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086515	167.0000	.08	13.36	
025	04-81421	05/03/18	09-1105831	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086620	168.0000	.08	13.44	
025	04-81421	05/03/18	09-1105831	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086575	38.0000	.08	3.04	
025	04-81421		09-1105831							Purchase Order Total		29.84	
025	04-81421	05/03/18	09-1105834	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086656	723.0000	.08	57.84	
025	04-81421	05/03/18	09-1105834	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086658	346.0000	.08	27.68	
025	04-81421	05/03/18	09-1105834	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086657	596.0000	.08	47.68	
025	04-81421		09-1105834							Purchase Order Total		133.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1105858	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086690	310.0000	.08	24.80	
025	04-81421		09-1105858							Purchase Order Total		24.80	
025	04-81421	05/03/18	09-1105862	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086721	231.0000	.08	18.48	
025	04-81421	05/03/18	09-1105862	09/23/21	4219729	DATASHIELD CORPORATION	966	71	0086766	260.0000	.08	20.80	
025	04-81421		09-1105862							Purchase Order Total		39.28	
025	04-81446	05/07/18	09-1087570	07/02/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	80019333	542023.5000	1.00	542,023.50	
025	04-81446		09-1087570							Purchase Order Total		542,023.50	
025	04-81446	05/07/18	09-1092851	07/27/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 2021	383226.3600	1.00	383,226.36	
025	04-81446		09-1092851							Purchase Order Total		383,226.36	
025	04-81446	05/07/18	09-1097565	08/17/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPTEMBER 2021 PRE-PAYMENT.	301719.2100	1.00	301,719.21	
025	04-81446		09-1097565							Purchase Order Total		301,719.21	
025	04-81446	05/07/18	09-1105769	09/23/21	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCTOBER 2021	277832.0400	1.00	277,832.04	
025	04-81446		09-1105769							Purchase Order Total		277,832.04	
025	04-81718	05/22/18	09-1087445	07/02/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514734	33418.3900	1.00	33,418.39	
025	04-81718		09-1087445							Purchase Order Total		33,418.39	
025	04-81718	05/22/18	09-1087914	07/06/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514735	41184.8900	1.00	41,184.89	
025	04-81718		09-1087914							Purchase Order Total		41,184.89	
025	04-81718	05/22/18	09-1098509	08/20/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	2514736	26922.7600	1.00	26,922.76	
025	04-81718		09-1098509							Purchase Order Total		26,922.76	
025	04-81718	05/22/18	09-1098511	08/20/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	7/27/21	3673.0000	1.00	3,673.00	
025	04-81718		09-1098511							Purchase Order Total		3,673.00	
025	04-81718	05/22/18	09-1105354	09/22/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	INVOICE 2514738	7249.9600	1.00	7,249.96	
025	04-81718		09-1105354							Purchase Order Total		7,249.96	
025	04-81741	05/23/18	09-1088533	07/07/21	535817	MIDWEST ASSISTANCE PROGRAM INC	918	43	MAP-2021-29	1.0000	9,791.67	9,791.67	
025	04-81741		09-1088533							Purchase Order Total		9,791.67	
025	04-81742	05/23/18	09-1089041	07/09/21	538282	NEBRASKA RURAL WATER	918	43	STOCKVILLE BT 5-24	1.0000	1,465.76	1,465.76	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82170	06/26/18	O9-1106322	09/27/21	896474	MIDTOWN HEALTH CENTER INC	948	28	9/05/21 TO 9/18/21	775.6000	1.00	775.60	
025	O4-82170		O9-1106322							Purchase Order Total		775.60	
025	O4-82174	06/26/18	O9-1093984	08/02/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101416610	81.8200	1.00	81.82	
025	O4-82174	06/26/18	O9-1093984	08/02/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3101414228	73.3500	1.00	73.35	
025	O4-82174		O9-1093984							Purchase Order Total		155.17	
025	O4-82174	06/26/18	O9-1095706	08/09/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	07082021	223.8200	1.00	223.82	
025	O4-82174		O9-1095706							Purchase Order Total		223.82	
025	O4-82174	06/26/18	O9-1105823	09/23/21	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	09132021	267.3000	1.00	267.30	
025	O4-82174		O9-1105823							Purchase Order Total		267.30	
025	O4-82192	07/02/18	O9-1090919	07/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90182565	15000.0000	1.00	15,000.00	
025	O4-82192	07/02/18	O9-1090919	07/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	IBT#90182565	10000.0000	1.00	10,000.00	
025	O4-82192		O9-1090919							Purchase Order Total		25,000.00	
025	O4-82635	07/16/18	O9-1088546	07/08/21	4069100	PBS LEARNING INSTITUTE INC	952	95	9052-1721	5000.0000	1.00	5,000.00	
025	O4-82635		O9-1088546							Purchase Order Total		5,000.00	
025	O4-82746	07/23/18	O9-1088691	07/08/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2021-05	6002.7200	1.00	6,002.72	
025	O4-82746	07/23/18	O9-1088691	07/08/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2021-05	18008.1700	1.00	18,008.17	
025	O4-82746		O9-1088691							Purchase Order Total		24,010.89	
025	O4-82746	07/23/18	O9-1088693	07/08/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2021-04	6030.8800	1.00	6,030.88	
025	O4-82746	07/23/18	O9-1088693	07/08/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2021-04	18092.6200	1.00	18,092.62	
025	O4-82746		O9-1088693							Purchase Order Total		24,123.50	
025	O4-82746	07/23/18	O9-1094350	08/03/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2021-06	5216.4000	1.00	5,216.40	
025	O4-82746	07/23/18	O9-1094350	08/03/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	2021-06	15649.2000	1.00	15,649.20	
025	O4-82746		O9-1094350							Purchase Order Total		20,865.60	
025	O4-82746	07/23/18	O9-1104111	09/17/21	4213395	NESCSCO - NEW ENGLAND STATES CO	918	29	220756	5870.0000	1.00	5,870.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82746	07/23/18	09-1104111	09/17/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	220756	17610.0000	1.00	17,610.00	
025	O4-82746		09-1104111							Purchase Order Total		23,480.00	
025	O4-82746	07/23/18	09-1105698	09/23/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	221008	7315.6300	1.00	7,315.63	
025	O4-82746	07/23/18	09-1105698	09/23/21	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	221008	21946.8700	1.00	21,946.87	
025	O4-82746		09-1105698							Purchase Order Total		29,262.50	
025	O4-82752	07/23/18	09-1096271	08/11/21	551074	US FOODS INC - PAYMENTS	955	75	5970916	404.8000	1.00	404.80	
025	O4-82752		09-1096271							Purchase Order Total		404.80	
025	O4-82752	07/23/18	09-1105266	09/22/21	551074	US FOODS INC - PAYMENTS	955	75	5967498	66118.5000	1.00	66,118.50	
025	O4-82752		09-1105266							Purchase Order Total		66,118.50	
025	O4-82809	07/25/18	09-1090583	07/16/21	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	189907	1118.7000	1.00	1,118.70	
025	O4-82809	07/25/18	09-1090583	07/16/21	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	195092	1050.9000	1.00	1,050.90	
025	O4-82809	07/25/18	09-1090583	07/16/21	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	199734	2847.6000	1.00	2,847.60	
025	O4-82809	07/25/18	09-1090583	07/16/21	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	202046	1254.3000	1.00	1,254.30	
025	O4-82809	07/25/18	09-1090583	07/16/21	608114	OMAHA CITY OF - POLICE DEPARTM	961	02	204166	2305.2000	1.00	2,305.20	
025	O4-82809		09-1090583							Purchase Order Total		8,576.70	
025	O4-82976	08/10/18	06-1096193	08/11/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	SUBSCRIPTION BASED	16744.0000	1.00	16,744.00	
025		08/10/18	06-1096193	08/11/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20215221 LEXNEX APRIL SUB	1.0000	4,186.00	4,186.00	
025		08/10/18	06-1096193	08/11/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20215221 LEXNEX MAY SUB	1.0000	4,186.00	4,186.00	
025		08/10/18	06-1096193	08/11/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20215221 LEXNEX JUNE SUB	1.0000	4,277.00	4,277.00	
025		08/10/18	06-1096193	08/11/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	920	14	PO20215221 LEXNEX JULY SUB	1.0000	4,095.00	4,095.00	
025			06-1096193							Purchase Order Total		33,488.00	
025	O4-82976	08/10/18	09-1089486	07/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210531	553.5000	1.00	553.50	
025	O4-82976	08/10/18	09-1089486	07/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210531	553.5000	1.00	553.50	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS - AL								
025	O4-82976		O9-1089486							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1089489	07/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	MAY 2021 RECOVERY INVOICE	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1089489	07/12/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	MAY 2021 RECOVERY INVOICE	248.5000	1.00	248.50		
025	O4-82976		O9-1089489							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1096854	08/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210630	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-1096854	08/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210630	553.5000	1.00	553.50		
025	O4-82976		O9-1096854							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1096857	08/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210630	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1096857	08/13/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210630	248.5000	1.00	248.50		
025	O4-82976		O9-1096857							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1099873	08/26/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20210630	630.0000	1.00	630.00		
025	O4-82976	08/10/18	O9-1099873	08/26/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040-20210731	630.0000	1.00	630.00		
025	O4-82976		O9-1099873							Purchase Order Total		1,260.00		
025	O4-82976	08/10/18	O9-1100448	08/27/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210731	249.5000	1.00	249.50		
025	O4-82976	08/10/18	O9-1100448	08/27/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20210731	248.5000	1.00	248.50		
025	O4-82976		O9-1100448							Purchase Order Total		498.00		
025	O4-82976	08/10/18	O9-1100450	08/27/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210731	553.5000	1.00	553.50		
025	O4-82976	08/10/18	O9-1100450	08/27/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20210731	553.5000	1.00	553.50		
025	O4-82976		O9-1100450							Purchase Order Total		1,107.00		
025	O4-82976	08/10/18	O9-1105540	09/22/21	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	INVOICE 1685040-20210931	756.0000	1.00	756.00		
025	O4-82976		O9-1105540							Purchase Order Total		756.00		
025	O4-82977	08/10/18	O9-1089491	07/12/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844462520	929.2800	1.00	929.28		
025	O4-82977	08/10/18	O9-1089491	07/12/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844462520	929.2900	1.00	929.29		

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82977		O9-1089491							Purchase Order Total		1,858.57	
025	O4-82977	08/10/18	O9-1091675	07/21/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844604310	857.1300	1.00	857.13	
025	O4-82977		O9-1091675							Purchase Order Total		857.13	
025	O4-82977	08/10/18	O9-1096863	08/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844628264	947.8700	1.00	947.87	
025	O4-82977	08/10/18	O9-1096863	08/13/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844628264	947.8800	1.00	947.88	
025	O4-82977		O9-1096863							Purchase Order Total		1,895.75	
025	O4-82977	08/10/18	O9-1098014	08/18/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844765418	857.1300	1.00	857.13	
025	O4-82977		O9-1098014							Purchase Order Total		857.13	
025	O4-82977	08/10/18	O9-1104054	09/16/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844628194	347.8500	1.00	347.85	
025	O4-82977	08/10/18	O9-1104054	09/16/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844628194	179.2000	1.00	179.20	
025	O4-82977		O9-1104054							Purchase Order Total		527.05	
025	O4-82977	08/10/18	O9-1104086	09/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844790144	347.8500	1.00	347.85	
025	O4-82977	08/10/18	O9-1104086	09/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	844790144	179.2000	1.00	179.20	
025	O4-82977		O9-1104086							Purchase Order Total		527.05	
025	O4-82977	08/10/18	O9-1105396	09/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	INVOICE 844927638	857.1300	1.00	857.13	
025	O4-82977		O9-1105396							Purchase Order Total		857.13	
025	O4-82977	08/10/18	O9-1105764	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	INVOICE 844952409	347.8500	1.00	347.85	
025	O4-82977	08/10/18	O9-1105764	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	INVOICE 844952409	179.2000	1.00	179.20	
025	O4-82977		O9-1105764							Purchase Order Total		527.05	
025	O4-82981	08/10/18	O9-1099050	08/23/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21673	17718.7500	1.00	17,718.75	
025	O4-82981	08/10/18	O9-1099050	08/23/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21673	17718.7500	1.00	17,718.75	
025	O4-82981		O9-1099050							Purchase Order Total		35,437.50	
025	O4-82981	08/10/18	O9-1099051	08/23/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21676	5623.7500	1.00	5,623.75	
025	O4-82981	08/10/18	O9-1099051	08/23/21	534504	OXBOW DATA MANAGEMENT SYSTEMS	208	37	INV 21676	5623.7500	1.00	5,623.75	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-82981		O9-1099051							Purchase Order Total		11,247.50	
025	O4-83201	08/21/18	Z8-1106221	09/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000682	6477.6000	1.00	6,477.60	
025	O4-83201	08/21/18	Z8-1106221	09/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000682	6477.5900	1.00	6,477.59	
025	O4-83201	08/21/18	Z8-1106221	09/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840000682	12955.2000	1.00	12,955.20	
025	O4-83201		Z8-1106221							Purchase Order Total		25,910.39	
025	O4-83203	08/21/18	O9-1090623	07/16/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	78	06/07/2021	90.0000	1.00	90.00	
025	O4-83203		O9-1090623							Purchase Order Total		90.00	
025	O4-83547	09/18/18	O9-1087502	07/02/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001282	2909.0000	1.00	2,909.00	
025	O4-83547	09/18/18	O9-1087502	07/02/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001282	40169.1300	1.00	40,169.13	
025	O4-83547	09/18/18	O9-1087502	07/02/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001282	416.6700	1.00	416.67	
025	O4-83547		O9-1087502							Purchase Order Total		43,494.80	
025	O4-83547	09/18/18	O9-1106444	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001343	2909.0000	1.00	2,909.00	
025	O4-83547	09/18/18	O9-1106444	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001343	416.6700	1.00	416.67	
025	O4-83547	09/18/18	O9-1106444	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001343	40123.1300	1.00	40,123.13	
025	O4-83547		O9-1106444							Purchase Order Total		43,448.80	
025	O4-83547	09/18/18	O9-1106446	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001318	2909.0000	1.00	2,909.00	
025	O4-83547	09/18/18	O9-1106446	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001318	416.6700	1.00	416.67	
025	O4-83547	09/18/18	O9-1106446	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001318	38522.1300	1.00	38,522.13	
025	O4-83547		O9-1106446							Purchase Order Total		41,847.80	
025	O4-83547	09/18/18	O9-1106453	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001369	2909.0000	1.00	2,909.00	
025	O4-83547	09/18/18	O9-1106453	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001369	416.6300	1.00	416.63	
025	O4-83547	09/18/18	O9-1106453	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001369	34425.0000	1.00	34,425.00	
025	O4-83547	09/18/18	O9-1106453	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	IHI001369	3334.6700	1.00	3,334.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFORMATICS IN							
025	O4-83547		O9-1106453							Purchase Order Total		41,085.30	
025	O4-83547	09/18/18	O9-1106546	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	AUGUST 2021	47584.3000	1.00	47,584.30	
025	O4-83547	09/18/18	O9-1106546	09/27/21	944849	INDUCTIVEHEALTH INFORMATICS IN	918	29	AUGUST 2021	677.5000	1.00	677.50	
025	O4-83547		O9-1106546							Purchase Order Total		48,261.80	
025	O4-83548	09/18/18	O9-1094753	08/04/21	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	004339	31811.5000	1.00	31,811.50	
025	O4-83548		O9-1094753							Purchase Order Total		31,811.50	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	2218.9400	1.00	2,218.94	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	554.7400	1.00	554.74	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	975.7100	1.00	975.71	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	325.2400	1.00	325.24	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	1300.9500	1.00	1,300.95	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	1376.3800	1.00	1,376.38	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	458.7900	1.00	458.79	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	323.8500	1.00	323.85	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	143.5300	1.00	143.53	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	25.3300	1.00	25.33	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	11044.4700	1.00	11,044.47	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	8283.3600	1.00	8,283.36	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	2761.1200	1.00	2,761.12	
025	O4-83691	09/25/18	Z8-1099233	08/24/21	210	FIRE MARSHAL, STATE	961	49	LIFE SAFETY INSPECTIONS	3898.0500	1.00	3,898.05	
025	O4-83691		Z8-1099233							Purchase Order Total		33,690.46	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83736	09/27/18	09-1097025	08/13/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #456	583.0000	1.00	583.00	
025	04-83736	09/27/18	09-1097025	08/13/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #456	583.0000	1.00	583.00	
025	04-83736	09/27/18	09-1097025	08/13/21	552677	UNITED WAY OF THE MIDLANDS - P	952	74	INVOICE #456	584.0000	1.00	584.00	
025	04-83736		09-1097025							Purchase Order Total		1,750.00	
025	04-83763	09/28/18	09-1105043	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	SVS 10/1/20-9/30/21	8743.7200	1.00	8,743.72	
025	04-83763		09-1105043							Purchase Order Total		8,743.72	
025	04-83769	10/01/18	09-1101306	09/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	5316.8400	1.00	5,316.84	
025	04-83769	10/01/18	09-1101306	09/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	703.5200-	1.00	703.52-	
025	04-83769	10/01/18	09-1101306	09/01/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90181846	86704.8100	1.00	86,704.81	
025	04-83769		09-1101306							Purchase Order Total		91,318.13	
025	04-83805	10/03/18	09-1087867	07/06/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI FY21 Q3 ADMIN	910.0000	1.00	910.00	
025	04-83805	10/03/18	09-1087867	07/06/21	629328	CHI HEALTH CLINIC - PAYMENTS	952	95	CHI FY21 Q3 SERVICE	2703.2700	1.00	2,703.27	
025	04-83805		09-1087867							Purchase Order Total		3,613.27	
025	04-83939	10/12/18	09-1105633	09/23/21	2545499	AKERS, NICOLE M	948	74	SLRP EXTNS YR1 Q4	6250.0000	1.00	6,250.00	
025	04-83939	10/12/18	09-1105633	09/23/21	2545499	AKERS, NICOLE M	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83939		09-1105633							Purchase Order Total		12,500.00	
025	04-83944	10/12/18	09-1105934	09/23/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP EXTNS YR1 Q4	6250.0000	1.00	6,250.00	
025	04-83944	10/12/18	09-1105934	09/23/21	2545500	BROEKEMIER, NOAH C	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-83944		09-1105934							Purchase Order Total		12,500.00	
025	04-83945	10/12/18	09-1105937	09/23/21	2545501	KEENEY, TESSA J	948	74	SLRP EXTNS YR1 Q4	3125.0000	1.00	3,125.00	
025	04-83945	10/12/18	09-1105937	09/23/21	2545501	KEENEY, TESSA J	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83945		09-1105937							Purchase Order Total		6,250.00	
025	04-83948	10/12/18	09-1105935	09/23/21	2148720	PETTITT, RHONDA S	948	74	SLRP EXTNS YR1 Q4	3125.0000	1.00	3,125.00	
025	04-83948	10/12/18	09-1105935	09/23/21	2148720	PETTITT, RHONDA S	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-83948		09-1105935							Purchase Order Total		6,250.00	
025	04-83949	10/12/18	09-1103511	09/14/21	2545505	RENSCH, ADAM M	948	74	FEDERAL 9/1/21-8/31/2022	5000.0000	1.00	5,000.00	
025	04-83949	10/12/18	09-1103511	09/14/21	2545505	RENSCH, ADAM M	948	74	CASH 9/1/21-8/31/2022	5000.0000	1.00	5,000.00	
025	04-83949		09-1103511							Purchase Order Total		10,000.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-83951	10/12/18	O9-1106594	09/27/21	2545669	VOECKS, TONYA M	948	74	SLRP EXTNS YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-83951	10/12/18	O9-1106594	09/27/21	2545669	VOECKS, TONYA M	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83951		O9-1106594							Purchase Order Total		6,250.00	
025	O4-83963	10/18/18	O9-1106608	09/27/21	2194350	CARR, CLAIRE E	948	74	SLRP EXTNS YR1 Q4	3125.0000	1.00	3,125.00	
025	O4-83963	10/18/18	O9-1106608	09/27/21	2194350	CARR, CLAIRE E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-83963		O9-1106608							Purchase Order Total		6,250.00	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-1	4689.3800	1.00	4,689.38	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-1	4689.3700	1.00	4,689.37	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-1	1435.0000	1.00	1,435.00	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-1	1435.0000	1.00	1,435.00	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-1	1588.7500	1.00	1,588.75	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-1	1588.7500	1.00	1,588.75	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-2	.5000	30,300.00	15,150.00	
025	O4-84038	10/23/18	O9-1097455	08/17/21	2051503	OPTUMAS	948	46	AZ10360521-2	.5000	30,300.00	15,150.00	
025	O4-84038		O9-1097455							Purchase Order Total		45,726.25	
025	O4-84038	10/23/18	O9-1097464	08/17/21	2051503	OPTUMAS	948	46	AZ10360621	2972.5000	1.00	2,972.50	
025	O4-84038	10/23/18	O9-1097464	08/17/21	2051503	OPTUMAS	948	46	AZ10360621	2972.5000	1.00	2,972.50	
025	O4-84038	10/23/18	O9-1097464	08/17/21	2051503	OPTUMAS	948	46	AZ10360621	9660.6300	1.00	9,660.63	
025	O4-84038	10/23/18	O9-1097464	08/17/21	2051503	OPTUMAS	948	46	AZ10360621	9660.6200	1.00	9,660.62	
025	O4-84038	10/23/18	O9-1097464	08/17/21	2051503	OPTUMAS	948	46	AZ10360621	5330.0000	1.00	5,330.00	
025	O4-84038	10/23/18	O9-1097464	08/17/21	2051503	OPTUMAS	948	46	AZ10360621	5330.0000	1.00	5,330.00	
025	O4-84038		O9-1097464							Purchase Order Total		35,926.25	
025	O4-84038	10/23/18	O9-1100430	08/27/21	2051503	OPTUMAS	948	46	AZ10360621-2	.5000	35,350.00	17,675.00	
025	O4-84038	10/23/18	O9-1100430	08/27/21	2051503	OPTUMAS	948	46	AZ10360621-2	.5000	35,350.00	17,675.00	
025	O4-84038		O9-1100430							Purchase Order Total		35,350.00	
025	O4-84038	10/23/18	O9-1104099	09/17/21	2051503	OPTUMAS	948	46	AZ10360721	4253.7500	1.00	4,253.75	
025	O4-84038	10/23/18	O9-1104099	09/17/21	2051503	OPTUMAS	948	46	AZ10360721	4253.7500	1.00	4,253.75	
025	O4-84038	10/23/18	O9-1104099	09/17/21	2051503	OPTUMAS	948	46	AZ10360721	2639.3800	1.00	2,639.38	
025	O4-84038	10/23/18	O9-1104099	09/17/21	2051503	OPTUMAS	948	46	AZ10360721	2639.3700	1.00	2,639.37	
025	O4-84038		O9-1104099							Purchase Order Total		13,786.25	
025	O4-84072	10/25/18	O9-1091860	07/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	OCT FY21 Q1 ADMIN	1369.6400	1.00	1,369.64	
025	O4-84072	10/25/18	O9-1091860	07/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	OCT FY21 Q1 ADMIN	3125.2000	1.00	3,125.20	
025	O4-84072	10/25/18	O9-1091860	07/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NOV FY21 Q1 ADMIN	610.0000	1.00	610.00	
025	O4-84072	10/25/18	O9-1091860	07/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	NOV FY21 Q1 ADMIN	1249.9500	1.00	1,249.95	
025	O4-84072	10/25/18	O9-1091860	07/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	DEC FY21 Q1 ADMIN	890.0000	1.00	890.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84072	10/25/18	09-1091860	07/22/21	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	952	95	DEC FY21 Q1 ADMIN	2901.1500	1.00	2,901.15	
025	O4-84072		09-1091860							Purchase Order Total		10,145.94	
025	O4-84072	10/25/18	09-1091868	07/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY21 Q2 LLCHD ADMIN	140.0000	1.00	140.00	
025	O4-84072	10/25/18	09-1091868	07/22/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY21Q2 LLCHD SERVICE	355.2300	1.00	355.23	
025	O4-84072		09-1091868							Purchase Order Total		495.23	
025	O4-84073	10/25/18	09-1100445	08/27/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY21 Q3 CDHD ADMIN	1248.5600	1.00	1,248.56	
025	O4-84073	10/25/18	09-1100445	08/27/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	FY21 Q3 CDHD SERVICE	1759.1100	1.00	1,759.11	
025	O4-84073		09-1100445							Purchase Order Total		3,007.67	
025	O4-84075	10/25/18	09-1105059	09/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	IBT INVOICE 90190277	2012.9000	1.00	2,012.90	
025	O4-84075		09-1105059							Purchase Order Total		2,012.90	
025	O4-84081	10/26/18	09-1087855	07/06/21	2240818	SCHNEIDER, JENNIE L	952	85	06/25/21 TRI-BOARD	135.0000	1.00	135.00	
025	O4-84081		09-1087855							Purchase Order Total		135.00	
025	O4-84081	10/26/18	09-1100005	08/26/21	2240818	SCHNEIDER, JENNIE L	952	85	08/13/21	688.0400	1.00	688.04	
025	O4-84081	10/26/18	09-1100005	08/26/21	2240818	SCHNEIDER, JENNIE L	952	85	08/13/21	405.0000	1.00	405.00	
025	O4-84081		09-1100005							Purchase Order Total		1,093.04	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	111.0000	22.00	2,442.00	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	242.4000	10.00	2,424.00	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	71.1000	10.00	711.00	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	650.0000-	1.00	650.00-	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	97.0000	3.00	291.00	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	930.3200	1.00	930.32	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	91.0000	5.00	455.00	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210531	106.0000	5.00	530.00	
025	O4-84128	10/31/18	09-1089316	07/12/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210531	615.2500	1.00	615.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1089316	07/12/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210531	378.1000	1.00	378.10	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1089316	07/12/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210531	2695.5200	1.00	2,695.52	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1089316	07/12/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210531	574.5000	1.00	574.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1089316	07/12/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210531	40.0000	1.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1089316	07/12/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210531	90.0000	1.00	90.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1089316							Purchase Order Total		11,526.69	
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	4.0000	10.00	40.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	264.0000	8.00	2,112.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	76.0000	10.00	760.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	13.8750	10.00	138.75	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	261.0000	1.00	261.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	836.5000	1.00	836.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	97.0000	22.00	2,134.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	55.0000	5.00	275.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	64.0000	5.00	320.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	572.6000	1.00	572.60	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	352.1800	1.00	352.18	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	2078.5800	1.00	2,078.58	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	94.3200	1.00	94.32	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1094700	08/04/21	4033350	ONE SOURCE THE	961	30	PLUS5534@-20210630	568.6800	1.00	568.68	
						BACKGROUND CHEC							

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84128		O9-1094700							Purchase Order Total		10,266.11	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	1.0000	10.00	10.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	96.0000	22.00	2,112.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	219.2000	10.00	2,192.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	55.0000	10.00	550.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	34.4000	10.00	344.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	88.0000	3.00	264.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	3.0000	45.00	135.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	75.0500	10.00	750.50	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	70.0000	5.00	350.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	76.0000	5.00	380.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	595.9500	1.00	595.95	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	641.8000	1.00	641.80	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	2153.6100	1.00	2,153.61	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	482.0000	1.00	482.00	
025	O4-84128	10/31/18	O9-1106235	09/25/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	PLUS5534@-20210731	30.0000	1.00	30.00	
025	O4-84128		O9-1106235							Purchase Order Total		10,302.86	
025	O4-84293	11/14/18	O9-1106460	09/27/21	2678858	CHARTIS GROUP LLC	920	22	#SIN018949	20000.0000	1.00	20,000.00	
025	O4-84293		O9-1106460							Purchase Order Total		20,000.00	
025	O4-84386	11/28/18	O9-1090313	07/15/21	518417	DEINES PHARMACY INC	948	00	505974	31.5000	1.00	31.50	
025	O4-84386	11/28/18	O9-1090313	07/15/21	518417	DEINES PHARMACY INC	948	00	505974	34.7100	1.00	34.71	
025	O4-84386	11/28/18	O9-1090313	07/15/21	518417	DEINES PHARMACY INC	948	00	505974	9.8900	1.00	9.89	
025	O4-84386	11/28/18	O9-1090313	07/15/21	518417	DEINES PHARMACY INC	948	00	505974	24.4900	1.00	24.49	
025	O4-84386	11/28/18	O9-1090313	07/15/21	518417	DEINES PHARMACY INC	948	00	505974	332.7200	1.00	332.72	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84386	11/28/18	09-1090313	07/15/21	518417	DEINES PHARMACY INC	948	00	505974	68.9300	1.00	68.93	
025	04-84386		09-1090313							Purchase Order Total		502.24	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE 2021	31.5000	1.00	31.50	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE 2021	24.5000	1.00	24.50	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE 2021	168.5500	1.00	168.55	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE 2021	53.2300	1.00	53.23	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE 2021	8.7500	1.00	8.75	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JUNE 2021	377.2700	1.00	377.27	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 JUNE 2021	9.6900	1.00	9.69	
025	04-84386	11/28/18	09-1095679	08/09/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 JUNE 2021	68.9300	1.00	68.93	
025	04-84386		09-1095679							Purchase Order Total		742.42	
025	04-84386	11/28/18	09-1104041	09/16/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JULY 2021	122.1400	1.00	122.14	
025	04-84386	11/28/18	09-1104041	09/16/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JULY 2021	50.0800	1.00	50.08	
025	04-84386	11/28/18	09-1104041	09/16/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JULY 2021	54.0900	1.00	54.09	
025	04-84386	11/28/18	09-1104041	09/16/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JULY 2021	66.2600	1.00	66.26	
025	04-84386	11/28/18	09-1104041	09/16/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JULY 2021	37.3800	1.00	37.38	
025	04-84386	11/28/18	09-1104041	09/16/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 JULY 2021	394.0000	1.00	394.00	
025	04-84386	11/28/18	09-1104041	09/16/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 JULY 2021	76.4300	1.00	76.43	
025	04-84386		09-1104041							Purchase Order Total		800.38	
025	04-84386	11/28/18	09-1106230	09/25/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 AUG 2021	241.3800	1.00	241.38	
025	04-84386	11/28/18	09-1106230	09/25/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 AUG 2021	38.8400	1.00	38.84	
025	04-84386	11/28/18	09-1106230	09/25/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 AUG 2021	377.2700	1.00	377.27	
025	04-84386	11/28/18	09-1106230	09/25/21	518417	DEINES PHARMACY INC	948	00	FBSDC1 AUG 2021	6.3400	1.00	6.34	
025	04-84386	11/28/18	09-1106230	09/25/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 AUG 2021	131.9500	1.00	131.95	
025	04-84386	11/28/18	09-1106230	09/25/21	518417	DEINES PHARMACY INC	948	00	FBSDC2 AUG 2021	68.9300	1.00	68.93	
025	04-84386		09-1106230							Purchase Order Total		864.71	
025	04-84402	12/03/18	09-1103661	09/15/21	2057697	PLAY CREATIVE INC	920	18	1901	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1103661	09/15/21	2057697	PLAY CREATIVE INC	920	18	1901	37.5000	1.00	37.50	
025	04-84402		09-1103661							Purchase Order Total		75.00	
025	04-84402	12/03/18	09-1103691	09/15/21	2057697	PLAY CREATIVE INC	920	18	1882	37.5000	1.00	37.50	
025	04-84402	12/03/18	09-1103691	09/15/21	2057697	PLAY CREATIVE INC	920	18	1882	37.5000	1.00	37.50	
025	04-84402		09-1103691							Purchase Order Total		75.00	
025	04-84435	12/04/18	09-1090577	07/16/21	1855548	NMS LABS	920	22	1143960	148.0000	1.00	148.00	
025	04-84435	12/04/18	09-1090577	07/16/21	1855548	NMS LABS	920	22	1145187	333.0000	1.00	333.00	
025	04-84435	12/04/18	09-1090577	07/16/21	1855548	NMS LABS	920	22	1145325	333.0000	1.00	333.00	
025	04-84435		09-1090577							Purchase Order Total		814.00	
025	04-84435	12/04/18	09-1095267	08/06/21	1855548	NMS LABS	920	22	1147297	333.0000	1.00	333.00	
025	04-84435		09-1095267							Purchase Order Total		333.00	
025	04-84435	12/04/18	09-1103696	09/15/21	1855548	NMS LABS	920	22	1117335	246.0000	1.00	246.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84435	12/04/18	O9-1103696	09/15/21	1855548	NMS LABS	920	22	1132112	256.0000	1.00	256.00	
025	O4-84435	12/04/18	O9-1103696	09/15/21	1855548	NMS LABS	920	22	1150366	707.0000	1.00	707.00	
025	O4-84435		O9-1103696							Purchase Order Total		1,209.00	
025	O4-84435	12/04/18	O9-1105417	09/22/21	1855548	NMS LABS	920	22	INVOICE 1153069	296.0000	1.00	296.00	
025	O4-84435	12/04/18	O9-1105417	09/22/21	1855548	NMS LABS	920	22	INVOICE 1153371	333.0000	1.00	333.00	
025	O4-84435		O9-1105417							Purchase Order Total		629.00	
025	O4-84502	12/11/18	O9-1097185	08/16/21	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	7/1/2020 - 6/30/2021	689.4600	1.00	689.46	
025	O4-84502		O9-1097185							Purchase Order Total		689.46	
025	O4-84503	12/11/18	O9-1099048	08/23/21	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	7/1/20-6/30/21	625.0000	1.00	625.00	
025	O4-84503		O9-1099048							Purchase Order Total		625.00	
025	O4-84547	12/12/18	Z8-1090566	07/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90182605	82733.0000	1.00	82,733.00	
025	O4-84547		Z8-1090566							Purchase Order Total		82,733.00	
025	O4-84547	12/12/18	Z8-1097867	08/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90182814	92384.7600	1.00	92,384.76	
025	O4-84547		Z8-1097867							Purchase Order Total		92,384.76	
025	O4-84548	12/12/18	O9-1091555	07/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH 2021	50663.7700	1.00	50,663.77	
025	O4-84548		O9-1091555							Purchase Order Total		50,663.77	
025	O4-84548	12/12/18	O9-1091898	07/22/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	FEB 2021	76228.4500	1.00	76,228.45	
025	O4-84548		O9-1091898							Purchase Order Total		76,228.45	
025	O4-84548	12/12/18	O9-1099058	08/23/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2021	42027.4300	1.00	42,027.43	
025	O4-84548	12/12/18	O9-1099058	08/23/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2021	39854.2600	1.00	39,854.26	
025	O4-84548		O9-1099058							Purchase Order Total		81,881.69	
025	O4-84548	12/12/18	O9-1099059	08/23/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 2021	43287.2300	1.00	43,287.23	
025	O4-84548		O9-1099059							Purchase Order Total		43,287.23	
025	O4-84550	12/12/18	O9-1097048	08/13/21	535063	CHI HEALTH SCHUYLER	952	43	6/29/2021	13.2000	1.00	13.20	
025	O4-84550	12/12/18	O9-1097048	08/13/21	535063	CHI HEALTH SCHUYLER	952	43	6/29/2021	6.8000	1.00	6.80	
025	O4-84550		O9-1097048							Purchase Order Total		20.00	
025	O4-84566	12/14/18	O9-1098273	08/19/21	545628	RUSHMORE GROUP LLC	920	46	MAINTENANCE FOR NEARS	5762.5000	1.00	5,762.50	
025	O4-84566	12/14/18	O9-1098273	08/19/21	545628	RUSHMORE GROUP LLC	920	46	MAINTENANCE FOR NEARS	5762.5000	1.00	5,762.50	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84566	12/14/18	09-1098273	08/19/21	545628	RUSHMORE GROUP LLC	920	46	MAINTENANCE FOR NEARS	11525.0000	1.00	11,525.00	
025	04-84566	12/14/18	09-1098273	08/19/21	545628	RUSHMORE GROUP LLC	920	46	MAINTENANCE FOR NEARS	10000.0000	1.00	10,000.00	
025	04-84566		09-1098273							Purchase Order Total		33,050.00	
025	04-84616	12/26/18	09-1105932	09/23/21	1987933	MCCOOK VOLUNTEER FIRE & RESCUE	990	29	ACCT #10-100363	456.2400	1.00	456.24	
025	04-84616		09-1105932							Purchase Order Total		456.24	
025	04-84654	12/28/18	09-1092742	07/27/21	2118117	BROOKS, BETH	918	38	JUNE 2021	400.0000	1.00	400.00	
025	04-84654		09-1092742							Purchase Order Total		400.00	
025	04-84678	01/04/19	09-1091671	07/21/21	3394873	TODD STULL MD PC	918	38	JUNE 2021	675.0000	1.00	675.00	
025	04-84678		09-1091671							Purchase Order Total		675.00	
025	04-84678	01/04/19	09-1098039	08/18/21	3394873	TODD STULL MD PC	918	38	JULY 2021	675.0000	1.00	675.00	
025	04-84678		09-1098039							Purchase Order Total		675.00	
025	04-84678	01/04/19	09-1105145	09/22/21	3394873	TODD STULL MD PC	918	38	AUGUST 2021	225.0000	1.00	225.00	
025	04-84678		09-1105145							Purchase Order Total		225.00	
025	04-84687	07/21/20	09-1106292	09/27/21	538140	NEBRASKA GOV - PO S	920	47	6415634	1.5200	1.00	1.52	SOL
025	04-84687	07/21/20	09-1106292	09/27/21	538140	NEBRASKA GOV - PO S	920	47	6415634	1.9800	1.00	1.98	SOL
025	04-84687		09-1106292							Purchase Order Total		3.50	
025	04-84687	07/21/20	09-1106385	09/27/21	538140	NEBRASKA GOV - PO S	920	47	6361502	3.0500	1.00	3.05	SOL
025	04-84687	07/21/20	09-1106385	09/27/21	538140	NEBRASKA GOV - PO S	920	47	6361502	3.9500	1.00	3.95	SOL
025	04-84687		09-1106385							Purchase Order Total		7.00	
025	04-84688	01/04/19	Z8-1090572	07/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90182425	8884.7000	1.00	8,884.70	
025	04-84688	01/04/19	Z8-1090572	07/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90182425	1996.1800	1.00	1,996.18	
025	04-84688		Z8-1090572							Purchase Order Total		10,880.88	
025	04-84688	01/04/19	Z8-1099385	08/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190053	111991.0100	1.00	111,991.01	
025	04-84688		Z8-1099385							Purchase Order Total		111,991.01	
025	04-84759	01/14/19	09-1104750	09/21/21	2421371	MARY ANN HODOROWICZ CONSULTING	918	38	#4	220.9500	1.00	220.95	
025	04-84759		09-1104750							Purchase Order Total		220.95	
025	04-85021	02/01/19	Z8-1090563	07/16/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	90182602	3000.0000	1.00	3,000.00	
025	04-85021		Z8-1090563							Purchase Order Total		3,000.00	
025	04-85048	02/04/19	09-1105694	09/23/21	3155700	MILES INVESTIGATIONS INC	961	45	207NE	7232.4000	1.00	7,232.40	
025	04-85048		09-1105694							Purchase Order Total		7,232.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85064	02/05/19	O9-1099584	08/25/21	518417	DEINES PHARMACY INC	918	78	ACT36176 FOR JUN/JUL	270.0000	1.00	270.00	
025	O4-85064		O9-1099584							Purchase Order Total		270.00	
025	O4-85064	02/05/19	O9-1105876	09/23/21	518417	DEINES PHARMACY INC	918	78	ACT36176 FOR AUG	25.0000	1.00	25.00	
025	O4-85064		O9-1105876							Purchase Order Total		25.00	
025	O4-85081	02/07/19	O9-1096725	08/12/21	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	INVOICE FOR PHASE 2 OF CONTRAC	14332.5000	1.00	14,332.50	
025	O4-85081		O9-1096725							Purchase Order Total		14,332.50	
025	O4-85195	02/22/19	Z8-1097930	08/18/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90190056	2461.3600	1.00	2,461.36	
025	O4-85195		Z8-1097930							Purchase Order Total		2,461.36	
025	O4-85239	02/27/19	O9-1089218	07/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2021	.4900	8,250.00	4,042.50	
025	O4-85239	02/27/19	O9-1089218	07/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2021	.5100	8,250.00	4,207.50	
025	O4-85239	02/27/19	O9-1089218	07/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2021	113901.7600	1.00	113,901.76	
025	O4-85239	02/27/19	O9-1089218	07/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MAY 2021	120046.8500	1.00	120,046.85	
025	O4-85239		O9-1089218							Purchase Order Total		242,198.61	
025	O4-85239	02/27/19	O9-1095263	08/06/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2021	.4200	8,250.00	3,465.00	
025	O4-85239	02/27/19	O9-1095263	08/06/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2021	.5800	8,250.00	4,785.00	
025	O4-85239	02/27/19	O9-1095263	08/06/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2021	22685.2800	1.00	22,685.28	
025	O4-85239	02/27/19	O9-1095263	08/06/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2021	30766.8000	1.00	30,766.80	
025	O4-85239		O9-1095263							Purchase Order Total		61,702.08	
025	O4-85239	02/27/19	O9-1103181	09/13/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2021	.2100	8,250.00	1,732.50	
025	O4-85239	02/27/19	O9-1103181	09/13/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2021	.7900	8,250.00	6,517.50	
025	O4-85239	02/27/19	O9-1103181	09/13/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2021	12029.5400	1.00	12,029.54	
025	O4-85239	02/27/19	O9-1103181	09/13/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2021	44928.7800	1.00	44,928.78	
025	O4-85239		O9-1103181							Purchase Order Total		65,208.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	O9-1105952	09/23/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2021	.1700	8,250.00	1,402.50	
025	O4-85239	02/27/19	O9-1105952	09/23/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2021	.8300	8,250.00	6,847.50	
025	O4-85239	02/27/19	O9-1105952	09/23/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2021	18158.6000	1.00	18,158.60	
025	O4-85239	02/27/19	O9-1105952	09/23/21	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUGUST 2021	85465.1200	1.00	85,465.12	
025	O4-85239		O9-1105952							Purchase Order Total		111,873.72	
025	O4-85329	03/05/19	O9-1099017	08/23/21	524426	GREAT PLAINS HEALTH - PAYMENTS	990	29	7070-07312021	750.0000	1.00	750.00	
025	O4-85329		O9-1099017							Purchase Order Total		750.00	
025	O4-85334	03/06/19	Z8-1097014	08/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90190043	1130.6400	1.00	1,130.64	
025	O4-85334		Z8-1097014							Purchase Order Total		1,130.64	
025	O4-85558	03/20/19	O9-1105027	09/21/21	514	UNIVERSITY OF NEBRASKA - OMAHA	924	00	SVS 01/01/2021-12/31/2021	56005.6400	1.00	56,005.64	
025	O4-85558		O9-1105027							Purchase Order Total		56,005.64	
025	O4-85605	03/26/19	Z8-1098420	08/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190041	309.4600	1.00	309.46	
025	O4-85605		Z8-1098420							Purchase Order Total		309.46	
025	O4-85641	03/29/19	O9-1092750	07/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182672	2250.0000	1.00	2,250.00	
025	O4-85641		O9-1092750							Purchase Order Total		2,250.00	
025	O4-85641	03/29/19	O9-1101301	09/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182673	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1101301	09/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182673	1674.6700	1.00	1,674.67	
025	O4-85641	03/29/19	O9-1101301	09/01/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	75	90182673	5024.0100	1.00	5,024.01	
025	O4-85641		O9-1101301							Purchase Order Total		8,373.35	
025	O4-85709	04/05/19	O9-1091886	07/22/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	MAY 2021 RENT	386.9800	1.00	386.98	
025	O4-85709		O9-1091886							Purchase Order Total		386.98	
025	O4-85709	04/05/19	O9-1105914	09/23/21	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	948	76	JULY 2021	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85709		O9-1105914							Purchase Order Total		500.00	
025	O4-85774	04/10/19	O9-1103763	09/15/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2768	992.8000	1.00	992.80	
025	O4-85774		O9-1103763							Purchase Order Total		992.80	
025	O4-85888	04/22/19	O9-1090915	07/19/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2021	2342.2900	1.00	2,342.29	
025	O4-85888		O9-1090915							Purchase Order Total		2,342.29	
025	O4-85888	04/22/19	O9-1090918	07/19/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	STOP LRC MAY 2021	10048.2400	1.00	10,048.24	
025	O4-85888		O9-1090918							Purchase Order Total		10,048.24	
025	O4-85888	04/22/19	O9-1099855	08/26/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2021	2356.4900	1.00	2,356.49	
025	O4-85888		O9-1099855							Purchase Order Total		2,356.49	
025	O4-85888	04/22/19	O9-1106047	09/24/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2021	3297.6200	1.00	3,297.62	
025	O4-85888		O9-1106047							Purchase Order Total		3,297.62	
025	O4-85888	04/22/19	Z8-1093008	07/27/21	1275572	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2021	2350.6500	1.00	2,350.65	
025	O4-85888		Z8-1093008							Purchase Order Total		2,350.65	
025	O4-86104	04/29/19	O9-1090920	07/19/21	520527	ENVIRO SERVICE INC	952	95	2100685	42.0000	1.00	42.00	
025	O4-86104		O9-1090920							Purchase Order Total		42.00	
025	O4-86104	04/29/19	O9-1092739	07/27/21	520527	ENVIRO SERVICE INC	952	95	2100735 6/21	42.0000	1.00	42.00	
025	O4-86104	04/29/19	O9-1092739	07/27/21	520527	ENVIRO SERVICE INC	952	95	2100726 6/21	42.0000	1.00	42.00	
025	O4-86104		O9-1092739							Purchase Order Total		84.00	
025	O4-86104	04/29/19	O9-1093019	07/27/21	520527	ENVIRO SERVICE INC	952	95	2100761	42.0000	1.00	42.00	
025	O4-86104		O9-1093019							Purchase Order Total		42.00	
025	O4-86104	04/29/19	O9-1103253	09/13/21	520527	ENVIRO SERVICE INC	952	95	2100916	42.0000	1.00	42.00	
025	O4-86104		O9-1103253							Purchase Order Total		42.00	
025	O4-86104	04/29/19	O9-1105499	09/22/21	520527	ENVIRO SERVICE INC	952	95	INVOICE 2101016	42.0000	1.00	42.00	
025	O4-86104		O9-1105499							Purchase Order Total		42.00	
025	O4-86146	05/01/19	O9-1091908	07/22/21	508632	ALLEY, TODD	948	55	MAY/JUNE ANESTHESIA	3600.0000	1.00	3,600.00	
025	O4-86146		O9-1091908							Purchase Order Total		3,600.00	
025	O4-86151	05/02/19	O9-1090165	07/14/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24469	4157.5000	1.00	4,157.50	
025	O4-86151	05/02/19	O9-1090165	07/14/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24469	4157.5000	1.00	4,157.50	
025	O4-86151		O9-1090165							Purchase Order Total		8,315.00	
025	O4-86151	05/02/19	O9-1096715	08/12/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JUNE 2021 - 24573	5352.5000	1.00	5,352.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86151	05/02/19	O9-1096715	08/12/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	JUNE 2021 - 24573	5352.5000	1.00	5,352.50	
025	O4-86151		O9-1096715							Purchase Order Total		10,705.00	
025	O4-86151	05/02/19	O9-1104194	09/17/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24671	6070.0000	1.00	6,070.00	
025	O4-86151	05/02/19	O9-1104194	09/17/21	2039036	TECHNICAL ASSISTANCE COLLABORA	948	00	24671	6070.0000	1.00	6,070.00	
025	O4-86151		O9-1104194							Purchase Order Total		12,140.00	
025	O4-86178	05/06/19	O9-1102679	09/09/21	523146	GARTNER INC	956	05	INVOICE #1125812	5850.0000	1.00	5,850.00	
025	O4-86178	05/06/19	O9-1102679	09/09/21	523146	GARTNER INC	956	05	INVOICE #1125812	650.0000	1.00	650.00	
025	O4-86178		O9-1102679							Purchase Order Total		6,500.00	
025	O4-86239	05/13/19	O9-1094353	08/03/21	714017	GIESCHEN, SUSAN	952	85	06/25/21 TRI-BOARD	91.5000	1.00	91.50	
025	O4-86239	05/13/19	O9-1094353	08/03/21	714017	GIESCHEN, SUSAN	952	85	06/25/21 TRI-BOARD	270.0000	1.00	270.00	
025	O4-86239		O9-1094353							Purchase Order Total		361.50	
025	O4-86239	05/13/19	O9-1104606	09/20/21	714017	GIESCHEN, SUSAN	952	85	08/12/21 08/13/21	82.5000	1.00	82.50	
025	O4-86239	05/13/19	O9-1104606	09/20/21	714017	GIESCHEN, SUSAN	952	85	08/12/21 08/13/21	270.0000	1.00	270.00	
025	O4-86239		O9-1104606							Purchase Order Total		352.50	
025	O4-86340	05/17/19	O9-1100009	08/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021042	1663.0900	1.00	1,663.09	
025	O4-86340		O9-1100009							Purchase Order Total		1,663.09	
025	O4-86345	05/17/19	O9-1097149	08/16/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	NE SA TREATMENT HOTLINE	125.3500	1.00	125.35	
025	O4-86345		O9-1097149							Purchase Order Total		125.35	
025	O4-86345	05/17/19	O9-1097151	08/16/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	MAY 2021	122.9500	1.00	122.95	
025	O4-86345		O9-1097151							Purchase Order Total		122.95	
025	O4-86345	05/17/19	O9-1104597	09/20/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	6/29/21 TO 7/26/21 LINE 9	99.0600	1.00	99.06	
025	O4-86345	05/17/19	O9-1104597	09/20/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	6/29/21 TO 7/26/21 LINE 11	36.3700	1.00	36.37	
025	O4-86345		O9-1104597							Purchase Order Total		135.43	
025	O4-86345	05/17/19	O9-1106217	09/25/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	8/24/21 TO 9/20/21	144.5500	1.00	144.55	
025	O4-86345		O9-1106217							Purchase Order Total		144.55	
025	O4-86345	05/17/19	O9-1106218	09/25/21	520822	EXECUTIVE ANSWERING SERVICE -	952	06	7/27/21 TO 8/23/21	108.5500	1.00	108.55	
025	O4-86345		O9-1106218							Purchase Order Total		108.55	
025	O4-86350	05/20/19	O9-1091120	07/19/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	APRIL 2021	504413.0000	1.00	504,413.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86350		O9-1091120							Purchase Order Total		504,413.00	
025	O4-86350	05/20/19	O9-1098392	08/19/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	MAY 2021	520981.0000	1.00	520,981.00	
025	O4-86350		O9-1098392							Purchase Order Total		520,981.00	
025	O4-86350	05/20/19	O9-1098397	08/19/21	2143118	LASTING HOPE RECOVERY CENTER	952	62	JUNE 2021	521847.6600	1.00	521,847.66	
025	O4-86350		O9-1098397							Purchase Order Total		521,847.66	
025	O4-86425	05/22/19	O9-1088202	07/07/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	FY20 AND FY21 MH AND SA SERVIC	1805.5600	1.00	1,805.56	
025	O4-86425	05/22/19	O9-1088202	07/07/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	FY20 AND FY21 MH AND SA SERVIC	8556.5900	1.00	8,556.59	
025	O4-86425		O9-1088202							Purchase Order Total		10,362.15	
025	O4-86425	05/22/19	O9-1095623	08/09/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JUNE 2021	12895.1200	1.00	12,895.12	
025	O4-86425		O9-1095623							Purchase Order Total		12,895.12	
025	O4-86425	05/22/19	O9-1103514	09/14/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	JULY 2021	19260.1600	1.00	19,260.16	
025	O4-86425		O9-1103514							Purchase Order Total		19,260.16	
025	O4-86425	05/22/19	O9-1105436	09/22/21	1350661	NEPSAC - NORTH EAST PANHANDLE	952	62	INVOICE AUGUST 2021	19964.8000	1.00	19,964.80	
025	O4-86425		O9-1105436							Purchase Order Total		19,964.80	
025	O4-86427	05/22/19	O9-1090952	07/19/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	MAY 2021	1314.2400	1.00	1,314.24	
025	O4-86427		O9-1090952							Purchase Order Total		1,314.24	
025	O4-86427	05/22/19	O9-1095719	08/09/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JUNE 2021	1764.1600	1.00	1,764.16	
025	O4-86427		O9-1095719							Purchase Order Total		1,764.16	
025	O4-86427	05/22/19	O9-1100010	08/26/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	JULY 2021	1028.1900	1.00	1,028.19	
025	O4-86427		O9-1100010							Purchase Order Total		1,028.19	
025	O4-86427	05/22/19	O9-1105724	09/23/21	539474	NORTHEAST COMMUNITY COLLEGE	952	90	AUGUST 2021	1561.8000	1.00	1,561.80	
025	O4-86427		O9-1105724							Purchase Order Total		1,561.80	
025	O4-86439	05/23/19	O9-1089773	07/13/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	10818.0000	1.00	10,818.00	
025	O4-86439		O9-1089773							Purchase Order Total		10,818.00	
025	O4-86439	05/23/19	O9-1095728	08/09/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	9015.0000	1.00	9,015.00	
025	O4-86439		O9-1095728							Purchase Order Total		9,015.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86439	05/23/19	O9-1105946	09/23/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2021	124136.5500	1.00	124,136.55	
025	O4-86439		O9-1105946							Purchase Order Total		124,136.55	
025	O4-86473	05/29/19	Z8-1099459	08/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90190083	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1099459							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	Z8-1100169	08/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90190083	2349.3800	1.00	2,349.38	
025	O4-86473		Z8-1100169							Purchase Order Total		2,349.38	
025	O4-86517	06/04/19	O9-1091840	07/22/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3564870	6256.0000	1.00	6,256.00	
025	O4-86517	06/04/19	O9-1091840	07/22/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3564870	845.0000	1.00	845.00	
025	O4-86517		O9-1091840							Purchase Order Total		7,101.00	
025	O4-86517	06/04/19	O9-1091892	07/22/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3603919	4093.0000	1.00	4,093.00	
025	O4-86517	06/04/19	O9-1091892	07/22/21	602277	PHYSICIANS LABORATORY SERVICES	914	81	3603919	845.0000	1.00	845.00	
025	O4-86517		O9-1091892							Purchase Order Total		4,938.00	
025	O4-86545	06/05/19	O9-1088548	07/08/21	3849063	RTG MEDICAL	948	86	260383	3129.0000	1.00	3,129.00	
025	O4-86545		O9-1088548							Purchase Order Total		3,129.00	
025	O4-86545	06/05/19	O9-1088570	07/08/21	3849063	RTG MEDICAL	948	86	259838	2961.0000	1.00	2,961.00	
025	O4-86545		O9-1088570							Purchase Order Total		2,961.00	
025	O4-86554	06/06/19	O9-1088561	07/08/21	3813027	DRISCOLL, MARK F	948	28	05252021	89.0000	1.00	89.00	
025	O4-86554		O9-1088561							Purchase Order Total		89.00	
025	O4-86554	06/06/19	O9-1094237	08/03/21	3813027	DRISCOLL, MARK F	948	28	05252021	89.0000	1.00	89.00	
025	O4-86554	06/06/19	O9-1094237	08/03/21	3813027	DRISCOLL, MARK F	948	28	06042021 6-4-21	174.0000	1.00	174.00	
025	O4-86554	06/06/19	O9-1094237	08/03/21	3813027	DRISCOLL, MARK F	948	28	06112021 6-11-21	200.0000	1.00	200.00	
025	O4-86554	06/06/19	O9-1094237	08/03/21	3813027	DRISCOLL, MARK F	948	28	06112021B 6-11-21	174.0000	1.00	174.00	
025	O4-86554	06/06/19	O9-1094237	08/03/21	3813027	DRISCOLL, MARK F	948	28	06112021C 6-11-21	174.0000	1.00	174.00	
025	O4-86554	06/06/19	O9-1094237	08/03/21	3813027	DRISCOLL, MARK F	948	28	06112021D 6-11-21	174.0000	1.00	174.00	
025	O4-86554	06/06/19	O9-1094237	08/03/21	3813027	DRISCOLL, MARK F	948	28	06152021 6-15-21	49.0000	1.00	49.00	
025	O4-86554		O9-1094237							Purchase Order Total		1,034.00	
025	O4-86554	06/06/19	O9-1103768	09/15/21	3813027	DRISCOLL, MARK F	948	28	07092021	222.0000	1.00	222.00	
025	O4-86554	06/06/19	O9-1103768	09/15/21	3813027	DRISCOLL, MARK F	948	28	07162021 7-16-21	174.0000	1.00	174.00	
025	O4-86554	06/06/19	O9-1103768	09/15/21	3813027	DRISCOLL, MARK F	948	28	07162021 7-16-21	786.0000	1.00	786.00	
025	O4-86554	06/06/19	O9-1103768	09/15/21	3813027	DRISCOLL, MARK F	948	28	07232021 7-23-21	354.0000	1.00	354.00	
025	O4-86554	06/06/19	O9-1103768	09/15/21	3813027	DRISCOLL, MARK F	948	28	07232021 7-23-21	174.0000	1.00	174.00	
025	O4-86554	06/06/19	O9-1103768	09/15/21	3813027	DRISCOLL, MARK F	948	28	07232021 7-23-21	174.0000	1.00	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-86554		O9-1103768							Purchase Order Total		1,884.00	
025	O4-86591	06/06/19	O9-1105066	09/22/21	517230	CREIGHTON UNIVERSITY - ALL PAY	924	19	CANCER & SMOKING DISEASE	437522.9600	1.00	437,522.96	
025	O4-86591		O9-1105066							Purchase Order Total		437,522.96	
025	O4-86638	06/10/19	O9-1088916	07/08/21	2629500	TECCE CONSULTING	952	90	6-10-21	6000.0000	1.00	6,000.00	
025	O4-86638		O9-1088916							Purchase Order Total		6,000.00	
025	O4-86692	06/13/19	O9-1102603	09/09/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90182695	538.1000	1.00	538.10	
025	O4-86692		O9-1102603							Purchase Order Total		538.10	
025	O4-86753	06/17/19	O9-1089576	07/12/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	HELPLINE	91904.5100	1.00	91,904.51	
025	O4-86753		O9-1089576							Purchase Order Total		91,904.51	
025	O4-86753	06/17/19	O9-1096906	08/13/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JUNE 2021	161995.2600	1.00	161,995.26	
025	O4-86753		O9-1096906							Purchase Order Total		161,995.26	
025	O4-86753	06/17/19	O9-1104165	09/17/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JULY 2021	78640.9400	1.00	78,640.94	
025	O4-86753		O9-1104165							Purchase Order Total		78,640.94	
025	O4-86753	06/17/19	O9-1106115	09/24/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	AUGUST 2021 HELPLINE	118530.1600	1.00	118,530.16	
025	O4-86753		O9-1106115							Purchase Order Total		118,530.16	
025	O4-86792	06/18/19	O9-1091939	07/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	00044517960	11457.0000	1.00	11,457.00	
025	O4-86792		O9-1091939							Purchase Order Total		11,457.00	
025	O4-86793	08/21/19	O9-1094942	08/05/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	JUL, AUG, SEPT 2020	206374.3200	1.00	206,374.32	
025	O4-86793		O9-1094942							Purchase Order Total		206,374.32	
025	O4-86811	06/20/19	Z8-1099384	08/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190092	9359.1100	1.00	9,359.11	
025	O4-86811		Z8-1099384							Purchase Order Total		9,359.11	
025	O4-86860	06/21/19	O9-1095676	08/09/21	2148739	PEERPLACE NETWORKS LLC	961	02	6374	38.5000	175.00	6,737.50	
025	O4-86860	06/21/19	O9-1095676	08/09/21	2148739	PEERPLACE NETWORKS LLC	961	02	6374	28.0000	165.00	4,620.00	
025	O4-86860	06/21/19	O9-1095676	08/09/21	2148739	PEERPLACE NETWORKS LLC	961	02	6374	14.0000	165.00	2,310.00	
025	O4-86860	06/21/19	O9-1095676	08/09/21	2148739	PEERPLACE NETWORKS LLC	961	02	6374	10.5000	165.00	1,732.50	
025	O4-86860		O9-1095676							Purchase Order Total		15,400.00	

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025	O4-86860	06/21/19	O9-1095677	08/09/21	2148739	PEERPLACE NETWORKS LLC	961	02	6387	2.0000	175.00	350.00	
025	O4-86860	06/21/19	O9-1095677	08/09/21	2148739	PEERPLACE NETWORKS LLC	961	02	6387	2.0000	165.00	330.00	
025	O4-86860	06/21/19	O9-1095677	08/09/21	2148739	PEERPLACE NETWORKS LLC	961	02	6387	1.0000	165.00	165.00	
025	O4-86860		O9-1095677							Purchase Order Total		845.00	
025	O4-86860	06/21/19	O9-1097470	08/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6403 PROJECT MGMT	7.0000	175.00	1,225.00	
025	O4-86860	06/21/19	O9-1097470	08/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6403 DEVELOPMENT	11.0000	165.00	1,815.00	
025	O4-86860	06/21/19	O9-1097470	08/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	6403 TESTING	5.5000	165.00	907.50	
025	O4-86860		O9-1097470							Purchase Order Total		3,947.50	
025	O4-86860	06/21/19	O9-1097610	08/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	WO#WOKB2021.04.19B - ADRC	8.0000	175.00	1,400.00	
025	O4-86860	06/21/19	O9-1097610	08/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	WO#WOKB2021.04.19B - ADRC	36.0000	165.00	5,940.00	
025	O4-86860	06/21/19	O9-1097610	08/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	WO#WOKB2021.04.19B - ADRC	5.0000	165.00	825.00	
025	O4-86860	06/21/19	O9-1097610	08/17/21	2148739	PEERPLACE NETWORKS LLC	961	02	WO#WOKB2021.04.19B - ADRC	1.0000	165.00	165.00	
025	O4-86860		O9-1097610							Purchase Order Total		8,330.00	
025	O4-86946	07/01/19	O9-1090895	07/19/21	992452	OXFORD HOUSE INC	924	60	APRIL 2021	2966.6300	1.00	2,966.63	
025	O4-86946		O9-1090895							Purchase Order Total		2,966.63	
025	O4-86946	07/01/19	O9-1096336	08/11/21	992452	OXFORD HOUSE INC	924	60	MAY 2021	3177.0200	1.00	3,177.02	
025	O4-86946		O9-1096336							Purchase Order Total		3,177.02	
025	O4-86946	07/01/19	O9-1096732	08/12/21	992452	OXFORD HOUSE INC	924	60	JUNE 2021	6147.2700	1.00	6,147.27	
025	O4-86946		O9-1096732							Purchase Order Total		6,147.27	
025	O4-86946	07/01/19	O9-1106462	09/27/21	992452	OXFORD HOUSE INC	924	60	JULY 2021	3227.7800	1.00	3,227.78	
025	O4-86946		O9-1106462							Purchase Order Total		3,227.78	
025	O4-87185	07/10/19	O9-1093923	08/02/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60006572	3321.0000	1.00	3,321.00	
025	O4-87185	07/10/19	O9-1093923	08/02/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60006572	33579.0000	1.00	33,579.00	
025	O4-87185	07/10/19	O9-1093923	08/02/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60006573	168000.0000	1.00	168,000.00	
025	O4-87185	07/10/19	O9-1093923	08/02/21	1657943	COMPUTER SCIENCES CORPORATION	918	29	60006665	19500.0000	1.00	19,500.00	

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025	O4-87185		O9-1093923							Purchase Order Total		224,400.00	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	9.9000	185.00	1,831.50	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	1.1000	185.00	203.50	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	1.8000	290.00	522.00	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	.2000	290.00	58.00	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	161.1000	210.00	33,831.00	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	17.9000	210.00	3,759.00	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	135.9000	170.00	23,103.00	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	15.1000	170.00	2,567.00	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	142.6500	185.00	26,390.25	
025	O4-87262	07/15/19	O9-1102646	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICES #216431	15.8500	185.00	2,932.25	
025	O4-87262		O9-1102646							Purchase Order Total		95,197.50	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	14.2000	210.00	2,982.00	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	127.8000	210.00	26,838.00	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	6.2500	170.00	1,062.50	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	56.2500	170.00	9,562.50	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	3.6000	185.00	666.00	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	32.4000	185.00	5,994.00	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	.3500	185.00	64.75	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	3.1500	185.00	582.75	
025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	15.7000	210.00	3,297.00	

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025	O4-87262	07/15/19	O9-1102657	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	141.3000	210.00	29,673.00	
025	O4-87262		O9-1102657							Purchase Order Total		80,722.50	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	60.0000	210.00	12,600.00	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	20.0000	210.00	4,200.00	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	4.8750	185.00	901.88	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	1.6250	185.00	300.63	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	3.1500	210.00	661.50	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	.3499	210.00	73.48	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	44.1000	210.00	9,261.00	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	4.9000	210.00	1,029.00	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	44.0000	210.00	9,240.00	
025	O4-87262	07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	44.0000	210.00	9,240.00	
025		07/15/19	O9-1102661	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	216431	.0100	1.00	.01	
025			O9-1102661							Purchase Order Total		47,507.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	115.7500	170.00	19,677.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	115.7500	170.00	19,677.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	40.2500	210.00	8,452.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	40.2500	210.00	8,452.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	9.7500	290.00	2,827.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	9.7500	290.00	2,827.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	75.7500	290.00	21,967.50	

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025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	75.7500	290.00	21,967.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	42.5000	185.00	7,862.50	
025	O4-87262	07/15/19	O9-1102688	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	42.5000	185.00	7,862.50	
025	O4-87262		O9-1102688							Purchase Order Total		121,575.00	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	134.1000	210.00	28,161.00	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	14.9000	210.00	3,129.00	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	38.7000	170.00	6,579.00	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	4.3000	170.00	731.00	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	46.3500	185.00	8,574.75	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	5.1500	185.00	952.75	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	146.7000	210.00	30,807.00	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	16.3000	210.00	3,423.00	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	17.1000	185.00	3,163.50	
025	O4-87262	07/15/19	O9-1102700	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	1.9000	185.00	351.50	
025	O4-87262		O9-1102700							Purchase Order Total		85,872.50	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	4.0500	290.00	1,174.50	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	.4500	290.00	130.50	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	170.1000	210.00	35,721.00	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	18.9000	210.00	3,969.00	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	150.7500	170.00	25,627.50	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	16.7500	170.00	2,847.50	

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025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	123.7500	185.00	22,893.75	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	13.7500	185.00	2,543.75	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	63.7500	210.00	13,387.50	
025	O4-87262	07/15/19	O9-1102706	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	21.2500	210.00	4,462.50	
025	O4-87262		O9-1102706							Purchase Order Total		112,757.50	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	6.7500	185.00	1,248.75	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	2.2500	185.00	416.25	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	3.1500	210.00	661.50	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	.3500	210.00	73.50	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	.9000	290.00	261.00	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	.1000	290.00	29.00	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	7.2000	185.00	1,332.00	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	.8000	185.00	148.00	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	47.7000	210.00	10,017.00	
025	O4-87262	07/15/19	O9-1102711	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	5.3000	210.00	1,113.00	
025	O4-87262		O9-1102711							Purchase Order Total		15,300.00	
025	O4-87262	07/15/19	O9-1102715	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	68.5000	185.00	12,672.50	
025	O4-87262	07/15/19	O9-1102715	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	68.5000	185.00	12,672.50	
025	O4-87262	07/15/19	O9-1102715	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	70.8750	290.00	20,553.75	
025	O4-87262	07/15/19	O9-1102715	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	7.8750	290.00	2,283.75	
025	O4-87262	07/15/19	O9-1102715	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	70.8750	290.00	20,553.75	

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025	O4-87262	07/15/19	O9-1102715	09/09/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216430	7.8750	290.00	2,283.75	
025	O4-87262		O9-1102715							Purchase Order Total		71,020.00	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	40.0000	210.00	8,400.00	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	40.0000	210.00	8,400.00	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	137.2500	170.00	23,332.50	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	137.2500	170.00	23,332.50	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	1.2500	170.00	212.50	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	1.2500	170.00	212.50	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	39.2500	210.00	8,242.50	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	39.2500	210.00	8,242.50	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	110.1250	290.00	31,936.25	
025	O4-87262	07/15/19	O9-1103155	09/13/21	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#216431	110.1250	290.00	31,936.25	
025	O4-87262		O9-1103155							Purchase Order Total		144,247.50	
025	O4-87267	07/15/19	O9-1097961	08/18/21	1832638	PFEIFLE, ROBERT	961	45	INSPECTION 7-26-21	150.0000	1.00	150.00	
025	O4-87267		O9-1097961							Purchase Order Total		150.00	
025	O4-87268	07/15/19	O9-1091395	07/20/21	1363359	ZYSSETT, MONTE	961	45	ON-SITE INSPECTION	150.0000	1.00	150.00	
025	O4-87268	07/15/19	O9-1091395	07/20/21	1363359	ZYSSETT, MONTE	961	45	MILEAGE	103.4000	1.00	103.40	
025	O4-87268		O9-1091395							Purchase Order Total		253.40	
025	O4-87528	07/30/19	O9-1105057	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	INVOICE 90190215	8012.9000	1.00	8,012.90	
025	O4-87528		O9-1105057							Purchase Order Total		8,012.90	
025	O4-87528	07/30/19	Z8-1099382	08/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182659	8000.6100	1.00	8,000.61	
025	O4-87528		Z8-1099382							Purchase Order Total		8,000.61	
025	O4-87767	08/15/19	O9-1106091	09/24/21	984516	SEBEK, MICHAEL J	948	74	SLRP YR2 Q4	1562.5000	1.00	1,562.50	
025	O4-87767	08/15/19	O9-1106091	09/24/21	984516	SEBEK, MICHAEL J	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87767		O9-1106091							Purchase Order Total		3,125.00	
025	O4-87769	08/15/19	O9-1105924	09/23/21	2595598	SMITH PROFFITT, BREA	948	74	SLRP YR2 Q4	1562.5000	1.00	1,562.50	

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025	O4-87769	08/15/19	09-1105924	09/23/21	2595598	R SMITH PROFFITT, BREA	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-87769		09-1105924			R				Purchase Order Total		3,125.00	
025	O4-87771	08/15/19	09-1091527	07/20/21	2528119	BLAUHORN LAW PC LLO	918	74	1131	9500.0000	1.00	9,500.00	
025	O4-87771		09-1091527							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	09-1098017	08/18/21	2528119	BLAUHORN LAW PC LLO	918	74	1134	9500.0000	1.00	9,500.00	
025	O4-87771		09-1098017							Purchase Order Total		9,500.00	
025	O4-87771	08/15/19	09-1105195	09/22/21	2528119	BLAUHORN LAW PC LLO	918	74	INVOICE 1139	9500.0000	1.00	9,500.00	
025	O4-87771		09-1105195							Purchase Order Total		9,500.00	
025	O4-87772	08/15/19	09-1091113	07/19/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	513	4800.0000	1.00	4,800.00	
025	O4-87772		09-1091113							Purchase Order Total		4,800.00	
025	O4-87772	08/15/19	09-1095705	08/09/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	516	3300.0000	1.00	3,300.00	
025	O4-87772		09-1095705							Purchase Order Total		3,300.00	
025	O4-87772	08/15/19	09-1101312	09/01/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	517 LINE 8	3300.0000	1.00	3,300.00	
025	O4-87772		09-1101312							Purchase Order Total		3,300.00	
025	O4-87772	08/15/19	09-1105667	09/23/21	512394	BOYS TOWN NATIONAL RESEARCH HO	948	55	INVOICE 518	2400.0000	1.00	2,400.00	
025	O4-87772		09-1105667							Purchase Order Total		2,400.00	
025	O4-87973	08/28/19	09-1105930	09/23/21	2540060	KLAMMER, KYLE F	948	74	SLRP YR2 Q4	6250.0000	1.00	6,250.00	
025	O4-87973	08/28/19	09-1105930	09/23/21	2540060	KLAMMER, KYLE F	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-87973		09-1105930							Purchase Order Total		12,500.00	
025	O4-87980	08/29/19	09-1088461	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	422187	105.0000	1.00	105.00	
025	O4-87980	08/29/19	09-1088461	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	422187	105.0000	1.00	105.00	
025	O4-87980	08/29/19	09-1088461	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	422187	105.0000	1.00	105.00	
025	O4-87980	08/29/19	09-1088461	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	422187	105.0000	1.00	105.00	
025	O4-87980	08/29/19	09-1088461	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	422187	105.0000	1.00	105.00	
025	O4-87980	08/29/19	09-1088461	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	422187	52.5000	1.00	52.50	

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025	O4-87980	08/29/19	O9-1088461	07/07/21	4352319	PA NETSMART TECHNOLOGIES INC - PA	920	14	422187	52.5000	1.00	52.50	
025	O4-87980		O9-1088461							Purchase Order Total		525.00	
025	O4-87980	08/29/19	O9-1088466	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	421039	35867.2000	1.00	35,867.20	
025	O4-87980	08/29/19	O9-1088466	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	421039	28151.4500	1.00	28,151.45	
025	O4-87980	08/29/19	O9-1088466	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	421039	14818.9500	1.00	14,818.95	
025	O4-87980	08/29/19	O9-1088466	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	421039	15455.2000	1.00	15,455.20	
025	O4-87980	08/29/19	O9-1088466	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	421039	7009.4800	1.00	7,009.48	
025	O4-87980	08/29/19	O9-1088466	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	421039	7009.4700	1.00	7,009.47	
025	O4-87980		O9-1088466							Purchase Order Total		108,311.75	
025	O4-87980	08/29/19	O9-1088473	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	436497	3600.0000	1.00	3,600.00	
025	O4-87980	08/29/19	O9-1088473	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	436497	3600.0000	1.00	3,600.00	
025	O4-87980	08/29/19	O9-1088473	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	436497	3600.0000	1.00	3,600.00	
025	O4-87980	08/29/19	O9-1088473	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	436497	3600.0000	1.00	3,600.00	
025	O4-87980	08/29/19	O9-1088473	07/07/21	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	436497	1800.0000	1.00	1,800.00	
025	O4-87980	08/29/19	O9-1088473	07/07/21	4352319	NETSMART	920	14	436497	1800.0000	1.00	1,800.00	

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						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1088473							Purchase Order Total		18,000.00	
025	O4-87984	08/29/19	O9-1106097	09/24/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	FY21-9	67848.5000	1.00	67,848.50	
025	O4-87984		O9-1106097							Purchase Order Total		67,848.50	
025	O4-87984	08/29/19	O9-1106099	09/24/21	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	LB692-0621	*****	1.00	1,376,550.84	
025	O4-87984		O9-1106099							Purchase Order Total		1,376,550.84	
025	O4-88016	09/04/19	O9-1106080	09/24/21	2540049	SONES, JARIE E	948	74	SLRP YR2 Q4	354.1300	1.00	354.13	
025	O4-88016	09/04/19	O9-1106080	09/24/21	2540049	SONES, JARIE E	948	74	SLRP MATCH	354.1200	1.00	354.12	
025	O4-88016		O9-1106080							Purchase Order Total		708.25	
025	O4-88073	09/05/19	O9-1094786	08/04/21	2544789	INTOUCH CONNECTIONS	208	27	134885	88691.0000	.03	2,660.73	
025	O4-88073		O9-1094786							Purchase Order Total		2,660.73	
025	O4-88073	09/05/19	O9-1098291	08/19/21	2544789	INTOUCH CONNECTIONS	208	27	134910	146260.0000	.03	4,387.80	
025	O4-88073	09/05/19	O9-1098291	08/19/21	2544789	INTOUCH CONNECTIONS	208	27	134910	1428.5700	1.00	1,428.57	
025	O4-88073		O9-1098291							Purchase Order Total		5,816.37	
025	O4-88073	09/05/19	O9-1104059	09/16/21	2544789	INTOUCH CONNECTIONS	208	27	134884	5674.0000	.03	170.22	
025	O4-88073	09/05/19	O9-1104059	09/16/21	2544789	INTOUCH CONNECTIONS	208	27	134884	2923.0000	.03	87.69	
025	O4-88073		O9-1104059							Purchase Order Total		257.91	
025	O4-88073	09/05/19	O9-1104091	09/17/21	2544789	INTOUCH CONNECTIONS	208	27	134911	38349.3333	.03	1,150.48	
025	O4-88073	09/05/19	O9-1104091	09/17/21	2544789	INTOUCH CONNECTIONS	208	27	134911	19755.6667	.03	592.67	
025	O4-88073		O9-1104091							Purchase Order Total		1,743.15	
025	O4-88073	09/05/19	O9-1105704	09/23/21	2544789	INTOUCH CONNECTIONS	208	27	135012	96710.0000	.03	2,901.30	
025	O4-88073		O9-1105704							Purchase Order Total		2,901.30	
025	O4-88073	09/05/19	O9-1105752	09/23/21	2544789	INTOUCH CONNECTIONS	208	27	135011	5218.0000	.03	156.54	
025	O4-88073	09/05/19	O9-1105752	09/23/21	2544789	INTOUCH CONNECTIONS	208	27	135011	2688.0000	.03	80.64	
025	O4-88073		O9-1105752							Purchase Order Total		237.18	
025	O4-88148	09/11/19	O9-1088209	07/07/21	2234477	HORIZON LAB SYSTEMS LLC	920	04	1756	4.7500	168.00	798.00	
025	O4-88148	09/11/19	O9-1088209	07/07/21	2234477	HORIZON LAB SYSTEMS LLC	920	04	1756	4.2500	168.00	714.00	
025	O4-88148		O9-1088209							Purchase Order Total		1,512.00	
025	O4-88148	09/11/19	O9-1096960	08/13/21	2234477	HORIZON LAB SYSTEMS LLC	920	04	1829	37.7500	168.00	6,342.00	
025	O4-88148		O9-1096960							Purchase Order Total		6,342.00	
025	O4-88168	09/12/19	O9-1091634	07/21/21	2544673	RABBASS, JESSICA	952	10	6/21/21	586.0000	1.00	586.00	
025	O4-88168		O9-1091634							Purchase Order Total		586.00	
025	O4-88168	09/12/19	O9-1102439	09/08/21	2544673	RABBASS, JESSICA	952	10	7/26/21	620.0000	1.00	620.00	

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025	O4-88168		O9-1102439							Purchase Order Total		620.00	
025	O4-88168	09/12/19	O9-1105653	09/23/21	2544673	RABBASS, JESSICA	952	10	8/23/21	522.0000	1.00	522.00	
025	O4-88168		O9-1105653							Purchase Order Total		522.00	
025	O4-88173	09/12/19	O9-1105715	09/23/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP EXTNS Y2Q3-PART	2500.0000	1.00	2,500.00	
025	O4-88173	09/12/19	O9-1105715	09/23/21	2484263	HILL GRUNDMAN, KIMBERLY	948	74	SLRP MATCH	2500.0000	1.00	2,500.00	
025	O4-88173		O9-1105715							Purchase Order Total		5,000.00	
025	O4-88198	09/13/19	O9-1088586	07/08/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90182310	37421.6600	1.00	37,421.66	
025	O4-88198		O9-1088586							Purchase Order Total		37,421.66	
025	O4-88198	09/13/19	Z8-1091629	07/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90182603	37154.9800	1.00	37,154.98	
025	O4-88198		Z8-1091629							Purchase Order Total		37,154.98	
025	O4-88198	09/13/19	Z8-1096346	08/11/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	90190006	39930.1600	1.00	39,930.16	
025	O4-88198		Z8-1096346							Purchase Order Total		39,930.16	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	948	68	6209	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	948	68	6617	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	948	68	6727	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	625	26	6727	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	948	68	6800	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	625	26	6800	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	948	68	6802	55.0000	1.00	55.00	
025	O4-88209	09/16/19	O9-1093167	07/28/21	2528140	KASTL FAMILY EYECARE INC	625	26	6858	160.0000	1.00	160.00	
025	O4-88209		O9-1093167							Purchase Order Total		933.00	
025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	KASTL FAMILY EYECARE INC	948	68	5683	53.0000	1.00	53.00	
025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	KASTL FAMILY EYECARE INC	948	68	6229	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	KASTL FAMILY EYECARE INC	625	26	6229	159.0000	1.00	159.00	

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025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	INC KASTL FAMILY EYECARE	948	68	6976	30.0000	1.00	30.00	
025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	INC KASTL FAMILY EYECARE	948	68	6934	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	INC KASTL FAMILY EYECARE	625	26	6934	159.0000	1.00	159.00	
025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	INC KASTL FAMILY EYECARE	948	68	6981	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1093286	07/28/21	2528140	INC KASTL FAMILY EYECARE	625	26	6981	159.0000	1.00	159.00	
025	O4-88209		O9-1093286							Purchase Order Total		860.00	
025	O4-88209	09/16/19	O9-1097548	08/17/21	2528140	INC KASTL FAMILY EYECARE	948	68	7218	72.0000	1.00	72.00	
025	O4-88209		O9-1097548							Purchase Order Total		72.00	
025	O4-88209	09/16/19	O9-1103071	09/13/21	2528140	INC KASTL FAMILY EYECARE	625	26	7504	80.0000	1.00	80.00	
025	O4-88209		O9-1103071							Purchase Order Total		80.00	
025	O4-88209	09/16/19	O9-1104823	09/21/21	2528140	INC KASTL FAMILY EYECARE	948	68	6346	100.0000	1.00	100.00	
025	O4-88209	09/16/19	O9-1104823	09/21/21	2528140	INC KASTL FAMILY EYECARE	625	26	6346	159.0000	1.00	159.00	
025	O4-88209		O9-1104823							Purchase Order Total		259.00	
025	O4-88229	09/18/19	O9-1091112	07/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0619	9714.8500	1.00	9,714.85	
025	O4-88229	09/18/19	O9-1091112	07/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0620	9521.7500	1.00	9,521.75	
025	O4-88229	09/18/19	O9-1091112	07/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0621	13001.3000	1.00	13,001.30	
025	O4-88229		O9-1091112							Purchase Order Total		32,237.90	
025	O4-88229	09/18/19	O9-1091158	07/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0531 - JAN 2021	9315.6600	1.00	9,315.66	
025	O4-88229	09/18/19	O9-1091158	07/19/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0622 - MAY 2021	9641.1100	1.00	9,641.11	
025	O4-88229		O9-1091158							Purchase Order Total		18,956.77	
025	O4-88229	09/18/19	O9-1105738	09/23/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0648	8310.2100	1.00	8,310.21	
025	O4-88229	09/18/19	O9-1105738	09/23/21	544434	REGION V SYSTEMS - PAYMENTS	952	95	21-0740	10970.4600	1.00	10,970.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88229		O9-1105738							Purchase Order Total		19,280.67	
025	O4-88332	09/23/19	Z8-1095724	08/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190007	16641.8200	1.00	16,641.82	
025	O4-88332		Z8-1095724							Purchase Order Total		16,641.82	
025	O4-88334	09/23/19	Z8-1096429	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	26-1701-0030-001	3635.7000	1.00	3,635.70	
025	O4-88334	09/23/19	Z8-1096429	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	26-1701-0030-001	2974.6600	1.00	2,974.66	
025	O4-88334		Z8-1096429							Purchase Order Total		6,610.36	
025	O4-88420	09/26/19	O9-1095797	08/09/21	130	EDUCATION, DEPARTMENT OF	952	25	DUMMY PO CORRECTION	701.9800	1.00	701.98	
025	O4-88420	09/26/19	O9-1095797	08/09/21	130	EDUCATION, DEPARTMENT OF	952	25	DUMMY PO CORRECTION	100463.8000	1.00	100,463.80	
025	O4-88420		O9-1095797							Purchase Order Total		101,165.78	
025	O4-88420	09/26/19	O9-1102524	09/09/21	130	EDUCATION, DEPARTMENT OF	952	25	1283584	356.2300-	1.00	356.23-	
025	O4-88420	09/26/19	O9-1102524	09/09/21	130	EDUCATION, DEPARTMENT OF	952	25	1283584	291465.8400	1.00	291,465.84	
025	O4-88420	09/26/19	O9-1102524	09/09/21	130	EDUCATION, DEPARTMENT OF	952	25	1283584	3963.0100-	1.00	3,963.01-	
025	O4-88420		O9-1102524							Purchase Order Total		287,146.60	
025	O4-88420	09/26/19	O9-1103582	09/15/21	130	EDUCATION, DEPARTMENT OF	952	25	1279491	2202.1400-	1.00	2,202.14-	
025	O4-88420	09/26/19	O9-1103582	09/15/21	130	EDUCATION, DEPARTMENT OF	952	25	1279491	249493.4300	1.00	249,493.43	
025	O4-88420	09/26/19	O9-1103582	09/15/21	130	EDUCATION, DEPARTMENT OF	952	25	1279491	12929.8200-	1.00	12,929.82-	
025	O4-88420		O9-1103582							Purchase Order Total		234,361.47	
025	O4-88420	09/26/19	Z8-1095561	08/09/21	130	EDUCATION, DEPARTMENT OF	952	25	1275153	307013.3600	1.00	307,013.36	
025	O4-88420	09/26/19	Z8-1095561	08/09/21	130	EDUCATION, DEPARTMENT OF	952	25	1275153	771.2700-	1.00	771.27-	
025	O4-88420		Z8-1095561							Purchase Order Total		306,242.09	
025	O4-88420	09/26/19	Z8-1095805	08/09/21	130	EDUCATION, DEPARTMENT OF	952	25	1275156	3410.0800	1.00	3,410.08	
025	O4-88420	09/26/19	Z8-1095805	08/09/21	130	EDUCATION, DEPARTMENT OF	952	25	1275156	1961.8500	1.00	1,961.85	
025	O4-88420		Z8-1095805							Purchase Order Total		5,371.93	
025	O4-88465	10/02/19	O9-1106780	09/28/21	2557466	GUSTAFSON, JORDAN R	948	74	SLRP YR2 Q4	1562.5000	1.00	1,562.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88465	10/02/19	O9-1106780	09/28/21	2557466	GUSTAFSON, JORDAN R	948	74	SLRP MATCH	1562.5000	1.00	1,562.50	
025	O4-88465		O9-1106780							Purchase Order Total		3,125.00	
025	O4-88481	10/02/19	Z8-1096784	08/12/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT 90190009	14852.2700	1.00	14,852.27	
025	O4-88481		Z8-1096784							Purchase Order Total		14,852.27	
025	O4-88499	10/04/19	O9-1088172	07/06/21	2077022	FOSTER CARE CLOSET	952	95	2021-06	29150.7800	1.00	29,150.78	
025	O4-88499		O9-1088172							Purchase Order Total		29,150.78	
025	O4-88499	10/04/19	O9-1095584	08/09/21	2077022	FOSTER CARE CLOSET	952	95	2021-07	28367.8000	1.00	28,367.80	
025	O4-88499		O9-1095584							Purchase Order Total		28,367.80	
025	O4-88499	10/04/19	O9-1100414	08/27/21	2077022	FOSTER CARE CLOSET	952	95	2021-08	34520.9400	1.00	34,520.94	
025	O4-88499		O9-1100414							Purchase Order Total		34,520.94	
025	O4-88499	10/04/19	O9-1105496	09/22/21	2077022	FOSTER CARE CLOSET	952	95	INVOICE 2021-09	28443.9600	1.00	28,443.96	
025	O4-88499		O9-1105496							Purchase Order Total		28,443.96	
025	O4-88673	10/23/19	O9-1097559	08/17/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	609	17062.5000	1.00	17,062.50	
025	O4-88673		O9-1097559							Purchase Order Total		17,062.50	
025	O4-88700	10/25/19	O9-1106398	09/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182680	22602.6700	1.00	22,602.67	
025	O4-88700	10/25/19	O9-1106398	09/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182680	1389.5200	1.00	1,389.52	
025	O4-88700	10/25/19	O9-1106398	09/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182680	1318.5700	1.00	1,318.57	
025	O4-88700	10/25/19	O9-1106398	09/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182680	3165.3100	1.00	3,165.31	
025	O4-88700	10/25/19	O9-1106398	09/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182680	4182.4200	1.00	4,182.42	
025	O4-88700		O9-1106398							Purchase Order Total		32,658.49	
025	O4-88700	10/25/19	O9-1107059	09/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182680	20.0000	1.00	20.00	
025	O4-88700		O9-1107059							Purchase Order Total		20.00	
025	O4-88768	10/30/19	O9-1091625	07/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G583	360.0000	1.00	360.00	
025	O4-88768	10/30/19	O9-1091625	07/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G584	380.0000	1.00	380.00	
025	O4-88768		O9-1091625							Purchase Order Total		740.00	
025	O4-88768	10/30/19	O9-1105350	09/22/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	INVOICE G599	440.0000	1.00	440.00	
025	O4-88768		O9-1105350							Purchase Order Total		440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88768	10/30/19	O9-1106216	09/25/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G623	280.0000	1.00	280.00	
025	O4-88768	10/30/19	O9-1106216	09/25/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G624	440.0000	1.00	440.00	
025	O4-88768		O9-1106216							Purchase Order Total		720.00	
025	O4-88770	10/30/19	O9-1090708	07/16/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38601	1.0000	370.00	370.00	
025	O4-88770		O9-1090708							Purchase Order Total		370.00	
025	O4-88770	10/30/19	O9-1090744	07/16/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38594	1.0000	815.00	815.00	
025	O4-88770		O9-1090744							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1090757	07/16/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38547	1.0000	815.00	815.00	
025	O4-88770		O9-1090757							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1090781	07/16/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38633	1.0000	815.00	815.00	
025	O4-88770		O9-1090781							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1093013	07/27/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	REILLY	1.0000	815.00	815.00	
025	O4-88770		O9-1093013							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1097569	08/17/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	38618,38619,38623	1.0000	815.00	815.00	
025	O4-88770		O9-1097569							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1098294	08/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38705	1.0000	890.00	890.00	
025	O4-88770		O9-1098294							Purchase Order Total		890.00	
025	O4-88770	10/30/19	O9-1098298	08/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38592	1.0000	815.00	815.00	
025	O4-88770		O9-1098298							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1098768	08/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	38624, 38625, 38626	1.0000	815.00	815.00	
025	O4-88770		O9-1098768							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1105069	09/22/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	WESTERN SVC AREA HOME STUDY	1.0000	1,120.00	1,120.00	
025	O4-88770		O9-1105069							Purchase Order Total		1,120.00	
025	O4-88770	10/30/19	O9-1105088	09/22/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	EASTERN SVC AREA HOME STUDIES	1.0000	815.00	815.00	
025	O4-88770		O9-1105088							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1105090	09/22/21	537980	NEBRASKA CHILDRENS	952	95	EASTERN SVC AREA	1.0000	815.00	815.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HOME SOCIET			HOME STUDIES				
025	O4-88770		O9-1105090							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1105645	09/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38801	1.0000	890.00	890.00	
025	O4-88770		O9-1105645							Purchase Order Total		890.00	
025	O4-88770	10/30/19	O9-1105727	09/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NIECE# 38634	1.0000	815.00	815.00	
025	O4-88770		O9-1105727							Purchase Order Total		815.00	
025	O4-88770	10/30/19	O9-1105728	09/23/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 136485	1.0000	890.00	890.00	
025	O4-88770		O9-1105728							Purchase Order Total		890.00	
025	O4-88770	10/30/19	O9-1106214	09/25/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	NEICE# 38574	1.0000	815.00	815.00	
025	O4-88770		O9-1106214							Purchase Order Total		815.00	
025	O4-88771	10/30/19	O9-1088534	07/07/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38505	1.0000	750.00	750.00	
025	O4-88771		O9-1088534							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1090647	07/16/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38583	1.0000	750.00	750.00	
025	O4-88771		O9-1090647							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1090750	07/16/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38369	1.0000	750.00	750.00	
025	O4-88771		O9-1090750							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1095669	08/09/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NEICE# 38540	1.0000	750.00	750.00	
025	O4-88771		O9-1095669							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1105550	09/22/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	INVOICE YEAR 2	1.0000	750.00	750.00	
025	O4-88771		O9-1105550							Purchase Order Total		750.00	
025	O4-88771	10/30/19	O9-1105737	09/23/21	3496207	LUTHERAN FAMILY SERVICES - PUR	952	95	NIECE# 38699	1.0000	750.00	750.00	
025	O4-88771		O9-1105737							Purchase Order Total		750.00	
025	O4-88772	10/30/19	O9-1095581	08/09/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NEICE# 38514	1.0000	594.00	594.00	
025	O4-88772		O9-1095581							Purchase Order Total		594.00	
025	O4-88772	10/30/19	O9-1097573	08/17/21	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	NIECE# 38717	1.0000	478.50	478.50	
025	O4-88772		O9-1097573							Purchase Order Total		478.50	
025	O4-88773	10/30/19	O9-1090755	07/16/21	515005	CHILD SAVING	952	95	NEICE# 38563	1.0000	592.59	592.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INSTITUTE							
025	O4-88773		O9-1090755							Purchase Order Total		592.59	
025	O4-88774	10/30/19	O9-1087614	07/02/21	514344	CEDARS YOUTH SERVICES	952	95	NEICE# 38559	1.0000	716.00	716.00	
025	O4-88774		O9-1087614							Purchase Order Total		716.00	
025	O4-88779	10/31/19	Z8-1091655	07/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190002	2975.8500	1.00	2,975.85	
025	O4-88779	10/31/19	Z8-1091655	07/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190002	3521.6500	1.00	3,521.65	
025	O4-88779		Z8-1091655							Purchase Order Total		6,497.50	
025	O4-88875	11/08/19	O9-1094804	08/04/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-4	317.2400	1.00	317.24	
025	O4-88875		O9-1094804							Purchase Order Total		317.24	
025	O4-88875	11/08/19	O9-1098756	08/23/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-5	220.1600	1.00	220.16	
025	O4-88875		O9-1098756							Purchase Order Total		220.16	
025	O4-88875	11/08/19	O9-1105941	09/23/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-6	3629.5600	1.00	3,629.56	
025	O4-88875	11/08/19	O9-1105941	09/23/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-6	2110.3200	1.00	2,110.32	
025	O4-88875		O9-1105941							Purchase Order Total		5,739.88	
025	O4-88875	11/08/19	O9-1106112	09/24/21	1373422	JOHNS HOPKINS APPLIED PHYSICS	920	07	V1F56-7	3246.1700	1.00	3,246.17	
025	O4-88875		O9-1106112							Purchase Order Total		3,246.17	
025	O4-88899	11/14/19	O9-1106039	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190218	6958.3400	1.00	6,958.34	
025	O4-88899		O9-1106039							Purchase Order Total		6,958.34	
025	O4-88899	11/14/19	Z8-1091800	07/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182606	6944.9700	1.00	6,944.97	
025	O4-88899		Z8-1091800							Purchase Order Total		6,944.97	
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MANAGED PRINT SERVICES	399.1900	1.00	399.19	
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MANAGED PRINT SERVICES	2985.0300	1.00	2,985.03	
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MANAGED PRINT SERVICES	2249.0800	1.00	2,249.08	
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MANAGED PRINT SERVICES	2179.6100	1.00	2,179.61	
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MANAGED PRINT SERVICES	408.4100	1.00	408.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC -			SERVICES				
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS	962	14	MANAGED PRINT	1625.1300	1.00	1,625.13	
						SYSTEMS INC -			SERVICES				
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS	962	14	MANAGED PRINT	3895.3700	1.00	3,895.37	
						SYSTEMS INC -			SERVICES				
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS	962	14	MANAGED PRINT	2938.0500	1.00	2,938.05	
						SYSTEMS INC -			SERVICES				
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS	962	14	MANAGED PRINT	1589.7700	1.00	1,589.77	
						SYSTEMS INC -			SERVICES				
025	O4-88917	11/14/19	O9-1098751	08/23/21	500625	CAPITAL BUSINESS	962	14	MANAGED PRINT	13221.4100	1.00	13,221.41	
						SYSTEMS INC -			SERVICES				
025	O4-88917		O9-1098751							Purchase Order Total		31,491.05	
025	O4-88928	11/18/19	O9-1105928	09/23/21	2484258	OAKESON, DACIA	948	74	SLRP EXTNS YR2 Q3	3125.0000	1.00	3,125.00	
025	O4-88928	11/18/19	O9-1105928	09/23/21	2484258	OAKESON, DACIA	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-88928		O9-1105928							Purchase Order Total		6,250.00	
025	O4-88989	11/25/19	O9-1087898	07/06/21	2587763	KARASCH & ASSOCIATES	952	95	C00121144	713.4100	1.00	713.41	
025	O4-88989		O9-1087898							Purchase Order Total		713.41	
025	O4-88989	11/25/19	O9-1087983	07/06/21	2587763	KARASCH & ASSOCIATES	952	95	C00121011	167.8600	1.00	167.86	
025	O4-88989		O9-1087983							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1088576	07/08/21	2587763	KARASCH & ASSOCIATES	952	95	C00121048	104.9100	1.00	104.91	
025	O4-88989	11/25/19	O9-1088576	07/08/21	2587763	KARASCH & ASSOCIATES	952	95	C00121048	104.9200	1.00	104.92	
025	O4-88989		O9-1088576							Purchase Order Total		209.83	
025	O4-88989	11/25/19	O9-1090180	07/14/21	2587763	KARASCH & ASSOCIATES	952	95	C00118688	83.9300	1.00	83.93	
025	O4-88989	11/25/19	O9-1090180	07/14/21	2587763	KARASCH & ASSOCIATES	952	95	C00118688	83.9300	1.00	83.93	
025	O4-88989	11/25/19	O9-1090180	07/14/21	2587763	KARASCH & ASSOCIATES	952	95	C00119289	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1090180	07/14/21	2587763	KARASCH & ASSOCIATES	952	95	C00119289	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1090180	07/14/21	2587763	KARASCH & ASSOCIATES	952	95	C00117955	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1090180	07/14/21	2587763	KARASCH & ASSOCIATES	952	95	C00117955	62.9500	1.00	62.95	
025	O4-88989		O9-1090180							Purchase Order Total		419.66	
025	O4-88989	11/25/19	O9-1090709	07/16/21	2587763	KARASCH & ASSOCIATES	952	95	C00121076	377.6900	1.00	377.69	
025	O4-88989		O9-1090709							Purchase Order Total		377.69	
025	O4-88989	11/25/19	O9-1090711	07/16/21	2587763	KARASCH & ASSOCIATES	952	95	C00118482	167.8600	1.00	167.86	
025	O4-88989		O9-1090711							Purchase Order Total		167.86	
025	O4-88989	11/25/19	O9-1091143	07/19/21	2587763	KARASCH & ASSOCIATES	952	95	C00121118	62.9500	1.00	62.95	
025	O4-88989	11/25/19	O9-1091143	07/19/21	2587763	KARASCH & ASSOCIATES	952	95	C00121118	62.9500	1.00	62.95	
025	O4-88989		O9-1091143							Purchase Order Total		125.90	
025	O4-88989	11/25/19	O9-1091144	07/19/21	2587763	KARASCH & ASSOCIATES	952	95	C00121110	587.5100	1.00	587.51	
025	O4-88989		O9-1091144							Purchase Order Total		587.51	
025	O4-88989	11/25/19	O9-1094798	08/04/21	2587763	KARASCH & ASSOCIATES	952	95	C00121170	251.7900	1.00	251.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88989		09-1094798									251.79	
025	04-88989	11/25/19	09-1096053	08/10/21	2587763	KARASCH & ASSOCIATES	952	95	C00121192	461.6200	1.00	461.62	
025	04-88989		09-1096053									461.62	
025	04-88989	11/25/19	09-1096704	08/12/21	2587763	KARASCH & ASSOCIATES	952	95	C00121200	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1096704	08/12/21	2587763	KARASCH & ASSOCIATES	952	95	C00121200	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1096704	08/12/21	2587763	KARASCH & ASSOCIATES	952	95	C00121152	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1096704	08/12/21	2587763	KARASCH & ASSOCIATES	952	95	C00121152	62.9500	1.00	62.95	
025	04-88989		09-1096704									209.83	
025	04-88989	11/25/19	09-1096962	08/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00121221	419.6500	1.00	419.65	
025	04-88989		09-1096962									419.65	
025	04-88989	11/25/19	09-1097020	08/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00121232	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1097020	08/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00121232	62.9500	1.00	62.95	
025	04-88989		09-1097020									125.90	
025	04-88989	11/25/19	09-1098274	08/19/21	2587763	KARASCH & ASSOCIATES	952	95	C00121248	377.6900	1.00	377.69	
025	04-88989		09-1098274									377.69	
025	04-88989	11/25/19	09-1098778	08/23/21	2587763	KARASCH & ASSOCIATES	952	95	C00121255	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1098778	08/23/21	2587763	KARASCH & ASSOCIATES	952	95	C00121255	62.9500	1.00	62.95	
025	04-88989		09-1098778									125.90	
025	04-88989	11/25/19	09-1099480	08/25/21	2587763	KARASCH & ASSOCIATES	952	95	C00121272	335.7200	1.00	335.72	
025	04-88989		09-1099480									335.72	
025	04-88989	11/25/19	09-1103186	09/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00121295	419.6500	1.00	419.65	
025	04-88989		09-1103186									419.65	
025	04-88989	11/25/19	09-1103211	09/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00121301	41.9200	1.00	41.92	
025	04-88989	11/25/19	09-1103211	09/13/21	2587763	KARASCH & ASSOCIATES	952	95	C00121301	41.9100	1.00	41.91	
025	04-88989		09-1103211									83.83	
025	04-88989	11/25/19	09-1103902	09/16/21	2587763	KARASCH & ASSOCIATES	952	95	C00121317	587.5100	1.00	587.51	
025	04-88989		09-1103902									587.51	
025	04-88989	11/25/19	09-1105065	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121342	503.5800	1.00	503.58	
025	04-88989		09-1105065									503.58	
025	04-88989	11/25/19	09-1105357	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121348	62.9500	1.00	62.95	
025	04-88989	11/25/19	09-1105357	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121348	62.9500	1.00	62.95	
025	04-88989		09-1105357									125.90	
025	04-88989	11/25/19	09-1105361	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121389	419.6500	1.00	419.65	
025	04-88989		09-1105361									419.65	
025	04-88989	11/25/19	09-1105364	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121440	503.5800	1.00	503.58	
025	04-88989		09-1105364									503.58	
025	04-88989	11/25/19	09-1105370	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121521	41.9600	1.00	41.96	
025	04-88989	11/25/19	09-1105370	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121521	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1105370	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121401	62.9500	1.00	62.95	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88989	11/25/19	O9-1105370	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121401	62.9500	1.00	62.95	
025	O4-88989		O9-1105370							Purchase Order Total		209.83	
025	O4-88989	11/25/19	O9-1105373	09/22/21	2587763	KARASCH & ASSOCIATES	952	95	C00121507	335.7200	1.00	335.72	
025	O4-88989		O9-1105373							Purchase Order Total		335.72	
025	O4-88989	11/25/19	O9-1106636	09/28/21	2587763	KARASCH & ASSOCIATES	952	95	TRANSCRIPTION & COURT REPORT	503.5800	1.00	503.58	
025	O4-88989		O9-1106636							Purchase Order Total		503.58	
025	O4-89015	11/26/19	O9-1088036	07/06/21	1924897	NADALA, JOSE GARY B	948	76	5/1/21-5/31/21	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1088036							Purchase Order Total		6,080.00	
025	O4-89015	11/26/19	O9-1105359	09/22/21	1924897	NADALA, JOSE GARY B	948	76	INVOICES 7/01/21 TO 7/31/21	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1105359							Purchase Order Total		6,080.00	
025	O4-89015	11/26/19	O9-1105911	09/23/21	1924897	NADALA, JOSE GARY B	948	76	8/01/21 TO 8/31/21	7600.0000	1.00	7,600.00	
025	O4-89015		O9-1105911							Purchase Order Total		7,600.00	
025	O4-89015	11/26/19	O9-1105929	09/23/21	1924897	NADALA, JOSE GARY B	948	76	6/01/21 TO 6/30/21	6080.0000	1.00	6,080.00	
025	O4-89015		O9-1105929							Purchase Order Total		6,080.00	
025	O4-89026	12/03/19	Z8-1094836	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90182698	1120.0000	1.00	1,120.00	
025	O4-89026		Z8-1094836							Purchase Order Total		1,120.00	
025	O4-89026	12/03/19	Z8-1098432	08/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90182697	616.0000	1.00	616.00	
025	O4-89026		Z8-1098432							Purchase Order Total		616.00	
025	O4-89026	12/03/19	Z8-1103910	09/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90190141	2716.0000	1.00	2,716.00	
025	O4-89026	12/03/19	Z8-1103910	09/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90190144	2144.0000	1.00	2,144.00	
025	O4-89026		Z8-1103910							Purchase Order Total		4,860.00	
025	O4-89027	12/03/19	O9-1105056	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	INVOICE 90190219	8687.2900	1.00	8,687.29	
025	O4-89027		O9-1105056							Purchase Order Total		8,687.29	
025	O4-89027	12/03/19	Z8-1093025	07/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182607	8671.8100	1.00	8,671.81	
025	O4-89027		Z8-1093025							Purchase Order Total		8,671.81	
025	O4-89029	12/03/19	O9-1088747	07/08/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	5/3/21 TO 5/28/21	18240.0000	1.00	18,240.00	
025	O4-89029		O9-1088747							Purchase Order Total		18,240.00	
025	O4-89029	12/03/19	O9-1088751	07/08/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	4/1/21 TO 4/30/21	18240.0000	1.00	18,240.00	
025	O4-89029		O9-1088751							Purchase Order Total		18,240.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89029	12/03/19	O9-1105274	09/22/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	INVOICE 8/01/2021-8/31/2022	20520.0000	1.00	20,520.00	
025	O4-89029		O9-1105274							Purchase Order Total		20,520.00	
025	O4-89029	12/03/19	O9-1105303	09/22/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	7/01/21 TO 7/31/21	18240.0000	1.00	18,240.00	
025	O4-89029		O9-1105303							Purchase Order Total		18,240.00	
025	O4-89029	12/03/19	O9-1105384	09/22/21	2577888	CONSULTING HEALTH SERVICES PC	984	76	INVOICE 6/01/21 TO 6/30/21	19760.0000	1.00	19,760.00	
025	O4-89029		O9-1105384							Purchase Order Total		19,760.00	
025	O4-89185	12/18/19	O9-1095410	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4494	1.0000	113,687.25	113,687.25	
025	O4-89185	12/18/19	O9-1095410	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4494	1.0000	37,895.76	37,895.76	
025		12/18/19	O9-1095410	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1095410							Purchase Order Total		151,583.00	
025	O4-89185	12/18/19	O9-1095414	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4572	1.0000	113,687.25	113,687.25	
025	O4-89185	12/18/19	O9-1095414	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4572	1.0000	37,895.76	37,895.76	
025		12/18/19	O9-1095414	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1095414							Purchase Order Total		151,583.00	
025	O4-89185	12/18/19	O9-1095418	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4533	1.0000	113,687.25	113,687.25	
025	O4-89185	12/18/19	O9-1095418	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4533	1.0000	37,895.76	37,895.76	
025		12/18/19	O9-1095418	08/06/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1095418							Purchase Order Total		151,583.00	
025	O4-89185	12/18/19	O9-1098695	08/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4611	1.0000	113,687.25	113,687.25	
025	O4-89185	12/18/19	O9-1098695	08/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4611	1.0000	37,895.76	37,895.76	
025		12/18/19	O9-1098695	08/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1098695							Purchase Order Total		151,583.00	
025	O4-89185	12/18/19	O9-1098702	08/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4650	1.0000	113,687.25	113,687.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89185	12/18/19	09-1098702	08/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4650	1.0000	37,895.76	37,895.76	
025		12/18/19	09-1098702	08/20/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1098702							Purchase Order Total		151,583.00	
025	04-89185	12/18/19	09-1100425	08/27/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4689	1.0000	113,687.25	113,687.25	
025	04-89185	12/18/19	09-1100425	08/27/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-4689	1.0000	37,895.76	37,895.76	
025		12/18/19	09-1100425	08/27/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	ROUNDING ERROR	1.0000	.01-	.01-	
025			09-1100425							Purchase Order Total		151,583.00	
025	04-89185	12/18/19	09-1105563	09/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	INVOICE RP-4729	1.0000	113,687.25	113,687.25	
025	04-89185	12/18/19	09-1105563	09/22/21	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	INVOICE RP-4728	1.0000	37,895.75	37,895.75	
025	04-89185		09-1105563							Purchase Order Total		151,583.00	
025	04-89207	12/20/19	09-1104665	09/21/21	545533	ROY, SANAT K	984	76	8/01/21 TO 8/31/21	31160.0000	1.00	31,160.00	
025	04-89207		09-1104665							Purchase Order Total		31,160.00	
025	04-89207	12/20/19	09-1104666	09/21/21	545533	ROY, SANAT K	984	76	7/01/21 TO 7/31/21	29640.0000	1.00	29,640.00	
025	04-89207		09-1104666							Purchase Order Total		29,640.00	
025	04-89207	12/20/19	09-1104668	09/21/21	545533	ROY, SANAT K	984	76	JUNE SVS	28880.0000	1.00	28,880.00	
025	04-89207		09-1104668							Purchase Order Total		28,880.00	
025	04-89215	12/26/19	09-1087850	07/06/21	2465604	BATT, AARON Z	952	95	JUN.21	47.0000	1.00	47.00	
025	04-89215	12/26/19	09-1087850	07/06/21	2465604	BATT, AARON Z	952	95	JUN.21	53.0000	1.00	53.00	
025	04-89215		09-1087850							Purchase Order Total		100.00	
025	04-89215	12/26/19	09-1087858	07/06/21	2460620	VILLARREAL, AURELIO	952	95	3533	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1087858	07/06/21	2460620	VILLARREAL, AURELIO	952	95	3534-A	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-1087858	07/06/21	2460620	VILLARREAL, AURELIO	952	95	3534-B	150.0000	1.00	150.00	
025	04-89215		09-1087858							Purchase Order Total		600.00	
025	04-89215	12/26/19	09-1087863	07/06/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	SADLAH AL-SALDI	60.0000	1.00	60.00	
025	04-89215		09-1087863							Purchase Order Total		60.00	
025	04-89215	12/26/19	09-1087864	07/06/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	21053	120.0000	1.00	120.00	
025	04-89215		09-1087864							Purchase Order Total		120.00	
025	04-89215	12/26/19	09-1087869	07/06/21	2082847	GEY, JESSICA	952	95	APR.21	18.8000	1.00	18.80	
025	04-89215	12/26/19	09-1087869	07/06/21	2082847	GEY, JESSICA	952	95	APR.21	21.2000	1.00	21.20	
025	04-89215		09-1087869							Purchase Order Total		40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1087873	07/06/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	5/18/21	120.0000	1.00	120.00	
025	O4-89215		O9-1087873							Purchase Order Total		120.00	
025	O4-89215	12/26/19	O9-1087877	07/06/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	JUN.21	42.3000	1.00	42.30	
025	O4-89215	12/26/19	O9-1087877	07/06/21	2524545	SOUTHPAW INTERPRETING LLC	952	95	JUN.21	47.7000	1.00	47.70	
025	O4-89215		O9-1087877							Purchase Order Total		90.00	
025	O4-89215	12/26/19	O9-1087882	07/06/21	618149	SOTO,OLGA	952	95	4/21/21-4/23/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1087882	07/06/21	618149	SOTO,OLGA	952	95	4/25/21-5/6/21	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1087882	07/06/21	618149	SOTO,OLGA	952	95	5/7/21-5/14/21	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1087882	07/06/21	618149	SOTO,OLGA	952	95	5/14/21-5/19/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1087882	07/06/21	618149	SOTO,OLGA	952	95	5/20/21-5/25/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1087882	07/06/21	618149	SOTO,OLGA	952	95	5/26/21-5/30/21	280.0000	1.00	280.00	
025	O4-89215		O9-1087882							Purchase Order Total		1,460.00	
025	O4-89215	12/26/19	O9-1087885	07/06/21	2142927	KHADIDA, RAEED	952	95	JALAL AL WARAGHE	150.0000	1.00	150.00	
025	O4-89215		O9-1087885							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1093931	08/02/21	2460620	VILLARREAL, AURELIO	952	95	3535	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1093931	08/02/21	2460620	VILLARREAL, AURELIO	952	95	3536	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1093931	08/02/21	2460620	VILLARREAL, AURELIO	952	95	1453	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1093931	08/02/21	2460620	VILLARREAL, AURELIO	952	95	3538	200.0000	1.00	200.00	
025	O4-89215		O9-1093931							Purchase Order Total		850.00	
025	O4-89215	12/26/19	O9-1093934	08/02/21	2273233	MONTERROSO, ANGELA	952	95	06112021	100.0000	1.00	100.00	
025	O4-89215	12/26/19	O9-1093934	08/02/21	2273233	MONTERROSO, ANGELA	952	95	06142021 6-14-21	50.0000	1.00	50.00	
025	O4-89215		O9-1093934							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1093936	08/02/21	3242451	LIESKE, MONICA FLOR	952	95	LANDAVERDE	90.0000	1.00	90.00	
025	O4-89215	12/26/19	O9-1093936	08/02/21	3242451	LIESKE, MONICA FLOR	952	95	LETICIA DOMNGUEZ	135.0000	1.00	135.00	
025	O4-89215	12/26/19	O9-1093936	08/02/21	3242451	LIESKE, MONICA FLOR	952	95	GILLBERTO PULLDO	45.0000	1.00	45.00	
025	O4-89215		O9-1093936							Purchase Order Total		270.00	
025	O4-89215	12/26/19	O9-1093939	08/02/21	618149	SOTO,OLGA	952	95	6/01/21 TO 6/04/21	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1093939	08/02/21	618149	SOTO,OLGA	952	95	6/04/21 TO 6/09/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1093939	08/02/21	618149	SOTO,OLGA	952	95	6/10/21 TO 6/15/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1093939	08/02/21	618149	SOTO,OLGA	952	95	6/16/21 TO 6/24/21	200.0000	1.00	200.00	
025	O4-89215	12/26/19	O9-1093939	08/02/21	618149	SOTO,OLGA	952	95	6/25/21 TO 6/30/21	210.0000	1.00	210.00	
025	O4-89215		O9-1093939							Purchase Order Total		1,050.00	
025	O4-89215	12/26/19	O9-1093942	08/02/21	618149	SOTO,OLGA	952	95	7/01/21	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1093942	08/02/21	618149	SOTO,OLGA	952	95	7/02/21 TO 7/08/21	230.0000	1.00	230.00	
025	O4-89215	12/26/19	O9-1093942	08/02/21	618149	SOTO,OLGA	952	95	7/09/21 TO 7/13/21	240.0000	1.00	240.00	
025	O4-89215		O9-1093942							Purchase Order Total		510.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1101285	09/01/21	2460620	VILLARREAL, AURELIO	952	95	3553-A	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1101285	09/01/21	2460620	VILLARREAL, AURELIO	952	95	3553-B	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1101285	09/01/21	2460620	VILLARREAL, AURELIO	952	95	3553-C	150.0000	1.00	150.00	
025	O4-89215		O9-1101285						Purchase Order Total			750.00	
025	O4-89215	12/26/19	O9-1101315	09/01/21	2465604	BATT, AARON Z	952	95	EVANGELINA SALAZAR	200.0000	1.00	200.00	
025	O4-89215		O9-1101315						Purchase Order Total			200.00	
025	O4-89215	12/26/19	O9-1101319	09/01/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	KIMBERLY CATLIN	60.0000	1.00	60.00	
025	O4-89215		O9-1101319						Purchase Order Total			60.00	
025	O4-89215	12/26/19	O9-1105583	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1105583	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	150.0000	1.00	150.00	
025	O4-89215		O9-1105583						Purchase Order Total			300.00	
025	O4-89215	12/26/19	O9-1105585	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	180.0000	1.00	180.00	
025	O4-89215		O9-1105585						Purchase Order Total			180.00	
025	O4-89215	12/26/19	O9-1105634	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	80.0000	1.00	80.00	
025	O4-89215	12/26/19	O9-1105634	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1105634	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1105634	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1105634	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	40.0000	1.00	40.00	
025	O4-89215		O9-1105634						Purchase Order Total			240.00	
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	260.0000	1.00	260.00	
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER SERVICES	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER	160.0000	1.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER	300.0000	1.00	300.00	
									SERVICES				
025	O4-89215	12/26/19	O9-1105643	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER	220.0000	1.00	220.00	
									SERVICES				
025	O4-89215		O9-1105643							Purchase Order Total		1,980.00	
025	O4-89215	12/26/19	O9-1105651	09/23/21	999999	BEST SOURCE	952	95	INTERPRETER	40.0000	1.00	40.00	
									SERVICES				
025	O4-89215		O9-1105651							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1106057	09/24/21	999999	BEST SOURCE	952	95	INTERPRETER	420.0000	1.00	420.00	
									SERVICES				
025	O4-89215		O9-1106057							Purchase Order Total		420.00	
025	O4-89215	12/26/19	O9-1106067	09/24/21	999999	BEST SOURCE	952	95	INTERPRETER	420.0000	1.00	420.00	
									SERVICES				
025	O4-89215	12/26/19	O9-1106067	09/24/21	999999	BEST SOURCE	952	95	INTERPRETER	120.0000	1.00	120.00	
									SERVICES				
025	O4-89215		O9-1106067							Purchase Order Total		540.00	
025	O4-89215	12/26/19	O9-1106104	09/24/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	21063	420.0000	1.00	420.00	
025	O4-89215	12/26/19	O9-1106104	09/24/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	21066	120.0000	1.00	120.00	
										Purchase Order Total		540.00	
025	O4-89215	12/26/19	O9-1106220	09/25/21	999999	BEST SOURCE	952	95	INTERPRETER	350.0000	1.00	350.00	
									SERVICES				
025	O4-89215	12/26/19	O9-1106220	09/25/21	999999	BEST SOURCE	952	95	INTERPRETER	137.2500	1.00	137.25	
									SERVICES				
025	O4-89215		O9-1106220							Purchase Order Total		487.25	
025	O4-89215	12/26/19	O9-1106306	09/27/21	2465604	BATT, AARON Z	952	95	ERICA CAPRIEL	350.0000	1.00	350.00	
									HERNAN				
025	O4-89215	12/26/19	O9-1106306	09/27/21	2465604	BATT, AARON Z	952	95	JOSE GARCIA-PEREZ	137.2500	1.00	137.25	
										Purchase Order Total		487.25	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	8/16/21 TO 8/18/21	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	8/19/21 TO 8/22/21	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	8/23/21 TO 8/25/21	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	8/25/21 TO 8/27/21	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	8/27/21 TO 9/09/21	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	9/10/21 TO 9/13/21	240.0000	1.00	240.00	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	9/14/21 TO 9/15/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1106312	09/27/21	618149	SOTO,OLGA	952	95	9/15/21 TO 9/16/21	220.0000	1.00	220.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1106312	09/27/21	618149	SOTO,OLGA	952	95	9/17/21 TO 9/20/21	240.0000	1.00	240.00	
025	04-89215		09-1106312							Purchase Order Total		2,200.00	
025	04-89215	12/26/19	09-1106313	09/27/21	2460620	VILLARREAL, AURELIO	952	95	3570-A	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-1106313	09/27/21	2460620	VILLARREAL, AURELIO	952	95	3570-B	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1106313	09/27/21	2460620	VILLARREAL, AURELIO	952	95	3571-A	300.0000	1.00	300.00	
025	04-89215	12/26/19	09-1106313	09/27/21	2460620	VILLARREAL, AURELIO	952	95	3571-B	420.0000	1.00	420.00	
025	04-89215		09-1106313							Purchase Order Total		1,220.00	
025	04-89215	12/26/19	09-1106332	09/27/21	618149	SOTO,OLGA	952	95	7/01/21 TO 7/20/21	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1106332	09/27/21	618149	SOTO,OLGA	952	95	7/27/21 TO 8/18/21	160.0000	1.00	160.00	
025	04-89215		09-1106332							Purchase Order Total		360.00	
025	04-89215	12/26/19	09-1106335	09/27/21	618149	SOTO,OLGA	952	95	INVOICE 6/22/21	40.0000	1.00	40.00	
025	04-89215		09-1106335							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1106338	09/27/21	618149	SOTO,OLGA	952	95	2/25/21 TO 5/13/21	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1106338	09/27/21	618149	SOTO,OLGA	952	95	5/13/21 TO 5/27/21	200.0000	1.00	200.00	
025	04-89215	12/26/19	09-1106338	09/27/21	618149	SOTO,OLGA	952	95	6/03/21 TO 6/24/21	160.0000	1.00	160.00	
025	04-89215		09-1106338							Purchase Order Total		560.00	
025	04-89215	12/26/19	09-1106341	09/27/21	3242451	LIESKE, MONICA FLOR	952	95	INVOICE 6/17/21	180.0000	1.00	180.00	
025	04-89215		09-1106341							Purchase Order Total		180.00	
025	04-89215	12/26/19	09-1106343	09/27/21	2142927	KHADIDA, RAEED	952	95	INVOICE 9/8/21	150.0000	1.00	150.00	
025	04-89215		09-1106343							Purchase Order Total		150.00	
025	04-89215	12/26/19	09-1106344	09/27/21	2142927	KHADIDA, RAEED	952	95	INTERPRETER SERVICES	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1106344	09/27/21	2142927	KHADIDA, RAEED	952	95	INTERPRETER SERVICES	150.0000	1.00	150.00	
025	04-89215		09-1106344							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1106348	09/27/21	618149	SOTO,OLGA	952	95	INVOICE 7/8/21	40.0000	1.00	40.00	
025	04-89215		09-1106348							Purchase Order Total		40.00	
025	04-89215	12/26/19	09-1106362	09/27/21	509977	ATWOOD HERREDIA, HEATHER	952	95	MC# 137719	80.0000	1.00	80.00	
025	04-89215	12/26/19	09-1106362	09/27/21	509977	ATWOOD HERREDIA, HEATHER	952	95	XENIA POLANCO CRUZ	40.0000	1.00	40.00	
025	04-89215	12/26/19	09-1106362	09/27/21	509977	ATWOOD HERREDIA, HEATHER	952	95	MC# 654346	40.0000	1.00	40.00	
025	04-89215	12/26/19	09-1106362	09/27/21	509977	ATWOOD HERREDIA, HEATHER	952	95	MIRNA ACOSTA	40.0000	1.00	40.00	
025	04-89215	12/26/19	09-1106362	09/27/21	509977	ATWOOD HERREDIA, HEATHER	952	95	ERIKA JIMINEZ GOMEZ	40.0000	1.00	40.00	
025	04-89215		09-1106362							Purchase Order Total		240.00	
025	04-89215	12/26/19	09-1106376	09/27/21	618149	SOTO,OLGA	952	95	7/14/21 TO 7/16/21	240.0000	1.00	240.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	O9-1106376	09/27/21	618149	SOTO,OLGA	952	95	7/16/21 TO 7/20/21	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1106376	09/27/21	618149	SOTO,OLGA	952	95	7/27/21 TO 7/30/21	260.0000	1.00	260.00	
025	O4-89215	12/26/19	O9-1106376	09/27/21	618149	SOTO,OLGA	952	95	7/30/21 TO 8/02/21	220.0000	1.00	220.00	
025	O4-89215	12/26/19	O9-1106376	09/27/21	618149	SOTO,OLGA	952	95	8/03/21 TO 8/06/21	280.0000	1.00	280.00	
025	O4-89215	12/26/19	O9-1106376	09/27/21	618149	SOTO,OLGA	952	95	8/06/21 TO 8/08/21	160.0000	1.00	160.00	
025	O4-89215	12/26/19	O9-1106376	09/27/21	618149	SOTO,OLGA	952	95	8/09/21 TO 8/11/21	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1106376	09/27/21	618149	SOTO,OLGA	952	95	8/12/21 TO 8/15/21	220.0000	1.00	220.00	
025	O4-89215		O9-1106376							Purchase Order Total		1,980.00	
025	O4-89215	12/26/19	O9-1106567	09/27/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	21063	420.0000	1.00	420.00	
025	O4-89215	12/26/19	O9-1106567	09/27/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	21066	120.0000	1.00	120.00	
025	O4-89215		O9-1106567							Purchase Order Total		540.00	
025	O4-89222	12/30/19	Z8-1089518	07/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90182376	16687.8500	1.00	16,687.85	
025	O4-89222		Z8-1089518							Purchase Order Total		16,687.85	
025	O4-89222	12/30/19	Z8-1089523	07/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90182416	31098.5400	1.00	31,098.54	
025	O4-89222		Z8-1089523							Purchase Order Total		31,098.54	
025	O4-89279	01/02/20	O9-1088767	07/08/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	MAY 2021	13038.4300	1.00	13,038.43	
025	O4-89279		O9-1088767							Purchase Order Total		13,038.43	
025	O4-89279	01/02/20	O9-1095686	08/09/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JUNE 2021	12528.9000	1.00	12,528.90	
025	O4-89279		O9-1095686							Purchase Order Total		12,528.90	
025	O4-89281	01/02/20	O9-1095630	08/09/21	1255459	NEBRASKA FAMILY SUPPORT NETWOR	918	38	MAY 2021	21947.1300	1.00	21,947.13	
025	O4-89281		O9-1095630							Purchase Order Total		21,947.13	
025	O4-89281	01/02/20	O9-1095638	08/09/21	1255459	NEBRASKA FAMILY SUPPORT NETWOR	918	38	JUNE 2021	23358.5300	1.00	23,358.53	
025	O4-89281		O9-1095638							Purchase Order Total		23,358.53	
025	O4-89283	01/02/20	O9-1089286	07/12/21	515551	INDEPENDENCE RISING	918	38	MAY 2021	1460.0900	1.00	1,460.09	
025	O4-89283		O9-1089286							Purchase Order Total		1,460.09	
025	O4-89283	01/02/20	O9-1097585	08/17/21	515551	INDEPENDENCE RISING	918	38	JUNE 2021	1748.5300	1.00	1,748.53	
025	O4-89283		O9-1097585							Purchase Order Total		1,748.53	
025	O4-89285	01/02/20	O9-1089557	07/12/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	MAY 2021	9657.4100	1.00	9,657.41	
025	O4-89285		O9-1089557							Purchase Order Total		9,657.41	
025	O4-89285	01/02/20	O9-1095149	08/05/21	1780553	FAMILIES INSPIRING	918	38	JUNE 2021	12599.5100	1.00	12,599.51	

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						FAMILIES IN							
025	O4-89285		O9-1095149							Purchase Order Total		12,599.51	
025	O4-89288	01/03/20	O9-1103764	09/15/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	3727	2740.2800	1.00	2,740.28	
025	O4-89288	01/03/20	O9-1103764	09/15/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	45534	204.3500	1.00	204.35	
025	O4-89288		O9-1103764							Purchase Order Total		2,944.63	
025	O4-89313	01/07/20	O9-1106464	09/27/21	564561	EDUCATIONAL SERVICE UNIT 18	924	18	DO-INV-50	2200.0000	1.00	2,200.00	
025	O4-89313		O9-1106464							Purchase Order Total		2,200.00	
025	O4-89325	07/21/20	O9-1089405	07/12/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	438208	8829.0000	1.00	8,829.00	
025	O4-89325	07/21/20	O9-1089405	07/12/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	438208	8829.0000	1.00	8,829.00	
025	O4-89325		O9-1089405							Purchase Order Total		17,658.00	
025	O4-89325	07/21/20	O9-1094612	08/04/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	438558	10271.1000	1.00	10,271.10	
025	O4-89325	07/21/20	O9-1094612	08/04/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	438558	92439.9000	1.00	92,439.90	
025	O4-89325	07/21/20	O9-1094612	08/04/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	438558	5250.0000	1.00	5,250.00	
025	O4-89325	07/21/20	O9-1094612	08/04/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	438558	5250.0000	1.00	5,250.00	
025	O4-89325		O9-1094612							Purchase Order Total		113,211.00	
025	O4-89325	07/21/20	O9-1097864	08/18/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	445524	9130.3200	1.00	9,130.32	
025	O4-89325	07/21/20	O9-1097864	08/18/21	4352319	NETSMART TECHNOLOGIES INC - PA	948	55	445524	9130.3200	1.00	9,130.32	
025	O4-89325		O9-1097864							Purchase Order Total		18,260.64	
025	O4-89325	07/21/20	O9-1106721	09/28/21	4352319	NETSMART TECHNOLOGIES INC -	948	55	451340	8877.6000	1.00	8,877.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89325	07/21/20	O9-1106721	09/28/21	4352319	PA NETSMART TECHNOLOGIES INC - PA	948	55	451340	8877.6000	1.00	8,877.60	
025	O4-89325		O9-1106721							Purchase Order Total		17,755.20	
025	O4-89350	01/10/20	O9-1087622	07/02/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000113854	509.2500	1.00	509.25	
025	O4-89350		O9-1087622							Purchase Order Total		509.25	
025	O4-89350	01/10/20	O9-1088648	07/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000112695	509.2500	1.00	509.25	
025	O4-89350	01/10/20	O9-1088648	07/08/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000113254 6-1-21	509.2500	1.00	509.25	
025	O4-89350		O9-1088648							Purchase Order Total		1,018.50	
025	O4-89350	01/10/20	O9-1090526	07/15/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000115120	509.2500	1.00	509.25	
025	O4-89350		O9-1090526							Purchase Order Total		509.25	
025	O4-89350	01/10/20	O9-1093028	07/27/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000115690	509.2500	1.00	509.25	
025	O4-89350		O9-1093028							Purchase Order Total		509.25	
025	O4-89350	01/10/20	O9-1094780	08/04/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000112695	509.2500	1.00	509.25	
025	O4-89350		O9-1094780							Purchase Order Total		509.25	
025	O4-89350	01/10/20	O9-1096221	08/11/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000113854	509.2500	1.00	509.25	
025	O4-89350	01/10/20	O9-1096221	08/11/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000116267 7-6-21	480.1500	1.00	480.15	
025	O4-89350	01/10/20	O9-1096221	08/11/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000116861 7-12-	407.4000	1.00	407.40	
025	O4-89350		O9-1096221							Purchase Order Total		1,396.80	
025	O4-89350	01/10/20	O9-1096436	08/11/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000117544	407.4000	1.00	407.40	
025	O4-89350		O9-1096436							Purchase Order Total		407.40	
025	O4-89350	01/10/20	O9-1097515	08/17/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000114439	509.2500	1.00	509.25	
025	O4-89350		O9-1097515							Purchase Order Total		509.25	
025	O4-89350	01/10/20	O9-1097516	08/17/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000118104	436.5000	1.00	436.50	
025	O4-89350		O9-1097516							Purchase Order Total		436.50	
025	O4-89350	01/10/20	O9-1099856	08/26/21	2540297	SUMMIT FOOD SERVICE	918	52	INV2000118656	407.4000	1.00	407.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-89350		O9-1099856							Purchase Order Total		407.40	
025	O4-89350	01/10/20	O9-1103222	09/13/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000119799	407.4000	1.00	407.40	
						LLC							
025	O4-89350		O9-1103222							Purchase Order Total		407.40	
025	O4-89350	01/10/20	O9-1103251	09/13/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000116267	480.1500	1.00	480.15	
						LLC							
025	O4-89350	01/10/20	O9-1103251	09/13/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000116861 7	407.4000	1.00	407.40	
						LLC							
025	O4-89350		O9-1103251							Purchase Order Total		887.55	
025	O4-89350	01/10/20	O9-1104570	09/20/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000120509	407.4000	1.00	407.40	
						LLC							
025	O4-89350		O9-1104570							Purchase Order Total		407.40	
025	O4-89350	01/10/20	O9-1105058	09/21/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000120509	407.4000	1.00	407.40	
						LLC							
025	O4-89350		O9-1105058							Purchase Order Total		407.40	
025	O4-89350	01/10/20	O9-1105199	09/22/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INVOICES 2000121070	380.6700	1.00	380.67	
						LLC							
025	O4-89350		O9-1105199							Purchase Order Total		380.67	
025	O4-89350	01/10/20	O9-1105755	09/23/21	2540297	SUMMIT FOOD SERVICE LLC	918	52	INV2000122326	356.3700	1.00	356.37	
						LLC							
025	O4-89350		O9-1105755							Purchase Order Total		356.37	
025	O4-89363	01/13/20	O9-1106033	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190227	7539.2600	1.00	7,539.26	
025	O4-89363		O9-1106033							Purchase Order Total		7,539.26	
025	O4-89363	01/13/20	Z8-1094809	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182642	8495.8000	1.00	8,495.80	
025	O4-89363		Z8-1094809							Purchase Order Total		8,495.80	
025	O4-89364	01/13/20	O9-1106029	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190226	7379.8900	1.00	7,379.89	
025	O4-89364		O9-1106029							Purchase Order Total		7,379.89	
025	O4-89364	01/13/20	Z8-1094810	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182638	7367.0300	1.00	7,367.03	
025	O4-89364		Z8-1094810							Purchase Order Total		7,367.03	
025	O4-89376	01/14/20	O9-1097876	08/18/21	2575420	WITTRY, MATTHEW JAMES	952	95	18	4085.0000	1.00	4,085.00	
025	O4-89376		O9-1097876							Purchase Order Total		4,085.00	
025	O4-89376	01/14/20	O9-1097879	08/18/21	2575420	WITTRY, MATTHEW JAMES	952	95	17	5747.5000	1.00	5,747.50	

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025	O4-89376		O9-1097879							Purchase Order Total		5,747.50	
025	O4-89393	01/15/20	O9-1106025	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190221	11746.8800	1.00	11,746.88	
025	O4-89393		O9-1106025							Purchase Order Total		11,746.88	
025	O4-89393	01/15/20	Z8-1094826	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182636	11730.3200	1.00	11,730.32	
025	O4-89393		Z8-1094826							Purchase Order Total		11,730.32	
025	O4-89394	01/15/20	O9-1106026	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190225	4410.7100	1.00	4,410.71	
025	O4-89394	01/15/20	O9-1106026	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190225	4410.7100	1.00	4,410.71	
025	O4-89394		O9-1106026							Purchase Order Total		8,821.42	
025	O4-89394	01/15/20	Z8-1094824	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182388	3263.2700	1.00	3,263.27	
025	O4-89394	01/15/20	Z8-1094824	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182388	3263.2700	1.00	3,263.27	
025	O4-89394		Z8-1094824							Purchase Order Total		6,526.54	
025	O4-89407	01/17/20	O9-1090495	07/15/21	602277	PHYSICIANS LABORATORY SERVICES	948	55	3604262	390.0000	1.00	390.00	
025	O4-89407		O9-1090495							Purchase Order Total		390.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295648	3.6480	125.00	456.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	41.0000	110.00	4,510.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	1.0000	200.00	200.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	4.0000	26.00	104.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	30.0000	28.00	840.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	33.0000	72.00	2,376.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	33.0000	70.00	2,310.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	8.0000	75.00	600.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	2.0000	105.00	210.00	
025	O4-89408	01/27/20	O9-1088216	07/07/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130295649	180.0000	1.00	180.00	

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						SERVICES LLC							
	025	O4-89408	09-1088216							Purchase Order Total		11,786.00	
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	14.0000	110.00	1,540.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	4.0000	200.00	800.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	15.0000	26.00	390.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	8.0000	28.00	224.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	7.0000	72.00	504.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	7.0000	70.00	490.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	3.0000	75.00	225.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	4.0000	105.00	420.00
	025	O4-89408	01/27/20	09-1097001	08/13/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130300892	180.0000	1.00	180.00
	025	O4-89408	09-1097001							Purchase Order Total		4,773.00	
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	6.0000	110.00	660.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	1.0000	125.00	125.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	6.0000	28.00	168.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	3.0000	200.00	600.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	19.0000	26.00	494.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	20.0000	28.00	560.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	8.0000	72.00	576.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	8.0000	70.00	560.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	13.0000	75.00	975.00
	025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305443	3.0000	105.00	315.00

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025	O4-89408	01/27/20	09-1102744	09/10/21	1310535	SERVICES LLC PACE ANALYTICAL SERVICES LLC	961	48	2130305443	180.0000	1.00	180.00	
025	O4-89408		09-1102744							Purchase Order Total		5,213.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	6.0000	110.00	660.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	6.0000	200.00	1,200.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	18.0000	26.00	468.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	41.0000	28.00	1,148.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	43.0000	72.00	3,096.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	43.0000	70.00	3,010.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	11.0000	75.00	825.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	6.0000	105.00	630.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	456.0000	1.00	456.00	
025	O4-89408	01/27/20	09-1105689	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130310234	1260.0000	1.00	1,260.00	
025	O4-89408		09-1105689							Purchase Order Total		12,753.00	
025	O4-89408	01/27/20	09-1105951	09/23/21	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2130305423	1.0000	110.00	110.00	
025	O4-89408		09-1105951							Purchase Order Total		110.00	
025	O4-89479	01/27/20	09-1091412	07/20/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	74	Q5 MHI PAYMENT	8.8000	154.30	1,357.84	
025	O4-89479		09-1091412							Purchase Order Total		1,357.84	
025	O4-89483	01/27/20	09-1106571	09/27/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	74	MHI Q6 PAYMENT	19.2000	812.00	15,590.40	
025	O4-89483		09-1106571							Purchase Order Total		15,590.40	
025	O4-89521	01/31/20	09-1092745	07/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2021	3603.2900	1.00	3,603.29	
025	O4-89521		09-1092745							Purchase Order Total		3,603.29	
025	O4-89529	02/03/20	09-1100469	08/27/21	3181932	GEHRT, WENDY	952	10	07222021	221.0000	1.00	221.00	
025	O4-89529	02/03/20	09-1100469	08/27/21	3181932	GEHRT, WENDY	952	10	08052021 8-5-21	182.0000	1.00	182.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89529		O9-1100469							Purchase Order Total		403.00	
025	O4-89545	02/05/20	Z8-1090627	07/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90182639	7.4100	1.00	7.41	
025	O4-89545		Z8-1090627							Purchase Order Total		7.41	
025	O4-89585	02/10/20	O9-1105703	09/23/21	4140816	DURR, MICHELE L	948	74	SLRP YR2 Q2	3776.2500	1.00	3,776.25	
025	O4-89585	02/10/20	O9-1105703	09/23/21	4140816	DURR, MICHELE L	948	74	SLRP MATCH	3776.2500	1.00	3,776.25	
025	O4-89585		O9-1105703							Purchase Order Total		7,552.50	
025	O4-89735	02/24/20	O9-1106028	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90190228	8158.1400	1.00	8,158.14	
025	O4-89735		O9-1106028							Purchase Order Total		8,158.14	
025	O4-89735	02/24/20	Z8-1094812	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	76	90182644	8144.8100	1.00	8,144.81	
025	O4-89735		Z8-1094812							Purchase Order Total		8,144.81	
025	O4-89737	02/24/20	O9-1106036	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90190229	7748.3800	1.00	7,748.38	
025	O4-89737		O9-1106036							Purchase Order Total		7,748.38	
025	O4-89737	02/24/20	Z8-1094806	08/04/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182645	7735.0800	1.00	7,735.08	
025	O4-89737		Z8-1094806							Purchase Order Total		7,735.08	
025	O4-89762	02/25/20	O9-1090530	07/15/21	3128319	GRAF, REBECCA LYNN	924	25	INV 529	195.0000	1.00	195.00	
025	O4-89762	02/25/20	O9-1090530	07/15/21	3128319	GRAF, REBECCA LYNN	924	25	INV 0319	355.0000	1.00	355.00	
025	O4-89762	02/25/20	O9-1090530	07/15/21	3128319	GRAF, REBECCA LYNN	924	25	INV 0320	195.0000	1.00	195.00	
025	O4-89762		O9-1090530							Purchase Order Total		745.00	
025	O4-89762	02/25/20	O9-1105055	09/21/21	3128319	GRAF, REBECCA LYNN	924	25	PEPP CLASS INV 523	355.0000	1.00	355.00	
025	O4-89762		O9-1105055							Purchase Order Total		355.00	
025	O4-89765	02/25/20	Z8-1091631	07/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	IBT#90190001	20000.0000	1.00	20,000.00	
025	O4-89765		Z8-1091631							Purchase Order Total		20,000.00	
025	O4-89767	02/25/20	O9-1087887	07/06/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19443	300.0000	.10	30.00	
025	O4-89767		O9-1087887							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1087890	07/06/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19512	5318.0000	.15	797.70	
025	O4-89767		O9-1087890							Purchase Order Total		797.70	
025	O4-89767	02/25/20	O9-1088483	07/07/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	JUN.21 C19513	881.5000	.10	88.15	
025	O4-89767	02/25/20	O9-1088483	07/07/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	JUN.21 C19513	881.5000	.10	88.15	
025	O4-89767		O9-1088483							Purchase Order Total		176.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1093957	08/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19552 LN 5	1228.0000	.10	122.80	
025	O4-89767	02/25/20	O9-1093957	08/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19554 LN 5	2637.0000	.10	263.70	
025	O4-89767		O9-1093957							Purchase Order Total		386.50	
025	O4-89767	02/25/20	O9-1093962	08/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19566	1122.0000	.10	112.20	
025	O4-89767	02/25/20	O9-1093962	08/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19566	374.0000	.10	37.40	
025	O4-89767		O9-1093962							Purchase Order Total		149.60	
025	O4-89767	02/25/20	O9-1095532	08/09/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19567	21753.0000	.10	2,175.30	
025	O4-89767		O9-1095532							Purchase Order Total		2,175.30	
025	O4-89767	02/25/20	O9-1101333	09/01/21	999999	BEST SOURCE	961	75	MINIMUM CHARGE	1.0000	30.00	30.00	
025	O4-89767		O9-1101333							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1101363	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19661	1.0000	30.00	30.00	
025	O4-89767		O9-1101363							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1101364	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19664	641.0000	.10	64.10	
025	O4-89767	02/25/20	O9-1101364	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19666	1.0000	30.00	30.00	
025	O4-89767		O9-1101364							Purchase Order Total		94.10	
025	O4-89767	02/25/20	O9-1101405	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19630	1.0000	30.00	30.00	
025	O4-89767	02/25/20	O9-1101405	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19632	1.0000	30.00	30.00	
025	O4-89767	02/25/20	O9-1101405	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19636	1.0000	30.00	30.00	
025	O4-89767		O9-1101405							Purchase Order Total		90.00	
025	O4-89767	02/25/20	O9-1101408	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19565	1830.0000	.10	183.00	
025	O4-89767	02/25/20	O9-1101408	09/02/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19565	1.0000	25.00	25.00	
025	O4-89767		O9-1101408							Purchase Order Total		208.00	
025	O4-89767	02/25/20	O9-1103673	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19631	476.3000	.10	47.63	
025	O4-89767	02/25/20	O9-1103673	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19631	158.8000	.10	15.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89767	02/25/20	O9-1103673	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19364	659.3000	.10	65.93	
025	O4-89767	02/25/20	O9-1103673	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19364	219.6000	.10	21.96	
025	O4-89767	02/25/20	O9-1103673	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19635	225.0000	.10	22.50	
025	O4-89767	02/25/20	O9-1103673	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19635	75.0000	.10	7.50	
025	O4-89767		O9-1103673							Purchase Order Total		181.40	
025	O4-89767	02/25/20	O9-1103709	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19663	9924.6000	.10	992.46	
025	O4-89767	02/25/20	O9-1103709	09/15/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19663	3308.2000	.10	330.82	
025	O4-89767		O9-1103709							Purchase Order Total		1,323.28	
025	O4-89767	02/25/20	O9-1104841	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19703	62.5000	.48	30.00	
025	O4-89767		O9-1104841							Purchase Order Total		30.00	
025	O4-89767	02/25/20	O9-1104843	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19725	67.0833	.48	32.20	
025	O4-89767		O9-1104843							Purchase Order Total		32.20	
025	O4-89767	02/25/20	O9-1104852	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19703	62.5000	.48	30.00	
025	O4-89767	02/25/20	O9-1104852	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19742	62.5000	.48	30.00	
025	O4-89767	02/25/20	O9-1104852	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19766	308.7500	.48	148.20	
025	O4-89767		O9-1104852							Purchase Order Total		208.20	
025	O4-89767	02/25/20	O9-1104855	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19764	99.8541	.48	47.93	
025	O4-89767	02/25/20	O9-1104855	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19764	33.2916	.48	15.98	
025	O4-89767	02/25/20	O9-1104855	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19765	46.8750	.48	22.50	
025	O4-89767	02/25/20	O9-1104855	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C19765	15.6250	.48	7.50	
025		02/25/20	O9-1104855	09/21/21	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1104855							Purchase Order Total		93.90	
025	O4-89767	02/25/20	O9-1106222	09/25/21	3182169	GLOBAL INTERPRETING	961	75	C19807	2903.0000	.10	290.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767	02/25/20	O9-1106222	09/25/21	3182169	GLOBAL INTERPRETING	961	75	C19808	5931.0000	.10	593.10	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1106222	09/25/21	3182169	GLOBAL INTERPRETING	961	75	C19808	5931.0000	.15	889.65	
						NETWORK IN							
025	O4-89767	02/25/20	O9-1106222	09/25/21	3182169	GLOBAL INTERPRETING	961	75	C19808	5931.0000	.15	889.65	
						NETWORK IN							
025	O4-89767		O9-1106222							Purchase Order Total		2,662.70	
025	O4-89800	02/27/20	O9-1105650	09/23/21	2582743	MEYER, KYLEE R	948	74	SLRP YR2 Q2	398.9200	1.00	398.92	
025	O4-89800	02/27/20	O9-1105650	09/23/21	2582743	MEYER, KYLEE R	948	74	SLRP MATCH	398.9200	1.00	398.92	
025	O4-89800		O9-1105650							Purchase Order Total		797.84	
025	O4-89813	02/28/20	O9-1089415	07/12/21	523146	GARTNER INC	918	29	INVOICE #1122204	.9000	70,000.00	63,000.00	
025	O4-89813	02/28/20	O9-1089415	07/12/21	523146	GARTNER INC	918	29	INVOICE #1122204	.1000	70,000.00	7,000.00	
025	O4-89813		O9-1089415							Purchase Order Total		70,000.00	
025	O4-89813	02/28/20	O9-1090989	07/19/21	523146	GARTNER INC	918	29	INVOICE #1122369	.9000	425,000.00	382,500.00	
025	O4-89813	02/28/20	O9-1090989	07/19/21	523146	GARTNER INC	918	29	INVOICE #1122369	.1000	425,000.00	42,500.00	
025	O4-89813		O9-1090989							Purchase Order Total		425,000.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.9000	21,500.00	19,350.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.1000	21,500.00	2,150.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.9000	45,500.00	40,950.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.1000	45,500.00	4,550.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.9000	5,000.00	4,500.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.1000	5,000.00	500.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.9000	15,000.00	13,500.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.1000	15,000.00	1,500.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.9000	14,500.00	13,050.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.1000	14,500.00	1,450.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.9000	5,000.00	4,500.00	
025	O4-89813	02/28/20	O9-1102675	09/09/21	523146	GARTNER INC	918	29	INVOICE #1125226	.1000	5,000.00	500.00	
025	O4-89813		O9-1102675							Purchase Order Total		106,500.00	
025	O4-89813	02/28/20	O9-1102677	09/09/21	523146	GARTNER INC	918	29	INVOICE #1130666	.9000	70,000.00	63,000.00	
025	O4-89813	02/28/20	O9-1102677	09/09/21	523146	GARTNER INC	918	29	INVOICE #1130666	.1000	70,000.00	7,000.00	
025	O4-89813		O9-1102677							Purchase Order Total		70,000.00	
025	O4-89832	03/02/20	O9-1105692	09/23/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP YR2 Q2	824.0400	1.00	824.04	
025	O4-89832	03/02/20	O9-1105692	09/23/21	2607253	OSTDIEK, MICHAELA A	948	74	SLRP MATCH	824.0400	1.00	824.04	
025	O4-89832		O9-1105692							Purchase Order Total		1,648.08	
025	O4-89863	03/04/20	O9-1092732	07/27/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90182681	13287.1300	1.00	13,287.13	
025	O4-89863		O9-1092732							Purchase Order Total		13,287.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89863	03/04/20	Z8-1104114	09/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190246	11536.1400	1.00	11,536.14	
025	O4-89863		Z8-1104114							Purchase Order Total		11,536.14	
025	O4-89863	03/04/20	Z8-1105334	09/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	992	26	90190290	11536.1400	1.00	11,536.14	
025	O4-89863		Z8-1105334							Purchase Order Total		11,536.14	
025	O4-89906	03/05/20	O9-1105588	09/23/21	2208829	SASS, SIXTA C	952	95	PEDRO SOLIS	180.0000	1.00	180.00	
025	O4-89906		O9-1105588							Purchase Order Total		180.00	
025	O4-89924	03/06/20	O9-1101310	09/01/21	130	EDUCATION, DEPARTMENT OF	961	02	1279462	22383.9200	1.00	22,383.92	
025	O4-89924		O9-1101310							Purchase Order Total		22,383.92	
025	O4-89928	03/06/20	O9-1096774	08/12/21	1749088	CYNCEALTH	918	75	5230	45833.3300	1.00	45,833.33	
025	O4-89928		O9-1096774							Purchase Order Total		45,833.33	
025	O4-89928	03/06/20	O9-1103704	09/15/21	1749088	CYNCEALTH	918	75	5217	45833.3300	1.00	45,833.33	
025	O4-89928		O9-1103704							Purchase Order Total		45,833.33	
025	O4-89928	03/06/20	O9-1104104	09/17/21	1749088	CYNCEALTH	918	75	5319	45833.3300	1.00	45,833.33	
025	O4-89928		O9-1104104							Purchase Order Total		45,833.33	
025	O4-89928	03/06/20	O9-1105957	09/23/21	1749088	CYNCEALTH	918	75	INVOICE 5350	45833.3300	1.00	45,833.33	
025	O4-89928		O9-1105957							Purchase Order Total		45,833.33	
025	O4-89930	03/09/20	O9-1098326	08/19/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1283	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1098326	08/19/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1283	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1098326	08/19/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1283	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1098326	08/19/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1283	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1098326	08/19/21	2335441	HCBS STRATEGIES INCORPORATED	961	02	1283	1.0000	837.50	837.50	
025	O4-89930		O9-1098326							Purchase Order Total		14,537.50	
025	O4-89948	03/11/20	Z8-1089964	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90182594	7074.1900	1.00	7,074.19	
025	O4-89948	03/11/20	Z8-1089964	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90182594	786.0000	1.00	786.00	
025	O4-89948		Z8-1089964							Purchase Order Total		7,860.19	
025	O4-89948	03/11/20	Z8-1105078	09/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90190230	793.3400	1.00	793.34	
025	O4-89948	03/11/20	Z8-1105078	09/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90190230	7140.0900	1.00	7,140.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89948		Z8-1105078							Purchase Order Total		7,933.43	
025	O4-89959	03/12/20	O9-1106019	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190305	153859.0000	1.00	153,859.00	
025	O4-89959		O9-1106019							Purchase Order Total		153,859.00	
025	O4-89959	03/12/20	O9-1107265	09/30/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	RELOAD FOR PO 1106019	153859.0000	1.00	153,859.00	
025	O4-89959		O9-1107265							Purchase Order Total		153,859.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	258.0000	29.00	7,482.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	522.0000	35.00	18,270.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	252.0000	2.00	504.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	29.0000	36.00	1,044.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	126.0000	34.00	4,284.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	32.0000	40.00	1,280.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	42.0000	18.00	756.00	
025	O4-90000	05/21/20	O9-1089456	07/12/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	MAY 2021	1.0000	500.00	500.00	
025	O4-90000		O9-1089456							Purchase Order Total		34,120.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	243.0000	29.00	7,047.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	495.0000	35.00	17,325.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	336.0000	2.00	672.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	43.0000	36.00	1,548.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	139.0000	34.00	4,726.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	35.0000	40.00	1,400.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	41.0000	18.00	738.00	
025	O4-90000	05/21/20	O9-1096082	08/10/21	603437	NATIONAL JEWISH PHYSICIANS	918	78	#614	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	09-1096082	08/10/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	#614	2.0000	2,500.00	5,000.00	
025	O4-90000	05/21/20	09-1096082	08/10/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	#614	1.0000	8,645.00	8,645.00	
025	O4-90000		09-1096082							Purchase Order Total		47,601.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	260.0000	29.00	7,540.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	450.0000	35.00	15,750.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	273.0000	2.00	546.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	28.0000	36.00	1,008.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	119.0000	34.00	4,046.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	35.0000	40.00	1,400.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	52.0000	18.00	936.00	
025	O4-90000	05/21/20	09-1104077	09/17/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	073121	1.0000	500.00	500.00	
025	O4-90000		09-1104077							Purchase Order Total		31,726.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	221.0000	29.00	6,409.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	356.0000	35.00	12,460.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	34.0000	18.00	612.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	500.0000	1.00	500.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	19.0000	36.00	684.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	106.0000	34.00	3,604.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	29.0000	40.00	1,160.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	273.0000	2.00	546.00	
025	O4-90000	05/21/20	09-1106228	09/25/21	603437	PHYSICIANS NATIONAL JEWISH	918	78	83121	1.0000	2,500.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PHYSICIANS								
	025	O4-90000										Purchase Order Total	28,475.00	
	025	O4-90022	03/18/20	09-1105605	09/23/21	510383	BAHR VERMEER & HAECKER - PURCH	962	56	38724		49000.0000	1.00	49,000.00
	025	O4-90022										Purchase Order Total	49,000.00	
	025	O4-90022	03/18/20	09-1105607	09/23/21	510383	BAHR VERMEER & HAECKER - PURCH	962	56	39121		7000.0000	1.00	7,000.00
	025	O4-90022										Purchase Order Total	7,000.00	
	025	O4-90022	03/18/20	09-1105608	09/23/21	510383	BAHR VERMEER & HAECKER - PURCH	962	56	39079		10500.0000	1.00	10,500.00
	025	O4-90022										Purchase Order Total	10,500.00	
	025	O4-90022	03/18/20	09-1105610	09/23/21	510383	BAHR VERMEER & HAECKER - PURCH	962	56	39050		52500.0000	1.00	52,500.00
	025	O4-90022										Purchase Order Total	52,500.00	
	025	O4-90022	03/18/20	09-1105624	09/23/21	510383	BAHR VERMEER & HAECKER - PURCH	962	56	38973		17500.0000	1.00	17,500.00
	025	O4-90022										Purchase Order Total	17,500.00	
	025	O4-90022	03/18/20	09-1105627	09/23/21	510383	BAHR VERMEER & HAECKER - PURCH	962	56	38821		52500.0000	1.00	52,500.00
	025	O4-90022										Purchase Order Total	52,500.00	
	025	O4-90022	03/18/20	09-1105628	09/23/21	510383	BAHR VERMEER & HAECKER - PURCH	962	56	38771		56000.0000	1.00	56,000.00
	025	O4-90022										Purchase Order Total	56,000.00	
	025	O4-90037	03/19/20	09-1090006	07/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4716489		1.0000	145.00	145.00
	025	O4-90037										Purchase Order Total	145.00	
	025	O4-90037	03/19/20	09-1090009	07/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4715347		1.0000	42.00	42.00
	025	O4-90037										Purchase Order Total	42.00	
	025	O4-90037	03/19/20	09-1090012	07/14/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4715338		1.0000	42.00	42.00
	025	O4-90037										Purchase Order Total	42.00	
	025	O4-90037	03/19/20	09-1091384	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4713558		1.0000	42.00	42.00
	025	O4-90037										Purchase Order Total	42.00	
	025	O4-90037	03/19/20	09-1095540	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4909925		1.0000	42.00	42.00
	025	O4-90037										Purchase Order Total	42.00	
	025	O4-90037	03/19/20	09-1095543	08/09/21	519892	ECOLAB PEST	910	59	4909916		1.0000	42.00	42.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM							Purchase Order Total	42.00
025	O4-90037		O9-1095543											
025	O4-90037	03/19/20	O9-1098359	08/19/21	519892	ECOLAB PEST	910	59	4911114	1.0000	145.00	145.00		
						ELIMINATION - PAYM							Purchase Order Total	145.00
025	O4-90037		O9-1098359											
025	O4-90037	03/19/20	O9-1098555	08/20/21	519892	ECOLAB PEST	910	59	4908127	1.0000	42.00	42.00		
						ELIMINATION - PAYM							Purchase Order Total	42.00
025	O4-90037		O9-1098555											
025	O4-90037	03/19/20	O9-1104783	09/21/21	519892	ECOLAB PEST	910	59	5103973	1.0000	145.00	145.00		
						ELIMINATION - PAYM							Purchase Order Total	145.00
025	O4-90037		O9-1104783											
025	O4-90037	03/19/20	O9-1104797	09/21/21	519892	ECOLAB PEST	910	59	5102750	1.0000	42.00	42.00		
						ELIMINATION - PAYM							Purchase Order Total	42.00
025	O4-90037		O9-1104797											
025	O4-90037	03/19/20	O9-1104798	09/21/21	519892	ECOLAB PEST	910	59	5102759	1.0000	42.00	42.00		
						ELIMINATION - PAYM							Purchase Order Total	42.00
025	O4-90037		O9-1104798											
025	O4-90037	03/19/20	O9-1104802	09/21/21	519892	ECOLAB PEST	910	59	5101062	1.0000	42.00	42.00		
						ELIMINATION - PAYM							Purchase Order Total	42.00
025	O4-90037		O9-1104802											
025	O4-90037	03/19/20	O9-1105867	09/23/21	519892	ECOLAB PEST	910	59	5297391	1.0000	145.00	145.00		
						ELIMINATION - PAYM							Purchase Order Total	145.00
025	O4-90037		O9-1105867											
025	O4-90037	03/19/20	O9-1105868	09/23/21	519892	ECOLAB PEST	910	59	5296153	1.0000	42.00	42.00		
						ELIMINATION - PAYM							Purchase Order Total	42.00
025	O4-90037		O9-1105868											
025	O4-90037	03/19/20	O9-1105871	09/23/21	519892	ECOLAB PEST	910	59	5296162	1.0000	42.00	42.00		
						ELIMINATION - PAYM							Purchase Order Total	42.00
025	O4-90037		O9-1105871											
025	O4-90105	03/31/20	O9-1087452	07/02/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	90182430	10333.3400	1.00	10,333.34		
						ELIMINATION - PAYM							Purchase Order Total	10,333.34
025	O4-90105		O9-1087452											
025	O4-90109	03/31/20	O9-1089281	07/12/21	3164222	PURPLE INK	959	20	789	3500.0000	1.00	3,500.00		
025	O4-90109	03/31/20	O9-1089281	07/12/21	3164222	PURPLE INK	959	20	790	3500.0000	1.00	3,500.00		
025	O4-90109		O9-1089281											
						ELIMINATION - PAYM							Purchase Order Total	7,000.00
025	O4-90144	04/06/20	O9-1091883	07/22/21	3168701	NUMOTION	938	56	50935625	159.5000	1.00	159.50		
025	O4-90144	04/06/20	O9-1091883	07/22/21	3168701	NUMOTION	938	56	50995582	111.6500	1.00	111.65		
025	O4-90144		O9-1091883											
						ELIMINATION - PAYM							Purchase Order Total	271.15
025	O4-90144	04/06/20	O9-1094781	08/04/21	3168701	NUMOTION	938	56	22127758	69.6600	1.00	69.66		

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025	O4-90144		O9-1094781							Purchase Order Total		69.66	
025	O4-90144	04/06/20	O9-1105449	09/22/21	3168701	NUMOTION	938	56	INVOICE 51104300	115.0800	1.00	115.08	
025	O4-90144		O9-1105449							Purchase Order Total		115.08	
025	O4-90175	04/08/20	O9-1095549	08/09/21	544589	RENNERS CLEANING SERVICE INC	947	95	19673	1.0000	2,020.00	2,020.00	
025	O4-90175		O9-1095549							Purchase Order Total		2,020.00	
025	O4-90175	04/08/20	O9-1098670	08/20/21	544589	RENNERS CLEANING SERVICE INC	947	95	19709	1.0000	2,020.00	2,020.00	
025	O4-90175		O9-1098670							Purchase Order Total		2,020.00	
025	O4-90175	04/08/20	O9-1105856	09/23/21	544589	RENNERS CLEANING SERVICE INC	947	95	19803	1.0000	2,020.00	2,020.00	
025	O4-90175		O9-1105856							Purchase Order Total		2,020.00	
025	O4-90182	04/08/20	O9-1091952	07/22/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16152086	1.0000	519.72	519.72	
025	O4-90182		O9-1091952							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1091968	07/22/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16152087	1.0000	963.02	963.02	
025	O4-90182		O9-1091968							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1091969	07/22/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16152088	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1091969							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1091975	07/22/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16152089	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1091975							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1098571	08/20/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16243553	1.0000	519.72	519.72	
025	O4-90182		O9-1098571							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1098602	08/20/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16243554	1.0000	963.02	963.02	
025	O4-90182		O9-1098602							Purchase Order Total		963.02	
025	O4-90182	04/08/20	O9-1098607	08/20/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16243555	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1098607							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1105003	09/21/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	ALLIANCE JANITORIAL SERVICE	1.0000	519.72	519.72	
025	O4-90182		O9-1105003							Purchase Order Total		519.72	
025	O4-90182	04/08/20	O9-1105005	09/21/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	BROKENBOW JANITORIAL SERVICE	1.0000	963.02	963.02	
025	O4-90182		O9-1105005							Purchase Order Total		963.02	

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025	O4-90182	04/08/20	O9-1105789	09/23/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16326484	1.0000	1,470.63	1,470.63	
025	O4-90182		O9-1105789							Purchase Order Total		1,470.63	
025	O4-90182	04/08/20	O9-1105791	09/23/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16326485	1.0000	2,540.82	2,540.82	
025	O4-90182		O9-1105791							Purchase Order Total		2,540.82	
025	O4-90182	04/08/20	O9-1106213	09/25/21	3210567	ABM INDUSTRY GROUPS LLC	947	95	16243556	2540.8200	1.00	2,540.82	
025	O4-90182		O9-1106213							Purchase Order Total		2,540.82	
025	O4-90235	04/15/20	O9-1090532	07/15/21	2239135	NORTH END TELESERVICES LLC	952	43	1574	54096.5000	1.00	54,096.50	
025	O4-90235	04/15/20	O9-1090532	07/15/21	2239135	NORTH END TELESERVICES LLC	952	43	1574	54096.4900	1.00	54,096.49	
025	O4-90235	04/15/20	O9-1090532	07/15/21	2239135	NORTH END TELESERVICES LLC	952	43	1574	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1090532							Purchase Order Total		120,942.99	
025	O4-90235	04/15/20	O9-1090533	07/15/21	2239135	NORTH END TELESERVICES LLC	952	43	1570	7995.1200	1.00	7,995.12	
025	O4-90235	04/15/20	O9-1090533	07/15/21	2239135	NORTH END TELESERVICES LLC	952	43	1570	7995.1200	1.00	7,995.12	
025	O4-90235		O9-1090533							Purchase Order Total		15,990.24	
025	O4-90235	04/15/20	O9-1094070	08/02/21	2239135	NORTH END TELESERVICES LLC	952	43	1592	53918.8900	1.00	53,918.89	
025	O4-90235	04/15/20	O9-1094070	08/02/21	2239135	NORTH END TELESERVICES LLC	952	43	1592	53918.8900	1.00	53,918.89	
025	O4-90235	04/15/20	O9-1094070	08/02/21	2239135	NORTH END TELESERVICES LLC	952	43	1592	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1094070							Purchase Order Total		120,587.78	
025	O4-90235	04/15/20	O9-1094071	08/02/21	2239135	NORTH END TELESERVICES LLC	952	43	1586	53969.4800	1.00	53,969.48	
025	O4-90235	04/15/20	O9-1094071	08/02/21	2239135	NORTH END TELESERVICES LLC	952	43	1586	53969.4700	1.00	53,969.47	
025	O4-90235	04/15/20	O9-1094071	08/02/21	2239135	NORTH END TELESERVICES LLC	952	43	1586	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1094071							Purchase Order Total		120,688.95	
025	O4-90235	04/15/20	O9-1097968	08/18/21	2239135	NORTH END TELESERVICES LLC	952	43	1601	53897.8200	1.00	53,897.82	
025	O4-90235	04/15/20	O9-1097968	08/18/21	2239135	NORTH END TELESERVICES LLC	952	43	1601	53897.8100	1.00	53,897.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90235	04/15/20	O9-1097968	08/18/21	2239135	NORTH END TELESERVICES LLC	952	43	1601	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1097968							Purchase Order Total		120,545.63	
025	O4-90235	04/15/20	O9-1104053	09/16/21	2239135	NORTH END TELESERVICES LLC	952	43	1608	53994.4500	1.00	53,994.45	
025	O4-90235	04/15/20	O9-1104053	09/16/21	2239135	NORTH END TELESERVICES LLC	952	43	1608	53994.4600	1.00	53,994.46	
025	O4-90235	04/15/20	O9-1104053	09/16/21	2239135	NORTH END TELESERVICES LLC	952	43	1608	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1104053							Purchase Order Total		120,738.91	
025	O4-90235	04/15/20	O9-1105401	09/22/21	2239135	NORTH END TELESERVICES LLC	952	43	INVOICE 1619	54028.8900	1.00	54,028.89	
025	O4-90235	04/15/20	O9-1105401	09/22/21	2239135	NORTH END TELESERVICES LLC	952	43	INVOICE 1619	54028.9000	1.00	54,028.90	
025	O4-90235	04/15/20	O9-1105401	09/22/21	2239135	NORTH END TELESERVICES LLC	952	43	INVOICE 1619	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1105401							Purchase Order Total		120,807.79	
025	O4-90235	04/15/20	O9-1105954	09/23/21	2239135	NORTH END TELESERVICES LLC	952	43	INVOICE 1622	54022.1800	1.00	54,022.18	
025	O4-90235	04/15/20	O9-1105954	09/23/21	2239135	NORTH END TELESERVICES LLC	952	43	INVOICE 1622	54022.1800	1.00	54,022.18	
025	O4-90235	04/15/20	O9-1105954	09/23/21	2239135	NORTH END TELESERVICES LLC	952	43	INVOICE 1622	12750.0000	1.00	12,750.00	
025	O4-90235		O9-1105954							Purchase Order Total		120,794.36	
025	O4-90240	04/16/20	O9-1106023	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90190153	8244.3800	1.00	8,244.38	
025	O4-90240		O9-1106023							Purchase Order Total		8,244.38	
025	O4-90240	04/16/20	Z8-1093002	07/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90182608	8231.3700	1.00	8,231.37	
025	O4-90240		Z8-1093002							Purchase Order Total		8,231.37	
025	O4-90247	04/17/20	O9-1088558	07/08/21	547177	SERVICEMASTER OF NORFOLK	910	39	20292	3813.0000	1.00	3,813.00	
025	O4-90247		O9-1088558							Purchase Order Total		3,813.00	
025	O4-90273	04/20/20	O9-1092748	07/27/21	2545334	EYES ON LINCOLN	948	68	59733408	84.9900	1.00	84.99	
025	O4-90273		O9-1092748							Purchase Order Total		84.99	
025	O4-90273	04/20/20	O9-1095723	08/09/21	2545334	EYES ON LINCOLN	948	68	76977874	226.9600	1.00	226.96	
025	O4-90273		O9-1095723							Purchase Order Total		226.96	
025	O4-90274	04/21/20	Z8-1087632	07/02/21	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SERVICES AND	926172.4600	1.00	926,172.46	

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025	O4-90274	04/21/20	Z8-1087632	07/02/21	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SERVICES AND	*****	1.00	1,080,354.93	
025	O4-90274	04/21/20	Z8-1087632	07/02/21	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SERVICES AND	858960.7100	1.00	858,960.71	
025	O4-90274	04/21/20	Z8-1087632	07/02/21	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SERVICES AND	652240.2400	1.00	652,240.24	
025	O4-90274	04/21/20	Z8-1087632	07/02/21	3210702	NOMI HEALTH INC	938	85	COLLECTION SITE SERVICES AND	519565.7200	1.00	519,565.72	
025	O4-90274		Z8-1087632							Purchase Order Total		4,037,294.06	
025	O4-90274	04/21/20	Z8-1087660	07/02/21	2713780	DOMO INC	938	85	DOMO - STATE GOVT PLATFORM	375000.0000	1.00	375,000.00	
025	O4-90274		Z8-1087660							Purchase Order Total		375,000.00	
025	O4-90274	04/21/20	Z8-1087663	07/02/21	2221106	QUALTRICS LLC	938	85	QUALTRICS - DASHBOARD CLOUD	416750.0000	1.00	416,750.00	
025	O4-90274		Z8-1087663							Purchase Order Total		416,750.00	
025	O4-90274	04/21/20	Z8-1100063	08/26/21	3210702	NOMI HEALTH INC	938	85	DIGITAL HEALTH ASSESSMENT AND	*****	1.00	3,100,000.00	
025	O4-90274		Z8-1100063							Purchase Order Total		3,100,000.00	
025	O4-90285	04/22/20	O9-1087961	07/06/21	2661747	UST HEALTHPROOF INC	952	43	USI152100022	85803.2000	1.00	85,803.20	
025	O4-90285	04/22/20	O9-1087961	07/06/21	2661747	UST HEALTHPROOF INC	952	43	USI152100022	85803.2000	1.00	85,803.20	
025	O4-90285		O9-1087961							Purchase Order Total		171,606.40	
025	O4-90285	04/22/20	O9-1094814	08/04/21	2661747	UST HEALTHPROOF INC	952	43	USI152100045	90824.8800	1.00	90,824.88	
025	O4-90285	04/22/20	O9-1094814	08/04/21	2661747	UST HEALTHPROOF INC	952	43	USI152100045	90824.8800	1.00	90,824.88	
025	O4-90285		O9-1094814							Purchase Order Total		181,649.76	
025	O4-90285	04/22/20	O9-1098288	08/19/21	2661747	UST HEALTHPROOF INC	952	43	USI152100070	82829.4100	1.00	82,829.41	
025	O4-90285	04/22/20	O9-1098288	08/19/21	2661747	UST HEALTHPROOF INC	952	43	USI152100070	82829.4100	1.00	82,829.41	
025	O4-90285		O9-1098288							Purchase Order Total		165,658.82	
025	O4-90285	04/22/20	O9-1105700	09/23/21	2661747	UST HEALTHPROOF INC	952	43	USI152100101	68960.8700	1.00	68,960.87	
025	O4-90285	04/22/20	O9-1105700	09/23/21	2661747	UST HEALTHPROOF INC	952	43	USI152100101	68960.8700	1.00	68,960.87	
025	O4-90285		O9-1105700							Purchase Order Total		137,921.74	
025	O4-90287	04/22/20	O9-1088117	07/06/21	3182155	LINGUABEE	952	95	JUN.21 X9Y46W	75.2000	1.00	75.20	
025	O4-90287	04/22/20	O9-1088117	07/06/21	3182155	LINGUABEE	952	95	JUN.21 X9Y46W	84.8000	1.00	84.80	
025	O4-90287		O9-1088117							Purchase Order Total		160.00	
025	O4-90287	04/22/20	O9-1093973	08/02/21	3182155	LINGUABEE	952	95	LYE7GK	414.0000	1.00	414.00	
025	O4-90287		O9-1093973							Purchase Order Total		414.00	
025	O4-90287	04/22/20	O9-1093974	08/02/21	3182155	LINGUABEE	952	95	GD9RCW	414.0000	1.00	414.00	
025	O4-90287		O9-1093974							Purchase Order Total		414.00	
025	O4-90287	04/22/20	O9-1093977	08/02/21	3182155	LINGUABEE	952	95	W7HUQ6	207.0000	1.00	207.00	
025	O4-90287	04/22/20	O9-1093977	08/02/21	3182155	LINGUABEE	952	95	QPAH9H	828.0000	1.00	828.00	

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025	O4-90287	04/22/20	O9-1093977	08/02/21	3182155	LINGUABEE	952	95	HUUNDW	828.0000	1.00	828.00	
025	O4-90287	04/22/20	O9-1093977	08/02/21	3182155	LINGUABEE	952	95	ERQNVQ	1242.0000	1.00	1,242.00	
025	O4-90287		O9-1093977							Purchase Order Total		3,105.00	
025	O4-90287	04/22/20	O9-1093980	08/02/21	3182155	LINGUABEE	952	95	HPDMNM	621.0000	1.00	621.00	
025	O4-90287		O9-1093980							Purchase Order Total		621.00	
025	O4-90287	04/22/20	O9-1098680	08/20/21	3182155	LINGUABEE	952	95	RV47WU	828.0000	1.00	828.00	
025	O4-90287		O9-1098680							Purchase Order Total		828.00	
025	O4-90287	04/22/20	O9-1106223	09/25/21	3182155	LINGUABEE	952	95	MONIQUE BROWN	200.0000	1.00	200.00	
025	O4-90287		O9-1106223							Purchase Order Total		200.00	
025	O4-90331	04/30/20	O9-1090072	07/14/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0501-M16	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1090072	07/14/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0501-M16	6500.0000	1.00	6,500.00	
025	O4-90331	04/30/20	O9-1090072	07/14/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0601-M17	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1090072	07/14/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0601-M17	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1090072							Purchase Order Total		17,333.34	
025	O4-90331	04/30/20	O9-1096257	08/11/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0701-M62	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1096257	08/11/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0701-M62	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1096257							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1104107	09/17/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0801-N11	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1104107	09/17/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	21-0801-N11	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1104107							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1106229	09/25/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0901-N28	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1106229	09/25/21	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	22-0901-N28	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1106229							Purchase Order Total		8,666.67	
025	O4-90484	05/13/20	O9-1091123	07/19/21	640	PATROL, NEBRASKA STATE	952	25	1274454	44888.0000	1.00	44,888.00	
025	O4-90484		O9-1091123							Purchase Order Total		44,888.00	
025	O4-90484	05/13/20	Z8-1096267	08/11/21	640	PATROL, NEBRASKA STATE	952	25	1276859	50227.5000	1.00	50,227.50	
025	O4-90484		Z8-1096267							Purchase Order Total		50,227.50	

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025	O4-90527	05/14/20	O9-1088922	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3175550427	2759.6800	1.00	2,759.68	
025	O4-90527	05/14/20	O9-1088922	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3175550427	2759.6800	1.00	2,759.68	
025	O4-90527	05/14/20	O9-1088922	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3175550427	2759.6700	1.00	2,759.67	
025	O4-90527	05/14/20	O9-1088922	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3175550427	2759.6700	1.00	2,759.67	
025	O4-90527		O9-1088922							Purchase Order Total		11,038.70	
025	O4-90527	05/14/20	O9-1088923	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3175360427	18209.5000	1.00	18,209.50	
025	O4-90527		O9-1088923							Purchase Order Total		18,209.50	
025	O4-90527	05/14/20	O9-1090195	07/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3188920427	17977.8100	1.00	17,977.81	
025	O4-90527	05/14/20	O9-1090195	07/14/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3242190427	15842.8800	1.00	15,842.88	
025	O4-90527		O9-1090195							Purchase Order Total		33,820.69	
025	O4-90527	05/14/20	O9-1090568	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3188960427-2	1312.5000	1.00	1,312.50	
025	O4-90527		O9-1090568							Purchase Order Total		1,312.50	
025	O4-90527	05/14/20	O9-1090840	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3308900427	1946.7900	1.00	1,946.79	
025	O4-90527	05/14/20	O9-1090840	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3308900427	1946.8000	1.00	1,946.80	
025	O4-90527	05/14/20	O9-1090840	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3308900427	1946.7900	1.00	1,946.79	
025	O4-90527	05/14/20	O9-1090840	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3308900427	1946.8000	1.00	1,946.80	
025	O4-90527		O9-1090840							Purchase Order Total		7,787.18	
025	O4-90527	05/14/20	O9-1090844	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3242370427	2430.3600	1.00	2,430.36	
025	O4-90527	05/14/20	O9-1090844	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3242370427	2430.3600	1.00	2,430.36	
025	O4-90527	05/14/20	O9-1090844	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3242370427	2430.3600	1.00	2,430.36	
025	O4-90527	05/14/20	O9-1090844	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3242370427	2430.3600	1.00	2,430.36	
025	O4-90527		O9-1090844							Purchase Order Total		9,721.44	
025	O4-90527	05/14/20	O9-1090846	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3188790427	2362.5800	1.00	2,362.58	

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						SOLUTIONS - PAY							
025	O4-90527	05/14/20	O9-1090846	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3188790427	2362.5800	1.00	2,362.58	
025	O4-90527	05/14/20	O9-1090846	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3188790427	2362.5800	1.00	2,362.58	
025	O4-90527	05/14/20	O9-1090846	07/16/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3188790427	2362.5700	1.00	2,362.57	
025	O4-90527		O9-1090846							Purchase Order Total		9,450.31	
025	O4-90527	05/14/20	O9-1091152	07/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3308610427	16112.8800	1.00	16,112.88	
025	O4-90527		O9-1091152							Purchase Order Total		16,112.88	
025	O4-90527	05/14/20	O9-1091155	07/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3308660427	2100.0000	1.00	2,100.00	
025	O4-90527		O9-1091155							Purchase Order Total		2,100.00	
025	O4-90527	05/14/20	O9-1093319	07/28/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3339860427	17866.7500	1.00	17,866.75	
025	O4-90527		O9-1093319							Purchase Order Total		17,866.75	
025	O4-90527	05/14/20	O9-1093322	07/28/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3340120427	2031.0300	1.00	2,031.03	
025	O4-90527	05/14/20	O9-1093322	07/28/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3340120427	2031.0200	1.00	2,031.02	
025	O4-90527	05/14/20	O9-1093322	07/28/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3340120427	2031.0200	1.00	2,031.02	
025	O4-90527	05/14/20	O9-1093322	07/28/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3340120427	2031.0300	1.00	2,031.03	
025	O4-90527		O9-1093322							Purchase Order Total		8,124.10	
025	O4-90527	05/14/20	O9-1096442	08/11/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E3380180427-3A	10278.2500	1.00	10,278.25	
025	O4-90527		O9-1096442							Purchase Order Total		10,278.25	
025	O4-90527	05/14/20	O9-1099879	08/26/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	E2886070427	2555.0000	1.00	2,555.00	
025	O4-90527		O9-1099879							Purchase Order Total		2,555.00	
025	O4-90528	05/14/20	O9-1088753	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243988	2126.2500	1.00	2,126.25	
025	O4-90528	05/14/20	O9-1088753	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244238	1128.5000	1.00	1,128.50	
025	O4-90528		O9-1088753							Purchase Order Total		3,254.75	
025	O4-90528	05/14/20	O9-1088910	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243898	1056.0000	1.00	1,056.00	

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025	O4-90528	05/14/20	O9-1088910	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243898	1603.0000	1.00	1,603.00	
025	O4-90528	05/14/20	O9-1088910	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243899	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1088910	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243932	3552.0000	1.00	3,552.00	
025	O4-90528		O9-1088910							Purchase Order Total		7,691.00	
025	O4-90528	05/14/20	O9-1088911	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243719	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1088911	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243849	1406.0000	1.00	1,406.00	
025	O4-90528	05/14/20	O9-1088911	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243863	3286.0000	1.00	3,286.00	
025	O4-90528		O9-1088911							Purchase Order Total		5,284.00	
025	O4-90528	05/14/20	O9-1088912	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243532	3971.0000	1.00	3,971.00	
025	O4-90528	05/14/20	O9-1088912	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243695	1436.8300	1.00	1,436.83	
025	O4-90528		O9-1088912							Purchase Order Total		5,407.83	
025	O4-90528	05/14/20	O9-1088913	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243381	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1088913	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243381	2112.0000	1.00	2,112.00	
025	O4-90528	05/14/20	O9-1088913	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243381	1216.0000	1.00	1,216.00	
025	O4-90528	05/14/20	O9-1088913	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243411	1777.6700	1.00	1,777.67	
025	O4-90528		O9-1088913							Purchase Order Total		5,633.67	
025	O4-90528	05/14/20	O9-1088914	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243329	2112.0000	1.00	2,112.00	
025	O4-90528	05/14/20	O9-1088914	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243360	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1088914	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243360	2039.8000	1.00	2,039.80	
025	O4-90528		O9-1088914							Purchase Order Total		5,631.80	
025	O4-90528	05/14/20	O9-1088915	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243258	3430.7500	1.00	3,430.75	
025	O4-90528	05/14/20	O9-1088915	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243321	1480.0000	1.00	1,480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1088915	07/08/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	243321	1656.7500	1.00	1,656.75	
025	O4-90528		O9-1088915							Purchase Order Total		6,567.50	
025	O4-90528	05/14/20	O9-1090835	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	245727	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1090835							Purchase Order Total		1,184.00	
025	O4-90528	05/14/20	O9-1090837	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	235948	1473.8300	1.00	1,473.83	
025	O4-90528		O9-1090837							Purchase Order Total		1,473.83	
025	O4-90528	05/14/20	O9-1090925	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244744	1560.0000	1.00	1,560.00	
025	O4-90528	05/14/20	O9-1090925	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244804	2208.5000	1.00	2,208.50	
025	O4-90528	05/14/20	O9-1090925	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244815	1851.0000	1.00	1,851.00	
025	O4-90528		O9-1090925							Purchase Order Total		5,619.50	
025	O4-90528	05/14/20	O9-1090930	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246745	4521.0000	1.00	4,521.00	
025	O4-90528	05/14/20	O9-1090930	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246917	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1090930	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247056	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1090930	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247056	675.2500	1.00	675.25	
025	O4-90528		O9-1090930							Purchase Order Total		8,428.25	
025	O4-90528	05/14/20	O9-1090932	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246801	1480.0000	1.00	1,480.00	
025	O4-90528		O9-1090932							Purchase Order Total		1,480.00	
025	O4-90528	05/14/20	O9-1090934	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246678	3324.0000	1.00	3,324.00	
025	O4-90528	05/14/20	O9-1090934	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246714	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1090934	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246714	38.0000	1.00	38.00	
025	O4-90528	05/14/20	O9-1090934	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246715	1480.0000	1.00	1,480.00	
025	O4-90528		O9-1090934							Purchase Order Total		7,482.00	
025	O4-90528	05/14/20	O9-1090982	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246514	1848.1700	1.00	1,848.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1090982	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246540	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1090982	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246540	387.7500	1.00	387.75	
025	O4-90528	05/14/20	O9-1090982	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	507127	2514.0000	1.00	2,514.00	
025	O4-90528		O9-1090982							Purchase Order Total		6,229.92	
025	O4-90528	05/14/20	O9-1090987	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246228	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1090987	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246228	548.8300	1.00	548.83	
025	O4-90528	05/14/20	O9-1090987	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246244	1147.0000	1.00	1,147.00	
025	O4-90528	05/14/20	O9-1090987	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246352	1443.0000	1.00	1,443.00	
025	O4-90528		O9-1090987							Purchase Order Total		3,730.83	
025	O4-90528	05/14/20	O9-1090991	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246165	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1090991	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246177	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1090991	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246177	761.4000	1.00	761.40	
025	O4-90528	05/14/20	O9-1090991	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246199	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1090991	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246199	528.0000	1.00	528.00	
025	O4-90528	05/14/20	O9-1090991	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246199	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1090991	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246199	1216.0000	1.00	1,216.00	
025	O4-90528		O9-1090991							Purchase Order Total		6,689.40	
025	O4-90528	05/14/20	O9-1090997	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246054	1208.6700	1.00	1,208.67	
025	O4-90528	05/14/20	O9-1090997	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246077	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1090997	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	246136	1844.2500	1.00	1,844.25	
025	O4-90528		O9-1090997							Purchase Order Total		4,532.92	
025	O4-90528	05/14/20	O9-1091000	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	245399	4247.5000	1.00	4,247.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1091000	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245698	2208.0000	1.00	2,208.00	
025	O4-90528		O9-1091000			SOLUTIONS IN				Purchase Order Total		6,455.50	
025	O4-90528	05/14/20	O9-1091002	07/19/21	1919167	NATIONAL STAFFING	948	64	245318	1635.0000	1.00	1,635.00	
025	O4-90528	05/14/20	O9-1091002	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245318	1339.5000	1.00	1,339.50	
025	O4-90528	05/14/20	O9-1091002	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245332	3430.0000	1.00	3,430.00	
025	O4-90528	05/14/20	O9-1091002	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245369	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1091002	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245369	592.0000	1.00	592.00	
025	O4-90528		O9-1091002			SOLUTIONS IN				Purchase Order Total		7,588.50	
025	O4-90528	05/14/20	O9-1091007	07/19/21	1919167	NATIONAL STAFFING	948	64	245008	1811.5000	1.00	1,811.50	
025	O4-90528	05/14/20	O9-1091007	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245172	1636.6600	1.00	1,636.66	
025	O4-90528	05/14/20	O9-1091007	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245172	368.1700	1.00	368.17	
025	O4-90528	05/14/20	O9-1091007	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	245196	555.0000	1.00	555.00	
025	O4-90528		O9-1091007			SOLUTIONS IN				Purchase Order Total		4,371.33	
025	O4-90528	05/14/20	O9-1091129	07/19/21	1919167	NATIONAL STAFFING	948	64	247780	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1091129	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	247942	1473.8300	1.00	1,473.83	
025	O4-90528	05/14/20	O9-1091129	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	247966	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1091129	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	247966	598.1700	1.00	598.17	
025	O4-90528		O9-1091129			SOLUTIONS IN				Purchase Order Total		4,144.00	
025	O4-90528	05/14/20	O9-1091130	07/19/21	1919167	NATIONAL STAFFING	948	64	247613	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1091130	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	247613	761.4000	1.00	761.40	
025	O4-90528	05/14/20	O9-1091130	07/19/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	247631	1584.0000	1.00	1,584.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1091130	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247631	1254.0000	1.00	1,254.00	
025	O4-90528	05/14/20	O9-1091130	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247631	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1091130	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247659	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1091130	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247659	292.1800	1.00	292.18	
025	O4-90528		O9-1091130							Purchase Order Total		7,907.58	
025	O4-90528	05/14/20	O9-1091140	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248091	1418.3300	1.00	1,418.33	
025	O4-90528	05/14/20	O9-1091140	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248101	3324.0000	1.00	3,324.00	
025	O4-90528	05/14/20	O9-1091140	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248139	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1091140	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248139	209.0000	1.00	209.00	
025	O4-90528		O9-1091140							Purchase Order Total		7,591.33	
025	O4-90528	05/14/20	O9-1091150	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247489	1439.9200	1.00	1,439.92	
025	O4-90528	05/14/20	O9-1091150	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247511	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1091150	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247602	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1091150	07/19/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	247602	588.9200	1.00	588.92	
025	O4-90528		O9-1091150							Purchase Order Total		4,100.84	
025	O4-90528	05/14/20	O9-1091400	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248140	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1091400	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248140	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1091400	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248171	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1091400	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248171	608.0000	1.00	608.00	
025	O4-90528	05/14/20	O9-1091400	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248171	1577.0000	1.00	1,577.00	
025	O4-90528	05/14/20	O9-1091400	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248219	592.0000	1.00	592.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1091400	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248219	592.0000	1.00	592.00	
025	O4-90528		O9-1091400							Purchase Order Total		7,489.00	
025	O4-90528	05/14/20	O9-1091409	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248334	2640.0000	1.00	2,640.00	
025	O4-90528	05/14/20	O9-1091409	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248334	44.3300	1.00	44.33	
025	O4-90528	05/14/20	O9-1091409	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248473	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1091409	07/20/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	248473	545.7500	1.00	545.75	
025	O4-90528		O9-1091409							Purchase Order Total		3,822.08	
025	O4-90528	05/14/20	O9-1093045	07/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249384	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1093045	07/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249473	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1093045	07/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249473	705.0000	1.00	705.00	
025	O4-90528	05/14/20	O9-1093045	07/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249808	1056.0000	1.00	1,056.00	
025	O4-90528	05/14/20	O9-1093045	07/27/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249808	1072.5000	1.00	1,072.50	
025	O4-90528		O9-1093045							Purchase Order Total		5,793.50	
025	O4-90528	05/14/20	O9-1093325	07/28/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249627	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1093325	07/28/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249627	844.8300	1.00	844.83	
025	O4-90528	05/14/20	O9-1093325	07/28/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249765	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1093325	07/28/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249765	1551.0000	1.00	1,551.00	
025	O4-90528	05/14/20	O9-1093325	07/28/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249775	2697.0000	1.00	2,697.00	
025	O4-90528		O9-1093325							Purchase Order Total		7,164.83	
025	O4-90528	05/14/20	O9-1094258	08/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249277	1816.8300	1.00	1,816.83	
025	O4-90528	05/14/20	O9-1094258	08/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249321	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1094258	08/03/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	249321	376.0000	1.00	376.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1094258	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249338	3856.0000	1.00	3,856.00	
025	O4-90528		O9-1094258			SOLUTIONS IN				Purchase Order Total		7,528.83	
025	O4-90528	05/14/20	O9-1094276	08/03/21	1919167	NATIONAL STAFFING	948	64	247675	1480.0000	1.00	1,480.00	
025	O4-90528	05/14/20	O9-1094276	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249192	1519.1700	1.00	1,519.17	
025	O4-90528	05/14/20	O9-1094276	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249220	1480.0000	1.00	1,480.00	
025	O4-90528		O9-1094276			SOLUTIONS IN				Purchase Order Total		4,479.17	
025	O4-90528	05/14/20	O9-1094370	08/03/21	1919167	NATIONAL STAFFING	948	64	250003	3191.0000	1.00	3,191.00	
025	O4-90528	05/14/20	O9-1094370	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	250128	1137.7500	1.00	1,137.75	
025	O4-90528		O9-1094370			SOLUTIONS IN				Purchase Order Total		4,328.75	
025	O4-90528	05/14/20	O9-1094376	08/03/21	1919167	NATIONAL STAFFING	948	64	249809	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1094376	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249809	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1094376	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249809	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1094376	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249838	2716.0000	1.00	2,716.00	
025	O4-90528	05/14/20	O9-1094376	08/03/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249886	888.0000	1.00	888.00	
025	O4-90528		O9-1094376			SOLUTIONS IN				Purchase Order Total		5,084.00	
025	O4-90528	05/14/20	O9-1095262	08/06/21	1919167	NATIONAL STAFFING	948	64	249307	296.0000	1.00	296.00	
025	O4-90528	05/14/20	O9-1095262	08/06/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249307	379.2500	1.00	379.25	
025	O4-90528	05/14/20	O9-1095262	08/06/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249647	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1095262	08/06/21	1919167	SOLUTIONS IN NATIONAL STAFFING	948	64	249647	878.7500	1.00	878.75	
025	O4-90528		O9-1095262			SOLUTIONS IN				Purchase Order Total		2,146.00	
025	O4-90528	05/14/20	O9-1096738	08/12/21	1919167	NATIONAL STAFFING	948	64	250683	2112.0000	1.00	2,112.00	
025	O4-90528		O9-1096738			SOLUTIONS IN				Purchase Order Total		2,112.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1096742	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250667	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1096742							Purchase Order Total		1,184.00	
025	O4-90528	05/14/20	O9-1096746	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250631	3799.0000	1.00	3,799.00	
025	O4-90528		O9-1096746							Purchase Order Total		3,799.00	
025	O4-90528	05/14/20	O9-1096750	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250619	768.1200	1.00	768.12	
025	O4-90528		O9-1096750							Purchase Order Total		768.12	
025	O4-90528	05/14/20	O9-1096755	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250570	592.0000	1.00	592.00	
025	O4-90528		O9-1096755							Purchase Order Total		592.00	
025	O4-90528	05/14/20	O9-1096757	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250545	878.7500	1.00	878.75	
025	O4-90528		O9-1096757							Purchase Order Total		878.75	
025	O4-90528	05/14/20	O9-1096793	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251108	1633.5000	1.00	1,633.50	
025	O4-90528	05/14/20	O9-1096793	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251140	1584.0000	1.00	1,584.00	
025	O4-90528		O9-1096793							Purchase Order Total		3,217.50	
025	O4-90528	05/14/20	O9-1096799	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250977	601.2500	1.00	601.25	
025	O4-90528	05/14/20	O9-1096799	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251096	888.0000	1.00	888.00	
025	O4-90528		O9-1096799							Purchase Order Total		1,489.25	
025	O4-90528	05/14/20	O9-1096803	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250725	598.1700	1.00	598.17	
025	O4-90528	05/14/20	O9-1096803	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250815	592.0000	1.00	592.00	
025	O4-90528	05/14/20	O9-1096803	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	250956	885.0400	1.00	885.04	
025	O4-90528		O9-1096803							Purchase Order Total		2,075.21	
025	O4-90528	05/14/20	O9-1096811	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251141	888.0000	1.00	888.00	
025	O4-90528	05/14/20	O9-1096811	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251210	1184.0000	1.00	1,184.00	
025	O4-90528		O9-1096811							Purchase Order Total		2,072.00	
025	O4-90528	05/14/20	O9-1096820	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251318	1056.0000	1.00	1,056.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90528	05/14/20	O9-1096820	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251449	148.0000	1.00	148.00	
025	O4-90528	05/14/20	O9-1096820	08/12/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	251449	148.0000	1.00	148.00	
025	O4-90528		O9-1096820							Purchase Order Total		1,352.00	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244848	1560.0000	1.00	1,560.00	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244848	1061.4200	1.00	1,061.42	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244869	608.0000	1.00	608.00	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244869	2112.0000	1.00	2,112.00	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244869	1235.0000	1.00	1,235.00	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244895	383.8300	1.00	383.83	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244895	1177.8300	1.00	1,177.83	
025	O4-90528	05/14/20	Z8-1090855	07/16/21	1919167	NATIONAL STAFFING SOLUTIONS IN	948	64	244895	767.6700	1.00	767.67	
025	O4-90528		Z8-1090855							Purchase Order Total		8,905.75	
025	O4-90529	05/14/20	O9-1088540	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664211	2908.2800	1.00	2,908.28	
025	O4-90529	05/14/20	O9-1088540	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664211	2908.2900	1.00	2,908.29	
025	O4-90529	05/14/20	O9-1088540	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664211	2908.2800	1.00	2,908.28	
025	O4-90529	05/14/20	O9-1088540	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664211	2908.2800	1.00	2,908.28	
025	O4-90529		O9-1088540							Purchase Order Total		11,633.13	
025	O4-90529	05/14/20	O9-1088541	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664141-1	3330.1500	1.00	3,330.15	
025	O4-90529	05/14/20	O9-1088541	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664141-1	3330.1600	1.00	3,330.16	
025	O4-90529	05/14/20	O9-1088541	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664141-1	3330.1600	1.00	3,330.16	
025		05/14/20	O9-1088541	07/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664141-1	3330.1500	1.00	3,330.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			O9-1088541							Purchase Order Total		13,320.62	
025	O4-90529	05/14/20	O9-1088555	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664140-1	3238.3100	1.00	3,238.31	
025	O4-90529	05/14/20	O9-1088555	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664140-1	3238.3100	1.00	3,238.31	
025	O4-90529	05/14/20	O9-1088555	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664140-1	3238.3100	1.00	3,238.31	
025	O4-90529	05/14/20	O9-1088555	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664140-1	3238.3200	1.00	3,238.32	
025	O4-90529		O9-1088555							Purchase Order Total		12,953.25	
025	O4-90529	05/14/20	O9-1088829	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804048	6197.5000	1.00	6,197.50	
025	O4-90529		O9-1088829							Purchase Order Total		6,197.50	
025	O4-90529	05/14/20	O9-1088830	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804047	6408.7500	1.00	6,408.75	
025	O4-90529		O9-1088830							Purchase Order Total		6,408.75	
025	O4-90529	05/14/20	O9-1088834	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804051	4549.3800	1.00	4,549.38	
025	O4-90529		O9-1088834							Purchase Order Total		4,549.38	
025	O4-90529	05/14/20	O9-1088836	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664144-1	2002.7200	1.00	2,002.72	
025	O4-90529	05/14/20	O9-1088836	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664144-1	2002.7200	1.00	2,002.72	
025	O4-90529	05/14/20	O9-1088836	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664144-1	2002.7200	1.00	2,002.72	
025	O4-90529	05/14/20	O9-1088836	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664144-1	2002.7200	1.00	2,002.72	
025	O4-90529		O9-1088836							Purchase Order Total		8,010.88	
025	O4-90529	05/14/20	O9-1088849	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804049	4996.8800	1.00	4,996.88	
025	O4-90529		O9-1088849							Purchase Order Total		4,996.88	
025	O4-90529	05/14/20	O9-1088852	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804050	3048.6300	1.00	3,048.63	
025	O4-90529		O9-1088852							Purchase Order Total		3,048.63	
025	O4-90529	05/14/20	O9-1088858	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664212	3544.8400	1.00	3,544.84	
025	O4-90529	05/14/20	O9-1088858	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664212	3544.8500	1.00	3,544.85	
025	O4-90529	05/14/20	O9-1088858	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664212	3544.8500	1.00	3,544.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1088858	07/08/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664212	3544.8400	1.00	3,544.84	
025	O4-90529		O9-1088858			STAFFING LIM1				Purchase Order Total		14,179.38	
025	O4-90529	05/14/20	O9-1089122	07/09/21	2209076	WORLDWIDE TRAVEL	948	64	664214	2458.7500	1.00	2,458.75	
025	O4-90529	05/14/20	O9-1089122	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664214	2458.7500	1.00	2,458.75	
025	O4-90529	05/14/20	O9-1089122	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664214	2458.7500	1.00	2,458.75	
025	O4-90529	05/14/20	O9-1089122	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664214	2458.7500	1.00	2,458.75	
025	O4-90529	05/14/20	O9-1089122	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664214	2458.7500	1.00	2,458.75	
025	O4-90529		O9-1089122							Purchase Order Total		9,835.00	
025	O4-90529	05/14/20	O9-1089128	07/09/21	2209076	WORLDWIDE TRAVEL	948	64	664124-1	3543.6200	1.00	3,543.62	
025	O4-90529	05/14/20	O9-1089128	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664124-1	3543.6200	1.00	3,543.62	
025	O4-90529	05/14/20	O9-1089128	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664124-1	3543.6200	1.00	3,543.62	
025	O4-90529	05/14/20	O9-1089128	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664124-1	3543.6200	1.00	3,543.62	
025	O4-90529	05/14/20	O9-1089128	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664124-1	3543.6200	1.00	3,543.62	
025	O4-90529		O9-1089128							Purchase Order Total		14,174.48	
025	O4-90529	05/14/20	O9-1089134	07/09/21	2209076	WORLDWIDE TRAVEL	948	64	664123-1	2756.5500	1.00	2,756.55	
025	O4-90529	05/14/20	O9-1089134	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664123-1	2756.5400	1.00	2,756.54	
025	O4-90529	05/14/20	O9-1089134	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664123-1	2756.5400	1.00	2,756.54	
025	O4-90529	05/14/20	O9-1089134	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664123-1	2756.5500	1.00	2,756.55	
025	O4-90529		O9-1089134							Purchase Order Total		11,026.18	
025	O4-90529	05/14/20	O9-1089137	07/09/21	2209076	WORLDWIDE TRAVEL	948	64	664142-1	2470.0000	1.00	2,470.00	
025	O4-90529	05/14/20	O9-1089137	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664142-1	2470.0000	1.00	2,470.00	
025	O4-90529	05/14/20	O9-1089137	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664142-1	2470.0000	1.00	2,470.00	
025	O4-90529	05/14/20	O9-1089137	07/09/21	2209076	STAFFING LIM1 WORLDWIDE TRAVEL	948	64	664142-1	2470.0000	1.00	2,470.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529		O9-1089137							Purchase Order Total		9,880.00	
025	O4-90529	05/14/20	O9-1089157	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664143-1	2399.9400	1.00	2,399.94	
025	O4-90529	05/14/20	O9-1089157	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664143-1	2399.9400	1.00	2,399.94	
025	O4-90529	05/14/20	O9-1089157	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664143-1	2399.9400	1.00	2,399.94	
025	O4-90529	05/14/20	O9-1089157	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664143-1	2399.9300	1.00	2,399.93	
025	O4-90529		O9-1089157							Purchase Order Total		9,599.75	
025	O4-90529	05/14/20	O9-1089160	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664213	2585.6200	1.00	2,585.62	
025	O4-90529	05/14/20	O9-1089160	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664213	2585.6300	1.00	2,585.63	
025	O4-90529	05/14/20	O9-1089160	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664213	2585.6300	1.00	2,585.63	
025	O4-90529	05/14/20	O9-1089160	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664213	2585.6200	1.00	2,585.62	
025	O4-90529		O9-1089160							Purchase Order Total		10,342.50	
025	O4-90529	05/14/20	O9-1089554	07/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664145-1	2167.9100	1.00	2,167.91	
025	O4-90529	05/14/20	O9-1089554	07/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664145-1	2167.9200	1.00	2,167.92	
025	O4-90529	05/14/20	O9-1089554	07/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664145-1	2167.9200	1.00	2,167.92	
025	O4-90529		O9-1089554							Purchase Order Total		6,503.75	
025	O4-90529	05/14/20	O9-1094285	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664146-1	1523.9200	1.00	1,523.92	
025	O4-90529	05/14/20	O9-1094285	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664146-1	1523.9200	1.00	1,523.92	
025	O4-90529	05/14/20	O9-1094285	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664146-1	1523.9200	1.00	1,523.92	
025	O4-90529	05/14/20	O9-1094285	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664146-1	1523.9200	1.00	1,523.92	
025	O4-90529		O9-1094285							Purchase Order Total		6,095.68	
025	O4-90529	05/14/20	O9-1094336	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664216	2482.8200	1.00	2,482.82	
025	O4-90529	05/14/20	O9-1094336	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664216	2482.8100	1.00	2,482.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90529	05/14/20	O9-1094336	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664216	2482.8100	1.00	2,482.81	
025	O4-90529	05/14/20	O9-1094336	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664216	2482.8100	1.00	2,482.81	
025	O4-90529		O9-1094336							Purchase Order Total		9,931.25	
025	O4-90529	05/14/20	O9-1094340	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664215	2267.3500	1.00	2,267.35	
025	O4-90529	05/14/20	O9-1094340	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664215	2267.3400	1.00	2,267.34	
025	O4-90529	05/14/20	O9-1094340	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664215	2267.3400	1.00	2,267.34	
025	O4-90529	05/14/20	O9-1094340	08/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664215	2267.3500	1.00	2,267.35	
025	O4-90529		O9-1094340							Purchase Order Total		9,069.38	
025	O4-90529	05/14/20	O9-1095645	08/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804052	3896.8800	1.00	3,896.88	
025	O4-90529		O9-1095645							Purchase Order Total		3,896.88	
025	O4-90529	05/14/20	O9-1096248	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664147-1	2738.9700	1.00	2,738.97	
025	O4-90529	05/14/20	O9-1096248	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664147-1	2738.9700	1.00	2,738.97	
025	O4-90529	05/14/20	O9-1096248	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664147-1	2738.9700	1.00	2,738.97	
025	O4-90529	05/14/20	O9-1096248	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664147-1	2738.9700	1.00	2,738.97	
025	O4-90529		O9-1096248							Purchase Order Total		10,955.88	
025	O4-90529	05/14/20	O9-1096250	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664217	1992.8100	1.00	1,992.81	
025	O4-90529	05/14/20	O9-1096250	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664217	1992.8200	1.00	1,992.82	
025	O4-90529	05/14/20	O9-1096250	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664217	1992.8100	1.00	1,992.81	
025	O4-90529	05/14/20	O9-1096250	08/11/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664217	1992.8100	1.00	1,992.81	
025	O4-90529		O9-1096250							Purchase Order Total		7,971.25	
025	O4-90529	05/14/20	O9-1096762	08/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664145-1A	684.7100	1.00	684.71	
025	O4-90529		O9-1096762							Purchase Order Total		684.71	
025	O4-90529	05/14/20	O9-1097536	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664218A	1408.7500	1.00	1,408.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1097536	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664218A	1408.7500	1.00	1,408.75	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1097536	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664218A	1408.7500	1.00	1,408.75	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1097536	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664218A	1408.7500	1.00	1,408.75	
						STAFFING LIM							
025	O4-90529		O9-1097536							Purchase Order Total		5,635.00	
025	O4-90529	05/14/20	O9-1097541	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664148-1A	1161.3800	1.00	1,161.38	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1097541	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664148-1A	1161.3700	1.00	1,161.37	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1097541	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664148-1A	1161.3700	1.00	1,161.37	
						STAFFING LIM							
025	O4-90529	05/14/20	O9-1097541	08/17/21	2209076	WORLDWIDE TRAVEL	948	64	664148-1A	1161.3800	1.00	1,161.38	
						STAFFING LIM							
025	O4-90529		O9-1097541							Purchase Order Total		4,645.50	
025	O4-90529	05/14/20	O9-1098683	08/20/21	2209076	WORLDWIDE TRAVEL	948	64	804053	3353.1300	1.00	3,353.13	
						STAFFING LIM							
025	O4-90529		O9-1098683							Purchase Order Total		3,353.13	
025	O4-90529	05/14/20	O9-1098685	08/20/21	2209076	WORLDWIDE TRAVEL	948	64	804054	957.0000	1.00	957.00	
						STAFFING LIM							
025	O4-90529		O9-1098685							Purchase Order Total		957.00	
025	O4-90564	05/15/20	O9-1090723	07/16/21	2051503	OPTUMAS	948	00	AZ10350521-1	12500.0000	1.00	12,500.00	
025	O4-90564	05/15/20	O9-1090723	07/16/21	2051503	OPTUMAS	948	00	AZ10350521-1	12500.0000	1.00	12,500.00	
025	O4-90564		O9-1090723							Purchase Order Total		25,000.00	
025	O4-90564	05/15/20	O9-1090729	07/16/21	2051503	OPTUMAS	948	00	AZ10350521-3	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1090729	07/16/21	2051503	OPTUMAS	948	00	AZ10350521-3	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1090729							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1090733	07/16/21	2051503	OPTUMAS	948	00	AZ10350521-2	4166.6700	1.00	4,166.67	
025	O4-90564	05/15/20	O9-1090733	07/16/21	2051503	OPTUMAS	948	00	AZ10350521-2	4166.6600	1.00	4,166.66	
025	O4-90564		O9-1090733							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1098772	08/23/21	2051503	OPTUMAS	948	00	AZ10350621-1	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1098772	08/23/21	2051503	OPTUMAS	948	00	AZ10350621-1	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1098772							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1098774	08/23/21	2051503	OPTUMAS	948	00	AZ10350621-2	4166.6700	1.00	4,166.67	
025	O4-90564	05/15/20	O9-1098774	08/23/21	2051503	OPTUMAS	948	00	AZ10350621-2	4166.6600	1.00	4,166.66	
025	O4-90564		O9-1098774							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1098777	08/23/21	2051503	OPTUMAS	948	00	AZ10350621-3	37500.0000	1.00	37,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90564	05/15/20	O9-1098777	08/23/21	2051503	OPTUMAS	948	00	AZ10350621-3	37500.0000	1.00	37,500.00	
025	O4-90564		O9-1098777							Purchase Order Total		75,000.00	
025	O4-90564	05/15/20	O9-1103215	09/13/21	2051503	OPTUMAS	948	00	AZ10350721-2	2500.0000	1.00	2,500.00	
025	O4-90564	05/15/20	O9-1103215	09/13/21	2051503	OPTUMAS	948	00	AZ10350721-2	2500.0000	1.00	2,500.00	
025	O4-90564		O9-1103215							Purchase Order Total		5,000.00	
025	O4-90564	05/15/20	O9-1103220	09/13/21	2051503	OPTUMAS	948	00	AZ10350721-1	4166.6700	1.00	4,166.67	
025	O4-90564	05/15/20	O9-1103220	09/13/21	2051503	OPTUMAS	948	00	AZ10350721-1	4166.6600	1.00	4,166.66	
025	O4-90564		O9-1103220							Purchase Order Total		8,333.33	
025	O4-90564	05/15/20	O9-1105959	09/23/21	2051503	OPTUMAS	948	00	AZ10350821-1 AUGUST	4166.6700	1.00	4,166.67	
025	O4-90564	05/15/20	O9-1105959	09/23/21	2051503	OPTUMAS	948	00	AZ10350821-1 AUGUST	4166.6600	1.00	4,166.66	
025	O4-90564		O9-1105959							Purchase Order Total		8,333.33	
025	O4-90598	05/18/20	O9-1093113	07/28/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9193597150	1393.5200	1.00	1,393.52	
025	O4-90598		O9-1093113							Purchase Order Total		1,393.52	
025	O4-90598	05/18/20	O9-1099035	08/23/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9193989061	505.5300	1.00	505.53	
025	O4-90598	05/18/20	O9-1099035	08/23/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9193989061	598.1600	1.00	598.16	
025	O4-90598		O9-1099035							Purchase Order Total		1,103.69	
025	O4-90598	05/18/20	O9-1105054	09/21/21	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9194450853	1147.8000	1.00	1,147.80	
025	O4-90598		O9-1105054							Purchase Order Total		1,147.80	
025	O4-90604	05/19/20	O9-1097146	08/16/21	2117289	COLDSRING CENTER	208	67	MCM TRAINING	250.0000	1.00	250.00	
025	O4-90604		O9-1097146							Purchase Order Total		250.00	
025	O4-90611	05/19/20	O9-1090921	07/19/21	2584343	WELLBEING INITIATIVE INC	952	62	APRIL 2021, MAY 2021	5000.0000	1.00	5,000.00	
025	O4-90611		O9-1090921							Purchase Order Total		5,000.00	
025	O4-90628	05/21/20	O9-1095662	08/09/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	MAY 2021, JUNE 2021	875.8000	1.00	875.80	
025	O4-90628		O9-1095662							Purchase Order Total		875.80	
025	O4-90631	05/21/20	O9-1097214	08/16/21	544430	REGION II HUMAN SERVICES	918	38	JUNE 2021	508.7000	1.00	508.70	
025	O4-90631		O9-1097214							Purchase Order Total		508.70	
025	O4-90631	05/21/20	O9-1100018	08/26/21	544430	REGION II HUMAN SERVICES	918	38	FY21-FY22 MENTAL	2546.5000	1.00	2,546.50	
025	O4-90631		O9-1100018							Purchase Order Total		2,546.50	
025	O4-90637	05/21/20	O9-1095661	08/09/21	544431	REGION III BEHAVIORAL HEALTH S	918	38	JUNE 2021	1146.8000	1.00	1,146.80	
025	O4-90637		O9-1095661							Purchase Order Total		1,146.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90637	05/21/20	O9-1106611	09/27/21	544431	REGION III BEHAVIORAL HEALTH S	918	38	SEPTEMBER 2021	5734.0000	1.00	5,734.00	
025	O4-90637		O9-1106611							Purchase Order Total		5,734.00	
025	O4-90692	05/26/20	O9-1090903	07/19/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3822	5250.0000	1.00	5,250.00	
025	O4-90692		O9-1090903							Purchase Order Total		5,250.00	
025	O4-90692	05/26/20	O9-1097141	08/16/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3862	6500.0000	1.00	6,500.00	
025	O4-90692		O9-1097141							Purchase Order Total		6,500.00	
025	O4-90692	05/26/20	O9-1104196	09/17/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3906	5500.0000	1.00	5,500.00	
025	O4-90692		O9-1104196							Purchase Order Total		5,500.00	
025	O4-90692	05/26/20	O9-1105778	09/23/21	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN3952	6250.0000	1.00	6,250.00	
025	O4-90692		O9-1105778							Purchase Order Total		6,250.00	
025	O4-90703	05/27/20	O9-1097218	08/16/21	544434	REGION V SYSTEMS - PAYMENTS	918	38	JUNE 2021	2218.3000	1.00	2,218.30	
025	O4-90703		O9-1097218							Purchase Order Total		2,218.30	
025	O4-90704	05/27/20	O9-1096361	08/11/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	JUNE 2021	1061.7000	1.00	1,061.70	
025	O4-90704		O9-1096361							Purchase Order Total		1,061.70	
025	O4-90711	05/27/20	O9-1096359	08/11/21	544439	REGION VI MENTAL HEALTH & SUBS	918	38	JUNE 2021	3625.9000	1.00	3,625.90	
025	O4-90711		O9-1096359							Purchase Order Total		3,625.90	
025	O4-90713	05/27/20	O9-1089365	07/12/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	APRIL 2021	15929.2000	1.00	15,929.20	
025	O4-90713		O9-1089365							Purchase Order Total		15,929.20	
025	O4-90713	05/27/20	O9-1089368	07/12/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MAY 2021	10566.6000	1.00	10,566.60	
025	O4-90713		O9-1089368							Purchase Order Total		10,566.60	
025	O4-90713	05/27/20	O9-1089380	07/12/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	FEBRUARY 2021	11199.6000	1.00	11,199.60	
025	O4-90713		O9-1089380							Purchase Order Total		11,199.60	
025	O4-90713	05/27/20	O9-1089383	07/12/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	MARCH 2021	13241.2000	1.00	13,241.20	
025	O4-90713		O9-1089383							Purchase Order Total		13,241.20	
025	O4-90713	05/27/20	O9-1089385	07/12/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JANUARY 2021	6285.2000	1.00	6,285.20	
025	O4-90713		O9-1089385							Purchase Order Total		6,285.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90713	05/27/20	O9-1089778	07/13/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	DECEMBER 2020	7225.2000	1.00	7,225.20	
025	O4-90713		O9-1089778							Purchase Order Total		7,225.20	
025	O4-90713	05/27/20	O9-1090978	07/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	SUD SERVICES	7225.2000	1.00	7,225.20	
025	O4-90713		O9-1090978							Purchase Order Total		7,225.20	
025	O4-90713	05/27/20	O9-1098144	08/19/21	555466	WINNEBAGO TRIBE OF NEBRASKA	952	62	JUNE 2021	8360.0000	1.00	8,360.00	
025	O4-90713		O9-1098144							Purchase Order Total		8,360.00	
025	O4-90715	05/27/20	O9-1087904	07/06/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 1-MH	2469.6000	1.00	2,469.60	
025	O4-90715	05/27/20	O9-1087904	07/06/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	LINE 2-SUD	3444.0000	1.00	3,444.00	
025	O4-90715		O9-1087904							Purchase Order Total		5,913.60	
025	O4-90715	05/27/20	O9-1097197	08/16/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2021	2438.4000	1.00	2,438.40	
025	O4-90715	05/27/20	O9-1097197	08/16/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MAY 2021	2896.0000	1.00	2,896.00	
025	O4-90715		O9-1097197							Purchase Order Total		5,334.40	
025	O4-90715	05/27/20	O9-1097580	08/17/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JUNE 2021	3795.1300	1.00	3,795.13	
025	O4-90715	05/27/20	O9-1097580	08/17/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JUNE 2021	3205.9200	1.00	3,205.92	
025	O4-90715		O9-1097580							Purchase Order Total		7,001.05	
025	O4-90715	05/27/20	O9-1105168	09/22/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	MH SVS TERM 7/1/21-6/30/22	3108.8000	1.00	3,108.80	
025	O4-90715	05/27/20	O9-1105168	09/22/21	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SUD SVS TERM 7/1/21-6/30/22	2210.0000	1.00	2,210.00	
025	O4-90715		O9-1105168							Purchase Order Total		5,318.80	
025	O4-90716	05/27/20	O9-1099054	08/23/21	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2021	557.0000	1.00	557.00	
025	O4-90716	05/27/20	O9-1099054	08/23/21	542698	PONCA TRIBE OF NEBRASKA	952	62	MAY 2021	640.0000	1.00	640.00	
025	O4-90716		O9-1099054							Purchase Order Total		1,197.00	
025	O4-90716	05/27/20	O9-1099056	08/23/21	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD SERVICES	487.0800	1.00	487.08	
025	O4-90716		O9-1099056							Purchase Order Total		487.08	
025	O4-90716	05/27/20	O9-1105093	09/22/21	542698	PONCA TRIBE OF NEBRASKA	952	62	7/1/2021-6/30/22 MH SERVICE	4724.0000	1.00	4,724.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90716	05/27/20	O9-1105093	09/22/21	542698	PONCA TRIBE OF NEBRASKA	952	62	7/1/2021-6/30/22 SUD SERVICE	1440.0000	1.00	1,440.00	
025	O4-90716		O9-1105093							Purchase Order Total		6,164.00	
025	O4-90716	05/27/20	O9-1105423	09/22/21	542698	PONCA TRIBE OF NEBRASKA	952	62	INVOICE AUGUST 2021	5484.0000	1.00	5,484.00	
025	O4-90716	05/27/20	O9-1105423	09/22/21	542698	PONCA TRIBE OF NEBRASKA	952	62	INVOICE AUGUST 2021	1280.0000	1.00	1,280.00	
025	O4-90716		O9-1105423							Purchase Order Total		6,764.00	
025	O4-90718	05/27/20	O9-1093990	08/02/21	4205828	SANTEE SIOUX NATION	952	62	LINE 1-MH	1360.0000	1.00	1,360.00	
025	O4-90718	05/27/20	O9-1093990	08/02/21	4205828	SANTEE SIOUX NATION	952	62	LINE 2-SUD	4616.0000	1.00	4,616.00	
025	O4-90718		O9-1093990							Purchase Order Total		5,976.00	
025	O4-90718	05/27/20	O9-1098074	08/18/21	4205828	SANTEE SIOUX NATION	952	62	JUNE 2021	1000.0000	1.00	1,000.00	
025	O4-90718	05/27/20	O9-1098074	08/18/21	4205828	SANTEE SIOUX NATION	952	62	JUNE 2021	3372.0000	1.00	3,372.00	
025	O4-90718		O9-1098074							Purchase Order Total		4,372.00	
025	O4-90718	05/27/20	O9-1104585	09/20/21	4205828	SANTEE SIOUX NATION	952	62	JULY 2021	1200.0000	1.00	1,200.00	
025	O4-90718	05/27/20	O9-1104585	09/20/21	4205828	SANTEE SIOUX NATION	952	62	JULY 2021	2402.0000	1.00	2,402.00	
025	O4-90718		O9-1104585							Purchase Order Total		3,602.00	
025	O4-90719	05/27/20	O9-1091905	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1273079	4018.3200	1.00	4,018.32	
025	O4-90719	05/27/20	O9-1091905	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1273079	427.6800	1.00	427.68	
025	O4-90719		O9-1091905							Purchase Order Total		4,446.00	
025	O4-90719	05/27/20	O9-1105294	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1281399	4057.2000	1.00	4,057.20	
025	O4-90719	05/27/20	O9-1105294	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1281399	192.7800	1.00	192.78	
025	O4-90719	05/27/20	O9-1105294	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1281399	192.7800	1.00	192.78	
025	O4-90719		O9-1105294							Purchase Order Total		4,442.76	
025	O4-90719	05/27/20	O9-1105363	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	INVOICE 1278619	4356.0000	1.00	4,356.00	
025	O4-90719	05/27/20	O9-1105363	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	INVOICE 1278619	243.7200	1.00	243.72	
025	O4-90719	05/27/20	O9-1105363	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	INVOICE 1278619	243.7200	1.00	243.72	
025	O4-90719		O9-1105363							Purchase Order Total		4,843.44	
025	O4-90719	05/27/20	Z8-1095642	08/09/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1273089	1645.4100	1.00	1,645.41	
025	O4-90719		Z8-1095642							Purchase Order Total		1,645.41	

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025	O4-90719	05/27/20	Z8-1105335	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1281402	1716.7800	1.00	1,716.78	
025	O4-90719		Z8-1105335							Purchase Order Total		1,716.78	
025	O4-90720	05/27/20	O9-1093021	07/27/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MH	5585.0000	1.00	5,585.00	
025	O4-90720		O9-1093021							Purchase Order Total		5,585.00	
025	O4-90720	05/27/20	O9-1096363	08/11/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JUNE 2021	5781.0000	1.00	5,781.00	
025	O4-90720		O9-1096363							Purchase Order Total		5,781.00	
025	O4-90720	05/27/20	O9-1103172	09/13/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JULY 2021	4872.0000	1.00	4,872.00	
025	O4-90720		O9-1103172							Purchase Order Total		4,872.00	
025	O4-90724	05/27/20	Z8-1099383	08/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	6441.5600	1.00	6,441.56	
025	O4-90724	05/27/20	Z8-1099383	08/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	3896.4000	1.00	3,896.40	
025	O4-90724		Z8-1099383							Purchase Order Total		10,337.96	
025	O4-90729	05/27/20	O9-1090947	07/19/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2021	1121.2500	1.00	1,121.25	
025	O4-90729	05/27/20	O9-1090947	07/19/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2021	1462.5000	1.00	1,462.50	
025	O4-90729		O9-1090947							Purchase Order Total		2,583.75	
025	O4-90729	05/27/20	O9-1094845	08/04/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2021	1218.7500	1.00	1,218.75	
025	O4-90729	05/27/20	O9-1094845	08/04/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2021	1121.2500	1.00	1,121.25	
025	O4-90729		O9-1094845							Purchase Order Total		2,340.00	
025	O4-90729	05/27/20	O9-1102129	09/07/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2021	1088.7500	1.00	1,088.75	
025	O4-90729	05/27/20	O9-1102129	09/07/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2021	1348.7500	1.00	1,348.75	
025	O4-90729		O9-1102129							Purchase Order Total		2,437.50	
025	O4-90729	05/27/20	O9-1106327	09/27/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUGUST 2021	2291.2500	1.00	2,291.25	
025	O4-90729	05/27/20	O9-1106327	09/27/21	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUGUST 2021	650.0000	1.00	650.00	
025	O4-90729		O9-1106327							Purchase Order Total		2,941.25	
025	O4-90743	05/28/20	O9-1088119	07/06/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021317	120.0000	1.00	120.00	

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025	O4-90743		O9-1088119							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1088123	07/06/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021290	120.0000	1.00	120.00	
025	O4-90743		O9-1088123							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1093987	08/02/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021340	536.0000	1.00	536.00	
025	O4-90743	05/28/20	O9-1093987	08/02/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021340	96.0000	1.00	96.00	
025	O4-90743		O9-1093987							Purchase Order Total		632.00	
025	O4-90743	05/28/20	O9-1101412	09/02/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021358	556.0000	1.00	556.00	
025	O4-90743	05/28/20	O9-1101412	09/02/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021396	336.0000	1.00	336.00	
025	O4-90743	05/28/20	O9-1101412	09/02/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021416	352.0000	1.00	352.00	
025	O4-90743		O9-1101412							Purchase Order Total		1,244.00	
025	O4-90743	05/28/20	O9-1105593	09/23/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021456	296.0000	1.00	296.00	
025	O4-90743		O9-1105593							Purchase Order Total		296.00	
025	O4-90743	05/28/20	O9-1106215	09/25/21	528349	RAPPORT INTERNATIONAL LLC	952	95	2021474	352.0000	1.00	352.00	
025	O4-90743		O9-1106215							Purchase Order Total		352.00	
025	O4-90802	06/03/20	O9-1106077	09/24/21	541088	PANHANDLE PARTNERSHIP INC	918	67	WES09022021	9251.2400	1.00	9,251.24	
025	O4-90802		O9-1106077							Purchase Order Total		9,251.24	
025	O4-90812	06/04/20	Z8-1093999	08/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90190023	19847.0600	1.00	19,847.06	
025	O4-90812		Z8-1093999							Purchase Order Total		19,847.06	
025	O4-90813	06/04/20	Z8-1093996	08/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90190022	8728.8800	1.00	8,728.88	
025	O4-90813		Z8-1093996							Purchase Order Total		8,728.88	
025	O4-90814	06/04/20	O9-1088551	07/08/21	515551	INDEPENDENCE RISING	918	67	DEC2020	6026.4300	1.00	6,026.43	
025	O4-90814		O9-1088551							Purchase Order Total		6,026.43	
025	O4-90814	06/04/20	O9-1097160	08/16/21	515551	INDEPENDENCE RISING	918	67	MAY2021	2925.0000	1.00	2,925.00	
025	O4-90814		O9-1097160							Purchase Order Total		2,925.00	
025	O4-90814	06/04/20	O9-1097168	08/16/21	515551	INDEPENDENCE RISING	918	67	JUNE 2021	3300.0000	1.00	3,300.00	
025	O4-90814		O9-1097168							Purchase Order Total		3,300.00	
025	O4-90815	06/04/20	O9-1104830	09/21/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	67	QUARTER 4	16442.0000	1.00	16,442.00	

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025	O4-90815		O9-1104830							Purchase Order Total		16,442.00	
025	O4-90816	06/04/20	O9-1097221	08/16/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	APR-JUN21	6800.0000	1.00	6,800.00	
025	O4-90816		O9-1097221							Purchase Order Total		6,800.00	
025	O4-90871	06/10/20	O9-1089775	07/13/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	MAY 2021	2935.2500	1.00	2,935.25	
025	O4-90871		O9-1089775							Purchase Order Total		2,935.25	
025	O4-90871	06/10/20	O9-1097207	08/16/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JUNE 2021	961.4300	1.00	961.43	
025	O4-90871		O9-1097207							Purchase Order Total		961.43	
025	O4-90884	06/11/20	O9-1088553	07/08/21	538163	LEGAL AID OF NEBRASKA	952	62	MAY 2021	30672.8000	1.00	30,672.80	
025	O4-90884		O9-1088553							Purchase Order Total		30,672.80	
025	O4-90884	06/11/20	O9-1099040	08/23/21	538163	LEGAL AID OF NEBRASKA	952	62	JUNE 2021	45972.8800	1.00	45,972.88	
025	O4-90884		O9-1099040							Purchase Order Total		45,972.88	
025	O4-90884	06/11/20	O9-1103248	09/13/21	538163	LEGAL AID OF NEBRASKA	952	62	JULY 2021	6976.8200	1.00	6,976.82	
025	O4-90884		O9-1103248							Purchase Order Total		6,976.82	
025	O4-90884	06/11/20	O9-1105306	09/22/21	538163	LEGAL AID OF NEBRASKA	952	62	INVOICE AUGUST 2021	9951.8200	1.00	9,951.82	
025	O4-90884		O9-1105306							Purchase Order Total		9,951.82	
025	O4-90925	06/12/20	O9-1099010	08/23/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2021	9469.0200	1.00	9,469.02	
025	O4-90925	06/12/20	O9-1099010	08/23/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2021	5379.9000	1.00	5,379.90	
025	O4-90925		O9-1099010							Purchase Order Total		14,848.92	
025	O4-90925	06/12/20	O9-1104551	09/20/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2021	11726.8500	1.00	11,726.85	
025	O4-90925	06/12/20	O9-1104551	09/20/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2021	6241.8300	1.00	6,241.83	
025	O4-90925		O9-1104551							Purchase Order Total		17,968.68	
025	O4-90925	06/12/20	O9-1104833	09/21/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2021	9390.4900	1.00	9,390.49	
025	O4-90925	06/12/20	O9-1104833	09/21/21	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	MAY 2021	3982.2000	1.00	3,982.20	
025	O4-90925		O9-1104833							Purchase Order Total		13,372.69	
025	O4-90928	06/12/20	O9-1097142	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2021	21599.4200	1.00	21,599.42	

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025	O4-90928	06/12/20	O9-1097142	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2021	3467.7300	1.00	3,467.73	
025	O4-90928	06/12/20	O9-1097142	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2021	4235.7200	1.00	4,235.72	
025	O4-90928	06/12/20	O9-1097142	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2021	2190.9900	1.00	2,190.99	
025	O4-90928		O9-1097142							Purchase Order Total		31,493.86	
025	O4-90928	06/12/20	O9-1097143	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2021	13478.5900	1.00	13,478.59	
025	O4-90928	06/12/20	O9-1097143	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2021	3465.8100	1.00	3,465.81	
025	O4-90928	06/12/20	O9-1097143	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2021	4160.8700	1.00	4,160.87	
025	O4-90928	06/12/20	O9-1097143	08/16/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2021	4848.0600	1.00	4,848.06	
025	O4-90928		O9-1097143							Purchase Order Total		25,953.33	
025	O4-90928	06/12/20	O9-1105939	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2021	11183.7200	1.00	11,183.72	
025	O4-90928	06/12/20	O9-1105939	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2021	3979.8000	1.00	3,979.80	
025	O4-90928	06/12/20	O9-1105939	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2021	4229.3800	1.00	4,229.38	
025	O4-90928	06/12/20	O9-1105939	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2021	4908.9300	1.00	4,908.93	
025	O4-90928		O9-1105939							Purchase Order Total		24,301.83	
025	O4-90928	06/12/20	O9-1105940	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2021	10737.9400	1.00	10,737.94	
025	O4-90928	06/12/20	O9-1105940	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2021	3813.9900	1.00	3,813.99	
025	O4-90928	06/12/20	O9-1105940	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2021	4222.6000	1.00	4,222.60	
025	O4-90928	06/12/20	O9-1105940	09/23/21	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2021	4799.3700	1.00	4,799.37	
025	O4-90928		O9-1105940							Purchase Order Total		23,573.90	
025	O4-90929	06/12/20	O9-1105666	09/23/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2021	19887.0000	1.00	19,887.00	
025	O4-90929	06/12/20	O9-1105666	09/23/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JULY 2021	4335.0000	1.00	4,335.00	
025	O4-90929		O9-1105666							Purchase Order Total		24,222.00	

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025	O4-90929	06/12/20	O9-1106093	09/24/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 2021	19709.0000	1.00	19,709.00	
025	O4-90929	06/12/20	O9-1106093	09/24/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 2021	4250.0000	1.00	4,250.00	
025	O4-90929		O9-1106093							Purchase Order Total		23,959.00	
025	O4-90929	06/12/20	O9-1106483	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MARCH 2021	19709.0000	1.00	19,709.00	
025	O4-90929	06/12/20	O9-1106483	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MARCH 2021	4250.0000	1.00	4,250.00	
025	O4-90929		O9-1106483							Purchase Order Total		23,959.00	
025	O4-90929	06/12/20	O9-1106487	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEBRUARY 2021	19709.0000	1.00	19,709.00	
025	O4-90929	06/12/20	O9-1106487	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	FEBRUARY 2021	4250.0000	1.00	4,250.00	
025	O4-90929		O9-1106487							Purchase Order Total		23,959.00	
025	O4-90929	06/12/20	O9-1106488	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MAY 2021	19709.0000	1.00	19,709.00	
025	O4-90929	06/12/20	O9-1106488	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MAY 2021	4250.0000	1.00	4,250.00	
025	O4-90929		O9-1106488							Purchase Order Total		23,959.00	
025	O4-90929	06/12/20	O9-1106491	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	APRIL 2021	19709.0000	1.00	19,709.00	
025	O4-90929	06/12/20	O9-1106491	09/27/21	521035	FAITH REGIONAL HEALTH SERVICES	952	95	APRIL 2021	4250.0000	1.00	4,250.00	
025	O4-90929		O9-1106491							Purchase Order Total		23,959.00	
025	O4-90930	06/12/20	O9-1088686	07/08/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2021	34293.9600	1.00	34,293.96	
025	O4-90930	06/12/20	O9-1088686	07/08/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2021	6754.5200	1.00	6,754.52	
025	O4-90930	06/12/20	O9-1088686	07/08/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	MAY 2021	4396.5400	1.00	4,396.54	
025	O4-90930		O9-1088686							Purchase Order Total		45,445.02	
025	O4-90930	06/12/20	O9-1104589	09/20/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2021	34408.2100	1.00	34,408.21	
025	O4-90930	06/12/20	O9-1104589	09/20/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2021	4420.3500	1.00	4,420.35	
025	O4-90930	06/12/20	O9-1104589	09/20/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JULY 2021	3676.2000	1.00	3,676.20	
025	O4-90930		O9-1104589							Purchase Order Total		42,504.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90930	06/12/20	O9-1105848	09/23/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUGUST 2021	36556.4900	1.00	36,556.49	
025	O4-90930	06/12/20	O9-1105848	09/23/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUGUST 2021	4900.1600	1.00	4,900.16	
025	O4-90930	06/12/20	O9-1105848	09/23/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	AUGUST 2021	3643.7800	1.00	3,643.78	
025	O4-90930		O9-1105848							Purchase Order Total		45,100.43	
025	O4-90930	06/12/20	O9-1105931	09/23/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JUNE 2021	39752.3700	1.00	39,752.37	
025	O4-90930	06/12/20	O9-1105931	09/23/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JUNE 2021	3449.3500	1.00	3,449.35	
025	O4-90930	06/12/20	O9-1105931	09/23/21	532842	CHILD ADVOCACY CENTER - PO'S	952	95	JUNE 2021	3605.8600	1.00	3,605.86	
025	O4-90930		O9-1105931							Purchase Order Total		46,807.58	
025	O4-90931	06/12/20	O9-1097153	08/16/21	2309718	FAMILY ADVOCACY NETWORK	952	95	FEB 2021	11572.6300	1.00	11,572.63	
025	O4-90931	06/12/20	O9-1097153	08/16/21	2309718	FAMILY ADVOCACY NETWORK	952	95	FEB 2021	6704.9000	1.00	6,704.90	
025	O4-90931	06/12/20	O9-1097153	08/16/21	2309718	FAMILY ADVOCACY NETWORK	952	95	FEB 2021	6598.4000	1.00	6,598.40	
025	O4-90931		O9-1097153							Purchase Order Total		24,875.93	
025	O4-90931	06/12/20	O9-1097155	08/16/21	2309718	FAMILY ADVOCACY NETWORK	952	95	MARCH 2021	13170.0400	1.00	13,170.04	
025	O4-90931	06/12/20	O9-1097155	08/16/21	2309718	FAMILY ADVOCACY NETWORK	952	95	MARCH 2021	3753.0100	1.00	3,753.01	
025	O4-90931	06/12/20	O9-1097155	08/16/21	2309718	FAMILY ADVOCACY NETWORK	952	95	MARCH 2021	7049.3400	1.00	7,049.34	
025	O4-90931		O9-1097155							Purchase Order Total		23,972.39	
025	O4-90931	06/12/20	O9-1099486	08/25/21	2309718	FAMILY ADVOCACY NETWORK	952	95	APRIL 2021	18753.4900	1.00	18,753.49	
025	O4-90931	06/12/20	O9-1099486	08/25/21	2309718	FAMILY ADVOCACY NETWORK	952	95	APRIL 2021	5964.1300	1.00	5,964.13	
025	O4-90931	06/12/20	O9-1099486	08/25/21	2309718	FAMILY ADVOCACY NETWORK	952	95	APRIL 2021	6973.6600	1.00	6,973.66	
025	O4-90931		O9-1099486							Purchase Order Total		31,691.28	
025	O4-90931	06/12/20	O9-1105437	09/22/21	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 2021	13810.7200	1.00	13,810.72	
025	O4-90931	06/12/20	O9-1105437	09/22/21	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 2021	4596.4100	1.00	4,596.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90931	06/12/20	O9-1105437	09/22/21	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 2021	4951.5300	1.00	4,951.53	
025	O4-90931		O9-1105437							Purchase Order Total		23,358.66	
025	O4-90940	06/15/20	O9-1091632	07/21/21	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	APRIL AND MAY 2021	12320.8200	1.00	12,320.82	
025	O4-90940	06/15/20	O9-1091632	07/21/21	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	APRIL AND MAY 2021	11769.0600	1.00	11,769.06	
025	O4-90940		O9-1091632							Purchase Order Total		24,089.88	
025	O4-90940	06/15/20	O9-1099014	08/23/21	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JUNE 2021	15870.2500	1.00	15,870.25	
025	O4-90940		O9-1099014							Purchase Order Total		15,870.25	
025	O4-90940	06/15/20	O9-1105845	09/23/21	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JULY 2021	11318.1400	1.00	11,318.14	
025	O4-90940		O9-1105845							Purchase Order Total		11,318.14	
025	O4-90944	06/16/20	Z8-1097224	08/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	920	22	90190008	882.7300	1.00	882.73	
025	O4-90944		Z8-1097224							Purchase Order Total		882.73	
025	O4-90979	06/18/20	O9-1106723	09/28/21	3779353	WELLPATH LLC	948	64	INV0082188	9280.6300	1.00	9,280.63	
025	O4-90979	06/18/20	O9-1106723	09/28/21	3779353	WELLPATH LLC	948	64	INV0084493 8-30-21	3530.5000-	1.00	3,530.50-	
025	O4-90979		O9-1106723							Purchase Order Total		5,750.13	
025	O4-90997	06/19/20	O9-1105444	09/22/21	110	ATTORNEY GENERAL	961	49	INVOICE 1283585	22771.9500	1.00	22,771.95	
025	O4-90997		O9-1105444							Purchase Order Total		22,771.95	
025	O4-90997	06/19/20	Z8-1099479	08/25/21	110	ATTORNEY GENERAL	961	49	1279367	26057.1100	1.00	26,057.11	
025	O4-90997		Z8-1099479							Purchase Order Total		26,057.11	
025	O4-91006	06/22/20	O9-1093950	08/02/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11839	323.0000	1.00	323.00	
025	O4-91006		O9-1093950							Purchase Order Total		323.00	
025	O4-91006	06/22/20	O9-1099866	08/26/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	11875	1263.0000	1.00	1,263.00	
025	O4-91006		O9-1099866							Purchase Order Total		1,263.00	
025	O4-91006	06/22/20	O9-1105494	09/22/21	515108	CHRISTMAN, HOWARD L - PO'S	948	68	INVOICE 11974	986.0000	1.00	986.00	
025	O4-91006		O9-1105494							Purchase Order Total		986.00	
025	O4-91007	06/22/20	O9-1094603	08/04/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	7012021	325.0000	1.00	325.00	
025	O4-91007		O9-1094603							Purchase Order Total		325.00	
025	O4-91007	06/22/20	O9-1100090	08/26/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	8022021	520.0000	1.00	520.00	
025	O4-91007		O9-1100090							Purchase Order Total		520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91007	06/22/20	O9-1105429	09/22/21	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	INVOICE 09012021	390.0000	1.00	390.00	
025	O4-91007		O9-1105429							Purchase Order Total		390.00	
025	O4-91008	06/22/20	O9-1096354	08/11/21	3098250	HERRMANN DENTAL ASSOCIATES PC	948	28	06302021	1152.7700	1.00	1,152.77	
025	O4-91008		O9-1096354							Purchase Order Total		1,152.77	
025	O4-91063	06/25/20	O9-1095553	08/09/21	110	ATTORNEY GENERAL	961	49	1276379	95153.7500	1.00	95,153.75	
025	O4-91063		O9-1095553							Purchase Order Total		95,153.75	
025	O4-91080	07/01/20	Z8-1089822	07/13/21	780	CRIMINAL JUSTICE, COMM ON LAW	952	95	1267894	53000.0000	1.00	53,000.00	
025	O4-91080		Z8-1089822							Purchase Order Total		53,000.00	
025	O4-91081	07/01/20	O9-1097193	08/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021045	6216.2600	1.00	6,216.26	
025	O4-91081		O9-1097193							Purchase Order Total		6,216.26	
025	O4-91082	07/01/20	O9-1103167	09/13/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2021	27807.9000	1.00	27,807.90	
025	O4-91082	07/01/20	O9-1103167	09/13/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2021	8388.0000	1.00	8,388.00	
025	O4-91082		O9-1103167							Purchase Order Total		36,195.90	
025	O4-91082	07/01/20	O9-1104592	09/20/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2021	59728.0200	1.00	59,728.02	
025	O4-91082	07/01/20	O9-1104592	09/20/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	JULY 2021	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1104592							Purchase Order Total		69,281.19	
025	O4-91082	07/01/20	O9-1104774	09/21/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2021	73545.7800	1.00	73,545.78	
025	O4-91082	07/01/20	O9-1104774	09/21/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2021	8750.0000	1.00	8,750.00	
025	O4-91082		O9-1104774							Purchase Order Total		82,295.78	
025	O4-91082	07/01/20	O9-1105640	09/23/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	INVOICE AUGUST 2021	54575.9200	1.00	54,575.92	
025	O4-91082	07/01/20	O9-1105640	09/23/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	INVOICE AUGUST 2021	9553.1700	1.00	9,553.17	
025	O4-91082		O9-1105640							Purchase Order Total		64,129.09	
025	O4-91084	07/01/20	O9-1096432	08/11/21	521114	FAMILY PRACTICE ASSOCIATES PC	918	78	4560	3704.5000	1.00	3,704.50	
025	O4-91084		O9-1096432							Purchase Order Total		3,704.50	
025	O4-91085	07/01/20	O9-1091148	07/19/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	MAY 2021	95318.6500	1.00	95,318.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91085		O9-1091148							Purchase Order Total		95,318.65	
025	O4-91085	07/01/20	O9-1098076	08/18/21	1930188	RIGHT TURN LLC - PURCHASING	952	95	JUNE 2021	108305.9400	1.00	108,305.94	
025	O4-91085		O9-1098076							Purchase Order Total		108,305.94	
025	O4-91097	07/01/20	O9-1091902	07/22/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-11	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1091902							Purchase Order Total		3,440.00	
025	O4-91097	07/01/20	O9-1096768	08/12/21	2603079	SEATTLE JOBS INITIATIVE	952	43	SJI-NESNAP-12	3440.0000	1.00	3,440.00	
025	O4-91097		O9-1096768							Purchase Order Total		3,440.00	
025	O4-91132	07/01/20	O9-1088544	07/08/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY 2021	57045.7900	1.00	57,045.79	
025	O4-91132	07/01/20	O9-1088544	07/08/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY 2021	57045.7900	1.00	57,045.79	
025	O4-91132		O9-1088544							Purchase Order Total		114,091.58	
025	O4-91132	07/01/20	O9-1095690	08/09/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	17021.4800	1.00	17,021.48	
025	O4-91132	07/01/20	O9-1095690	08/09/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	17021.4700	1.00	17,021.47	
025	O4-91132		O9-1095690							Purchase Order Total		34,042.95	
025	O4-91132	07/01/20	O9-1105881	09/23/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY 2021	14103.1800	1.00	14,103.18	
025	O4-91132	07/01/20	O9-1105881	09/23/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JULY 2021	14103.1800	1.00	14,103.18	
025	O4-91132		O9-1105881							Purchase Order Total		28,206.36	
025	O4-91132	07/01/20	O9-1105882	09/23/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST 2021	10786.5100	1.00	10,786.51	
025	O4-91132	07/01/20	O9-1105882	09/23/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	AUGUST 2021	10786.5100	1.00	10,786.51	
025	O4-91132		O9-1105882							Purchase Order Total		21,573.02	
025	O4-91312	07/08/20	O9-1099018	08/23/21	2608581	AYERS, HALEY	952	10	4/22/21 TO 5/03/21	172.0000	1.00	172.00	
025	O4-91312	07/08/20	O9-1099018	08/23/21	2608581	AYERS, HALEY	952	10	4/22/21 TO 5/03/21	217.0000	1.00	217.00	
025	O4-91312	07/08/20	O9-1099018	08/23/21	2608581	AYERS, HALEY	952	10	4/22/21 TO 5/03/21	90.0000	1.00	90.00	
025	O4-91312	07/08/20	O9-1099018	08/23/21	2608581	AYERS, HALEY	952	10	4/22/21 TO 5/03/21	128.0000	1.00	128.00	
025	O4-91312		O9-1099018							Purchase Order Total		607.00	
025	O4-91312	07/08/20	O9-1099021	08/23/21	2608581	AYERS, HALEY	952	10	5/13/21 TO 5/24/21	301.0000	1.00	301.00	
025	O4-91312	07/08/20	O9-1099021	08/23/21	2608581	AYERS, HALEY	952	10	5/13/21 TO 5/24/21	275.0000	1.00	275.00	
025	O4-91312	07/08/20	O9-1099021	08/23/21	2608581	AYERS, HALEY	952	10	5/13/21 TO 5/24/21	75.0000	1.00	75.00	
025	O4-91312	07/08/20	O9-1099021	08/23/21	2608581	AYERS, HALEY	952	10	5/13/21 TO 5/24/21	78.0000	1.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91312		O9-1099021							Purchase Order Total		729.00	
025	O4-91312	07/08/20	O9-1099024	08/23/21	2608581	AYERS, HALEY	952	10	5/27/21 TO 6/07/21	188.0000	1.00	188.00	
025	O4-91312	07/08/20	O9-1099024	08/23/21	2608581	AYERS, HALEY	952	10	5/27/21 TO 6/07/21	264.0000	1.00	264.00	
025	O4-91312	07/08/20	O9-1099024	08/23/21	2608581	AYERS, HALEY	952	10	5/27/21 TO 6/07/21	105.0000	1.00	105.00	
025	O4-91312	07/08/20	O9-1099024	08/23/21	2608581	AYERS, HALEY	952	10	5/27/21 TO 6/07/21	78.0000	1.00	78.00	
025	O4-91312		O9-1099024							Purchase Order Total		635.00	
025	O4-91312	07/08/20	O9-1099030	08/23/21	2608581	AYERS, HALEY	952	10	6/10/21 TO 6/21/21	120.0000	1.00	120.00	
025	O4-91312	07/08/20	O9-1099030	08/23/21	2608581	AYERS, HALEY	952	10	6/10/21 TO 6/21/21	245.0000	1.00	245.00	
025	O4-91312	07/08/20	O9-1099030	08/23/21	2608581	AYERS, HALEY	952	10	6/10/21 TO 6/21/21	90.0000	1.00	90.00	
025	O4-91312	07/08/20	O9-1099030	08/23/21	2608581	AYERS, HALEY	952	10	6/10/21 TO 6/21/21	65.0000	1.00	65.00	
025	O4-91312		O9-1099030							Purchase Order Total		520.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	165.0000	1.00	165.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	264.0000	1.00	264.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	120.0000	1.00	120.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	198.0000	1.00	198.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	141.0000	1.00	141.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	232.0000	1.00	232.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	82.0000	1.00	82.00	
025	O4-91312	07/08/20	O9-1105119	09/22/21	2608581	AYERS, HALEY	952	10	RENEWAL 1 7/1/2021-6/30/2022	175.0000	1.00	175.00	
025	O4-91312		O9-1105119							Purchase Order Total		1,377.00	
025	O4-91312	07/08/20	O9-1105120	09/22/21	2608581	AYERS, HALEY	952	10	7/01/21 TO 7/08/21	34.0000	1.00	34.00	
025	O4-91312	07/08/20	O9-1105120	09/22/21	2608581	AYERS, HALEY	952	10	7/01/21 TO 7/08/21	97.0000	1.00	97.00	
025	O4-91312	07/08/20	O9-1105120	09/22/21	2608581	AYERS, HALEY	952	10	7/01/21 TO 7/08/21	45.0000	1.00	45.00	
025	O4-91312	07/08/20	O9-1105120	09/22/21	2608581	AYERS, HALEY	952	10	7/01/21 TO 7/08/21	128.0000	1.00	128.00	
025	O4-91312		O9-1105120							Purchase Order Total		304.00	
025	O4-91312	07/08/20	O9-1106101	09/24/21	2608581	AYERS, HALEY	952	10	6/24/21 TO 6/28/21	81.0000	1.00	81.00	
025	O4-91312	07/08/20	O9-1106101	09/24/21	2608581	AYERS, HALEY	952	10	6/24/21 TO 6/28/21	144.0000	1.00	144.00	
025	O4-91312	07/08/20	O9-1106101	09/24/21	2608581	AYERS, HALEY	952	10	6/24/21 TO 6/28/21	30.0000	1.00	30.00	
025	O4-91312	07/08/20	O9-1106101	09/24/21	2608581	AYERS, HALEY	952	10	6/24/21 TO 6/28/21	78.0000	1.00	78.00	
025	O4-91312		O9-1106101							Purchase Order Total		333.00	
025	O4-91472	07/20/20	O9-1096918	08/13/21	618210	DNA DIAGNOSTICS	958	56	9632552021	141.9000	49.00	6,953.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1096918	08/13/21	618210	DNA DIAGNOSTICS	958	56	9632552021	73.1000	49.00	3,581.90	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1096918	08/13/21	618210	DNA DIAGNOSTICS	958	56	9677852021	17.8200	49.00	873.18	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1096918	08/13/21	618210	DNA DIAGNOSTICS	958	56	9677852021	9.1800	49.00	449.82	
						CENTER INC - P							
025	O4-91472		O9-1096918							Purchase Order Total		11,858.00	
025	O4-91472	07/20/20	O9-1096954	08/13/21	618210	DNA DIAGNOSTICS	958	56	9705162021	174.2400	49.00	8,537.76	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1096954	08/13/21	618210	DNA DIAGNOSTICS	958	56	9705162021	89.7600	49.00	4,398.24	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1096954	08/13/21	618210	DNA DIAGNOSTICS	958	56	9750462021	13.8600	49.00	679.14	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1096954	08/13/21	618210	DNA DIAGNOSTICS	958	56	9750462021	7.1400	49.00	349.86	
						CENTER INC - P							
025	O4-91472		O9-1096954							Purchase Order Total		13,965.00	
025	O4-91472	07/20/20	O9-1105206	09/22/21	618210	DNA DIAGNOSTICS	958	56	9798572021	131.3400	49.00	6,435.66	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1105206	09/22/21	618210	DNA DIAGNOSTICS	958	56	9798572021	67.6600	49.00	3,315.34	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1105206	09/22/21	618210	DNA DIAGNOSTICS	958	56	9798572021	10.5600	49.00	517.44	
						CENTER INC - P							
025	O4-91472	07/20/20	O9-1105206	09/22/21	618210	DNA DIAGNOSTICS	958	56	9798572021	5.4400	49.00	266.56	
						CENTER INC - P							
025	O4-91472		O9-1105206							Purchase Order Total		10,535.00	
025	O4-91656	07/30/20	O9-1097187	08/16/21	534378	MAXIMUS, PAYMENTS	952	95	JUNE 2021 INV# 6A-21	1.0000	200.00	200.00	
025	O4-91656	07/30/20	O9-1097187	08/16/21	534378	MAXIMUS, PAYMENTS	952	95	JUNE 2021 INV# 6A-21	7.0000	900.00	6,300.00	
025	O4-91656	07/30/20	O9-1097187	08/16/21	534378	MAXIMUS, PAYMENTS	952	95	JUNE 2021 INV# 6A-21	14.0000	100.00	1,400.00	
025	O4-91656	07/30/20	O9-1097187	08/16/21	534378	MAXIMUS, PAYMENTS	952	95	JUNE 2021 INV# 6A-21	5.0000	150.00	750.00	
025	O4-91656		O9-1097187							Purchase Order Total		8,650.00	
025	O4-91656	07/30/20	O9-1097190	08/16/21	534378	MAXIMUS, PAYMENTS	952	95	MAY 2021 INV# 5A-21	3.0000	900.00	2,700.00	
025	O4-91656	07/30/20	O9-1097190	08/16/21	534378	MAXIMUS, PAYMENTS	952	95	MAY 2021 INV# 5A-21	1.0000	190.00	190.00	
025	O4-91656	07/30/20	O9-1097190	08/16/21	534378	MAXIMUS, PAYMENTS	952	95	MAY 2021 INV# 5A-21	21.0000	100.00	2,100.00	
025	O4-91656		O9-1097190							Purchase Order Total		4,990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91656	07/30/20	O9-1106022	09/24/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JULY 2021 INV# 7A-21	7.0000	900.00	6,300.00	
025	O4-91656	07/30/20	O9-1106022	09/24/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JULY 2021 INV# 7A-21	3.0000	190.00	570.00	
025	O4-91656	07/30/20	O9-1106022	09/24/21	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JULY 2021 INV# 7A-21	22.0000	100.00	2,200.00	
025	O4-91656		O9-1106022							Purchase Order Total		9,070.00	
025	O4-91678	07/31/20	O9-1090896	07/19/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 2021	5463.7200	1.00	5,463.72	
025	O4-91678	07/31/20	O9-1090896	07/19/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 2021	5463.7200	1.00	5,463.72	
025	O4-91678	07/31/20	O9-1090896	07/19/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 2021	3000.0000	1.00	3,000.00	
025	O4-91678		O9-1090896							Purchase Order Total		13,927.44	
025	O4-91678	07/31/20	O9-1097512	08/17/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2021	25356.1200	1.00	25,356.12	
025	O4-91678	07/31/20	O9-1097512	08/17/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2021	25356.1200	1.00	25,356.12	
025	O4-91678	07/31/20	O9-1097512	08/17/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2021	850.4000	1.00	850.40	
025	O4-91678		O9-1097512							Purchase Order Total		51,562.64	
025	O4-91678	07/31/20	O9-1105162	09/22/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC SERVICES-LE TRAINING REN 1	2692.5500	1.00	2,692.55	
025	O4-91678	07/31/20	O9-1105162	09/22/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC SERVICES -MED TRAIN REN	2692.5500	1.00	2,692.55	
025	O4-91678	07/31/20	O9-1105162	09/22/21	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	CAC SERVICES -MED TRAIN REN	1817.0500	1.00	1,817.05	
025	O4-91678		O9-1105162							Purchase Order Total		7,202.15	
025	O4-91714	08/04/20	O9-1097953	08/18/21	4219729	DATASHIELD CORPORATION	926	77	0084415	3436.1100	.03	99.65	
025	O4-91714	08/04/20	O9-1097953	08/18/21	4219729	DATASHIELD CORPORATION	926	77	0084416	5102.8800	.03	147.98	
025	O4-91714	08/04/20	O9-1097953	08/18/21	4219729	DATASHIELD CORPORATION	926	77	0084411	1512.9200	.03	43.87	
025	O4-91714	08/04/20	O9-1097953	08/18/21	4219729	DATASHIELD CORPORATION	926	77	0084387	2436.0500	.03	70.65	
025	O4-91714		O9-1097953							Purchase Order Total		362.15	
025	O4-91723	08/05/20	Z8-1098422	08/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	16	90190003	69959.8600	1.00	69,959.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91723		Z8-1098422							Purchase Order Total		69,959.86	
025	04-91731	08/06/20	09-1105691	09/23/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP YR1 Q4	3825.8700	1.00	3,825.87	
025	04-91731	08/06/20	09-1105691	09/23/21	4206593	SCHRAGE, COLEEN J.	948	74	SLRP MATCH	3825.8700	1.00	3,825.87	
025	04-91731		09-1105691							Purchase Order Total		7,651.74	
025	04-91749	08/10/20	09-1106466	09/27/21	2608188	CALLISON, TARA L.	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	04-91749	08/10/20	09-1106466	09/27/21	2608188	CALLISON, TARA L.	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91749		09-1106466							Purchase Order Total		6,250.00	
025	04-91758	08/11/20	09-1105654	09/23/21	2620613	SEXTON, MATTHEW R	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	04-91758	08/11/20	09-1105654	09/23/21	2620613	SEXTON, MATTHEW R	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91758		09-1105654							Purchase Order Total		12,500.00	
025	04-91766	08/11/20	09-1091666	07/21/21	1871444	NELNET SERVICING LLC	915	70	DAS-MAY 2021	643164.2500	1.00	643,164.25	
025	04-91766		09-1091666							Purchase Order Total		643,164.25	
025	04-91767	08/11/20	09-1105660	09/23/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	04-91767	08/11/20	09-1105660	09/23/21	2607926	WALPOLE, CHANDLER L	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91767		09-1105660							Purchase Order Total		12,500.00	
025	04-91776	08/13/20	09-1105688	09/23/21	2607924	SMITH, KIMBERLY R	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	04-91776	08/13/20	09-1105688	09/23/21	2607924	SMITH, KIMBERLY R	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91776		09-1105688							Purchase Order Total		6,250.00	
025	04-91786	08/17/20	09-1105647	09/23/21	2620364	HURLBUT, CRISTINA	948	74	SLRP YR1 Q4	2937.1600	1.00	2,937.16	
025	04-91786	08/17/20	09-1105647	09/23/21	2620364	HURLBUT, CRISTINA	948	74	SLRP MATCH	2937.1600	1.00	2,937.16	
025	04-91786		09-1105647							Purchase Order Total		5,874.32	
025	04-91797	08/17/20	09-1106757	09/28/21	2603155	NOVAK, ANNA E	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	04-91797	08/17/20	09-1106757	09/28/21	2603155	NOVAK, ANNA E	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91797		09-1106757							Purchase Order Total		6,250.00	
025	04-91802	08/17/20	09-1088201	07/07/21	2036207	SEGER, DAVID E	948	74	SLRP YR1 Q3	6250.0000	1.00	6,250.00	
025	04-91802	08/17/20	09-1088201	07/07/21	2036207	SEGER, DAVID E	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91802		09-1088201							Purchase Order Total		12,500.00	
025	04-91802	08/17/20	09-1105659	09/23/21	2036207	SEGER, DAVID E	948	74	SLRP YR1 Q4	6250.0000	1.00	6,250.00	
025	04-91802	08/17/20	09-1105659	09/23/21	2036207	SEGER, DAVID E	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	04-91802		09-1105659							Purchase Order Total		12,500.00	
025	04-91831	08/20/20	09-1105657	09/23/21	2594745	MOHLFELD, KATHY I	948	74	SLRP YR1 Q4	3125.0000	1.00	3,125.00	
025	04-91831	08/20/20	09-1105657	09/23/21	2594745	MOHLFELD, KATHY I	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	04-91831		09-1105657							Purchase Order Total		6,250.00	
025	04-91833	08/20/20	09-1105718	09/23/21	2615427	FITZPATRICK, SARAH A.	948	74	5450918	3125.0000	1.00	3,125.00	
025	04-91833	08/20/20	09-1105718	09/23/21	2615427	FITZPATRICK, SARAH A.	948	74	5450918	3125.0000	1.00	3,125.00	
025	04-91833		09-1105718							Purchase Order Total		6,250.00	
025	04-91872	08/21/20	09-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	564.5000	5.26	2,969.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-91872	08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	1693.5000	5.26	8,907.81	
025	O4-91872	08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	55.2500	35.38	1,954.75	
025	O4-91872	08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	165.7500	35.38	5,864.24	
025	O4-91872	08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	45.2500	391.42	17,711.76	
025	O4-91872	08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	135.7500	391.42	53,135.27	
025	O4-91872	08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	1.7500	391.42	684.99	
025	O4-91872	08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	JUNE 2021	5.2500	391.42	2,054.96	
025		08/21/20	O9-1097082	08/16/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0300-	1.00	.03-	
025			O9-1097082							Purchase Order Total		93,283.02	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	450.7509	5.26	2,370.95	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	1352.2509	5.26	7,112.84	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	114.7501	35.38	4,059.86	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	344.2501	35.38	12,179.57	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	45.7500	391.42	17,907.47	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	137.2500	391.42	53,722.40	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	3.9997	391.42	1,565.56	
025	O4-91872	08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	MAY 2021	12.0000	391.42	4,697.04	
025		08/21/20	O9-1097592	08/17/21	1200744	KEPRO	952	62	ROUNDING ERROR	.0900	1.00	.09	
025			O9-1097592							Purchase Order Total		103,615.78	
025	O4-91894	08/24/20	O9-1105684	09/23/21	3542905	LEISY, MELODY J	948	74	SLRP YR1 Q4	2160.8800	1.00	2,160.88	
025	O4-91894	08/24/20	O9-1105684	09/23/21	3542905	LEISY, MELODY J	948	74	SLRP MATCH	2160.8800	1.00	2,160.88	
025	O4-91894		O9-1105684							Purchase Order Total		4,321.76	
025	O4-91896	08/24/20	O9-1096708	08/12/21	130	EDUCATION, DEPARTMENT OF	952	25	1276960	4963.1500	1.00	4,963.15	
025	O4-91896		O9-1096708							Purchase Order Total		4,963.15	
025	O4-91896	08/24/20	O9-1106549	09/27/21	130	EDUCATION, DEPARTMENT OF	952	25	PRESCHOOL DEVELOP ADMIN FY 21	24122.0200	1.00	24,122.02	
025	O4-91896		O9-1106549							Purchase Order Total		24,122.02	
025	O4-91896	08/24/20	Z8-1091549	07/21/21	130	EDUCATION, DEPARTMENT OF	952	25	JUNE 2021	32487.1900	1.00	32,487.19	
025	O4-91896		Z8-1091549							Purchase Order Total		32,487.19	
025	O4-91896	08/24/20	Z8-1091551	07/21/21	130	EDUCATION, DEPARTMENT OF	952	25	MAY 2021	12038.6000	1.00	12,038.60	
025	O4-91896		Z8-1091551							Purchase Order Total		12,038.60	
025	O4-91896	08/24/20	Z8-1094328	08/03/21	130	EDUCATION, DEPARTMENT OF	952	25	1268301	18199.1600	1.00	18,199.16	
025	O4-91896		Z8-1094328							Purchase Order Total		18,199.16	
025	O4-91896	08/24/20	Z8-1097944	08/18/21	130	EDUCATION, DEPARTMENT OF	952	25	1279302	34558.8500	1.00	34,558.85	

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025	O4-91896		Z8-1097944							Purchase Order Total		34,558.85	
025	O4-91896	08/24/20	Z8-1103760	09/15/21	130	EDUCATION, DEPARTMENT OF	952	25	1280706	23029.5600	1.00	23,029.56	
025	O4-91896		Z8-1103760							Purchase Order Total		23,029.56	
025	O4-91897	03/10/21	O9-1089953	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	985733 APRIL 2021	38932.0000	1.00	38,932.00	
025	O4-91897	03/10/21	O9-1089953	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	985887 MAY 2021	39491.0000	1.00	39,491.00	
025	O4-91897		O9-1089953							Purchase Order Total		78,423.00	
025	O4-91897	03/10/21	O9-1089954	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	M358961 APRIL 2021	1219.7100	1.00	1,219.71	
025	O4-91897	03/10/21	O9-1089954	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	M358958 MAY 2021	726.0000	1.00	726.00	
025	O4-91897		O9-1089954							Purchase Order Total		1,945.71	
025	O4-91897	03/10/21	O9-1089957	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	M358959 MAY 2021	26000.0000	1.00	26,000.00	
025	O4-91897	03/10/21	O9-1089957	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	M358946 APRIL 2021	26000.0000	1.00	26,000.00	
025	O4-91897		O9-1089957							Purchase Order Total		52,000.00	
025	O4-91897	03/10/21	O9-1089959	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	M358960 MAY 2021	128800.0000	1.00	128,800.00	
025	O4-91897	03/10/21	O9-1089959	07/14/21	604870	FORD STORAGE & MOVING CO	962	95	M358945 APRIL 2021	128800.0000	1.00	128,800.00	
025	O4-91897		O9-1089959							Purchase Order Total		257,600.00	
025	O4-91897	03/10/21	O9-1106274	09/27/21	604870	FORD STORAGE & MOVING CO	962	95	M359000 JUNE 2021	128800.0000	1.00	128,800.00	
025	O4-91897	03/10/21	O9-1106274	09/27/21	604870	FORD STORAGE & MOVING CO	962	95	M359001 JUNE 2021	1282.5000	1.00	1,282.50	
025	O4-91897	03/10/21	O9-1106274	09/27/21	604870	FORD STORAGE & MOVING CO	962	95	M359002 JUNE 2021	26000.0000	1.00	26,000.00	
025	O4-91897		O9-1106274							Purchase Order Total		156,082.50	
025	O4-91924	08/25/20	O9-1087612	07/02/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020208	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1087612	07/02/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020208	4375.0000	1.00	4,375.00	
025	O4-91924		O9-1087612							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1095727	08/09/21	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-1020209	13125.0000	1.00	13,125.00	
025	O4-91924	08/25/20	O9-1095727	08/09/21	2138284	EQHEALTH SOLUTIONS	948	74	INV-1020209	4375.0000	1.00	4,375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
025	O4-91924		O9-1095727							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1102748	09/10/21	2138284	EQHEALTH SOLUTIONS	948	74	INV - 1020210	13125.0000	1.00	13,125.00	
						INC							
025	O4-91924	08/25/20	O9-1102748	09/10/21	2138284	EQHEALTH SOLUTIONS	948	74	INV - 1020210	4375.0000	1.00	4,375.00	
						INC							
025	O4-91924		O9-1102748							Purchase Order Total		17,500.00	
025	O4-91924	08/25/20	O9-1105670	09/23/21	2138284	EQHEALTH SOLUTIONS	948	74	INV-1020211	4375.0000	1.00	4,375.00	
						INC							
025	O4-91924	08/25/20	O9-1105670	09/23/21	2138284	EQHEALTH SOLUTIONS	948	74	INV-1020211	13125.0000	1.00	13,125.00	
						INC							
025	O4-91924		O9-1105670							Purchase Order Total		17,500.00	
025	O4-91929	08/26/20	O9-1099043	08/23/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	53121	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1099043							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1099045	08/23/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	63021	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1099045							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1099046	08/23/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	73121	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1099046							Purchase Order Total		48,000.00	
025	O4-91929	08/26/20	O9-1105697	09/23/21	2594795	MISSOURI YOUTH SERVICES INSTIT	918	00	83121	48000.0000	1.00	48,000.00	
025	O4-91929		O9-1105697							Purchase Order Total		48,000.00	
025	O4-91953	08/26/20	O9-1100098	08/26/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90182791	18994.1700	1.00	18,994.17	
025	O4-91953		O9-1100098							Purchase Order Total		18,994.17	
025	O4-91983	08/27/20	O9-1089819	07/13/21	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q3	11742.5700	1.00	11,742.57	
025	O4-91983		O9-1089819							Purchase Order Total		11,742.57	
025	O4-91983	08/27/20	O9-1105708	09/23/21	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA Q4 PAYMENT	11029.2600	1.00	11,029.26	
025	O4-91983		O9-1105708							Purchase Order Total		11,029.26	
025	O4-91984	08/27/20	O9-1095611	08/09/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q3	22480.4400	1.00	22,480.44	
025	O4-91984		O9-1095611							Purchase Order Total		22,480.44	
025	O4-91984	08/27/20	O9-1105938	09/23/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	Q4 PAYMENT	29419.2900	1.00	29,419.29	
025	O4-91984		O9-1105938							Purchase Order Total		29,419.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-91985	08/27/20	09-1106089	09/24/21	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA Q4 PAYMENT	53365.4000	1.00	53,365.40	
025	04-91985		09-1106089							Purchase Order Total		53,365.40	
025	04-92125	09/08/20	09-1090916	07/19/21	640	PATROL, NEBRASKA STATE	990	22	1271967	7255.0000	1.00	7,255.00	
025	04-92125		09-1090916							Purchase Order Total		7,255.00	
025	04-92186	09/10/20	09-1096286	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009358	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1096286	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009358	30.5200	1.00	30.52	
025	04-92186	09/10/20	09-1096286	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009358	13.2631	38.00	504.00	
025	04-92186	09/10/20	09-1096286	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009358	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1096286	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009358	2.8421	38.00	108.00	
025	04-92186	09/10/20	09-1096286	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009358	2.0416	48.00	98.00	
025	04-92186		09-1096286							Purchase Order Total		751.42	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	.9473	38.00	36.00	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	1.0208	48.00	49.00	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	28.3400	1.00	28.34	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	12.3157	38.00	468.00	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	17.4400	1.00	17.44	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	7.5789	38.00	288.00	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	2.8421	38.00	108.00	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1096380	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009360	.9473	38.00	36.00	
025	04-92186		09-1096380							Purchase Order Total		1,043.86	
025	04-92186	09/10/20	09-1096422	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009362	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1096422	08/11/21	2334176	PREMIER BIOTECH LLC	952	07	A5009362	2.8421	38.00	108.00	
025	04-92186		09-1096422							Purchase Order Total		114.54	
025	04-92186	09/10/20	09-1099362	08/24/21	2334176	PREMIER BIOTECH LLC	952	07	A5009359	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1099362	08/24/21	2334176	PREMIER BIOTECH LLC	952	07	A5009359	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1099362	08/24/21	2334176	PREMIER BIOTECH LLC	952	07	A5009359	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1099362	08/24/21	2334176	PREMIER BIOTECH LLC	952	07	A5009361	3.7894	38.00	144.00	
025	04-92186	09/10/20	09-1099362	08/24/21	2334176	PREMIER BIOTECH LLC	952	07	A5009361	1.8947	38.00	72.00	
025	04-92186	09/10/20	09-1099362	08/24/21	2334176	PREMIER BIOTECH LLC	952	07	A5009361	1.0200	48.00	48.96	
025		09/10/20	09-1099362	08/24/21	2334176	PREMIER BIOTECH LLC	952	07	ROUNDING ERROR	6.5800	1.00	6.58	
025			09-1099362							Purchase Order Total		356.62	
025	04-92186	09/10/20	09-1105316	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009926	11.3684	38.00	432.00	
025	04-92186	09/10/20	09-1105316	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009926	26.1600	1.00	26.16	
025	04-92186	09/10/20	09-1105316	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009926	.9473	38.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92186	09/10/20	O9-1105316	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009926	5.1041	48.00	245.00	
025	O4-92186	09/10/20	O9-1105316	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009926	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1105316	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009926	2.8421	38.00	108.00	
025	O4-92186	09/10/20	O9-1105316	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009926	6.5400	1.00	6.54	
025	O4-92186		O9-1105316							Purchase Order Total		866.78	
025	O4-92186	09/10/20	O9-1105321	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009927	4.7368	38.00	180.00	
025	O4-92186	09/10/20	O9-1105321	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009927	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1105321	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009927	6.6315	38.00	252.00	
025	O4-92186	09/10/20	O9-1105321	09/22/21	2334176	PREMIER BIOTECH LLC	952	07	A5009927	15.2600	1.00	15.26	
025	O4-92186		O9-1105321							Purchase Order Total		458.16	
025	O4-92186	09/10/20	O9-1106647	09/28/21	2334176	PREMIER BIOTECH LLC	952	07	25050108.522601.836	4.7368	38.00	180.00	
025	O4-92186	09/10/20	O9-1106647	09/28/21	2334176	PREMIER BIOTECH LLC	952	07	25050108.522601.836	1.0200	48.00	48.96	
025	O4-92186	09/10/20	O9-1106647	09/28/21	2334176	PREMIER BIOTECH LLC	952	07	25050108.522601.836	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1106647	09/28/21	2334176	PREMIER BIOTECH LLC	952	07	25040343.522601	.9473	38.00	36.00	
025	O4-92186	09/10/20	O9-1106647	09/28/21	2334176	PREMIER BIOTECH LLC	952	07	25040343.522601	2.1800	1.00	2.18	
025		09/10/20	O9-1106647	09/28/21	2334176	PREMIER BIOTECH LLC	952	07	ROUNDING ERROR	.0400	1.00	.04	
025			O9-1106647							Purchase Order Total		280.26	
025	O4-92259	09/16/20	Z8-1090167	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90182092	5207.9900	1.00	5,207.99	
025	O4-92259	09/16/20	Z8-1090167	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90182092	5208.0000	1.00	5,208.00	
025	O4-92259		Z8-1090167							Purchase Order Total		10,415.99	
025	O4-92259	09/16/20	Z8-1097225	08/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90182794 APR-JUNE 21	3341.1100	1.00	3,341.11	
025	O4-92259	09/16/20	Z8-1097225	08/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	208	68	90182794 APR-JUNE 21	3341.1000	1.00	3,341.10	
025	O4-92259		Z8-1097225							Purchase Order Total		6,682.21	
025	O4-92278	09/17/20	O9-1106038	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90190304	3876.0000	1.00	3,876.00	
025	O4-92278		O9-1106038							Purchase Order Total		3,876.00	
025	O4-92278	09/17/20	Z8-1088721	07/08/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90182504	2262.5100	1.00	2,262.51	
025	O4-92278		Z8-1088721							Purchase Order Total		2,262.51	
025	O4-92356	09/24/20	O9-1105740	09/23/21	515005	CHILD SAVING INSTITUTE	952	95	JUNE 2021	750.0000	1.00	750.00	
025	O4-92356		O9-1105740							Purchase Order Total		750.00	
025	O4-92364	09/25/20	O9-1088203	07/07/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAY 2021	98181.9100	1.00	98,181.91	
025	O4-92364	09/25/20	O9-1088203	07/07/21	532252	LEAGUE OF HUMAN	952	15	MAY 2021	127368.0700	1.00	127,368.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DIGNITY INC -							
025	O4-92364		O9-1088203							Purchase Order Total		225,549.98	
025	O4-92364	09/25/20	O9-1095691	08/09/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	100494.2500	1.00	100,494.25	
025	O4-92364	09/25/20	O9-1095691	08/09/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	JUNE	130367.7900	1.00	130,367.79	
025	O4-92364		O9-1095691							Purchase Order Total		230,862.04	
025	O4-92368	09/25/20	O9-1091652	07/21/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	593	10250.0000	1.00	10,250.00	
025	O4-92368		O9-1091652							Purchase Order Total		10,250.00	
025	O4-92368	09/25/20	O9-1096765	08/12/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	APRIL 2021, MAY 2021, JUNE 202	17062.5000	1.00	17,062.50	
025	O4-92368		O9-1096765							Purchase Order Total		17,062.50	
025	O4-92368	09/25/20	O9-1105553	09/22/21	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	INVOICE 679	10250.0000	1.00	10,250.00	
025	O4-92368		O9-1105553							Purchase Order Total		10,250.00	
025	O4-92394	09/28/20	O9-1105744	09/23/21	2623580	ADDICTIONS ACADEMY LLC	952	62	SEPTEMBER 2021	1500.0000	1.00	1,500.00	
025	O4-92394		O9-1105744							Purchase Order Total		1,500.00	
025	O4-92457	09/30/20	O9-1105029	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FY20 PFS ADMIN	4637.0500	1.00	4,637.05	
025	O4-92457		O9-1105029							Purchase Order Total		4,637.05	
025	O4-92457	09/30/20	O9-1105949	09/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2021	8919.2500	1.00	8,919.25	
025	O4-92457		O9-1105949							Purchase Order Total		8,919.25	
025	O4-92457	09/30/20	Z8-1090824	07/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	6704.3000	1.00	6,704.30	
025	O4-92457		Z8-1090824							Purchase Order Total		6,704.30	
025	O4-92457	09/30/20	Z8-1097364	08/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2021	6855.6500	1.00	6,855.65	
025	O4-92457		Z8-1097364							Purchase Order Total		6,855.65	
025	O4-92462	10/01/20	O9-1091526	07/20/21	2608203	THE COMPLIANCE TEAM INC	952	77	00028080; CONT#92462	14000.0000	1.00	14,000.00	
025	O4-92462		O9-1091526							Purchase Order Total		14,000.00	
025	O4-92474	10/02/20	O9-1099482	08/25/21	549339	SHRED IT USA LLC	926	45	4010272453	555.4500	1.00	555.45	
025	O4-92474		O9-1099482							Purchase Order Total		555.45	

Statute Report

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025	O4-92480	10/02/20	O9-1099037	08/23/21	574246	LANCASTER COUNTY - COUNTY TREA	952	95	APRIL - JUNE 2021	29027.5000	1.00	29,027.50	
025	O4-92480		O9-1099037							Purchase Order Total		29,027.50	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	40187.0400	1.00	40,187.04	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	2690.7000	1.00	2,690.70	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	7426.2800	1.00	7,426.28	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	25109.9300	1.00	25,109.93	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	8066.9600	1.00	8,066.96	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	4519.6400	1.00	4,519.64	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	3345.9300	1.00	3,345.93	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	1328.8000	1.00	1,328.80	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	11097.0800	1.00	11,097.08	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	8059.8100	1.00	8,059.81	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	4737.5600	1.00	4,737.56	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	15118.0500	1.00	15,118.05	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	4184.0100	1.00	4,184.01	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	1793.9000	1.00	1,793.90	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	2155.1700	1.00	2,155.17	
025	O4-92486	10/05/20	O9-1094723	08/04/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	05.2021 21056X	47131.6400	1.00	47,131.64	
025	O4-92486		O9-1094723							Purchase Order Total		193,975.70	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	40187.0400	1.00	40,187.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	2690.7000	1.00	2,690.70	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	7426.2800	1.00	7,426.28	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	7023.2000	1.00	7,023.20	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	25109.9300	1.00	25,109.93	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	8066.9600	1.00	8,066.96	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	4519.6400	1.00	4,519.64	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	3345.9300	1.00	3,345.93	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	1328.8000	1.00	1,328.80	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	11097.0800	1.00	11,097.08	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	8059.8100	1.00	8,059.81	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	4737.5600	1.00	4,737.56	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	15118.0500	1.00	15,118.05	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	4184.0100	1.00	4,184.01	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	1793.9000	1.00	1,793.90	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	2155.1700	1.00	2,155.17	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	16556.2800	1.00	16,556.28	
025	O4-92486	10/05/20	O9-1104179	09/17/21	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	06.2021.21066X	122399.0300	1.00	122,399.03	
025	O4-92486		O9-1104179							Purchase Order Total		285,799.37	
025	O4-92493	10/06/20	O9-1096202	08/11/21	1187873	ADLER, KENNETH	952	77	4.13.2021	88.6000	1.00	88.60	
025	O4-92493		O9-1096202							Purchase Order Total		88.60	
025	O4-92495	10/06/20	O9-1096333	08/11/21	1187866	VOYNOW, JUDITH	952	77	4.13.2021	78.4000	1.00	78.40	
025	O4-92495		O9-1096333							Purchase Order Total		78.40	

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025	04-92496	10/06/20	09-1096326	08/11/21	1187868	HARDIN, JAMES	952	77	4.13.2021	81.2000	1.00	81.20	
025	04-92496		09-1096326							Purchase Order Total		81.20	
025	04-92504	10/06/20	09-1096318	08/11/21	2326489	ANN, DAVID KONG	952	77	4.13.2021	78.6000	1.00	78.60	
025	04-92504		09-1096318							Purchase Order Total		78.60	
025	04-92506	10/06/20	09-1096321	08/11/21	2438921	CLAWSON, GARY	952	77	4.13.2021	83.6000	1.00	83.60	
025	04-92506		09-1096321							Purchase Order Total		83.60	
025	04-92549	10/07/20	09-1089756	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002019	24632.3400	1.00	24,632.34	
025	04-92549		09-1089756							Purchase Order Total		24,632.34	
025	04-92549	10/07/20	09-1089759	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002047-EPIC 2	49251.7400	1.00	49,251.74	
025	04-92549	10/07/20	09-1089759	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002047-EPIC 2	24632.3400	1.00	24,632.34	
025	04-92549	10/07/20	09-1089759	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002047-EPIC 2	24632.3400	1.00	24,632.34	
025	04-92549	10/07/20	09-1089759	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002047-EPIC 2	24632.3400	1.00	24,632.34	
025	04-92549	10/07/20	09-1089759	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002047-EPIC 2	24632.3400	1.00	24,632.34	
025	04-92549	10/07/20	09-1089759	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002047-EPIC 2	24632.3400	1.00	24,632.34	
025	04-92549	10/07/20	09-1089759	07/13/21	2648133	GRM INFORMATION MANAGEMENT - P	961	02	H002047-EPIC 2	24632.3400	1.00	24,632.34	
025	04-92549		09-1089759							Purchase Order Total		197,045.78	
025	04-92697	10/21/20	09-1090946	07/19/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11694.PSCO.SEDHD	4050.0000	1.00	4,050.00	
025	04-92697	10/21/20	09-1090946	07/19/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11700.PSCO.SUP.M.PI P	215.0000	1.00	215.00	
025	04-92697	10/21/20	09-1090946	07/19/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11704.PSCO.C TORRES	675.0000	1.00	675.00	
025	04-92697	10/21/20	09-1090946	07/19/21	2051236	PREVENT CHILD ABUSE AMERICA	918	38	11701. PSCO.SUP.J DU	215.0000	1.00	215.00	
025	04-92697		09-1090946							Purchase Order Total		5,155.00	
025	04-92717	10/22/20	09-1093285	07/28/21	2575466	ROBINSON, DELBERT	952	62	JULY 2021	300.0000	1.00	300.00	
025	04-92717		09-1093285							Purchase Order Total		300.00	
025	04-92717	10/22/20	09-1105749	09/23/21	2575466	ROBINSON, DELBERT	952	62	SEPTEMBER 2021	300.0000	1.00	300.00	
025	04-92717		09-1105749							Purchase Order Total		300.00	
025	04-92732	10/23/20	09-1088536	07/07/21	2723906	GINGERICH, SUSAN	952	62	6-9-21	10750.0000	1.00	10,750.00	
025	04-92732		09-1088536							Purchase Order Total		10,750.00	

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025	O4-92753	10/26/20	O9-1102604	09/09/21	520992	JEFFERSON COUNTY HEALTH & LIFE	948	00	6/01/2020 - 07/31/21	50603.2200	1.00	50,603.22	
025	O4-92753		O9-1102604							Purchase Order Total		50,603.22	
025	O4-92755	10/26/20	O9-1091986	07/22/21	896474	MIDTOWN HEALTH CENTER INC	948	00	MAY 2021	2158.3200	1.00	2,158.32	
025	O4-92755	10/26/20	O9-1091986	07/22/21	896474	MIDTOWN HEALTH CENTER INC	948	00	JUNE 2021	914.9400	1.00	914.94	
025	O4-92755		O9-1091986							Purchase Order Total		3,073.26	
025	O4-92755	10/26/20	O9-1094103	08/02/21	896474	MIDTOWN HEALTH CENTER INC	948	00	JULY 2021	633.4200	1.00	633.42	
025	O4-92755		O9-1094103							Purchase Order Total		633.42	
025	O4-92756	10/26/20	O9-1088924	07/08/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	MAY 2021	4387.0200	1.00	4,387.02	
025	O4-92756		O9-1088924							Purchase Order Total		4,387.02	
025	O4-92756	10/26/20	O9-1094129	08/02/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	JUNE 2021	3143.6400	1.00	3,143.64	
025	O4-92756	10/26/20	O9-1094129	08/02/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	JULY 2021	1173.0000	1.00	1,173.00	
025	O4-92756		O9-1094129							Purchase Order Total		4,316.64	
025	O4-92762	10/26/20	O9-1089944	07/14/21	521035	FAITH REGIONAL HEALTH SERVICES	948	00	MARCH 2021	3683.2200	1.00	3,683.22	
025	O4-92762	10/26/20	O9-1089944	07/14/21	521035	FAITH REGIONAL HEALTH SERVICES	948	00	APRIL 2021	4222.8000	1.00	4,222.80	
025	O4-92762		O9-1089944							Purchase Order Total		7,906.02	
025	O4-92765	10/26/20	O9-1095142	08/05/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1294594	5242.5000	1.00	5,242.50	
025	O4-92765		O9-1095142							Purchase Order Total		5,242.50	
025	O4-92765	10/26/20	O9-1096913	08/13/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1296224	4537.5000	1.00	4,537.50	
025	O4-92765		O9-1096913							Purchase Order Total		4,537.50	
025	O4-92765	10/26/20	O9-1098279	08/19/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1297808-1	5561.2500	1.00	5,561.25	
025	O4-92765		O9-1098279							Purchase Order Total		5,561.25	
025	O4-92765	10/26/20	O9-1098318	08/19/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1299454	3597.6000	1.00	3,597.60	
025	O4-92765		O9-1098318							Purchase Order Total		3,597.60	
025	O4-92765	10/26/20	O9-1102610	09/09/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1301076-1	4436.2500	1.00	4,436.25	
025	O4-92765		O9-1102610							Purchase Order Total		4,436.25	

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025	O4-92765	10/26/20	O9-1104033	09/16/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1302689-1	1770.0000	1.00	1,770.00	
025	O4-92765		O9-1104033							Purchase Order Total		1,770.00	
025	O4-92765	10/26/20	O9-1104036	09/16/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1304300	4627.5000	1.00	4,627.50	
025	O4-92765		O9-1104036							Purchase Order Total		4,627.50	
025	O4-92765	10/26/20	O9-1105030	09/21/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	TEMPORARY MEDICAL STAFFING	5345.0000	1.00	5,345.00	
025	O4-92765		O9-1105030							Purchase Order Total		5,345.00	
025	O4-92765	10/26/20	O9-1105300	09/22/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	INVOICES 1307504	5371.2500	1.00	5,371.25	
025	O4-92765		O9-1105300							Purchase Order Total		5,371.25	
025	O4-92765	10/26/20	O9-1105453	09/22/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	INVOICE 1309221	5243.7500	1.00	5,243.75	
025	O4-92765		O9-1105453							Purchase Order Total		5,243.75	
025	O4-92765	10/26/20	O9-1105781	09/23/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	1310857	6325.1000	1.00	6,325.10	
025	O4-92765		O9-1105781							Purchase Order Total		6,325.10	
025	O4-92765	10/26/20	O9-1105903	09/23/21	2660786	FAVORITE HEALTHCARE STAFFING I	948	64	INVOICE 1312501	5187.5000	1.00	5,187.50	
025	O4-92765		O9-1105903							Purchase Order Total		5,187.50	
025	O4-92773	10/26/20	O9-1091935	07/22/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	20925	3850.5600	1.00	3,850.56	
025	O4-92773		O9-1091935							Purchase Order Total		3,850.56	
025	O4-92773	10/26/20	O9-1103873	09/16/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	21423	2183.1300	1.00	2,183.13	
025	O4-92773		O9-1103873							Purchase Order Total		2,183.13	
025	O4-92775	10/26/20	O9-1094784	08/04/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3339970427	2625.0000	1.00	2,625.00	
025	O4-92775		O9-1094784							Purchase Order Total		2,625.00	
025	O4-92775	10/26/20	O9-1095138	08/05/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380240427	2170.0000	1.00	2,170.00	
025	O4-92775		O9-1095138							Purchase Order Total		2,170.00	
025	O4-92775	10/26/20	O9-1096228	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-3	995.8000	1.00	995.80	
025	O4-92775	10/26/20	O9-1096228	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-3	995.7900	1.00	995.79	
025	O4-92775	10/26/20	O9-1096228	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-3	995.8000	1.00	995.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92775	10/26/20	O9-1096228	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-3	995.8000	1.00	995.80	
025	O4-92775		O9-1096228							Purchase Order Total		3,983.19	
025	O4-92775	10/26/20	O9-1096231	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-2	740.8900	1.00	740.89	
025	O4-92775	10/26/20	O9-1096231	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-2	740.8800	1.00	740.88	
025	O4-92775	10/26/20	O9-1096231	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-2	740.8900	1.00	740.89	
025	O4-92775	10/26/20	O9-1096231	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380340427-2	740.8900	1.00	740.89	
025	O4-92775		O9-1096231							Purchase Order Total		2,963.55	
025	O4-92775	10/26/20	O9-1096440	08/11/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3380180427-3B	3637.0300	1.00	3,637.03	
025	O4-92775		O9-1096440							Purchase Order Total		3,637.03	
025	O4-92775	10/26/20	O9-1096927	08/13/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3422070427	2502.5000	1.00	2,502.50	
025	O4-92775		O9-1096927							Purchase Order Total		2,502.50	
025	O4-92775	10/26/20	O9-1096930	08/13/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3460560427	1610.0000	1.00	1,610.00	
025	O4-92775		O9-1096930							Purchase Order Total		1,610.00	
025	O4-92775	10/26/20	O9-1098011	08/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3511980427	5018.1200	1.00	5,018.12	
025	O4-92775		O9-1098011							Purchase Order Total		5,018.12	
025	O4-92775	10/26/20	O9-1098276	08/19/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3516640427	1925.0000	1.00	1,925.00	
025	O4-92775		O9-1098276							Purchase Order Total		1,925.00	
025	O4-92775	10/26/20	O9-1098740	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3512140427	1731.2600	1.00	1,731.26	
025	O4-92775	10/26/20	O9-1098740	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3512140427	1731.2700	1.00	1,731.27	
025	O4-92775	10/26/20	O9-1098740	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3512140427	1731.2600	1.00	1,731.26	
025	O4-92775	10/26/20	O9-1098740	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3512140427	1731.2600	1.00	1,731.26	
025	O4-92775		O9-1098740							Purchase Order Total		6,925.05	
025	O4-92775	10/26/20	O9-1098744	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3515650427	1938.9300	1.00	1,938.93	
025	O4-92775	10/26/20	O9-1098744	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3515650427	1938.9400	1.00	1,938.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025	O4-92775	10/26/20	O9-1098744	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3515650427	1938.9400	1.00	1,938.94	
025	O4-92775	10/26/20	O9-1098744	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3515650427	1938.9400	1.00	1,938.94	
025	O4-92775		O9-1098744							Purchase Order Total		7,755.75	
025	O4-92775	10/26/20	O9-1098780	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3542150427	4270.0000	1.00	4,270.00	
025	O4-92775		O9-1098780							Purchase Order Total		4,270.00	
025	O4-92775	10/26/20	O9-1099413	08/25/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3594250427	3893.7500	1.00	3,893.75	
025	O4-92775		O9-1099413							Purchase Order Total		3,893.75	
025	O4-92775	10/26/20	O9-1099598	08/25/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3542080427	1186.5600	1.00	1,186.56	
025	O4-92775	10/26/20	O9-1099598	08/25/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3542080427	1186.5600	1.00	1,186.56	
025	O4-92775	10/26/20	O9-1099598	08/25/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3542080427	1186.5600	1.00	1,186.56	
025	O4-92775	10/26/20	O9-1099598	08/25/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3542080427	1186.5700	1.00	1,186.57	
025	O4-92775		O9-1099598							Purchase Order Total		4,746.25	
025	O4-92775	10/26/20	O9-1103185	09/13/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3598140427	8082.2500	1.00	8,082.25	
025	O4-92775		O9-1103185							Purchase Order Total		8,082.25	
025	O4-92775	10/26/20	O9-1103243	09/13/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3460910427-2	15521.2300	1.00	15,521.23	
025	O4-92775		O9-1103243							Purchase Order Total		15,521.23	
025	O4-92775	10/26/20	O9-1103515	09/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3594180427	925.2700	1.00	925.27	
025	O4-92775	10/26/20	O9-1103515	09/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3594180427	925.2600	1.00	925.26	
025	O4-92775	10/26/20	O9-1103515	09/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3594180427	925.2600	1.00	925.26	
025	O4-92775	10/26/20	O9-1103515	09/14/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3594180427	925.2600	1.00	925.26	
025	O4-92775		O9-1103515							Purchase Order Total		3,701.05	
025	O4-92775	10/26/20	O9-1103875	09/16/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3593810427	4822.7500	1.00	4,822.75	
025	O4-92775		O9-1103875							Purchase Order Total		4,822.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92775	10/26/20	O9-1105031	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1267.0000	1.00	1,267.00	
025	O4-92775	10/26/20	O9-1105031	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1267.0000	1.00	1,267.00	
025	O4-92775	10/26/20	O9-1105031	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1267.0000	1.00	1,267.00	
025	O4-92775	10/26/20	O9-1105031	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1267.0000	1.00	1,267.00	
025	O4-92775		O9-1105031							Purchase Order Total		5,068.00	
025	O4-92775	10/26/20	O9-1105037	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	5397.7500	1.00	5,397.75	
025	O4-92775		O9-1105037							Purchase Order Total		5,397.75	
025	O4-92775	10/26/20	O9-1105046	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1712.0300	1.00	1,712.03	
025	O4-92775	10/26/20	O9-1105046	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1712.0300	1.00	1,712.03	
025	O4-92775	10/26/20	O9-1105046	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1712.0300	1.00	1,712.03	
025	O4-92775	10/26/20	O9-1105046	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1712.0300	1.00	1,712.03	
025	O4-92775		O9-1105046							Purchase Order Total		6,848.12	
025	O4-92775	10/26/20	O9-1105052	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3605380427	4029.3700	1.00	4,029.37	
025	O4-92775		O9-1105052							Purchase Order Total		4,029.37	
025	O4-92775	10/26/20	O9-1105053	09/21/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3670900427	1356.2500	1.00	1,356.25	
025	O4-92775		O9-1105053							Purchase Order Total		1,356.25	
025	O4-92775	10/26/20	O9-1105141	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	INVOICE E3670860427	5397.7500	1.00	5,397.75	
025	O4-92775		O9-1105141							Purchase Order Total		5,397.75	
025	O4-92775	10/26/20	O9-1105275	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3642090427	1580.3100	1.00	1,580.31	
025	O4-92775	10/26/20	O9-1105275	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3642090427	1580.3200	1.00	1,580.32	
025	O4-92775	10/26/20	O9-1105275	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3642090427	1580.3200	1.00	1,580.32	
025	O4-92775	10/26/20	O9-1105275	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3642090427	1580.3100	1.00	1,580.31	
025	O4-92775		O9-1105275							Purchase Order Total		6,321.26	

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025	O4-92775	10/26/20	O9-1105562	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3719920427	1653.0200	1.00	1,653.02	
025	O4-92775	10/26/20	O9-1105562	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3719920427	1653.0200	1.00	1,653.02	
025	O4-92775	10/26/20	O9-1105562	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3719920427	1653.0200	1.00	1,653.02	
025	O4-92775	10/26/20	O9-1105562	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3719920427	1653.0200	1.00	1,653.02	
025	O4-92775		O9-1105562							Purchase Order Total		6,612.08	
025	O4-92775	10/26/20	O9-1105673	09/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3719980427	7262.2500	1.00	7,262.25	
025	O4-92775		O9-1105673							Purchase Order Total		7,262.25	
025	O4-92775	10/26/20	O9-1105675	09/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3765790427	1728.2600	1.00	1,728.26	
025	O4-92775	10/26/20	O9-1105675	09/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3765790427	1728.2500	1.00	1,728.25	
025	O4-92775	10/26/20	O9-1105675	09/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3765790427	1728.2600	1.00	1,728.26	
025	O4-92775	10/26/20	O9-1105675	09/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3765790427	1728.2600	1.00	1,728.26	
025	O4-92775		O9-1105675							Purchase Order Total		6,913.03	
025	O4-92775	10/26/20	O9-1105676	09/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3765840427	12140.5000	1.00	12,140.50	
025	O4-92775		O9-1105676							Purchase Order Total		12,140.50	
025	O4-92775	10/26/20	O9-1105680	09/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3804370427	4215.9200	1.00	4,215.92	
025	O4-92775		O9-1105680							Purchase Order Total		4,215.92	
025	O4-92775	10/26/20	O9-1106320	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	INVOICE E3804460427	12370.2500	1.00	12,370.25	
025	O4-92775		O9-1106320							Purchase Order Total		12,370.25	
025	O4-92775	10/26/20	O9-1106372	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3858450427	1754.1600	1.00	1,754.16	
025	O4-92775	10/26/20	O9-1106372	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3858450427	1754.1700	1.00	1,754.17	
025	O4-92775	10/26/20	O9-1106372	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3858450427	1754.1600	1.00	1,754.16	
025	O4-92775	10/26/20	O9-1106372	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3858450427	1754.1600	1.00	1,754.16	
025	O4-92775		O9-1106372							Purchase Order Total		7,016.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92775	10/26/20	O9-1106375	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3804120427	1353.2000	1.00	1,353.20	
025	O4-92775	10/26/20	O9-1106375	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3804120427	1353.2000	1.00	1,353.20	
025	O4-92775	10/26/20	O9-1106375	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3804120427	1353.2000	1.00	1,353.20	
025	O4-92775	10/26/20	O9-1106375	09/27/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	E3804120427	1353.2000	1.00	1,353.20	
025	O4-92775		O9-1106375							Purchase Order Total		5,412.80	
025	O4-92776	10/26/20	O9-1105469	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	INVOICE E3719710427-2	2830.6200	1.00	2,830.62	
025	O4-92776		O9-1105469							Purchase Order Total		2,830.62	
025	O4-92776	10/26/20	O9-1105471	09/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	INVOICE E3766050427	1356.2500	1.00	1,356.25	
025	O4-92776		O9-1105471							Purchase Order Total		1,356.25	
025	O4-92777	10/26/20	O9-1097528	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664218B	1097.0300	1.00	1,097.03	
025	O4-92777	10/26/20	O9-1097528	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664218B	1097.0400	1.00	1,097.04	
025	O4-92777	10/26/20	O9-1097528	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664218B	1097.0300	1.00	1,097.03	
025	O4-92777	10/26/20	O9-1097528	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664218B	1097.0300	1.00	1,097.03	
025	O4-92777		O9-1097528							Purchase Order Total		4,388.13	
025	O4-92777	10/26/20	O9-1097531	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664148-1B	1077.0600	1.00	1,077.06	
025	O4-92777	10/26/20	O9-1097531	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664148-1B	1077.0700	1.00	1,077.07	
025	O4-92777	10/26/20	O9-1097531	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664148-1B	1077.0600	1.00	1,077.06	
025	O4-92777	10/26/20	O9-1097531	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664148-1B	1077.0600	1.00	1,077.06	
025	O4-92777		O9-1097531							Purchase Order Total		4,308.25	
025	O4-92777	10/26/20	O9-1098006	08/18/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804055	2410.6300	1.00	2,410.63	
025	O4-92777		O9-1098006							Purchase Order Total		2,410.63	
025	O4-92777	10/26/20	O9-1098687	08/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804054A-JULY SVCS	2378.0000	1.00	2,378.00	
025	O4-92777		O9-1098687							Purchase Order Total		2,378.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1099589	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664219	3275.7800	1.00	3,275.78	
025	O4-92777	10/26/20	O9-1099589	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664219	3275.7800	1.00	3,275.78	
025	O4-92777	10/26/20	O9-1099589	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664219	3275.7900	1.00	3,275.79	
025	O4-92777	10/26/20	O9-1099589	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664219	3275.7800	1.00	3,275.78	
025	O4-92777		O9-1099589							Purchase Order Total		13,103.13	
025	O4-92777	10/26/20	O9-1099592	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664149-1	2486.6300	1.00	2,486.63	
025	O4-92777	10/26/20	O9-1099592	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664149-1	2486.6300	1.00	2,486.63	
025	O4-92777	10/26/20	O9-1099592	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664149-1	2486.6200	1.00	2,486.62	
025	O4-92777	10/26/20	O9-1099592	08/25/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664149-1	2486.6200	1.00	2,486.62	
025	O4-92777		O9-1099592							Purchase Order Total		9,946.50	
025	O4-92777	10/26/20	O9-1099851	08/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664220	3599.5300	1.00	3,599.53	
025	O4-92777	10/26/20	O9-1099851	08/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664220	3599.5400	1.00	3,599.54	
025	O4-92777	10/26/20	O9-1099851	08/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664220	3599.5300	1.00	3,599.53	
025	O4-92777	10/26/20	O9-1099851	08/26/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664220	3599.5300	1.00	3,599.53	
025	O4-92777		O9-1099851							Purchase Order Total		14,398.13	
025	O4-92777	10/26/20	O9-1102124	09/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804056	3117.5000	1.00	3,117.50	
025	O4-92777	10/26/20	O9-1102124	09/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804057	3190.0000	1.00	3,190.00	
025	O4-92777		O9-1102124							Purchase Order Total		6,307.50	
025	O4-92777	10/26/20	O9-1102126	09/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864000	1600.0000	1.00	1,600.00	
025	O4-92777		O9-1102126							Purchase Order Total		1,600.00	
025	O4-92777	10/26/20	O9-1103513	09/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664150-1	2532.9400	1.00	2,532.94	
025	O4-92777	10/26/20	O9-1103513	09/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664150-1	2532.9300	1.00	2,532.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1103513	09/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664150-1	2532.9400	1.00	2,532.94	
025	O4-92777	10/26/20	O9-1103513	09/14/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664150-1	2532.9400	1.00	2,532.94	
025	O4-92777		O9-1103513							Purchase Order Total		10,131.75	
025	O4-92777	10/26/20	O9-1103899	09/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664221	3470.4700	1.00	3,470.47	
025	O4-92777	10/26/20	O9-1103899	09/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664221	3470.4700	1.00	3,470.47	
025	O4-92777	10/26/20	O9-1103899	09/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664221	3470.4700	1.00	3,470.47	
025	O4-92777	10/26/20	O9-1103899	09/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664221	3470.4700	1.00	3,470.47	
025	O4-92777		O9-1103899							Purchase Order Total		13,881.88	
025	O4-92777	10/26/20	O9-1104037	09/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864001	1600.0000	1.00	1,600.00	
025	O4-92777		O9-1104037							Purchase Order Total		1,600.00	
025	O4-92777	10/26/20	O9-1104627	09/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664152-1	2992.5000	1.00	2,992.50	
025	O4-92777	10/26/20	O9-1104627	09/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664152-1	2992.5000	1.00	2,992.50	
025	O4-92777	10/26/20	O9-1104627	09/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664152-1	2992.5000	1.00	2,992.50	
025	O4-92777	10/26/20	O9-1104627	09/20/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664152-1	2992.5100	1.00	2,992.51	
025	O4-92777		O9-1104627							Purchase Order Total		11,970.01	
025	O4-92777	10/26/20	O9-1105011	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3582.0400	1.00	3,582.04	
025	O4-92777	10/26/20	O9-1105011	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3582.0300	1.00	3,582.03	
025	O4-92777	10/26/20	O9-1105011	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3582.0300	1.00	3,582.03	
025	O4-92777	10/26/20	O9-1105011	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3582.0300	1.00	3,582.03	
025	O4-92777		O9-1105011							Purchase Order Total		14,328.13	
025	O4-92777	10/26/20	O9-1105028	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3520.0000	1.00	3,520.00	
025	O4-92777		O9-1105028							Purchase Order Total		3,520.00	
025	O4-92777	10/26/20	O9-1105038	09/21/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	3099.3800	1.00	3,099.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM			STAFFING				
025	O4-92777		O9-1105038							Purchase Order Total		3,099.38	
025	O4-92777	10/26/20	O9-1105048	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2999.6300	1.00	2,999.63	
025	O4-92777	10/26/20	O9-1105048	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2999.6300	1.00	2,999.63	
025	O4-92777	10/26/20	O9-1105048	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2999.6300	1.00	2,999.63	
025	O4-92777	10/26/20	O9-1105048	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2999.6200	1.00	2,999.62	
025	O4-92777		O9-1105048							Purchase Order Total		11,998.51	
025	O4-92777	10/26/20	O9-1105307	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664223	3747.4900	1.00	3,747.49	
025	O4-92777	10/26/20	O9-1105307	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664223	3747.5000	1.00	3,747.50	
025	O4-92777	10/26/20	O9-1105307	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664223	3747.4900	1.00	3,747.49	
025	O4-92777	10/26/20	O9-1105307	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664223	3747.5000	1.00	3,747.50	
025	O4-92777		O9-1105307							Purchase Order Total		14,989.98	
025	O4-92777	10/26/20	O9-1105323	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664153-1	2390.8600	1.00	2,390.86	
025	O4-92777	10/26/20	O9-1105323	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664153-1	2390.8700	1.00	2,390.87	
025	O4-92777	10/26/20	O9-1105323	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664153-1	2390.8600	1.00	2,390.86	
025	O4-92777	10/26/20	O9-1105323	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664153-1	2390.8700	1.00	2,390.87	
025	O4-92777		O9-1105323							Purchase Order Total		9,563.46	
025	O4-92777	10/26/20	O9-1105325	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 804059	2718.7500	1.00	2,718.75	
025	O4-92777	10/26/20	O9-1105325	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 804060	3697.5000	1.00	3,697.50	
025	O4-92777		O9-1105325							Purchase Order Total		6,416.25	
025	O4-92777	10/26/20	O9-1105337	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864003	1880.0000	1.00	1,880.00	
025	O4-92777		O9-1105337							Purchase Order Total		1,880.00	
025	O4-92777	10/26/20	O9-1105560	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664224	3471.5700	1.00	3,471.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777	10/26/20	O9-1105560	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664224	3471.5600	1.00	3,471.56	
025	O4-92777	10/26/20	O9-1105560	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664224	3471.5600	1.00	3,471.56	
025	O4-92777	10/26/20	O9-1105560	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664224	3471.5600	1.00	3,471.56	
025	O4-92777		O9-1105560							Purchase Order Total		13,886.25	
025	O4-92777	10/26/20	O9-1105561	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664154-1	2904.0300	1.00	2,904.03	
025	O4-92777	10/26/20	O9-1105561	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664154-1	2904.0300	1.00	2,904.03	
025	O4-92777	10/26/20	O9-1105561	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664154-1	2904.0300	1.00	2,904.03	
025	O4-92777	10/26/20	O9-1105561	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664154-1	2904.0400	1.00	2,904.04	
025	O4-92777		O9-1105561							Purchase Order Total		11,616.13	
025	O4-92777	10/26/20	O9-1105568	09/22/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 864004	1916.4000	1.00	1,916.40	
025	O4-92777		O9-1105568							Purchase Order Total		1,916.40	
025	O4-92777	10/26/20	O9-1105722	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804061	3371.2500	1.00	3,371.25	
025	O4-92777		O9-1105722							Purchase Order Total		3,371.25	
025	O4-92777	10/26/20	O9-1105826	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664155-1	2142.8400	1.00	2,142.84	
025	O4-92777	10/26/20	O9-1105826	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664155-1	2142.8500	1.00	2,142.85	
025	O4-92777	10/26/20	O9-1105826	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664155-1	2142.8400	1.00	2,142.84	
025	O4-92777	10/26/20	O9-1105826	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664155-1	2142.8500	1.00	2,142.85	
025	O4-92777		O9-1105826							Purchase Order Total		8,571.38	
025	O4-92777	10/26/20	O9-1105830	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664225	3323.2600	1.00	3,323.26	
025	O4-92777	10/26/20	O9-1105830	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664225	3323.2500	1.00	3,323.25	
025	O4-92777	10/26/20	O9-1105830	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664225	3323.2500	1.00	3,323.25	
025	O4-92777	10/26/20	O9-1105830	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	664225	3323.2500	1.00	3,323.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92777		O9-1105830							Purchase Order Total		13,293.01	
025	O4-92777	10/26/20	O9-1105832	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	804062	2204.0000	1.00	2,204.00	
025	O4-92777		O9-1105832							Purchase Order Total		2,204.00	
025	O4-92777	10/26/20	O9-1105835	09/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	864005	1560.0000	1.00	1,560.00	
025	O4-92777		O9-1105835							Purchase Order Total		1,560.00	
025	O4-92777	10/26/20	O9-1106107	09/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 864006	2137.5000	1.00	2,137.50	
025	O4-92777		O9-1106107							Purchase Order Total		2,137.50	
025	O4-92777	10/26/20	O9-1106319	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 804063	2465.0000	1.00	2,465.00	
025	O4-92777		O9-1106319							Purchase Order Total		2,465.00	
025	O4-92777	10/26/20	O9-1106403	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664226	2591.0900	1.00	2,591.09	
025	O4-92777	10/26/20	O9-1106403	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664226	2591.1000	1.00	2,591.10	
025	O4-92777	10/26/20	O9-1106403	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664226	2591.0900	1.00	2,591.09	
025	O4-92777	10/26/20	O9-1106403	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664226	2591.1000	1.00	2,591.10	
025	O4-92777		O9-1106403							Purchase Order Total		10,364.38	
025	O4-92777	10/26/20	O9-1106406	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664156-1	2793.6000	1.00	2,793.60	
025	O4-92777	10/26/20	O9-1106406	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664156-1	2793.5900	1.00	2,793.59	
025	O4-92777	10/26/20	O9-1106406	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664156-1	2793.6000	1.00	2,793.60	
025	O4-92777	10/26/20	O9-1106406	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	INVOICE 664156-1	2793.5900	1.00	2,793.59	
025	O4-92777		O9-1106406							Purchase Order Total		11,174.38	
025	O4-92779	10/26/20	O9-1089225	07/09/21	2603511	LOCUMTENENS COM LLC	948	64	AS522946	9040.0000	1.00	9,040.00	
025	O4-92779		O9-1089225							Purchase Order Total		9,040.00	
025	O4-92779	10/26/20	O9-1090522	07/15/21	2603511	LOCUMTENENS COM LLC	948	64	AS525680	9040.0000	1.00	9,040.00	
025	O4-92779		O9-1090522							Purchase Order Total		9,040.00	
025	O4-92779	10/26/20	O9-1091790	07/22/21	2603511	LOCUMTENENS COM LLC	948	64	AS530132	11300.0000	1.00	11,300.00	
025	O4-92779		O9-1091790							Purchase Order Total		11,300.00	
025	O4-92779	10/26/20	O9-1097605	08/17/21	2603511	LOCUMTENENS COM LLC	948	64	AS535705	11300.0000	1.00	11,300.00	
025	O4-92779		O9-1097605							Purchase Order Total		11,300.00	

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025	04-92779	10/26/20	09-1102128	09/07/21	2603511	LOCUMTENENS COM LLC	948	64	AS540784	11300.0000	1.00	11,300.00	
025	04-92779		09-1102128							Purchase Order Total		11,300.00	
025	04-92779	10/26/20	09-1104578	09/20/21	2603511	LOCUMTENENS COM LLC	948	64	AS544524	847.5000	1.00	847.50	
025	04-92779		09-1104578							Purchase Order Total		847.50	
025	04-92783	10/26/20	09-1088535	07/07/21	2046071	TRIWEST GROUP LLC	918	67	129-01-0521	7748.4800	1.00	7,748.48	
025	04-92783		09-1088535							Purchase Order Total		7,748.48	
025	04-92783	10/26/20	09-1094359	08/03/21	2046071	TRIWEST GROUP LLC	918	67	JUNE 2021	516.5700	1.00	516.57	
025	04-92783		09-1094359							Purchase Order Total		516.57	
025	04-92783	10/26/20	09-1099499	08/25/21	2046071	TRIWEST GROUP LLC	918	67	JULY 2021	4501.5000	1.00	4,501.50	
025	04-92783		09-1099499							Purchase Order Total		4,501.50	
025	04-92783	10/26/20	09-1105695	09/23/21	2046071	TRIWEST GROUP LLC	918	67	INVOICE 129-01-0821	664.1600	1.00	664.16	
025	04-92783		09-1105695							Purchase Order Total		664.16	
025	04-92807	10/28/20	09-1099910	08/26/21	2037691	BANNER HEALTH	948	00	MAY 2021	586.5000	1.00	586.50	
025	04-92807		09-1099910							Purchase Order Total		586.50	
025	04-92809	10/28/20	09-1088917	07/08/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	APRIL 2021	1266.8400	1.00	1,266.84	EXM
025	04-92809	10/28/20	09-1088917	07/08/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	MAY 2021	1431.0600	1.00	1,431.06	
025	04-92809		09-1088917							Purchase Order Total		2,697.90	
025	04-92809	10/28/20	09-1094041	08/02/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	JUNE 2021	516.1200	1.00	516.12	
025	04-92809		09-1094041							Purchase Order Total		516.12	
025	04-92811	10/28/20	09-1088925	07/08/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MAY 2021	3624.8400	1.00	3,624.84	
025	04-92811		09-1088925							Purchase Order Total		3,624.84	
025	04-92811	10/28/20	09-1099920	08/26/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JULY 2021	891.4800	1.00	891.48	
025	04-92811		09-1099920							Purchase Order Total		891.48	
025	04-92811	10/28/20	09-1099922	08/26/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	JUNE 2021	1759.5000	1.00	1,759.50	
025	04-92811		09-1099922							Purchase Order Total		1,759.50	
025	04-92814	10/28/20	09-1088919	07/08/21	2679006	CHI HEALTH	948	00	APRIL 2021	6404.5800	1.00	6,404.58	EXM
025	04-92814	10/28/20	09-1088919	07/08/21	2679006	CHI HEALTH	948	00	MAY 2021	2674.4400	1.00	2,674.44	EXM
025	04-92814		09-1088919							Purchase Order Total		9,079.02	
025	04-92815	10/28/20	09-1089581	07/12/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	052021 MAY 2021	93.8400	1.00	93.84	
025	04-92815		09-1089581							Purchase Order Total		93.84	
025	04-92817	10/28/20	09-1088589	07/08/21	522433	FRANCISCAN CARE SERVICE INC	948	00	MAY 2021	1407.6000	1.00	1,407.60	

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025	O4-92817		O9-1088589							Purchase Order Total		1,407.60	
025	O4-92817	10/28/20	O9-1099932	08/26/21	522433	FRANCISCAN CARE SERVICE INC	948	00	JUNE 2021	422.2800	1.00	422.28	
025	O4-92817		O9-1099932							Purchase Order Total		422.28	
025	O4-92817	10/28/20	O9-1100095	08/26/21	522433	FRANCISCAN CARE SERVICE INC	948	00	JULY 2021	351.9000	1.00	351.90	
025	O4-92817		O9-1100095							Purchase Order Total		351.90	
025	O4-92819	10/28/20	O9-1094055	08/02/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JULY 2021	351.9000	1.00	351.90	
025	O4-92819		O9-1094055							Purchase Order Total		351.90	
025	O4-92819	10/28/20	O9-1094057	08/02/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JUNE 2021	516.1200	1.00	516.12	
025	O4-92819		O9-1094057							Purchase Order Total		516.12	
025	O4-92819	10/28/20	O9-1103063	09/13/21	554771	WEST CENTRAL DISTRICT HEALTH D	948	00	JULY 2021	375.3600	1.00	375.36	
025	O4-92819		O9-1103063							Purchase Order Total		375.36	
025	O4-92820	10/28/20	O9-1094106	08/02/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	JUNE 2021	1102.6200	1.00	1,102.62	
025	O4-92820	10/28/20	O9-1094106	08/02/21	2661782	HASTINGS CONVENIENT CARE - TES	948	00	JULY 2021	586.5000	1.00	586.50	
025	O4-92820		O9-1094106							Purchase Order Total		1,689.12	
025	O4-92822	10/28/20	O9-1098167	08/19/21	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	NOVEMBER 2020	34885.0200	1.00	34,885.02	EXM
025	O4-92822	10/28/20	O9-1098167	08/19/21	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	APRIL 2021	375.3600	1.00	375.36	EXM
025	O4-92822		O9-1098167							Purchase Order Total		35,260.38	
025	O4-92824	10/28/20	O9-1094064	08/02/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	JUNE 2021	680.3400	1.00	680.34	
025	O4-92824		O9-1094064							Purchase Order Total		680.34	
025	O4-92827	10/28/20	O9-1094088	08/02/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	JUNE 2021	211.1400	1.00	211.14	
025	O4-92827		O9-1094088							Purchase Order Total		211.14	
025	O4-92828	10/28/20	O9-1089940	07/14/21	1257068	MARKS PHARMACY	948	00	MAY 2021	914.9400	1.00	914.94	
025	O4-92828		O9-1089940							Purchase Order Total		914.94	
025	O4-92828	10/28/20	O9-1094087	08/02/21	1257068	MARKS PHARMACY	948	00	JULY 2021	281.5200	1.00	281.52	
025	O4-92828	10/28/20	O9-1094087	08/02/21	1257068	MARKS PHARMACY	948	00	JUNE 2021	492.6600	1.00	492.66	
025	O4-92828		O9-1094087							Purchase Order Total		774.18	
025	O4-92831	10/28/20	O9-1089771	07/13/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN 1311 062021	891.4800	1.00	891.48	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92831		O9-1089771							Purchase Order Total		891.48	
025	O4-92831	10/28/20	O9-1098137	08/19/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN 1273 0521	2604.0600	1.00	2,604.06	EXM
025		10/28/20	O9-1098137	08/19/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	QB-MCFIN 1273 0521	46.9200-	1.00	46.92-	
025			O9-1098137							Purchase Order Total		2,557.14	
025	O4-92831	10/28/20	O9-1100022	08/26/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	JULY 2021	539.5800	1.00	539.58	EXM
025	O4-92831		O9-1100022							Purchase Order Total		539.58	
025	O4-92833	10/28/20	O9-1094073	08/02/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	MAY 2021	398.8200	1.00	398.82	
025	O4-92833	10/28/20	O9-1094073	08/02/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	JUNE 2021	328.4400	1.00	328.44	
025	O4-92833		O9-1094073							Purchase Order Total		727.26	
025	O4-92834	10/28/20	O9-1089213	07/09/21	629357	METHODIST FREMONT HEALTH	948	00	IN274 MAY 2021	868.0200	1.00	868.02	
025	O4-92834		O9-1089213							Purchase Order Total		868.02	
025	O4-92834	10/28/20	O9-1094083	08/02/21	629357	METHODIST FREMONT HEALTH	948	00	IN283 JUNE 2021	680.3400	1.00	680.34	
025	O4-92834		O9-1094083							Purchase Order Total		680.34	
025	O4-92839	10/29/20	O9-1103693	09/15/21	1205202	SAFE STATES ALLIANCE	924	16	SRPF-2	6000.0000	1.00	6,000.00	
025	O4-92839	10/29/20	O9-1103693	09/15/21	1205202	SAFE STATES ALLIANCE	924	16	SRPF-2	8000.0000	1.00	8,000.00	
025	O4-92839		O9-1103693							Purchase Order Total		14,000.00	
025	O4-92840	10/29/20	O9-1092729	07/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90182503	14049.6000	1.00	14,049.60	
025	O4-92840		O9-1092729							Purchase Order Total		14,049.60	
025	O4-92840	10/29/20	O9-1098693	08/20/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90190112	36302.3600	1.00	36,302.36	
025	O4-92840		O9-1098693							Purchase Order Total		36,302.36	
025	O4-92889	11/02/20	O9-1090618	07/16/21	1381801	ANDERSON, ADELE L	924	25	INVOICE 280	230.0000	1.00	230.00	
025	O4-92889		O9-1090618							Purchase Order Total		230.00	
025	O4-92889	11/02/20	O9-1103512	09/14/21	1381801	ANDERSON, ADELE L	924	25	INVOICE 256	230.0000	1.00	230.00	
025	O4-92889		O9-1103512							Purchase Order Total		230.00	
025	O4-92889	11/02/20	O9-1103901	09/16/21	1381801	ANDERSON, ADELE L	924	25	92889-04	230.0000	1.00	230.00	
025	O4-92889		O9-1103901							Purchase Order Total		230.00	
025	O4-92898	11/02/20	O9-1090900	07/19/21	2537287	LAMBING, AUSTIN LEE	924	25	INV 281	230.0000	1.00	230.00	
025	O4-92898		O9-1090900							Purchase Order Total		230.00	
025	O4-92936	11/05/20	O9-1095585	08/09/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PAYMENT Q2	36589.1900	1.00	36,589.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92936		O9-1095585							Purchase Order Total		36,589.19	
025	O4-92936	11/05/20	O9-1098771	08/23/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA Q3 PAYMENT	28976.5900	1.00	28,976.59	
025	O4-92936		O9-1098771							Purchase Order Total		28,976.59	
025	O4-92989	11/12/20	O9-1088538	07/07/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	MAY 2021	46.9200	1.00	46.92	
025	O4-92989		O9-1088538							Purchase Order Total		46.92	
025	O4-92989	11/12/20	O9-1091818	07/22/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	JUNE 2021	46.9200	1.00	46.92	
025	O4-92989		O9-1091818							Purchase Order Total		46.92	
025	O4-92989	11/12/20	O9-1100029	08/26/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	948	00	JULY 2021	23.4600	1.00	23.46	
025	O4-92989		O9-1100029							Purchase Order Total		23.46	
025	O4-92996	11/13/20	O9-1087979	07/06/21	2234408	MJ EXPRESS LLC	915	28	4497	1380.0000	1.00	1,380.00	
025	O4-92996		O9-1087979							Purchase Order Total		1,380.00	
025	O4-92996	11/13/20	O9-1097561	08/17/21	2234408	MJ EXPRESS LLC	915	28	4523	1518.0000	1.00	1,518.00	
025	O4-92996		O9-1097561							Purchase Order Total		1,518.00	
025	O4-92996	11/13/20	O9-1104048	09/16/21	2234408	MJ EXPRESS LLC	915	28	4549	1449.0000	1.00	1,449.00	
025	O4-92996		O9-1104048							Purchase Order Total		1,449.00	
025	O4-92996	11/13/20	O9-1105885	09/23/21	2234408	MJ EXPRESS LLC	915	28	INVOICE 4579	1518.0000	1.00	1,518.00	
025	O4-92996		O9-1105885							Purchase Order Total		1,518.00	
025	O4-93007	11/16/20	O9-1091785	07/22/21	2007240	GRP & ASSOCIATES INC	926	45	230054	45.0000	1.00	45.00	
025	O4-93007		O9-1091785							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1098275	08/19/21	2007240	GRP & ASSOCIATES INC	926	45	231411	45.0000	1.00	45.00	
025	O4-93007		O9-1098275							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1105042	09/21/21	2007240	GRP & ASSOCIATES INC	926	45	DISPOSAL OF MEDICAL WASTE	45.0000	1.00	45.00	
025	O4-93007		O9-1105042							Purchase Order Total		45.00	
025	O4-93007	11/16/20	O9-1106224	09/25/21	2007240	GRP & ASSOCIATES INC	926	45	234020	165.0000	1.00	165.00	
025	O4-93007		O9-1106224							Purchase Order Total		165.00	
025	O4-93019	11/18/20	Z8-1097558	08/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 1-DBH	2994.1900	1.00	2,994.19	
025	O4-93019	11/18/20	Z8-1097558	08/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	LINE 2-TFN	1500.0000	1.00	1,500.00	
025	O4-93019		Z8-1097558							Purchase Order Total		4,494.19	
025	O4-93020	11/18/20	O9-1087861	07/06/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	06	JUNE 2021	1750.0000	1.00	1,750.00	
025	O4-93020		O9-1087861							Purchase Order Total		1,750.00	
025	O4-93020	11/18/20	O9-1088174	07/06/21	1744089	BRAIN INJURY	952	06	MAY 2021	2200.0000	1.00	2,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
ALLIANCE OF NEBRA													
025	O4-93020		O9-1088174							Purchase Order Total		2,200.00	
025	O4-93020	11/18/20	O9-1099457	08/25/21	1744089	BRAIN INJURY	952	06	JULY 2021	1750.0000	1.00	1,750.00	
ALLIANCE OF NEBRA													
025	O4-93020		O9-1099457							Purchase Order Total		1,750.00	
025	O4-93026	11/18/20	O9-1106212	09/25/21	2629430	SPLITT, JAMES A	952	95	8/27/21 RRR SESSION	200.0000	1.00	200.00	
025	O4-93026		O9-1106212							Purchase Order Total		200.00	
025	O4-93028	11/18/20	O9-1094828	08/04/21	1906328	HUEBNER, SUSANNE	952	95	104	150.0000	1.00	150.00	
J-CONTRACTAL													
025	O4-93028	11/18/20	O9-1094828	08/04/21	1906328	HUEBNER, SUSANNE	952	95	110	100.0000	1.00	100.00	
J-CONTRACTAL													
025	O4-93028		O9-1094828							Purchase Order Total		250.00	
025	O4-93028	11/18/20	O9-1105936	09/23/21	1906328	HUEBNER, SUSANNE	952	95	INVOICE 115	150.0000	1.00	150.00	
J-CONTRACTAL													
025	O4-93028		O9-1105936							Purchase Order Total		150.00	
025	O4-93034	11/19/20	O9-1098738	08/23/21	2652234	COBBLESTONE SOFTWARE	209	00	11294	5.7500	113.00	649.75	
025	O4-93034	11/19/20	O9-1098738	08/23/21	2652234	COBBLESTONE SOFTWARE	209	00	11294	20.0000	135.00	2,700.00	
025	O4-93034	11/19/20	O9-1098738	08/23/21	2652234	COBBLESTONE SOFTWARE	209	00	11294	2.5000	135.00	337.50	
025	O4-93034		O9-1098738							Purchase Order Total		3,687.25	
025	O4-93034	11/19/20	O9-1105617	09/23/21	2652234	COBBLESTONE SOFTWARE	209	00	INVOICE 11121	8.0000	135.00	1,080.00	
025	O4-93034	11/19/20	O9-1105617	09/23/21	2652234	COBBLESTONE SOFTWARE	209	00	INVOICE 11121	5.0000	135.00	675.00	
025	O4-93034		O9-1105617							Purchase Order Total		1,755.00	
025	O4-93034	11/19/20	O9-1105619	09/23/21	2652234	COBBLESTONE SOFTWARE	209	00	INVOICE 11378	16.0000	135.00	2,160.00	
025	O4-93034		O9-1105619							Purchase Order Total		2,160.00	
025	O4-93034	11/19/20	O9-1105621	09/23/21	2652234	COBBLESTONE SOFTWARE	209	00	INVOICE 11523	9.0000	135.00	1,215.00	
025	O4-93034	11/19/20	O9-1105621	09/23/21	2652234	COBBLESTONE SOFTWARE	209	00	INVOICE 11523	.5000	135.00	67.50	
025	O4-93034		O9-1105621							Purchase Order Total		1,282.50	
025	O4-93046	11/19/20	O9-1094648	08/04/21	1749088	CYNCEALTH	920	07	5213	7043.4800	1.00	7,043.48	
025	O4-93046	11/19/20	O9-1094648	08/04/21	1749088	CYNCEALTH	920	07	5213	63391.2700	1.00	63,391.27	
025	O4-93046		O9-1094648							Purchase Order Total		70,434.75	
025	O4-93046	11/19/20	O9-1094650	08/04/21	1749088	CYNCEALTH	920	07	5218	64857.7200	1.00	64,857.72	
025	O4-93046	11/19/20	O9-1094650	08/04/21	1749088	CYNCEALTH	920	07	5218	583719.4900	1.00	583,719.49	
025	O4-93046		O9-1094650							Purchase Order Total		648,577.21	
025	O4-93046	11/19/20	O9-1094654	08/04/21	1749088	CYNCEALTH	920	07	5219	50118.3600	1.00	50,118.36	
025	O4-93046	11/19/20	O9-1094654	08/04/21	1749088	CYNCEALTH	920	07	5219	451065.1900	1.00	451,065.19	
025	O4-93046		O9-1094654							Purchase Order Total		501,183.55	
025	O4-93046	11/19/20	O9-1098045	08/18/21	1749088	CYNCEALTH	920	07	5233	132922.8000	1.00	132,922.80	
025	O4-93046	11/19/20	O9-1098045	08/18/21	1749088	CYNCEALTH	920	07	5233	*****	1.00	1,196,305.16	
025	O4-93046		O9-1098045							Purchase Order Total		1,329,227.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93046	11/19/20	O9-1098052	08/18/21	1749088	CYNCHHEALTH	920	07	5227	77199.1500	1.00	77,199.15	
025	O4-93046	11/19/20	O9-1098052	08/18/21	1749088	CYNCHHEALTH	920	07	5227	694792.3700	1.00	694,792.37	
025	O4-93046		O9-1098052							Purchase Order Total		771,991.52	
025	O4-93046	11/19/20	O9-1098068	08/18/21	1749088	CYNCHHEALTH	920	07	5231	12521.1300	1.00	12,521.13	
025	O4-93046	11/19/20	O9-1098068	08/18/21	1749088	CYNCHHEALTH	920	07	5231	112690.1900	1.00	112,690.19	
025	O4-93046		O9-1098068							Purchase Order Total		125,211.32	
025	O4-93064	11/20/20	O9-1090923	07/19/21	2239135	NORTH END TELESERVICES LLC	915	70	1567	180000.0000	1.00	180,000.00	
025	O4-93064		O9-1090923							Purchase Order Total		180,000.00	
025	O4-93064	11/20/20	O9-1091659	07/21/21	2239135	NORTH END TELESERVICES LLC	915	70	1571	180000.0000	1.00	180,000.00	
025	O4-93064		O9-1091659							Purchase Order Total		180,000.00	
025	O4-93093	12/01/20	O9-1106058	09/24/21	1749088	CYNCHHEALTH	952	77	INVOICE 5337	14400.0000	1.00	14,400.00	
025	O4-93093		O9-1106058							Purchase Order Total		14,400.00	
025	O4-93103	12/02/20	O9-1106086	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90182820	12179.2100	1.00	12,179.21	
025	O4-93103		O9-1106086							Purchase Order Total		12,179.21	
025	O4-93147	12/04/20	O9-1088668	07/08/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	PAYMENT FOR Q2	47641.0000	1.00	47,641.00	
025	O4-93147		O9-1088668							Purchase Order Total		47,641.00	
025	O4-93151	12/04/20	O9-1106096	09/24/21	2334201	NEBRASKA MINORITY RESOURCE CEN	918	27	NAPHA PMT Q4	6745.0000	1.00	6,745.00	
025	O4-93151		O9-1106096							Purchase Order Total		6,745.00	
025	O4-93157	12/07/20	O9-1095659	08/09/21	1299176	EMORY UNIVERSITY	924	16	GM00647038	9500.0000	1.00	9,500.00	
025	O4-93157		O9-1095659							Purchase Order Total		9,500.00	
025	O4-93161	12/07/20	O9-1096224	08/11/21	130	EDUCATION, DEPARTMENT OF	952	55	1275658	6252.2200	1.00	6,252.22	
025	O4-93161	12/07/20	O9-1096224	08/11/21	130	EDUCATION, DEPARTMENT OF	952	55	1275658	50207.0400	1.00	50,207.04	
025	O4-93161	12/07/20	O9-1096224	08/11/21	130	EDUCATION, DEPARTMENT OF	952	55	1275658	11783.3100	1.00	11,783.31	
025	O4-93161		O9-1096224							Purchase Order Total		68,242.57	
025	O4-93161	12/07/20	Z8-1097943	08/18/21	130	EDUCATION, DEPARTMENT OF	952	55	1279213	7593.4000	1.00	7,593.40	
025	O4-93161	12/07/20	Z8-1097943	08/18/21	130	EDUCATION, DEPARTMENT OF	952	55	1279213	73501.7600	1.00	73,501.76	
025	O4-93161	12/07/20	Z8-1097943	08/18/21	130	EDUCATION, DEPARTMENT OF	952	55	1279213	101393.7200	1.00	101,393.72	
025	O4-93161		Z8-1097943							Purchase Order Total		182,488.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93161	12/07/20	Z8-1103759	09/15/21	130	EDUCATION, DEPARTMENT OF	952	55	1279675	2932.0900	1.00	2,932.09	
025	O4-93161	12/07/20	Z8-1103759	09/15/21	130	EDUCATION, DEPARTMENT OF	952	55	1279675	67240.7600	1.00	67,240.76	
025	O4-93161	12/07/20	Z8-1103759	09/15/21	130	EDUCATION, DEPARTMENT OF	952	55	1279675	6570.5200	1.00	6,570.52	
025	O4-93161		Z8-1103759							Purchase Order Total		76,743.37	
025	O4-93283	12/14/20	Z8-1090157	07/14/21	130	EDUCATION, DEPARTMENT OF	952	15	1272148	31073.4800	1.00	31,073.48	
025	O4-93283	12/14/20	Z8-1090157	07/14/21	130	EDUCATION, DEPARTMENT OF	952	15	1272148	31073.4700	1.00	31,073.47	
025	O4-93283		Z8-1090157							Purchase Order Total		62,146.95	
025	O4-93283	12/14/20	Z8-1104169	09/17/21	130	EDUCATION, DEPARTMENT OF	952	15	1280500 - JULY	32483.7500	1.00	32,483.75	
025	O4-93283	12/14/20	Z8-1104169	09/17/21	130	EDUCATION, DEPARTMENT OF	952	15	1280500 - JULY	32483.7500	1.00	32,483.75	
025	O4-93283		Z8-1104169							Purchase Order Total		64,967.50	
025	O4-93326	12/17/20	O9-1096338	08/11/21	2088737	REMEDY HEALTHCARE CONSULTING L	918	67	#1556; CONTR#93326	13140.0000	1.00	13,140.00	
025	O4-93326		O9-1096338							Purchase Order Total		13,140.00	
025	O4-93327	12/17/20	O9-1099034	08/23/21	2056495	KIM FOUNDATION	952	85	JUNE 2021	13800.0000	1.00	13,800.00	
025	O4-93327		O9-1099034							Purchase Order Total		13,800.00	
025	O4-93330	12/17/20	O9-1097107	08/16/21	1293467	BOONE COUNTY HEALTH CENTER	952	77	#46549 CNTR#93330-O4	30000.0000	1.00	30,000.00	
025	O4-93330		O9-1097107							Purchase Order Total		30,000.00	
025	O4-93373	12/28/20	O9-1090913	07/19/21	2431624	WILSON, SUSAN B	924	25	5/10/21	900.0000	1.00	900.00	
025	O4-93373		O9-1090913							Purchase Order Total		900.00	
025	O4-93376	12/28/20	O9-1089389	07/12/21	541170	PARALLELS INC	948	76	110157	1402.9200	1.00	1,402.92	
025	O4-93376		O9-1089389							Purchase Order Total		1,402.92	
025	O4-93376	12/28/20	O9-1105888	09/23/21	541170	PARALLELS INC	948	76	110158	1822.9200	1.00	1,822.92	
025	O4-93376		O9-1105888							Purchase Order Total		1,822.92	
025	O4-93376	12/28/20	O9-1105889	09/23/21	541170	PARALLELS INC	948	76	110159	2000.0000	1.00	2,000.00	
025	O4-93376		O9-1105889							Purchase Order Total		2,000.00	
025	O4-93383	12/29/20	O9-1096908	08/13/21	504122	MYERS & STAUFFER LC - PURCHASI	918	00	GA1469022021	200146.3900	1.00	200,146.39	
025	O4-93383		O9-1096908							Purchase Order Total		200,146.39	
025	O4-93395	12/30/20	O9-1094790	08/04/21	2661071	PARLAY CONSULTING FIRM INC	952	90	368	3000.0000	1.00	3,000.00	
025	O4-93395		O9-1094790							Purchase Order Total		3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93405	12/30/20	O9-1103720	09/15/21	2221106	QUALTRICS LLC	961	02	263482	665249.9900	1.00	665,249.99	
025	O4-93405	12/30/20	O9-1103720	09/15/21	2221106	QUALTRICS LLC	961	02	275061	39368.7500	1.00	39,368.75	
025	O4-93405	12/30/20	O9-1103720	09/15/21	2221106	QUALTRICS LLC	961	02	278104	39368.7500	1.00	39,368.75	
025	O4-93405		O9-1103720							Purchase Order Total		743,987.49	
025	O4-93406	12/30/20	O9-1099870	08/26/21	2661831	ANALYTICA CONSULTING LLC	918	58	2099	47377.5000	1.00	47,377.50	
025	O4-93406		O9-1099870							Purchase Order Total		47,377.50	
025	O4-93415	01/04/21	O9-1088549	07/08/21	2347899	REDTHREAD	915	03	CPS 5	1250.0000	1.00	1,250.00	
025	O4-93415		O9-1088549							Purchase Order Total		1,250.00	
025	O4-93418	01/04/21	O9-1097183	08/16/21	551890	LEXINGTON REGIONAL HEALTH CENT	952	77	#3787 MATERNALMEDHOM	40000.0000	1.00	40,000.00	
025	O4-93418		O9-1097183							Purchase Order Total		40,000.00	
025	O4-93565	01/19/21	O9-1104799	09/21/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	16	#2	2500.0000	1.00	2,500.00	
025	O4-93565		O9-1104799							Purchase Order Total		2,500.00	
025	O4-93683	02/01/21	O9-1088754	07/08/21	965817	CREIGHTON UNIV MED CNTR-SCHOOL	918	00	M05-21	2960.0000	1.00	2,960.00	
025	O4-93683		O9-1088754							Purchase Order Total		2,960.00	
025	O4-93683	02/01/21	O9-1097147	08/16/21	965817	CREIGHTON UNIV MED CNTR-SCHOOL	918	00	M06-21	555.0000	1.00	555.00	
025	O4-93683		O9-1097147							Purchase Order Total		555.00	
025	O4-93683	02/01/21	O9-1104738	09/21/21	965817	CREIGHTON UNIV MED CNTR-SCHOOL	918	00	M07-21	1202.5000	1.00	1,202.50	
025	O4-93683		O9-1104738							Purchase Order Total		1,202.50	
025	O4-93684	02/01/21	O9-1088521	07/07/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	JULY 2021/JUNE 2021	*****	1.00	1,930,393.44	
025	O4-93684	02/01/21	O9-1088521	07/07/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	JULY 2021/JUNE 2021	*****	1.00	4,480,842.70	
025	O4-93684		O9-1088521							Purchase Order Total		6,411,236.14	
025	O4-93684	02/01/21	O9-1095295	08/06/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	AUGUST 2021 PREPAYMENT	*****	1.00	1,984,929.39	
025	O4-93684	02/01/21	O9-1095295	08/06/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	AUGUST 2021 PREPAYMENT	*****	1.00	4,069,258.61	
025	O4-93684		O9-1095295							Purchase Order Total		6,054,188.00	
025	O4-93684	02/01/21	O9-1103605	09/15/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	SEPTEMBER 2021 PRE-PAYMENT	*****	1.00	2,028,109.51	
025	O4-93684	02/01/21	O9-1103605	09/15/21	2587838	SAINT FRANCIS MINIST - ESA PAY	952	95	SEPTEMBER 2021 PRE-PAYMENT	*****	1.00	4,957,679.68	
025	O4-93684		O9-1103605							Purchase Order Total		6,985,789.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93708	02/03/21	Z8-1097254	08/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90182821	31713.0000	1.00	31,713.00	
025	O4-93708	02/03/21	Z8-1097254	08/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	IBT 90182821	19657.0000	1.00	19,657.00	
025	O4-93708		Z8-1097254							Purchase Order Total		51,370.00	
025	O4-93718	02/04/21	O9-1096344	08/11/21	2603532	CROWNE PROMO COMMUNICATIONS LL	208	27	1066	2578.0000	1.00	2,578.00	
025	O4-93718		O9-1096344							Purchase Order Total		2,578.00	
025	O4-93726	02/04/21	O9-1095655	08/09/21	1308718	SCHMEECKLE RESEARCH INC	948	42	7.2021	2287.5000	1.00	2,287.50	
025	O4-93726	02/04/21	O9-1095655	08/09/21	1308718	SCHMEECKLE RESEARCH INC	948	42	7.2021	2287.5000	1.00	2,287.50	
025	O4-93726		O9-1095655							Purchase Order Total		4,575.00	
025	O4-93773	02/10/21	O9-1093929	08/02/21	2501309	SMITH, APRIL N	948	74	LRP FY21 4Q LRSTCASH	7500.0000	1.00	7,500.00	
025	O4-93773	02/10/21	O9-1093929	08/02/21	2501309	SMITH, APRIL N	948	74	LRP FY21 4Q LRLMCASH	7500.0000	1.00	7,500.00	
025	O4-93773		O9-1093929							Purchase Order Total		15,000.00	
025	O4-93774	02/10/21	O9-1091429	07/20/21	4038460	BARRY, JEROME	918	06	INV-JUNE	900.0000	1.00	900.00	
025	O4-93774		O9-1091429							Purchase Order Total		900.00	
025	O4-93774	02/10/21	O9-1091432	07/20/21	4038460	BARRY, JEROME	918	06	JB12	18300.0000	1.00	18,300.00	
025	O4-93774		O9-1091432							Purchase Order Total		18,300.00	
025	O4-93774	02/10/21	O9-1101293	09/01/21	4038460	BARRY, JEROME	918	06	JRB13	17250.0000	1.00	17,250.00	
025	O4-93774		O9-1101293							Purchase Order Total		17,250.00	
025	O4-93774	02/10/21	O9-1105061	09/21/21	4038460	BARRY, JEROME	918	06	JRB-14	19500.0000	1.00	19,500.00	
025	O4-93774		O9-1105061							Purchase Order Total		19,500.00	
025	O4-93778	02/10/21	O9-1095647	08/09/21	2819924	SCHMITZ, GARY DOUGLAS	924	25	93778-04	1000.0000	1.00	1,000.00	
025	O4-93778	02/10/21	O9-1095647	08/09/21	2819924	SCHMITZ, GARY DOUGLAS	924	25	93778-04	1400.0000	1.00	1,400.00	
025	O4-93778		O9-1095647							Purchase Order Total		2,400.00	
025	O4-93778	02/10/21	O9-1096010	08/10/21	2819924	SCHMITZ, GARY DOUGLAS	924	25	93778.04	1000.0000	1.00	1,000.00	
025	O4-93778		O9-1096010							Purchase Order Total		1,000.00	
025	O4-93778	02/10/21	O9-1097946	08/18/21	2819924	SCHMITZ, GARY DOUGLAS	924	25	93778.04	750.0000	1.00	750.00	
025	O4-93778		O9-1097946							Purchase Order Total		750.00	
025	O4-93779	02/10/21	O9-1100102	08/26/21	2637694	SAXTON, KAREN L	924	25	93779-04	900.0000	1.00	900.00	
025	O4-93779	02/10/21	O9-1100102	08/26/21	2637694	SAXTON, KAREN L	924	25	93779-04	900.0000	1.00	900.00	

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025	O4-93779		O9-1100102							Purchase Order Total		1,800.00	
025	O4-93786	02/10/21	O9-1096894	08/13/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	ISERVE NEBRASKA RFQ WO 1	6383.5200	1.00	6,383.52	
025	O4-93786	02/10/21	O9-1096894	08/13/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	ISERVE NEBRASKA RFQ WO 1	57451.6800	1.00	57,451.68	
025	O4-93786		O9-1096894							Purchase Order Total		63,835.20	
025	O4-93786	02/10/21	O9-1096897	08/13/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	ISERVE NEBRASKA RFQ WO 1	25489.4400	1.00	25,489.44	
025	O4-93786	02/10/21	O9-1096897	08/13/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	ISERVE NEBRASKA RFQ WO 1	229404.9600	1.00	229,404.96	
025	O4-93786		O9-1096897							Purchase Order Total		254,894.40	
025	O4-93786	02/10/21	O9-1096899	08/13/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	ISERVE NEBRASKA RFQ WO 1	12767.0400	1.00	12,767.04	
025	O4-93786	02/10/21	O9-1096899	08/13/21	2660995	GENESIS CONSULTING PARTNERS LL	961	02	ISERVE NEBRASKA RFQ WO 1	114903.3600	1.00	114,903.36	
025	O4-93786		O9-1096899							Purchase Order Total		127,670.40	
025	O4-93813	02/12/21	O9-1087987	07/06/21	515004	HOPESPOKE	952	62	INV-MAY	1200.0000	1.00	1,200.00	
025	O4-93813		O9-1087987							Purchase Order Total		1,200.00	
025	O4-93813	02/12/21	O9-1098690	08/20/21	515004	HOPESPOKE	952	62	INV-JULY	300.0000	1.00	300.00	
025	O4-93813		O9-1098690							Purchase Order Total		300.00	
025	O4-93813	02/12/21	O9-1101289	09/01/21	515004	HOPESPOKE	952	62	INV-JUNE	900.0000	1.00	900.00	
025	O4-93813		O9-1101289							Purchase Order Total		900.00	
025	O4-93815	02/12/21	O9-1097171	08/16/21	2601544	WRIGHT, JACQUELYN	924	25	93815-04	900.0000	1.00	900.00	
025	O4-93815		O9-1097171							Purchase Order Total		900.00	
025	O4-93816	02/12/21	O9-1101415	09/02/21	2358897	PIERCE, KATIE	924	25	93816-04	450.0000	1.00	450.00	
025	O4-93816		O9-1101415							Purchase Order Total		450.00	
025	O4-93817	02/12/21	O9-1097220	08/16/21	2300671	JACOBSON, RENAE C	924	25	93817-04	900.0000	1.00	900.00	
025	O4-93817	02/12/21	O9-1097220	08/16/21	2300671	JACOBSON, RENAE C	924	25	93817-04	900.0000	1.00	900.00	
025	O4-93817		O9-1097220							Purchase Order Total		1,800.00	
025	O4-93823	02/16/21	O9-1089146	07/09/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-211201	143485.5000	1.00	143,485.50	
025	O4-93823		O9-1089146							Purchase Order Total		143,485.50	
025	O4-93823	02/16/21	O9-1089148	07/09/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-211005	109914.0000	1.00	109,914.00	
025	O4-93823	02/16/21	O9-1089148	07/09/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-211545	158225.5000	1.00	158,225.50	
025	O4-93823	02/16/21	O9-1089148	07/09/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-211188	2160.0000-	1.00	2,160.00-	
025	O4-93823		O9-1089148							Purchase Order Total		265,979.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93823	02/16/21	O9-1105179	09/22/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-211868	160148.7500	1.00	160,148.75	
025	O4-93823	02/16/21	O9-1105179	09/22/21	2662803	AKA ENTERPRISE SOLUTIONS LLC	961	02	AKA-212181	114223.7500	1.00	114,223.75	
025	O4-93823		O9-1105179							Purchase Order Total		274,372.50	
025	O4-93858	02/19/21	O9-1101309	09/01/21	2299865	BAUMAN, ZACHARY MITCHEL	924	25	93858-04	1000.0000	1.00	1,000.00	
025	O4-93858	02/19/21	O9-1101309	09/01/21	2299865	BAUMAN, ZACHARY MITCHEL	924	25	93858-04	1000.0000	1.00	1,000.00	
025	O4-93858		O9-1101309							Purchase Order Total		2,000.00	
025	O4-93871	02/22/21	Z8-1098417	08/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190042	1837.9400	1.00	1,837.94	
025	O4-93871		Z8-1098417							Purchase Order Total		1,837.94	
025	O4-93873	02/23/21	O9-1096873	08/13/21	2257644	BRIGHT, JOSETTE D	918	75	2021-CHW-001	267.0000	1.00	267.00	
025	O4-93873	02/23/21	O9-1096873	08/13/21	2257644	BRIGHT, JOSETTE D	918	75	2021-CHW-001	533.0000	1.00	533.00	
025	O4-93873		O9-1096873							Purchase Order Total		800.00	
025	O4-93875	02/23/21	O9-1088032	07/06/21	2661759	GUTIERREZ, JESSICA	918	75	2021-1	.0959	1,200.00	115.08	
025	O4-93875	02/23/21	O9-1088032	07/06/21	2661759	GUTIERREZ, JESSICA	918	75	2021-2	.0959	2,400.00	230.16	
025		02/23/21	O9-1088032	07/06/21	2661759	GUTIERREZ, JESSICA	918	75	ROUNDING ERROR	1.0000	.08-	.08-	
025		02/23/21	O9-1088032	07/06/21	2661759	GUTIERREZ, JESSICA	918	75	ROUNDING ERROR	1.0000	.16-	.16-	
025			O9-1088032							Purchase Order Total		345.00	
025	O4-93875	02/23/21	O9-1094792	08/04/21	2661759	GUTIERREZ, JESSICA	918	75	CHW-2021-2	.1250	1,200.00	150.00	
025	O4-93875	02/23/21	O9-1094792	08/04/21	2661759	GUTIERREZ, JESSICA	918	75	CHW-2021-2	.1250	2,400.00	300.00	
025	O4-93875		O9-1094792							Purchase Order Total		450.00	
025	O4-93875	02/23/21	O9-1106083	09/24/21	2661759	GUTIERREZ, JESSICA	918	75	2021-003	100.0000	1.00	100.00	
025	O4-93875	02/23/21	O9-1106083	09/24/21	2661759	GUTIERREZ, JESSICA	918	75	2021-003	200.0000	1.00	200.00	
025	O4-93875		O9-1106083							Purchase Order Total		300.00	
025	O4-93876	02/23/21	O9-1094797	08/04/21	966197	HAITZ, RHONDA LYNN	918	75	CHW-2021-102	187.5000	1.00	187.50	
025	O4-93876	02/23/21	O9-1094797	08/04/21	966197	HAITZ, RHONDA LYNN	918	75	CHW-2021-102	375.0000	1.00	375.00	
025	O4-93876		O9-1094797							Purchase Order Total		562.50	
025	O4-93876	02/23/21	O9-1105040	09/21/21	966197	HAITZ, RHONDA LYNN	918	75	FEDERAL TITLE V MCH BLOCK GRAN	75.0000	1.00	75.00	
025	O4-93876	02/23/21	O9-1105040	09/21/21	966197	HAITZ, RHONDA LYNN	918	75	FEDERAL TITLE V MCH BLOCK GRAN	129.9500	1.00	129.95	
025	O4-93876		O9-1105040							Purchase Order Total		204.95	
025	O4-93878	02/23/21	O9-1091978	07/22/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-3	50.0000	1.00	50.00	
025	O4-93878	02/23/21	O9-1091978	07/22/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-3	150.0000	1.00	150.00	

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025	O4-93878		O9-1091978							Purchase Order Total		200.00	
025	O4-93878	02/23/21	O9-1103227	09/13/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-4	50.0000	1.00	50.00	
025	O4-93878	02/23/21	O9-1103227	09/13/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-4	75.0000	1.00	75.00	
025	O4-93878		O9-1103227							Purchase Order Total		125.00	
025	O4-93878	02/23/21	O9-1106544	09/27/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-5	50.0000	1.00	50.00	
025	O4-93878	02/23/21	O9-1106544	09/27/21	2661128	PESANTE DANIEL, JOHANNA	918	75	2021-5	125.0000	1.00	125.00	
025	O4-93878		O9-1106544							Purchase Order Total		175.00	
025	O4-93880	02/23/21	O9-1091977	07/22/21	2661659	SALAMANCA, KELLY M	918	75	2021-3	100.0000	1.00	100.00	
025	O4-93880	02/23/21	O9-1091977	07/22/21	2661659	SALAMANCA, KELLY M	918	75	2021-3	325.0000	1.00	325.00	
025	O4-93880		O9-1091977							Purchase Order Total		425.00	
025	O4-93880	02/23/21	O9-1105139	09/22/21	2661659	SALAMANCA, KELLY M	918	75	2021-4	129.9900	1.00	129.99	
025	O4-93880	02/23/21	O9-1105139	09/22/21	2661659	SALAMANCA, KELLY M	918	75	2021-4	200.0000	1.00	200.00	
025	O4-93880		O9-1105139							Purchase Order Total		329.99	
025	O4-93882	02/23/21	O9-1090651	07/16/21	2661586	SIMS, SHARDAE	918	75	SS-2021-1	125.0000	1.00	125.00	
025	O4-93882	02/23/21	O9-1090651	07/16/21	2661586	SIMS, SHARDAE	918	75	SS-2021-1	250.0000	1.00	250.00	
025	O4-93882		O9-1090651							Purchase Order Total		375.00	
025	O4-93882	02/23/21	O9-1105041	09/21/21	2661586	SIMS, SHARDAE	918	75	FEDERAL TITLE V MCH BLOCK GRAN	100.0000	1.00	100.00	
025	O4-93882	02/23/21	O9-1105041	09/21/21	2661586	SIMS, SHARDAE	918	75	FEDERAL TITLE V MCH BLOCK GRAN	300.0000	1.00	300.00	
025	O4-93882		O9-1105041							Purchase Order Total		400.00	
025	O4-93949	03/03/21	O9-1089375	07/12/21	2545660	TSG - STEPHEN GROUP	952	95	MAY/JUNE 2021	2581.5000	1.00	2,581.50	
025	O4-93949		O9-1089375							Purchase Order Total		2,581.50	
025	O4-93965	03/03/21	O9-1091636	07/21/21	2037313	KIDGLOV	924	19	10027	1295.0000	1.00	1,295.00	
025	O4-93965		O9-1091636							Purchase Order Total		1,295.00	
025	O4-93970	03/04/21	O9-1090880	07/19/21	2037313	KIDGLOV	918	76	1559	16285.6000	1.00	16,285.60	
025	O4-93970	03/04/21	O9-1090880	07/19/21	2037313	KIDGLOV	918	76	1559	9160.6500	1.00	9,160.65	
025	O4-93970	03/04/21	O9-1090880	07/19/21	2037313	KIDGLOV	918	76	1634	5115.2000	1.00	5,115.20	
025	O4-93970	03/04/21	O9-1090880	07/19/21	2037313	KIDGLOV	918	76	1634	2877.3000	1.00	2,877.30	
025	O4-93970	03/04/21	O9-1090880	07/19/21	2037313	KIDGLOV	918	76	1747	6928.8000	1.00	6,928.80	
025	O4-93970	03/04/21	O9-1090880	07/19/21	2037313	KIDGLOV	918	76	1747	3897.4500	1.00	3,897.45	
025	O4-93970		O9-1090880							Purchase Order Total		44,265.00	
025	O4-93970	03/04/21	O9-1098443	08/19/21	2037313	KIDGLOV	918	76	10023	3142.4000	1.00	3,142.40	
025	O4-93970	03/04/21	O9-1098443	08/19/21	2037313	KIDGLOV	918	76	10023	1767.6000	1.00	1,767.60	
025	O4-93970		O9-1098443							Purchase Order Total		4,910.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-93972	03/04/21	O9-1092776	07/27/21	7840838		962	22	288686-1225	43200.0000	1.00	43,200.00	
025	O4-93972		O9-1092776							Purchase Order Total		43,200.00	
025	O4-94001	03/04/21	O9-1088133	07/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	068636	373.3300	1.00	373.33	
025	O4-94001		O9-1088133							Purchase Order Total		373.33	
025	O4-94001	03/04/21	O9-1088177	07/06/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68637	474.5800	1.00	474.58	
025	O4-94001		O9-1088177							Purchase Order Total		474.58	
025	O4-94001	03/04/21	O9-1090205	07/14/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68638	459.6700	1.00	459.67	
025	O4-94001		O9-1090205							Purchase Order Total		459.67	
025	O4-94001	03/04/21	O9-1094850	08/04/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68682	365.2100	1.00	365.21	
025	O4-94001		O9-1094850							Purchase Order Total		365.21	
025	O4-94001	03/04/21	O9-1095141	08/05/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	068728	373.3300	1.00	373.33	
025	O4-94001		O9-1095141							Purchase Order Total		373.33	
025	O4-94001	03/04/21	O9-1095714	08/09/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68730	451.0000	1.00	451.00	
025	O4-94001		O9-1095714							Purchase Order Total		451.00	
025	O4-94001	03/04/21	O9-1096253	08/11/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68729	474.5800	1.00	474.58	
025	O4-94001		O9-1096253							Purchase Order Total		474.58	
025	O4-94001	03/04/21	O9-1102605	09/09/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	068776	353.4200	1.00	353.42	
025	O4-94001		O9-1102605							Purchase Order Total		353.42	
025	O4-94001	03/04/21	O9-1103878	09/16/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	68778	451.0000	1.00	451.00	
025	O4-94001		O9-1103878							Purchase Order Total		451.00	
025	O4-94001	03/04/21	O9-1105955	09/23/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	INVOICE 68681	273.1000	1.00	273.10	
025	O4-94001		O9-1105955							Purchase Order Total		273.10	
025	O4-94001	03/04/21	O9-1105956	09/23/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	INVOICE 68777	464.0800	1.00	464.08	
025	O4-94001		O9-1105956							Purchase Order Total		464.08	
025	O4-94001	03/04/21	O9-1106326	09/27/21	511677	BIO ELECTRONICS - PAYMENTS	938	56	INVOICE 68936	778.7500	1.00	778.75	
025	O4-94001		O9-1106326							Purchase Order Total		778.75	
025	O4-94030	03/08/21	O9-1100411	08/27/21	515017	CHILDRENS HOSPITAL	924	25	94030.04	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94030		O9-1100411							Purchase Order Total		600.00	
025	O4-94039	03/09/21	O9-1095653	08/09/21	2666925	ENSZ, ANDREW C	948	74	LRP FY21 4Q LRSTCASH	7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1095653	08/09/21	2666925	ENSZ, ANDREW C	948	74	LRP FY21 4Q LRSTCASH	7500.0000	1.00	7,500.00	
025	O4-94039		O9-1095653							Purchase Order Total		15,000.00	
025	O4-94043	03/09/21	O9-1101307	09/01/21	2637670	CANTRELL, EMILY	924	25	STATE FUNDS	1000.0000	1.00	1,000.00	
025	O4-94043	03/09/21	O9-1101307	09/01/21	2637670	CANTRELL, EMILY	924	25	STATE FUNDS	1000.0000	1.00	1,000.00	
025	O4-94043		O9-1101307							Purchase Order Total		2,000.00	
025	O4-94094	03/11/21	O9-1093926	08/02/21	2666921	ENSZ, AMANDA L.	948	74	LRP FY21 4Q LRSTCASH	3750.0000	1.00	3,750.00	
025	O4-94094	03/11/21	O9-1093926	08/02/21	2666921	ENSZ, AMANDA L.	948	74	LRP FY21 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-94094		O9-1093926							Purchase Order Total		7,500.00	
025	O4-94119	03/12/21	O9-1095643	08/09/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010211695	334.3000	1.00	334.30	
025	O4-94119		O9-1095643							Purchase Order Total		334.30	
025	O4-94119	03/12/21	O9-1102127	09/07/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010279823	267.0400	1.00	267.04	
025	O4-94119		O9-1102127							Purchase Order Total		267.04	
025	O4-94119	03/12/21	O9-1105330	09/22/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	INVOICE 4010350138	114.7000	1.00	114.70	
025	O4-94119		O9-1105330							Purchase Order Total		114.70	
025	O4-94119	03/12/21	O9-1105947	09/23/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010328979	212.5500	1.00	212.55	
025	O4-94119	03/12/21	O9-1105947	09/23/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010328979	212.5500	1.00	212.55	
025	O4-94119		O9-1105947							Purchase Order Total		425.10	
025	O4-94119	03/12/21	O9-1105948	09/23/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010397736	50.0000	1.00	50.00	
025	O4-94119	03/12/21	O9-1105948	09/23/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010397736	50.0000	1.00	50.00	
025	O4-94119		O9-1105948							Purchase Order Total		100.00	
025	O4-94136	03/15/21	Z8-1089938	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90182598	11068.1200	1.00	11,068.12	
025	O4-94136		Z8-1089938							Purchase Order Total		11,068.12	
025	O4-94136	03/15/21	Z8-1098781	08/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90190086	26637.0900	1.00	26,637.09	
025	O4-94136		Z8-1098781							Purchase Order Total		26,637.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94155	03/17/21	O9-1088573	07/08/21	521035	FAITH REGIONAL HEALTH SERVICES	924	25	4/22/21	600.0000	1.00	600.00	
025	O4-94155		O9-1088573							Purchase Order Total		600.00	
025	O4-94213	03/19/21	O9-1091782	07/22/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	JUNE CONTRACT	145.8300	1.00	145.83	
025	O4-94213		O9-1091782							Purchase Order Total		145.83	
025	O4-94213	03/19/21	O9-1099547	08/25/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	JULY 2021	145.8300	1.00	145.83	
025	O4-94213		O9-1099547							Purchase Order Total		145.83	
025	O4-94213	03/19/21	O9-1105262	09/22/21	2666838	PEOPLE PERSPECTIVE LLC	952	90	INVOICE SN 106	1270.8300	1.00	1,270.83	
025	O4-94213		O9-1105262							Purchase Order Total		1,270.83	
025	O4-94228	03/22/21	O9-1089210	07/09/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-102294265791	13664.2500	1.00	13,664.25	
025	O4-94228		O9-1089210							Purchase Order Total		13,664.25	
025	O4-94228	03/22/21	O9-1100100	08/26/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00044606558	25416.7000	1.00	25,416.70	
025	O4-94228		O9-1100100							Purchase Order Total		25,416.70	
025	O4-94228	03/22/21	O9-1106041	09/24/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	44698379	7663.0000	1.00	7,663.00	
025	O4-94228		O9-1106041							Purchase Order Total		7,663.00	
025	O4-94228	03/22/21	O9-1106257	09/27/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	1-107324825104	3445.7400	1.00	3,445.74	
025	O4-94228		O9-1106257							Purchase Order Total		3,445.74	
025	O4-94228	03/22/21	O9-1106631	09/28/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	575.0000	1.00	575.00	
025	O4-94228		O9-1106631							Purchase Order Total		575.00	
025	O4-94231	03/22/21	O9-1094860	08/04/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055608	2520.1300	1.00	2,520.13	
025	O4-94231	03/22/21	O9-1094860	08/04/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055608	2520.1300	1.00	2,520.13	
025	O4-94231	03/22/21	O9-1094860	08/04/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055608	607.5000	1.00	607.50	
025	O4-94231	03/22/21	O9-1094860	08/04/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055608	607.5000	1.00	607.50	
025	O4-94231	03/22/21	O9-1094860	08/04/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055608	1164.8800	1.00	1,164.88	
025	O4-94231	03/22/21	O9-1094860	08/04/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055608	1164.8800	1.00	1,164.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94231		O9-1094860							Purchase Order Total		8,585.02	
025	O4-94231	03/22/21	O9-1102743	09/10/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055717	2243.2500	1.00	2,243.25	
025	O4-94231	03/22/21	O9-1102743	09/10/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055717	2243.2500	1.00	2,243.25	
025	O4-94231	03/22/21	O9-1102743	09/10/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055717	1822.5000	1.00	1,822.50	
025	O4-94231	03/22/21	O9-1102743	09/10/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055717	1822.5000	1.00	1,822.50	
025	O4-94231	03/22/21	O9-1102743	09/10/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055717	3494.6200	1.00	3,494.62	
025	O4-94231	03/22/21	O9-1102743	09/10/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	0055717	3494.6200	1.00	3,494.62	
025	O4-94231	03/22/21	O9-1102743	09/10/21	506501	HEALTH SERVICES ADVISORY GROUP	918	00	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1102743							Purchase Order Total		15,120.75	
025	O4-94235	03/23/21	O9-1094865	08/04/21	2668676	NELSON, JENA M	948	74	LRP FY21 4Q LRSTCASH	3750.0000	1.00	3,750.00	
025	O4-94235	03/23/21	O9-1094865	08/04/21	2668676	NELSON, JENA M	948	74	LRP FY21 4Q LRSTCASH	3750.0000	1.00	3,750.00	
025	O4-94235		O9-1094865							Purchase Order Total		7,500.00	
025	O4-94238	03/23/21	O9-1089228	07/09/21	1874312	ENVIRONMENTAL MARKETING SERVIC	926	45	21-1686	10235.0000	1.00	10,235.00	
025	O4-94238		O9-1089228							Purchase Order Total		10,235.00	
025	O4-94242	03/23/21	O9-1087910	07/06/21	1375032	NASH, CINDY L PHD PC	918	00	INV-JUNE	10100.0000	1.00	10,100.00	
025	O4-94242		O9-1087910							Purchase Order Total		10,100.00	
025	O4-94242	03/23/21	O9-1103551	09/15/21	1375032	NASH, CINDY L PHD PC	918	00	INV-JULY	10200.0000	1.00	10,200.00	
025	O4-94242		O9-1103551							Purchase Order Total		10,200.00	
025	O4-94242	03/23/21	O9-1103566	09/15/21	1375032	NASH, CINDY L PHD PC	918	00	INV-AUG	13000.0000	1.00	13,000.00	
025	O4-94242		O9-1103566							Purchase Order Total		13,000.00	
025	O4-94298	03/26/21	O9-1094870	08/04/21	2683404	MILLER, BOBBIE JO M	948	74	LRP FY21 4Q LRSTCASH	1271.5600	1.00	1,271.56	
025	O4-94298	03/26/21	O9-1094870	08/04/21	2683404	MILLER, BOBBIE JO M	948	74	LRP FY21 4Q LRSTCASH	1271.5600	1.00	1,271.56	
025	O4-94298		O9-1094870							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	O9-1095698	08/09/21	2683427	HIGGINS, KAITLYN A	948	74	LRP FY21 4Q LRSTCASH	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	O9-1095698	08/09/21	2683427	HIGGINS, KAITLYN A	948	74	LRP FY21 4Q LRSTCASH	2500.0000	1.00	2,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94299		O9-1095698							Purchase Order Total		5,000.00	
025	O4-94313	03/29/21	O9-1104827	09/21/21	3442057	STROUDWATER ASSOCIATES	952	77	#000750 PYMT IN FULL	48000.0000	1.00	48,000.00	
025	O4-94313		O9-1104827							Purchase Order Total		48,000.00	
025	O4-94322	03/30/21	O9-1094867	08/04/21	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY21 4Q LRSTCASH	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	O9-1094867	08/04/21	3181968	WILLIAMS, KENSLY N.	948	74	LRP FY21 4Q LRSTCASH	3636.2400	1.00	3,636.24	
025	O4-94322		O9-1094867							Purchase Order Total		7,272.48	
025	O4-94324	03/30/21	O9-1095703	08/09/21	2683478	KELLY, KAILEE A	948	74	LRP FY21 4Q LRSTCASH	914.6300	1.00	914.63	
025	O4-94324	03/30/21	O9-1095703	08/09/21	2683478	KELLY, KAILEE A	948	74	LRP FY21 4Q LRSTCASH	914.6300	1.00	914.63	
025	O4-94324		O9-1095703							Purchase Order Total		1,829.26	
025	O4-94339	03/30/21	Z8-1090832	07/16/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	56	ADAP POSITION	8956.8400	1.00	8,956.84	
025	O4-94339		Z8-1090832							Purchase Order Total		8,956.84	
025	O4-94342	03/30/21	O9-1105841	09/23/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021-SEPTEMBER 2021	3950.0000	1.00	3,950.00	
025	O4-94342		O9-1105841							Purchase Order Total		3,950.00	
025	O4-94357	03/31/21	O9-1095665	08/09/21	2179385	PALM, DAVID	952	77	CNT#94357 ORHRETREAT	1080.0000	1.00	1,080.00	
025	O4-94357		O9-1095665							Purchase Order Total		1,080.00	
025	O4-94432	04/09/21	O9-1088583	07/08/21	2024437	AVERA CREIGHTON HOSPITAL	924	25	TNCC	400.0000	1.00	400.00	
025	O4-94432		O9-1088583							Purchase Order Total		400.00	
025	O4-94433	04/09/21	O9-1096723	08/12/21	2666978	THINK FOR GOOD INC	952	90	INVOICE FOR PHASE 1 OF CONTRAC	5000.0000	1.00	5,000.00	
025	O4-94433		O9-1096723							Purchase Order Total		5,000.00	
025	O4-94514	04/14/21	O9-1105926	09/23/21	2215539	CHI HEALTH	924	25	94514.04	1700.0000	1.00	1,700.00	
025	O4-94514		O9-1105926							Purchase Order Total		1,700.00	
025	O4-94518	04/15/21	O9-1097790	08/18/21	2678875	PROGRAM & GRANT EVALUATION SER	952	95	APRIL 2021	4800.0000	1.00	4,800.00	
025	O4-94518	04/15/21	O9-1097790	08/18/21	2678875	PROGRAM & GRANT EVALUATION SER	952	95	MAY & AMP; JUNE 2021	11250.0000	1.00	11,250.00	
025	O4-94518		O9-1097790							Purchase Order Total		16,050.00	
025	O4-94524	04/15/21	O9-1105541	09/22/21	50	SUPREME COURT	952	95	INVOICE 1283607	50000.0000	1.00	50,000.00	
025	O4-94524		O9-1105541							Purchase Order Total		50,000.00	
025	O4-94568	04/19/21	O9-1095683	08/09/21	530687	KIMBALL HEALTH	924	25	9456804	200.0000	1.00	200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
SERVICES													
025	O4-94568		O9-1095683							Purchase Order Total		200.00	
025	O4-94577	04/20/21	O9-1103906	09/16/21	929970	WESTAT INC	961	02	0000452084R	163153.3300	1.00	163,153.33	
025	O4-94577		O9-1103906							Purchase Order Total		163,153.33	
025	O4-94599	04/21/21	O9-1088718	07/08/21	3773528	LASSITER, DORIS	961	61	APRIL 23, 2021	200.0000	1.00	200.00	
025	O4-94599		O9-1088718							Purchase Order Total		200.00	
025	O4-94603	04/21/21	O9-1093927	08/02/21	2678990	PERRY, LAURA E	948	74	LRP FY21 4Q LRSTCASH	3750.0000	1.00	3,750.00	
025	O4-94603	04/21/21	O9-1093927	08/02/21	2678990	PERRY, LAURA E	948	74	LRP FY21 4Q LRLMCASH	3750.0000	1.00	3,750.00	
025	O4-94603		O9-1093927							Purchase Order Total		7,500.00	
025	O4-94622	04/23/21	O9-1096871	08/13/21	602277	PHYSICIANS LABORATORY SERVICES	992	26	4049260	3645.0000	1.00	3,645.00	
025	O4-94622		O9-1096871							Purchase Order Total		3,645.00	
025	O4-94622	04/23/21	O9-1106034	09/24/21	602277	PHYSICIANS LABORATORY SERVICES	992	26	4092240	3965.0000	1.00	3,965.00	
025	O4-94622		O9-1106034							Purchase Order Total		3,965.00	
025	O4-94622	04/23/21	O9-1106054	09/24/21	602277	PHYSICIANS LABORATORY SERVICES	992	26	4131488	565.0000	1.00	565.00	
025	O4-94622		O9-1106054							Purchase Order Total		565.00	
025	O4-94623	04/23/21	O9-1088170	07/06/21	2679020	REVELA	952	95	130830 - CSA	2779.0000	1.00	2,779.00	
025	O4-94623	04/23/21	O9-1088170	07/06/21	2679020	REVELA	952	95	130830 - ESA	2779.0000	1.00	2,779.00	
025	O4-94623	04/23/21	O9-1088170	07/06/21	2679020	REVELA	952	95	130830 - NSA	2779.0000	1.00	2,779.00	
025	O4-94623	04/23/21	O9-1088170	07/06/21	2679020	REVELA	952	95	130830 - SESA	2779.0000	1.00	2,779.00	
025	O4-94623	04/23/21	O9-1088170	07/06/21	2679020	REVELA	952	95	130830 - WSA	2779.0000	1.00	2,779.00	
025	O4-94623		O9-1088170							Purchase Order Total		13,895.00	
025	O4-94623	04/23/21	O9-1094801	08/04/21	2679020	REVELA	952	95	130835 -CSA	2265.0000	1.00	2,265.00	
025	O4-94623	04/23/21	O9-1094801	08/04/21	2679020	REVELA	952	95	130835 -ESA	2265.0000	1.00	2,265.00	
025	O4-94623	04/23/21	O9-1094801	08/04/21	2679020	REVELA	952	95	130835 - NSA	2265.0000	1.00	2,265.00	
025	O4-94623	04/23/21	O9-1094801	08/04/21	2679020	REVELA	952	95	130835 - SESA	2265.0000	1.00	2,265.00	
025	O4-94623	04/23/21	O9-1094801	08/04/21	2679020	REVELA	952	95	13085 - WSA	2265.0000	1.00	2,265.00	
025	O4-94623		O9-1094801							Purchase Order Total		11,325.00	
025	O4-94623	04/23/21	O9-1104032	09/16/21	2679020	REVELA	952	95	130857	2100.0000	1.00	2,100.00	
025	O4-94623	04/23/21	O9-1104032	09/16/21	2679020	REVELA	952	95	130857	2100.0000	1.00	2,100.00	
025	O4-94623	04/23/21	O9-1104032	09/16/21	2679020	REVELA	952	95	130857	2100.0000	1.00	2,100.00	
025	O4-94623	04/23/21	O9-1104032	09/16/21	2679020	REVELA	952	95	130857	2100.0000	1.00	2,100.00	
025	O4-94623	04/23/21	O9-1104032	09/16/21	2679020	REVELA	952	95	130857	2100.0000	1.00	2,100.00	
025	O4-94623		O9-1104032							Purchase Order Total		10,500.00	
025	O4-94623	04/23/21	O9-1105953	09/23/21	2679020	REVELA	952	95	130882	300.0000	1.00	300.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94623	04/23/21	O9-1105953	09/23/21	2679020	REVELA	952	95	130882	300.0000	1.00	300.00	
025	O4-94623	04/23/21	O9-1105953	09/23/21	2679020	REVELA	952	95	130882	300.0000	1.00	300.00	
025	O4-94623	04/23/21	O9-1105953	09/23/21	2679020	REVELA	952	95	130882	300.0000	1.00	300.00	
025	O4-94623	04/23/21	O9-1105953	09/23/21	2679020	REVELA	952	95	130882	300.0000	1.00	300.00	
025	O4-94623		O9-1105953							Purchase Order Total		1,500.00	
025	O4-94631	04/26/21	O9-1089571	07/12/21	1749088	CYNCEALTH	961	02	5215 SOWB	25800.0000	1.00	25,800.00	
025	O4-94631	04/26/21	O9-1089571	07/12/21	1749088	CYNCEALTH	961	02	5204	350710.2500	1.00	350,710.25	
									SOWA&AMP;AMP;B				
025	O4-94631		O9-1089571							Purchase Order Total		376,510.25	
025	O4-94631	04/26/21	O9-1104805	09/21/21	1749088	CYNCEALTH	961	02	5229	25800.0000	1.00	25,800.00	
025	O4-94631	04/26/21	O9-1104805	09/21/21	1749088	CYNCEALTH	961	02	5318	25800.0000	1.00	25,800.00	
025	O4-94631	04/26/21	O9-1104805	09/21/21	1749088	CYNCEALTH	961	02	5311	742015.0000	1.00	742,015.00	
025	O4-94631		O9-1104805							Purchase Order Total		793,615.00	
025	O4-94631	04/26/21	O9-1105958	09/23/21	1749088	CYNCEALTH	961	02	INVOICE 5352	25800.0000	1.00	25,800.00	
025	O4-94631		O9-1105958							Purchase Order Total		25,800.00	
025	O4-94642	04/27/21	O9-1093137	07/28/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52324	252000.0000	1.00	252,000.00	
025	O4-94642	04/27/21	O9-1093137	07/28/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52288	441000.0000	1.00	441,000.00	
025	O4-94642		O9-1093137							Purchase Order Total		693,000.00	
025	O4-94642	04/27/21	O9-1093148	07/28/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52229	*****	1.00	1,360,800.00	
025	O4-94642	04/27/21	O9-1093148	07/28/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52272	*****	1.00	1,360,800.00	
025	O4-94642		O9-1093148							Purchase Order Total		2,721,600.00	
025	O4-94642	04/27/21	O9-1093151	07/28/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52127	*****	1.00	1,360,800.00	
025	O4-94642	04/27/21	O9-1093151	07/28/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52145	*****	1.00	1,360,800.00	
025	O4-94642		O9-1093151							Purchase Order Total		2,721,600.00	
025	O4-94642	04/27/21	O9-1101418	09/02/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52423	306000.0000	1.00	306,000.00	
025	O4-94642	04/27/21	O9-1101418	09/02/21	3505566	PROFESSIONAL RESEARCH CONSULTA	915	70	52398	252000.0000	1.00	252,000.00	
025	O4-94642		O9-1101418							Purchase Order Total		558,000.00	
025	O4-94654	04/27/21	O9-1089379	07/12/21	3442057	STROUDWATER ASSOCIATES	952	77	INV000480-1	20000.0000	1.00	20,000.00	
025	O4-94654		O9-1089379							Purchase Order Total		20,000.00	
025	O4-94654	04/27/21	O9-1097466	08/17/21	3442057	STROUDWATER	952	77	FEDERAL: FLEX GRANT	10000.0000	1.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATES							
025	O4-94654		O9-1097466							Purchase Order Total		10,000.00	
025	O4-94654	04/27/21	O9-1106458	09/27/21	3442057	STROUDWATER ASSOCIATES	952	77	INVOICE 000626-1	19000.0000	1.00	19,000.00	
025	O4-94654		O9-1106458							Purchase Order Total		19,000.00	
025	O4-94664	04/28/21	O9-1099032	08/23/21	527296	HOUCK TRANSIT ADVERTISING INC	557	62	104452	20000.0000	1.00	20,000.00	
025	O4-94664	04/28/21	O9-1099032	08/23/21	527296	HOUCK TRANSIT ADVERTISING INC	557	62	104452	13850.0000	1.00	13,850.00	
025	O4-94664		O9-1099032							Purchase Order Total		33,850.00	
025	O4-94666	04/28/21	O9-1088168	07/06/21	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1158	4625.0000	1.00	4,625.00	
025	O4-94666		O9-1088168							Purchase Order Total		4,625.00	
025	O4-94666	04/28/21	O9-1105567	09/22/21	1896033	BURNIGHT FACILITATED RESOURCES	924	00	INVOICE AUGUST 2021	4625.0000	1.00	4,625.00	
025	O4-94666		O9-1105567							Purchase Order Total		4,625.00	
025	O4-94666	04/28/21	O9-1105603	09/23/21	1896033	BURNIGHT FACILITATED RESOURCES	924	00	1162	9250.0000	1.00	9,250.00	
025	O4-94666		O9-1105603							Purchase Order Total		9,250.00	
025	O4-94677	04/29/21	O9-1097178	08/16/21	2055543	LEARFIELD COMMUNICATIONS INC	208	27	JUNE 2021	29000.0000	1.00	29,000.00	
025	O4-94677		O9-1097178							Purchase Order Total		29,000.00	
025	O4-94677	04/29/21	O9-1097180	08/16/21	2055543	LEARFIELD COMMUNICATIONS INC	208	27	MAY 2021	3900.0000	1.00	3,900.00	
025	O4-94677		O9-1097180							Purchase Order Total		3,900.00	
025	O4-94677	04/29/21	O9-1098548	08/20/21	2055543	LEARFIELD COMMUNICATIONS INC	208	27	JULY 2021	16200.0000	1.00	16,200.00	
025	O4-94677		O9-1098548							Purchase Order Total		16,200.00	
025	O4-94682	05/03/21	O9-1103665	09/15/21	930215	ASSOCIATION OF DIABETES CARE	918	35	2817070	2000.0000	1.00	2,000.00	
025	O4-94682		O9-1103665							Purchase Order Total		2,000.00	
025	O4-94710	05/05/21	O9-1104582	09/20/21	518417	DEINES PHARMACY INC	918	78	1194797	25.0000	1.00	25.00	
025	O4-94710		O9-1104582							Purchase Order Total		25.00	
025	O4-94710	05/05/21	O9-1105879	09/23/21	518417	DEINES PHARMACY INC	918	78	1207756	25.0000	1.00	25.00	
025	O4-94710		O9-1105879							Purchase Order Total		25.00	
025	O4-94717	05/05/21	O9-1092967	07/27/21	1375455	SANTEE SQUIX NATION - TANF PRO	952	43	7/2021	5168.1000	1.00	5,168.10	
025	O4-94717		O9-1092967							Purchase Order Total		5,168.10	
025	O4-94717	05/05/21	O9-1098036	08/18/21	1375455	SANTEE SQUIX NATION	952	43	8/2021	5512.6400	1.00	5,512.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- TANF PRO							
025	O4-94717		O9-1098036							Purchase Order Total		5,512.64	
025	O4-94717	05/05/21	O9-1105432	09/22/21	1375455	SANTEE SOUX NATION	952	43	INVOICE 9/2021	5512.6400	1.00	5,512.64	
						- TANF PRO							
025	O4-94717		O9-1105432							Purchase Order Total		5,512.64	
025	O4-94734	05/06/21	O9-1090924	07/19/21	1850185	CHYTIL, JULIE	924	16	01	1012.5000	1.00	1,012.50	
025	O4-94734		O9-1090924							Purchase Order Total		1,012.50	
025	O4-94735	05/06/21	O9-1093116	07/28/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LW01	1350.0000	1.00	1,350.00	
025	O4-94735		O9-1093116							Purchase Order Total		1,350.00	
025	O4-94766	05/10/21	O9-1103883	09/16/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	208	27	JUNE 2021	4000.0000	1.00	4,000.00	
025	O4-94766		O9-1103883							Purchase Order Total		4,000.00	
025	O4-94774	05/11/21	Z8-1094347	08/03/21	512	UNIVERSITY OF NEBRASKA - LINCO	958	58	#90182431 1ST PYMT	11666.6600	1.00	11,666.66	
025	O4-94774		Z8-1094347							Purchase Order Total		11,666.66	
025	O4-94775	05/11/21	O9-1105039	09/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	FEDERAL TITLE V MCH BLOCK GRAN	2039.6600	1.00	2,039.66	
025	O4-94775		O9-1105039							Purchase Order Total		2,039.66	
025	O4-94866	05/17/21	O9-1106783	09/28/21	1278333	MICROSOFT CORPORATION - PROCUR	920	40	VRAS	35997.0000	1.00	35,997.00	
025	O4-94866		O9-1106783							Purchase Order Total		35,997.00	
025	O4-94866	05/17/21	O9-1106800	09/28/21	1278333	MICROSOFT CORPORATION - PROCUR	920	40	VRAS	192740.5000	1.00	192,740.50	
025	O4-94866		O9-1106800							Purchase Order Total		192,740.50	
025	O4-94875	05/17/21	O9-1095694	08/09/21	1421055	PROVIDENCE MEDICAL CENTER - PA	924	25	9487504	300.0000	1.00	300.00	
025	O4-94875		O9-1095694							Purchase Order Total		300.00	
025	O4-94878	05/17/21	O9-1104807	09/21/21	544447	REGIONAL WEST MEDICAL CENTER	924	25	94878-04	145.0000	1.00	145.00	
025	O4-94878		O9-1104807							Purchase Order Total		145.00	
025	O4-94879	05/17/21	O9-1105925	09/23/21	512786	BROWN COUNTY HOSPITAL	924	25	94879-04	145.0000	1.00	145.00	
025	O4-94879		O9-1105925							Purchase Order Total		145.00	
025	O4-94884	05/17/21	O9-1096426	08/11/21	2683476	KUHN, BRADLEY	924	25	9488404	1000.0000	1.00	1,000.00	
025	O4-94884		O9-1096426							Purchase Order Total		1,000.00	
025	O4-94941	05/19/21	O9-1089221	07/09/21	2578771	HUE LIFE LLC	918	67	MAY 2021	9500.0000	1.00	9,500.00	
025	O4-94941		O9-1089221							Purchase Order Total		9,500.00	
025	O4-94941	05/19/21	O9-1095099	08/05/21	2578771	HUE LIFE LLC	918	67	JULY 2021	350.0000	1.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94941		O9-1095099							Purchase Order Total		350.00	
025	O4-94941	05/19/21	O9-1103084	09/13/21	2578771	HUE LIFE LLC	918	67	AUGUST 2021	7000.0000	1.00	7,000.00	
025	O4-94941		O9-1103084							Purchase Order Total		7,000.00	
025	O4-94942	05/19/21	O9-1103161	09/13/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	JULY 2021	15444.6500	1.00	15,444.65	
025	O4-94942		O9-1103161							Purchase Order Total		15,444.65	
025	O4-94942	05/19/21	O9-1105897	09/23/21	1366936	FAMILIES CARES INC - PAYMENTS	918	38	AUGUST 2021	11114.6700	1.00	11,114.67	
025	O4-94942		O9-1105897							Purchase Order Total		11,114.67	
025	O4-94968	05/20/21	O9-1104042	09/16/21	1255459	NEBRASKA FAMILY SUPPORT NETWORK	918	38	JULY 2021	14991.1700	1.00	14,991.17	
025	O4-94968		O9-1104042							Purchase Order Total		14,991.17	
025	O4-94970	05/20/21	O9-1103187	09/13/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	JULY 2021	5014.1500	1.00	5,014.15	
025	O4-94970		O9-1103187							Purchase Order Total		5,014.15	
025	O4-94970	05/20/21	O9-1105747	09/23/21	1252344	PARENT TO PARENT NETWORK - PO'	918	38	AUGUST 2021	5611.5100	1.00	5,611.51	
025	O4-94970		O9-1105747							Purchase Order Total		5,611.51	
025	O4-94971	05/20/21	O9-1104599	09/20/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	JULY 2021	4832.1900	1.00	4,832.19	
025	O4-94971		O9-1104599							Purchase Order Total		4,832.19	
025	O4-94971	05/20/21	O9-1105777	09/23/21	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	AUGUST 2021	8812.6900	1.00	8,812.69	
025	O4-94971		O9-1105777							Purchase Order Total		8,812.69	
025	O4-94972	05/20/21	O9-1103761	09/15/21	515551	INDEPENDENCE RISING	918	38	JULY 2021	1590.2500	1.00	1,590.25	
025	O4-94972		O9-1103761							Purchase Order Total		1,590.25	
025	O4-95005	05/24/21	O9-1088047	07/06/21	3730736	TSANG SAHS, LUNA	952	95	6/3/21	222.0000	1.00	222.00	
025	O4-95005		O9-1088047							Purchase Order Total		222.00	
025	O4-95011	05/24/21	O9-1088039	07/06/21	3730736	TSANG SAHS, LUNA	952	95	6/10/21	222.0000	1.00	222.00	
025	O4-95011		O9-1088039							Purchase Order Total		222.00	
025	O4-95011	05/24/21	O9-1088050	07/06/21	3730736	TSANG SAHS, LUNA	952	95	6/7/21	222.0000	1.00	222.00	
025	O4-95011		O9-1088050							Purchase Order Total		222.00	
025	O4-95019	05/25/21	O9-1099031	08/23/21	2695348	LUND, HANNAH	920	21	07102021	1698.2000	1.00	1,698.20	
025	O4-95019	05/25/21	O9-1099031	08/23/21	2695348	LUND, HANNAH	920	21	07102021	651.9400	1.00	651.94	
025	O4-95019	05/25/21	O9-1099031	08/23/21	2695348	LUND, HANNAH	920	21	07102021	2474.8600	1.00	2,474.86	
025	O4-95019		O9-1099031							Purchase Order Total		4,825.00	
025	O4-95029	05/26/21	Z8-1104118	09/17/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	29	90190223 UNL	4162.7700	1.00	4,162.77	
025	O4-95029		Z8-1104118							Purchase Order Total		4,162.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95034	05/26/21	O9-1106296	09/27/21	2164922	KAREN SOCIETY OF NEBRASKA INC	924	16	JUNE 1, 2021 - AUGUST 30, 2021	12945.0000	1.00	12,945.00	
025	O4-95034		O9-1106296							Purchase Order Total		12,945.00	
025	O4-95040	05/26/21	O9-1105891	09/23/21	555569	WOLFE SNOWDEN HURD AHL SITZMAN	961	48	ACC#964155.023	66.0000	1.00	66.00	
025	O4-95040		O9-1105891							Purchase Order Total		66.00	
025	O4-95088	06/01/21	O9-1104791	09/21/21	1871444	NELNET SERVICING LLC	915	70	DAS-JUNE2021	210100.5000	1.00	210,100.50	
025	O4-95088		O9-1104791							Purchase Order Total		210,100.50	
025	O4-95088	06/01/21	O9-1104821	09/21/21	1871444	NELNET SERVICING LLC	915	70	DAS JULY 2021	173317.0500	1.00	173,317.05	
025	O4-95088		O9-1104821							Purchase Order Total		173,317.05	
025	O4-95092	06/01/21	O9-1105766	09/23/21	2648117	OOH SQUAD LLC	915	04	INVOICE 1110	31680.0000	1.00	31,680.00	
025	O4-95092	06/01/21	O9-1105766	09/23/21	2648117	OOH SQUAD LLC	915	04	INVOICE 1110	17820.0000	1.00	17,820.00	
025	O4-95092		O9-1105766							Purchase Order Total		49,500.00	
025	O4-95100	06/02/21	O9-1105682	09/23/21	2218269	LANGHE, KRISTEN N	948	74	SLRP YR1 Q1	6250.0000	1.00	6,250.00	
025	O4-95100	06/02/21	O9-1105682	09/23/21	2218269	LANGHE, KRISTEN N	948	74	SLRP MATCH	6250.0000	1.00	6,250.00	
025	O4-95100		O9-1105682							Purchase Order Total		12,500.00	
025	O4-95101	06/02/21	O9-1105702	09/23/21	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR1 Q1	3125.0000	1.00	3,125.00	
025	O4-95101	06/02/21	O9-1105702	09/23/21	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP MATCH	3125.0000	1.00	3,125.00	
025	O4-95101		O9-1105702							Purchase Order Total		6,250.00	
025	O4-95109	06/03/21	O9-1105439	09/22/21	1398701	AMERICAN ASSOCIATION OF STATE	952	90	10799	1500.0000	1.00	1,500.00	
025	O4-95109		O9-1105439							Purchase Order Total		1,500.00	
025	O4-95155	06/04/21	O9-1105044	09/21/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	INITIAL TERM - SUD	9029.2000	1.00	9,029.20	
025	O4-95155		O9-1105044							Purchase Order Total		9,029.20	
025	O4-95291	06/11/21	O9-1095356	08/06/21	521436	FBG SERVICE CORPORATION	947	95	903423	2523.1800	1.00	2,523.18	
025	O4-95291		O9-1095356							Purchase Order Total		2,523.18	
025	O4-95291	06/11/21	O9-1104564	09/20/21	521436	FBG SERVICE CORPORATION	947	95	905449	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1104564							Purchase Order Total		2,417.00	
025	O4-95291	06/11/21	O9-1105851	09/23/21	521436	FBG SERVICE CORPORATION	947	95	907871	2417.0000	1.00	2,417.00	
025	O4-95291		O9-1105851							Purchase Order Total		2,417.00	
025	O4-95295	06/14/21	O9-1104826	09/21/21	2668326	MEDIAFORCE LLC	924	00	NE21.018.1	6778.5000	1.00	6,778.50	
025	O4-95295		O9-1104826							Purchase Order Total		6,778.50	
025	O4-95295	06/14/21	O9-1105944	09/23/21	2668326	MEDIAFORCE LLC	924	00	NE21.018.2	14160.7500	1.00	14,160.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95295		O9-1105944							Purchase Order Total		14,160.75	
025	O4-95304	06/14/21	O9-1104828	09/21/21	524039	GORDON MEMORIAL HOSPITAL	924	25	95304-04	2396.0000	1.00	2,396.00	
025	O4-95304		O9-1104828							Purchase Order Total		2,396.00	
025	O4-95338	06/16/21	O9-1103712	09/15/21	2693046	ISAACS, DIANA	924	16	#1	1700.0000	1.00	1,700.00	
025	O4-95338		O9-1103712							Purchase Order Total		1,700.00	
025	O4-95393	06/16/21	O9-1105569	09/22/21	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	INVOICE 08312021	5799.6900	1.00	5,799.69	
025	O4-95393		O9-1105569							Purchase Order Total		5,799.69	
025	O4-95396	06/16/21	O9-1100104	08/26/21	1832605	SORENSEN HAHN & MORGAN PC	918	74	08-06-21	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1100104							Purchase Order Total		6,000.00	
025	O4-95448	06/17/21	O9-1104749	09/21/21	2601669	HUBBARD, REBECCA V	924	25	08/17/2021	599.0000	1.00	599.00	
025	O4-95448		O9-1104749							Purchase Order Total		599.00	
025	O4-95456	06/17/21	O9-1100026	08/26/21	2695359	PAYNE, SHERRY L	918	38	PAYNE	1500.0000	1.00	1,500.00	
025	O4-95456		O9-1100026							Purchase Order Total		1,500.00	
025	O4-95462	06/17/21	O9-1088053	07/06/21	3730736	TSANG SAHS, LUNA	952	95	6/14/21	222.0000	1.00	222.00	
025	O4-95462		O9-1088053							Purchase Order Total		222.00	
025	O4-95462	06/17/21	O9-1088056	07/06/21	3730736	TSANG SAHS, LUNA	952	95	6/17/21	222.0000	1.00	222.00	
025	O4-95462		O9-1088056							Purchase Order Total		222.00	
025	O4-95464	06/17/21	O9-1088066	07/06/21	3730736	TSANG SAHS, LUNA	952	95	6/24/21	222.0000	1.00	222.00	
025	O4-95464		O9-1088066							Purchase Order Total		222.00	
025	O4-95540	06/21/21	O9-1105927	09/23/21	2010049	MARQUISS, COURTNEY	924	25	95540.04	599.0000	1.00	599.00	
025	O4-95540		O9-1105927							Purchase Order Total		599.00	
025	O4-95586	06/22/21	O9-1104815	09/21/21	2713600	HAMMOND, JENNY	924	25	95586-04 ; 256	599.0000	1.00	599.00	
025	O4-95586		O9-1104815							Purchase Order Total		599.00	
025	O4-95608	06/24/21	O9-1098746	08/23/21	2823129	HTI LABS	918	00	1033	90175.0000	1.00	90,175.00	
025	O4-95608	06/24/21	O9-1098746	08/23/21	2823129	HTI LABS	918	00	1033	24943.7500	1.00	24,943.75	
025	O4-95608		O9-1098746							Purchase Order Total		115,118.75	
025	O4-95637	06/25/21	O9-1105743	09/23/21	1218133	SAINT ELIZABETH FOUNDATION	924	25	9563704	500.0000	1.00	500.00	
025	O4-95637		O9-1105743							Purchase Order Total		500.00	
025	O4-95640	06/25/21	O9-1102130	09/07/21	1007167	HASTINGS PHYSICAL THERAPY	948	74	201649	90.0000	1.00	90.00	
025	O4-95640		O9-1102130							Purchase Order Total		90.00	
025	O4-95640	06/25/21	O9-1106231	09/25/21	1007167	HASTINGS PHYSICAL THERAPY	948	74	PRE-EMPLOY FUNCTIONAL ASSESS	135.0000	1.00	135.00	
025	O4-95640		O9-1106231							Purchase Order Total		135.00	
025	O4-95667	07/01/21	O9-1094872	08/04/21	519965	EDIFECS INC	918	00	INV-100035539	160034.4500	1.00	160,034.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95667	07/01/21	O9-1094872	08/04/21	519965	EDIFECS INC	918	00	INV-100035539	480103.3400	1.00	480,103.34	
025	O4-95667		O9-1094872							Purchase Order Total		640,137.79	
025	O4-95720	07/02/21	O9-1105332	09/22/21	574193	JOHNSON COUNTY HOSPITAL	924	25	ATLS CLASS	800.0000	1.00	800.00	
025	O4-95720		O9-1105332							Purchase Order Total		800.00	
025	O4-95725	07/02/21	O9-1105257	09/22/21	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2021-1824	6180.0000	1.00	6,180.00	
025	O4-95725	07/02/21	O9-1105257	09/22/21	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2021-1824	2575.0000	1.00	2,575.00	
025	O4-95725	07/02/21	O9-1105257	09/22/21	2369015	HANDLE WITH CARE BEHAVIOR MANA	918	38	2021-1824	1545.0000	1.00	1,545.00	
025	O4-95725		O9-1105257							Purchase Order Total		10,300.00	
025	O4-95761	07/07/21	O9-1096728	08/12/21	2374914	J FALTER & ASSOCIATES	907	38	07.21.2021	8325.0000	1.00	8,325.00	
025	O4-95761		O9-1096728							Purchase Order Total		8,325.00	
025	O4-95761	07/07/21	O9-1104612	09/20/21	2374914	J FALTER & ASSOCIATES	907	38	08.10.2021	8325.0000	1.00	8,325.00	
025	O4-95761		O9-1104612							Purchase Order Total		8,325.00	
025	O4-95819	07/09/21	O9-1099012	08/23/21	513686	CENTRAL COMMUNITY COLLEGE, GR	924	25	INV 2058; 95819..04	950.0000	1.00	950.00	
025	O4-95819		O9-1099012							Purchase Order Total		950.00	
025	O4-95838	07/13/21	O9-1104602	09/20/21	2705298	WILCOX, PAMELA	952	85	08/12/21 08/13/21	100.8000	1.00	100.80	
025	O4-95838	07/13/21	O9-1104602	09/20/21	2705298	WILCOX, PAMELA	952	85	08/12/21 08/13/21	200.0000	1.00	200.00	
025	O4-95838		O9-1104602							Purchase Order Total		300.80	
025	O4-95844	07/13/21	O9-1097856	08/18/21	3394873	TODD STULL MD PC	918	12	EXPERT WITNESS	3000.0000	1.00	3,000.00	
025	O4-95844		O9-1097856							Purchase Order Total		3,000.00	
025	O4-95845	07/13/21	O9-1100007	08/26/21	2695349	SOUTHARD, LESLIE ANN	918	38	SOUTHARD #1	300.0000	1.00	300.00	
025	O4-95845		O9-1100007							Purchase Order Total		300.00	
025	O4-95847	07/13/21	O9-1104811	09/21/21	2705686	PENA, TERESA ANNE	918	38	PENA	200.0000	1.00	200.00	
025	O4-95847		O9-1104811							Purchase Order Total		200.00	
025	O4-95848	07/13/21	O9-1105443	09/22/21	2484222	MALONE COMMUNITY CENTER	918	38	MALONE #599	200.0000	1.00	200.00	
025	O4-95848		O9-1105443							Purchase Order Total		200.00	
025	O4-95849	07/13/21	O9-1105933	09/23/21	2695326	NURTURE OMAHA LLC	918	38	#000080	200.0000	1.00	200.00	
025	O4-95849		O9-1105933							Purchase Order Total		200.00	
025	O4-95850	07/13/21	O9-1104809	09/21/21	2705589	BOLMAN, MAYA	918	38	BOLMAN 116	300.0000	1.00	300.00	
025	O4-95850		O9-1104809							Purchase Order Total		300.00	
025	O4-95877	07/15/21	O9-1097966	08/18/21	2713866	PETERSEN EMALIE MARIE	924	25	95877.04	500.0000	1.00	500.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95877		O9-1097966							Purchase Order Total		500.00	
025	O4-95878	07/15/21	O9-1099049	08/23/21	540304	OMAHA NEON SIGN CO INC	557	62	222090	1250.0000	1.00	1,250.00	
025	O4-95878		O9-1099049							Purchase Order Total		1,250.00	
025	O4-95879	07/15/21	O9-1099041	08/23/21	2047426	LIBERTY CONSTRUCTION LLC	557	62	1331	295.0000	1.00	295.00	
025	O4-95879		O9-1099041							Purchase Order Total		295.00	
025	O4-95882	07/15/21	O9-1103510	09/14/21	3210567	ABM INDUSTRY GROUPS LLC	910	39	16352991	1296.2800	1.00	1,296.28	
025	O4-95882		O9-1103510							Purchase Order Total		1,296.28	
025	O4-95882	07/15/21	O9-1105786	09/23/21	3210567	ABM INDUSTRY GROUPS LLC	910	39	16400868	778.2800	1.00	778.28	
025	O4-95882		O9-1105786							Purchase Order Total		778.28	
025	O4-95882	07/15/21	O9-1105793	09/23/21	3210567	ABM INDUSTRY GROUPS LLC	910	39	16392822	778.2800	1.00	778.28	
025	O4-95882		O9-1105793							Purchase Order Total		778.28	
025	O4-96065	07/21/21	O9-1099908	08/26/21	510151	AVERA ST ANTHONYS HOSPITAL	924	25	08/12/21 - 08/13/21	400.0000	1.00	400.00	
025	O4-96065		O9-1099908							Purchase Order Total		400.00	
025	O4-96084	07/21/21	O9-1106060	09/24/21	3730736	TSANG SAHS, LUNA	952	95	7/26/21	222.0000	1.00	222.00	
025	O4-96084	07/21/21	O9-1106060	09/24/21	3730736	TSANG SAHS, LUNA	952	95	7/28/21	222.0000	1.00	222.00	
025	O4-96084		O9-1106060							Purchase Order Total		444.00	
025	O4-96086	07/21/21	O9-1106062	09/24/21	3730736	TSANG SAHS, LUNA	952	95	7/29/21	222.0000	1.00	222.00	
025	O4-96086	07/21/21	O9-1106062	09/24/21	3730736	TSANG SAHS, LUNA	952	95	8/04/21	222.0000	1.00	222.00	
025	O4-96086		O9-1106062							Purchase Order Total		444.00	
025	O4-96089	07/21/21	O9-1106064	09/24/21	3730736	TSANG SAHS, LUNA	952	95	8/05/21	222.0000	1.00	222.00	
025	O4-96089	07/21/21	O9-1106064	09/24/21	3730736	TSANG SAHS, LUNA	952	95	8/09/21	222.0000	1.00	222.00	
025	O4-96089		O9-1106064							Purchase Order Total		444.00	
025	O4-96103	07/21/21	O9-1106066	09/24/21	3730736	TSANG SAHS, LUNA	952	95	8/12/21	222.0000	1.00	222.00	
025	O4-96103	07/21/21	O9-1106066	09/24/21	3730736	TSANG SAHS, LUNA	952	95	8/16/21	222.0000	1.00	222.00	
025	O4-96103		O9-1106066							Purchase Order Total		444.00	
025	O4-96136	07/22/21	O9-1097845	08/18/21	2138174	LIFE RESOURCES LLC	961	36	6/27--6/28/2021	1200.0000	1.00	1,200.00	
025	O4-96136		O9-1097845							Purchase Order Total		1,200.00	
025	O4-96151	07/26/21	O9-1105566	09/22/21	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	208	27	INVOICE AUGUST 2021	1000.0000	1.00	1,000.00	
025	O4-96151		O9-1105566							Purchase Order Total		1,000.00	
025	O4-96159	07/26/21	O9-1105655	09/23/21	3730736	TSANG SAHS, LUNA	952	95	8/23/21	416.2500	1.00	416.25	
025	O4-96159		O9-1105655							Purchase Order Total		416.25	
025	O4-96186	07/28/21	O9-1105894	09/23/21	521035	FAITH REGIONAL	924	25	96186-04	800.0000	1.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HEALTH SERVICES													
025	O4-96186		O9-1105894							Purchase Order Total		800.00	
025	O4-96187	07/28/21	O9-1097849	08/18/21	2636676	SCHROER, KYLENE	961	87	EXPERT WITNESS	3396.0000	1.00	3,396.00	
025	O4-96187		O9-1097849							Purchase Order Total		3,396.00	
025	O4-96191	07/28/21	O9-1097936	08/18/21	2683272	MUCHOWICZ, AMY NOELE	961	91	EXPERT WITNESS	2000.0000	1.00	2,000.00	
025	O4-96191		O9-1097936							Purchase Order Total		2,000.00	
025	O4-96193	07/28/21	O9-1097847	08/18/21	532881	LINCOLN NEPHROLOGY & HYPERTENS	961	93	APRIL 2021	2500.0000	1.00	2,500.00	
025	O4-96193		O9-1097847							Purchase Order Total		2,500.00	
025	O4-96230	08/02/21	O9-1097933	08/18/21	2636676	SCHROER, KYLENE	962	30	EXPERT WITNESS	2250.0000	1.00	2,250.00	
025	O4-96230		O9-1097933							Purchase Order Total		2,250.00	
025	O4-96236	08/03/21	O9-1105068	09/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	FEDERAL FUNDING BLOCK GRANT	18558.3900	1.00	18,558.39	
025	O4-96236	08/03/21	O9-1105068	09/22/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	PUBLIC HEALTH SCREENING	22578.2100	1.00	22,578.21	
025	O4-96236		O9-1105068							Purchase Order Total		41,136.60	
025	O4-96237	08/03/21	O9-1105346	09/22/21	2709944	MACK, JOAN	924	16	INVOICE 01	875.0000	1.00	875.00	
025	O4-96237		O9-1105346							Purchase Order Total		875.00	
025	O4-96250	08/04/21	O9-1105591	09/23/21	3730736	TSANG SAHS, LUNA	952	95	9/03/21	222.0000	1.00	222.00	
025	O4-96250		O9-1105591							Purchase Order Total		222.00	
025	O4-96250	08/04/21	O9-1105886	09/23/21	3730736	TSANG SAHS, LUNA	952	95	9/07/21	222.0000	1.00	222.00	
025	O4-96250		O9-1105886							Purchase Order Total		222.00	
025	O4-96258	08/05/21	O9-1102378	09/08/21	547093	SELECT VAN & STORAGE CO	962	56	EQUIPMENT RELOCATION	10725.0000	1.00	10,725.00	
025	O4-96258		O9-1102378							Purchase Order Total		10,725.00	
025	O4-96280	08/09/21	O9-1101417	09/02/21	540003	OGALLALA COMMUNITY HOSPITAL	924	25	96280-04	145.0000	1.00	145.00	
025	O4-96280		O9-1101417							Purchase Order Total		145.00	
025	O4-96317	08/10/21	O9-1106300	09/27/21	2629430	SPLITT, JAMES A	924	25	96317-04	350.0000	1.00	350.00	
025	O4-96317		O9-1106300							Purchase Order Total		350.00	
025	O4-96501	08/18/21	O9-1104834	09/21/21	552252	ROJOLI TRANSPORTATION, INC	962	56	I14221	2662.2500	1.00	2,662.25	
025	O4-96501		O9-1104834							Purchase Order Total		2,662.25	
025	O4-96502	08/18/21	O9-1099475	08/25/21	2239135	NORTH END TELESERVICES LLC	915	70	1588	180000.0000	1.00	180,000.00	
025	O4-96502	08/18/21	O9-1099475	08/25/21	2239135	NORTH END TELESERVICES LLC	915	70	1577	180000.0000	1.00	180,000.00	
025	O4-96502		O9-1099475							Purchase Order Total		360,000.00	
025	O4-96502	08/18/21	O9-1103204	09/13/21	2239135	NORTH END	915	70	1594	50400.0000	1.00	50,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELESERVICES LLC							
025	O4-96502		O9-1103204							Purchase Order Total		50,400.00	
025	O4-96665	08/25/21	O9-1106468	09/27/21	2220578	COWART, JENNIFER	952	90	SEPTEMBER 2021	900.0000	1.00	900.00	
025	O4-96665		O9-1106468							Purchase Order Total		900.00	
025	O4-96666	08/25/21	O9-1106607	09/27/21	2220577	CAC CONSULTING	952	90	SEPTEMBER 2021 SPEAKER	900.0000	1.00	900.00	
025	O4-96666		O9-1106607							Purchase Order Total		900.00	
025	O4-96708	08/31/21	O9-1106049	09/24/21	2713712	END THE STIGMA	918	38	90190222	500.0000	1.00	500.00	
025	O4-96708		O9-1106049							Purchase Order Total		500.00	
025	O4-96842	09/09/21	O9-1106052	09/24/21	2047426	LIBERTY CONSTRUCTION LLC	936	14	INVOICE 1366	4160.0000	1.00	4,160.00	
025	O4-96842		O9-1106052							Purchase Order Total		4,160.00	
025	O4-96946	09/20/21	O9-1105942	09/23/21	3730736	TSANG SAHS, LUNA	952	95	9/17/21	249.7500	1.00	249.75	
025	O4-96946		O9-1105942							Purchase Order Total		249.75	
025	O4-96946	09/20/21	O9-1105943	09/23/21	3730736	TSANG SAHS, LUNA	952	95	8/31/21	222.0000	1.00	222.00	
025	O4-96946		O9-1105943							Purchase Order Total		222.00	
025	O4-96948	09/20/21	O9-1106638	09/28/21	3730736	TSANG SAHS, LUNA	952	95	INTERPRETER SERVICES	222.0000	1.00	222.00	
025	O4-96948		O9-1106638							Purchase Order Total		222.00	
025	Y3-39694	11/01/17	Y5-61269	07/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 FY18 III-D	333.4900	1.00	333.49	
025	Y3-39694		Y5-61269							Purchase Order Total		333.49	
025	Y3-39694	11/01/17	Y5-61822	07/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 FY18 IIID	277.3000	1.00	277.30	
025	Y3-39694		Y5-61822							Purchase Order Total		277.30	
025	Y3-39696	11/01/17	Y5-61590	07/19/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 FY18 III-D	2800.0000	1.00	2,800.00	
025	Y3-39696		Y5-61590							Purchase Order Total		2,800.00	
025	Y3-39697	11/01/17	Y5-61282	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY18 III-D	1152.6500	1.00	1,152.65	
025	Y3-39697		Y5-61282							Purchase Order Total		1,152.65	
025	Y3-39697	11/01/17	Y5-62445	08/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY18 III-D	4579.5000	1.00	4,579.50	
025	Y3-39697		Y5-62445							Purchase Order Total		4,579.50	
025	Y3-39701	11/02/17	Y5-61613	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY18 IIIE	5243.4200	1.00	5,243.42	
025	Y3-39701		Y5-61613							Purchase Order Total		5,243.42	
025	Y3-39701	11/02/17	Y5-61803	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY18 IIID	1902.3300	1.00	1,902.33	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-39701		Y5-61803							Purchase Order Total		1,902.33	
025	Y3-39702	11/02/17	Y5-61687	07/23/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/21 FY18 III-D	148.8900	1.00	148.89	
025	Y3-39702		Y5-61687							Purchase Order Total		148.89	
025	Y3-39702	11/02/17	Y5-62109	08/16/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 FY18 IIID	1799.5300	1.00	1,799.53	
025	Y3-39702		Y5-62109							Purchase Order Total		1,799.53	
025	Y3-45059	09/26/18	Y5-61492	07/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	MAY 2021	21182.9200	1.00	21,182.92	
025	Y3-45059		Y5-61492							Purchase Order Total		21,182.92	
025	Y3-45059	09/26/18	Y5-62470	09/01/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JULY 2021	21382.5800	1.00	21,382.58	
025	Y3-45059		Y5-62470							Purchase Order Total		21,382.58	
025	Y3-45059	09/26/18	Y5-62574	09/10/21	544439	REGION VI MENTAL HEALTH & SUBS	952	95	JUNE 2021	14838.8600	1.00	14,838.86	
025	Y3-45059		Y5-62574							Purchase Order Total		14,838.86	
025	Y3-45064	09/26/18	Y5-61429	07/12/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	APRIL 2021	1582.0300	1.00	1,582.03	
025	Y3-45064		Y5-61429							Purchase Order Total		1,582.03	
025	Y3-45064	09/26/18	Y5-61944	08/04/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	MAY 2021	2115.3100	1.00	2,115.31	
025	Y3-45064		Y5-61944							Purchase Order Total		2,115.31	
025	Y3-45064	09/26/18	Y5-62803	09/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	924	60	JUNE 2021	1139.0300	1.00	1,139.03	
025	Y3-45064		Y5-62803							Purchase Order Total		1,139.03	
025	Y3-45066	09/26/18	Y5-61510	07/15/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	MAY 2021	13793.0200	1.00	13,793.02	
025	Y3-45066		Y5-61510							Purchase Order Total		13,793.02	
025	Y3-45066	09/26/18	Y5-61977	08/06/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JUNE 2021	13249.4300	1.00	13,249.43	
025	Y3-45066		Y5-61977							Purchase Order Total		13,249.43	
025	Y3-45066	09/26/18	Y5-62804	09/22/21	544439	REGION VI MENTAL HEALTH & SUBS	924	60	JULY 2021	24147.7300	1.00	24,147.73	
025	Y3-45066		Y5-62804							Purchase Order Total		24,147.73	
025	Y3-45088	10/01/18	Y5-62425	08/26/21	602403	SANTEE SIOUX TRIBE HEALTH CENT	924	00	TOBACCO ED	3477.3500	1.00	3,477.35	
025	Y3-45088		Y5-62425							Purchase Order Total		3,477.35	
025	Y3-45267	10/17/18	Y5-61554	07/16/21	1778732	A HEALTHY BALANCE LLC	918	38	JUNE 8TH	140.0000	1.00	140.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-45267		Y5-61554							Purchase Order Total		140.00	
025	Y3-45267	10/17/18	Y5-62998	09/26/21	1778732	A HEALTHY BALANCE LLC	918	38	AUG-SEP	1260.0000	1.00	1,260.00	
025	Y3-45267		Y5-62998							Purchase Order Total		1,260.00	
025	Y3-45392	10/24/18	Y5-62354	08/25/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1333	6769.1200	1.00	6,769.12	
025	Y3-45392		Y5-62354							Purchase Order Total		6,769.12	
025	Y3-45433	10/26/18	Y5-62356	08/25/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	2959	7078.6800	1.00	7,078.68	
025	Y3-45433		Y5-62356							Purchase Order Total		7,078.68	
025	Y3-45492	10/30/18	Y5-61975	08/06/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	5811537	1921.7200	1.00	1,921.72	
025	Y3-45492		Y5-61975							Purchase Order Total		1,921.72	
025	Y3-45496	10/30/18	Y5-62008	08/09/21	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3583	7399.0800	1.00	7,399.08	
025	Y3-45496		Y5-62008							Purchase Order Total		7,399.08	
025	Y3-45504	10/31/18	Y5-62211	08/18/21	543399	PUBLIC HEALTH SOLUTIONS	924	16	201814	2017.0900	1.00	2,017.09	
025	Y3-45504		Y5-62211							Purchase Order Total		2,017.09	
025	Y3-45504	10/31/18	Y5-62215	08/18/21	543399	PUBLIC HEALTH SOLUTIONS	924	16	201815	2252.5300	1.00	2,252.53	
025	Y3-45504		Y5-62215							Purchase Order Total		2,252.53	
025	Y3-45879	11/26/18	Y5-62289	08/23/21	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	7/29/21	4598.3400	1.00	4,598.34	
025	Y3-45879		Y5-62289							Purchase Order Total		4,598.34	
025	Y3-45946	11/29/18	Y5-62187	08/18/21	574277	LINCOLN CITY OF - DHHS ONLY	918	38	7/20/21	4986.1200	1.00	4,986.12	
025	Y3-45946		Y5-62187							Purchase Order Total		4,986.12	
025	Y3-46306	12/19/18	Y5-62870	09/24/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	961	02	B&CFY21 FEDERAL	13000.0000	1.00	13,000.00	
025	Y3-46306		Y5-62870							Purchase Order Total		13,000.00	
025	Y3-46438	12/27/18	Y5-61431	07/12/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 53121	700.0000	1.00	700.00	
025	Y3-46438		Y5-61431							Purchase Order Total		700.00	
025	Y3-46438	12/27/18	Y5-62221	08/18/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 62921	150.0000	1.00	150.00	
025	Y3-46438		Y5-62221							Purchase Order Total		150.00	
025	Y3-46438	12/27/18	Y5-62312	08/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV APR-JUN21PR	1260.0000	1.00	1,260.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46438		Y5-62312							Purchase Order Total		1,260.00	
025	Y3-46440	12/28/18	Y5-61508	07/15/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53121	54.0000	1.00	54.00	
025	Y3-46440	12/28/18	Y5-61508	07/15/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53121	300.0000	1.00	300.00	
025	Y3-46440	12/28/18	Y5-61508	07/15/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53121	54.0000	1.00	54.00	
025	Y3-46440	12/28/18	Y5-61508	07/15/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 53121	300.0000	1.00	300.00	
025	Y3-46440		Y5-61508							Purchase Order Total		708.00	
025	Y3-46440	12/28/18	Y5-62053	08/11/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV APR-JUN21PR/	2000.0000	1.00	2,000.00	
025	Y3-46440		Y5-62053							Purchase Order Total		2,000.00	
025	Y3-46440	12/28/18	Y5-62311	08/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62921	80.0000	1.00	80.00	
025	Y3-46440	12/28/18	Y5-62311	08/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62921	24.3800	1.00	24.38	
025	Y3-46440	12/28/18	Y5-62311	08/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 62921	470.0000	1.00	470.00	
025	Y3-46440		Y5-62311							Purchase Order Total		574.38	
025	Y3-46445	12/28/18	Y5-61505	07/15/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53121	756.0000	1.00	756.00	
025	Y3-46445	12/28/18	Y5-61505	07/15/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53121	1248.0000	1.00	1,248.00	
025	Y3-46445	12/28/18	Y5-61505	07/15/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 53121	400.0000	1.00	400.00	
025	Y3-46445		Y5-61505							Purchase Order Total		2,404.00	
025	Y3-46445	12/28/18	Y5-61939	08/04/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV APR-JUN21PR	1995.0000	1.00	1,995.00	
025	Y3-46445		Y5-61939							Purchase Order Total		1,995.00	
025	Y3-46445	12/28/18	Y5-62620	09/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62921	220.0000	1.00	220.00	
025	Y3-46445	12/28/18	Y5-62620	09/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62921	2265.1500	1.00	2,265.15	
025	Y3-46445	12/28/18	Y5-62620	09/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62921	730.0000	1.00	730.00	
025	Y3-46445		Y5-62620							Purchase Order Total		3,215.15	
025	Y3-46445	12/28/18	Y5-62680	09/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV APR-JUN21PR	1955.0000	1.00	1,955.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46445		Y5-62680							Purchase Order Total		1,955.00	
025	Y3-46454	12/31/18	Y5-61454	07/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 53121	188.0000	1.00	188.00	
025	Y3-46454	12/31/18	Y5-61454	07/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 53121	197.5000	1.00	197.50	
025	Y3-46454		Y5-61454							Purchase Order Total		385.50	
025	Y3-46454	12/31/18	Y5-61484	07/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 43021	1481.0000	1.00	1,481.00	
025	Y3-46454	12/31/18	Y5-61484	07/14/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 43021	650.0000	1.00	650.00	
025	Y3-46454		Y5-61484							Purchase Order Total		2,131.00	
025	Y3-46454	12/31/18	Y5-62147	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV APR-JUN21PR	461.5000	1.00	461.50	
025	Y3-46454		Y5-62147							Purchase Order Total		461.50	
025	Y3-46454	12/31/18	Y5-62309	08/24/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62921	184.0000	1.00	184.00	
025	Y3-46454	12/31/18	Y5-62309	08/24/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62921	292.5000	1.00	292.50	
025	Y3-46454		Y5-62309							Purchase Order Total		476.50	
025	Y3-46494	01/03/19	Y5-62767	09/21/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY19 III D	2273.1000	1.00	2,273.10	
025	Y3-46494		Y5-62767							Purchase Order Total		2,273.10	
025	Y3-46497	01/03/19	Y5-61485	07/14/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 22821 /	105.0000	1.00	105.00	
025	Y3-46497	01/03/19	Y5-61485	07/14/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 22821 /	195.0000	1.00	195.00	
025	Y3-46497		Y5-61485							Purchase Order Total		300.00	
025	Y3-46497	01/03/19	Y5-62219	08/18/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62921	49.0000	1.00	49.00	
025	Y3-46497		Y5-62219							Purchase Order Total		49.00	
025	Y3-46497	01/03/19	Y5-62310	08/24/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV APR-JUN21PR/	350.0000	1.00	350.00	
025	Y3-46497		Y5-62310							Purchase Order Total		350.00	
025	Y3-46500	01/03/19	Y5-61506	07/15/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 43021	852.0000	1.00	852.00	
025	Y3-46500	01/03/19	Y5-61506	07/15/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 43021	249.6000	1.00	249.60	
025	Y3-46500	01/03/19	Y5-61506	07/15/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 43021	440.0000	1.00	440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46500		Y5-61506							Purchase Order Total		1,541.60	
025	Y3-46500	01/03/19	Y5-61507	07/15/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53121	4.0000	1.00	4.00	
025	Y3-46500	01/03/19	Y5-61507	07/15/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 53121	499.2000	1.00	499.20	
025	Y3-46500		Y5-61507							Purchase Order Total		503.20	
025	Y3-46500	01/03/19	Y5-61985	08/06/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV APR-JUN21PR	1995.0000	1.00	1,995.00	
025	Y3-46500		Y5-61985							Purchase Order Total		1,995.00	
025	Y3-46500	01/03/19	Y5-62418	08/26/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62921	499.2000	1.00	499.20	
025	Y3-46500	01/03/19	Y5-62418	08/26/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 62921	410.0000	1.00	410.00	
025	Y3-46500		Y5-62418							Purchase Order Total		909.20	
025	Y3-46503	01/03/19	Y5-61509	07/15/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 43021	296.0000	1.00	296.00	
025	Y3-46503		Y5-61509							Purchase Order Total		296.00	
025	Y3-46503	01/03/19	Y5-62681	09/16/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV JUN21-CIP	422.5000	1.00	422.50	
025	Y3-46503		Y5-62681							Purchase Order Total		422.50	
025	Y3-46517	01/04/19	Y5-62108	08/16/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 FY19 IIID	1213.9800	1.00	1,213.98	
025	Y3-46517		Y5-62108							Purchase Order Total		1,213.98	
025	Y3-46521	01/04/19	Y5-61270	07/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 FY19 III-E	3234.5800	1.00	3,234.58	
025	Y3-46521	01/04/19	Y5-61270	07/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 FY19 III-E MATC	480.3200	1.00	480.32	
025	Y3-46521		Y5-61270							Purchase Order Total		3,714.90	
025	Y3-46521	01/04/19	Y5-61823	07/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 FY19 III E	4677.7000	1.00	4,677.70	
025	Y3-46521	01/04/19	Y5-61823	07/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 FY19 III E M	238.5500	1.00	238.55	
025	Y3-46521		Y5-61823							Purchase Order Total		4,916.25	
025	Y3-46521	01/04/19	Y5-63075	09/30/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/21 FY19 IIID	11.4300	1.00	11.43	
025	Y3-46521	01/04/19	Y5-63075	09/30/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/21 FY19 III E	3033.2600	1.00	3,033.26	
025	Y3-46521	01/04/19	Y5-63075	09/30/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	7/21 FY19 III EM	189.5900	1.00	189.59	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46521		Y5-63075							Purchase Order Total		3,234.28	
025	Y3-46525	01/07/19	Y5-61624	07/20/21	508320	AGING OFFICE OF WESTERN NE	952	12	4/21 FY19 IIIC2	9227.2500	1.00	9,227.25	
025	Y3-46525	01/07/19	Y5-61624	07/20/21	508320	AGING OFFICE OF WESTERN NE	952	12	4/21 FY19 IIIC2 MAT	488.4100	1.00	488.41	
025	Y3-46525		Y5-61624							Purchase Order Total		9,715.66	
025	Y3-46525	01/07/19	Y5-62257	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	12	6/21 FY19 III-D	4643.0300	1.00	4,643.03	
025	Y3-46525		Y5-62257							Purchase Order Total		4,643.03	
025	Y3-46666	01/14/19	Y5-62419	08/26/21	1403873	BLUESTEM HEALTH	948	42	INV 4	1200.0000	1.00	1,200.00	
025	Y3-46666		Y5-62419							Purchase Order Total		1,200.00	
025	Y3-46667	01/14/19	Y5-61716	07/23/21	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	INV 1379	1200.0000	1.00	1,200.00	
025	Y3-46667		Y5-61716							Purchase Order Total		1,200.00	
025	Y3-46668	01/14/19	Y5-62222	08/18/21	514805	CHARLES DREW HEALTH CENTER INC	948	42	INV 06292021	1200.0000	1.00	1,200.00	
025	Y3-46668		Y5-62222							Purchase Order Total		1,200.00	
025	Y3-46669	01/14/19	Y5-61714	07/23/21	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0004203-IN/	1950.0000	1.00	1,950.00	
025	Y3-46669	01/14/19	Y5-61714	07/23/21	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0004203-IN/	750.0000	1.00	750.00	
025	Y3-46669	01/14/19	Y5-61714	07/23/21	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	INV 0004203-IN/	1500.0000	1.00	1,500.00	
025	Y3-46669		Y5-61714							Purchase Order Total		4,200.00	
025	Y3-46670	01/14/19	Y5-62223	08/18/21	2117187	HEARTLAND HEALTH CENTER INC	948	42	INV 213	1200.0000	1.00	1,200.00	
025	Y3-46670		Y5-62223							Purchase Order Total		1,200.00	
025	Y3-46671	01/14/19	Y5-61715	07/23/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	INV 2021-4 /	1200.0000	1.00	1,200.00	
025	Y3-46671		Y5-61715							Purchase Order Total		1,200.00	
025	Y3-46680	01/15/19	Y5-62306	08/24/21	533149	LINCOLN FAMILY MEDICINE CENTER	948	42	INV 9182	1200.0000	1.00	1,200.00	
025	Y3-46680		Y5-62306							Purchase Order Total		1,200.00	
025	Y3-46904	01/29/19	Y5-62074	08/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020026 DUMMY PO	1635.4600	1.00	1,635.46	
025	Y3-46904		Y5-62074							Purchase Order Total		1,635.46	
025	Y3-46905	01/29/19	Y5-61526	07/16/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MAY 2021	35048.4000	1.00	35,048.40	
025	Y3-46905		Y5-61526							Purchase Order Total		35,048.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46905	01/29/19	Y5-61859	07/28/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2021	43975.3500	1.00	43,975.35	
025	Y3-46905		Y5-61859							Purchase Order Total		43,975.35	
025	Y3-46905	01/29/19	Y5-62897	09/24/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2021	40622.3100	1.00	40,622.31	
025	Y3-46905		Y5-62897							Purchase Order Total		40,622.31	
025	Y3-46905	01/29/19	Y5-63061	09/29/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2021, AUGUST 2021	57188.8500	1.00	57,188.85	
025	Y3-46905		Y5-63061							Purchase Order Total		57,188.85	
025	Y3-46906	01/29/19	Y5-61523	07/16/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2021	19490.2200	1.00	19,490.22	
025	Y3-46906		Y5-61523							Purchase Order Total		19,490.22	
025	Y3-46906	01/29/19	Y5-62409	08/26/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2021	23483.8700	1.00	23,483.87	
025	Y3-46906		Y5-62409							Purchase Order Total		23,483.87	
025	Y3-46906	01/29/19	Y5-62410	08/26/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2021	29992.2300	1.00	29,992.23	
025	Y3-46906		Y5-62410							Purchase Order Total		29,992.23	
025	Y3-46906	01/29/19	Y5-63060	09/29/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2021	18662.4800	1.00	18,662.48	
025	Y3-46906		Y5-63060							Purchase Order Total		18,662.48	
025	Y3-46907	01/29/19	Y5-61525	07/16/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2021	5801.5500	1.00	5,801.55	
025	Y3-46907		Y5-61525							Purchase Order Total		5,801.55	
025	Y3-46907	01/29/19	Y5-61861	07/28/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2021	2156.6000	1.00	2,156.60	
025	Y3-46907		Y5-61861							Purchase Order Total		2,156.60	
025	Y3-46907	01/29/19	Y5-62408	08/26/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2021	16909.3800	1.00	16,909.38	
025	Y3-46907		Y5-62408							Purchase Order Total		16,909.38	
025	Y3-46925	02/01/19	Y5-61524	07/16/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 2021	7794.3200	1.00	7,794.32	
025	Y3-46925		Y5-61524							Purchase Order Total		7,794.32	
025	Y3-46925	02/01/19	Y5-61860	07/28/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2021	4991.9500	1.00	4,991.95	
025	Y3-46925		Y5-61860							Purchase Order Total		4,991.95	
025	Y3-46925	02/01/19	Y5-62899	09/24/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2021, JULY 2021	14837.9300	1.00	14,837.93	
025	Y3-46925		Y5-62899							Purchase Order Total		14,837.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-46925	02/01/19	Y5-63065	09/29/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2021	1489.4800	1.00	1,489.48	
025	Y3-46925		Y5-63065							Purchase Order Total		1,489.48	
025	Y3-46926	02/01/19	Y5-61858	07/28/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2021	15458.5900	1.00	15,458.59	
025	Y3-46926		Y5-61858							Purchase Order Total		15,458.59	
025	Y3-46926	02/01/19	Y5-62411	08/26/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2021	9655.8600	1.00	9,655.86	
025	Y3-46926		Y5-62411							Purchase Order Total		9,655.86	
025	Y3-46926	02/01/19	Y5-62480	09/02/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	APRIL 2021, MAY 2021	9295.3500	1.00	9,295.35	
025	Y3-46926	02/01/19	Y5-62480	09/02/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	APRIL 2021, MAY 2021	1112.2200	1.00	1,112.22	
025	Y3-46926		Y5-62480							Purchase Order Total		10,407.57	
025	Y3-46926	02/01/19	Y5-63052	09/28/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2021	8774.9200	1.00	8,774.92	
025	Y3-46926		Y5-63052							Purchase Order Total		8,774.92	
025	Y3-46991	02/08/19	Y5-62871	09/24/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	QUARTER #4	9249.6400	1.00	9,249.64	
025	Y3-46991		Y5-62871							Purchase Order Total		9,249.64	
025	Y3-47946	04/08/19	Y5-61904	08/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182280	52331.8000	1.00	52,331.80	
025	Y3-47946	04/08/19	Y5-61904	08/02/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90182280	.0100	1.00	.01	
025	Y3-47946		Y5-61904							Purchase Order Total		52,331.81	
025	Y3-48139	04/19/19	Y5-62124	08/16/21	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APRIL - JUNE 2021	11857.6700	1.00	11,857.67	
025	Y3-48139	04/19/19	Y5-62124	08/16/21	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APRIL - JUNE 2021	35586.4000	1.00	35,586.40	
025	Y3-48139		Y5-62124							Purchase Order Total		47,444.07	
025	Y3-48240	04/30/19	Y5-61533	07/16/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MAY 2021	4395.2500	1.00	4,395.25	
025	Y3-48240	04/30/19	Y5-61533	07/16/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MAY 2021	3100.5700	1.00	3,100.57	
025	Y3-48240	04/30/19	Y5-61533	07/16/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MAY 2021	65.0000	1.00	65.00	
025	Y3-48240		Y5-61533							Purchase Order Total		7,560.82	
025	Y3-48240	04/30/19	Y5-62084	08/13/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JUNE 2021	3535.8300	1.00	3,535.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48240	04/30/19	Y5-62084	08/13/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JUNE 2021	1638.8400	1.00	1,638.84	
025	Y3-48240	04/30/19	Y5-62084	08/13/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JUNE 2021	1182.4500	1.00	1,182.45	
025	Y3-48240		Y5-62084							Purchase Order Total		6,357.12	
025	Y3-48240	04/30/19	Y5-62754	09/21/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY 2021	5565.9500	1.00	5,565.95	
025	Y3-48240	04/30/19	Y5-62754	09/21/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	JULY 2021	6490.6200	1.00	6,490.62	
025	Y3-48240		Y5-62754							Purchase Order Total		12,056.57	
025	Y3-48240	04/30/19	Y5-63016	09/27/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MAY 2020	3395.4500	1.00	3,395.45	
025	Y3-48240	04/30/19	Y5-63016	09/27/21	512630	BRIGHT HORIZONS - PAYMENTS	952	95	MAY 2020	2152.2100	1.00	2,152.21	
025	Y3-48240		Y5-63016							Purchase Order Total		5,547.66	
025	Y3-48241	04/30/19	Y5-61439	07/12/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2021	2307.6600	1.00	2,307.66	
025	Y3-48241	04/30/19	Y5-61439	07/12/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2021	2307.6600	1.00	2,307.66	
025	Y3-48241	04/30/19	Y5-61439	07/12/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	MAY 2021	73.6500	1.00	73.65	
025	Y3-48241		Y5-61439							Purchase Order Total		4,688.97	
025	Y3-48241	04/30/19	Y5-61669	07/22/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	DOMESTIC MAY 2021	1985.9900	1.00	1,985.99	
025	Y3-48241		Y5-61669							Purchase Order Total		1,985.99	
025	Y3-48241	04/30/19	Y5-61913	08/02/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2021	6590.0400	1.00	6,590.04	
025	Y3-48241	04/30/19	Y5-61913	08/02/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2021	2306.6800	1.00	2,306.68	
025	Y3-48241	04/30/19	Y5-61913	08/02/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2021	226.4400	1.00	226.44	
025	Y3-48241		Y5-61913							Purchase Order Total		9,123.16	
025	Y3-48241	04/30/19	Y5-62747	09/21/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2021	5422.4400	1.00	5,422.44	
025	Y3-48241	04/30/19	Y5-62747	09/21/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2021	5338.1200	1.00	5,338.12	
025	Y3-48241	04/30/19	Y5-62747	09/21/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2021	1609.9900	1.00	1,609.99	
025	Y3-48241		Y5-62747							Purchase Order Total		12,370.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48242	04/30/19	Y5-61424	07/12/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	MAY 2021	5447.7900	1.00	5,447.79	
025	Y3-48242	04/30/19	Y5-61424	07/12/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	MAY 2021	3816.5000	1.00	3,816.50	
025	Y3-48242		Y5-61424							Purchase Order Total		9,264.29	
025	Y3-48242	04/30/19	Y5-61912	08/02/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	JUNE 2021	5166.5700	1.00	5,166.57	
025	Y3-48242	04/30/19	Y5-61912	08/02/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	JUNE 2021	3599.6000	1.00	3,599.60	
025	Y3-48242		Y5-61912							Purchase Order Total		8,766.17	
025	Y3-48242	04/30/19	Y5-62709	09/17/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	JULY 2021	6304.4600	1.00	6,304.46	
025	Y3-48242	04/30/19	Y5-62709	09/17/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	JULY 2021	4789.8400	1.00	4,789.84	
025	Y3-48242		Y5-62709							Purchase Order Total		11,094.30	
025	Y3-48242	04/30/19	Y5-62990	09/26/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	AUGUST 2021	2740.5100	1.00	2,740.51	
025	Y3-48242	04/30/19	Y5-62990	09/26/21	517288	CRISIS CENTER INC - PURCHASE O	952	95	AUGUST 2021	2466.6700	1.00	2,466.67	
025	Y3-48242		Y5-62990							Purchase Order Total		5,207.18	
025	Y3-48262	05/01/19	Y5-61437	07/12/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2021	4563.7600	1.00	4,563.76	
025	Y3-48262	05/01/19	Y5-61437	07/12/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	MAY 2021	2558.0900	1.00	2,558.09	
025	Y3-48262		Y5-61437							Purchase Order Total		7,121.85	
025	Y3-48262	05/01/19	Y5-62087	08/13/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2021	4105.6800	1.00	4,105.68	
025	Y3-48262	05/01/19	Y5-62087	08/13/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	DOMESTIC VIOLENCE SVS	4032.9900	1.00	4,032.99	
025	Y3-48262		Y5-62087							Purchase Order Total		8,138.67	
025	Y3-48262	05/01/19	Y5-62710	09/17/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2021	4247.4700	1.00	4,247.47	
025	Y3-48262	05/01/19	Y5-62710	09/17/21	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2021	517738.0000	1.00	517,738.00	
025	Y3-48262		Y5-62710							Purchase Order Total		521,985.47	
025	Y3-48264	05/01/19	Y5-61531	07/16/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2021	1920.5600	1.00	1,920.56	
025	Y3-48264	05/01/19	Y5-61531	07/16/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2021	2952.2000	1.00	2,952.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48264	05/01/19	Y5-61531	07/16/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2021	1920.5600	1.00	1,920.56	
025	Y3-48264		Y5-61531							Purchase Order Total		6,793.32	
025	Y3-48264	05/01/19	Y5-61567	07/19/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	MAY 2021	195.3300	1.00	195.33	
025	Y3-48264		Y5-61567							Purchase Order Total		195.33	
025	Y3-48264	05/01/19	Y5-62081	08/13/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2021	3030.7000	1.00	3,030.70	
025	Y3-48264	05/01/19	Y5-62081	08/13/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2021	3265.3000	1.00	3,265.30	
025	Y3-48264	05/01/19	Y5-62081	08/13/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2021	322.1500	1.00	322.15	
025	Y3-48264		Y5-62081							Purchase Order Total		6,618.15	
025	Y3-48264	05/01/19	Y5-62749	09/21/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2021	3800.5300	1.00	3,800.53	
025	Y3-48264	05/01/19	Y5-62749	09/21/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2021	4331.8800	1.00	4,331.88	
025	Y3-48264	05/01/19	Y5-62749	09/21/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2021	947.5800	1.00	947.58	
025	Y3-48264		Y5-62749							Purchase Order Total		9,079.99	
025	Y3-48264	05/01/19	Y5-62991	09/26/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUG 2021	6057.4500	1.00	6,057.45	
025	Y3-48264	05/01/19	Y5-62991	09/26/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUG 2021	5555.3500	1.00	5,555.35	
025	Y3-48264	05/01/19	Y5-62991	09/26/21	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUG 2021	3559.5300	1.00	3,559.53	
025	Y3-48264		Y5-62991							Purchase Order Total		15,172.33	
025	Y3-48267	05/01/19	Y5-61598	07/20/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2021	7364.0300	1.00	7,364.03	
025	Y3-48267	05/01/19	Y5-61598	07/20/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2021	1912.2000	1.00	1,912.20	
025	Y3-48267	05/01/19	Y5-61598	07/20/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2021	495.1500	1.00	495.15	
025	Y3-48267		Y5-61598							Purchase Order Total		9,771.38	
025	Y3-48267	05/01/19	Y5-62123	08/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2021	7419.8000	1.00	7,419.80	
025	Y3-48267	05/01/19	Y5-62123	08/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2021	530.7300	1.00	530.73	
025	Y3-48267	05/01/19	Y5-62123	08/16/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2021	570.4700	1.00	570.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE - DAP								
025	Y3-48267		Y5-62123							Purchase Order Total		8,521.00		
025	Y3-48267	05/01/19	Y5-62979	09/26/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2021	11001.1000	1.00	11,001.10		
025	Y3-48267	05/01/19	Y5-62979	09/26/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2021	7142.0300	1.00	7,142.03		
025	Y3-48267	05/01/19	Y5-62979	09/26/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2021	353.4700	1.00	353.47		
025	Y3-48267		Y5-62979							Purchase Order Total		18,496.60		
025	Y3-48269	05/01/19	Y5-61597	07/20/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2021	10627.9800	1.00	10,627.98		
025	Y3-48269	05/01/19	Y5-61597	07/20/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2021	633.7400	1.00	633.74		
025	Y3-48269	05/01/19	Y5-61597	07/20/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2021	495.1500	1.00	495.15		
025	Y3-48269		Y5-61597							Purchase Order Total		11,756.87		
025	Y3-48269	05/01/19	Y5-62198	08/18/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2021	8591.2200	1.00	8,591.22		
025	Y3-48269	05/01/19	Y5-62198	08/18/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2021	860.7200	1.00	860.72		
025	Y3-48269		Y5-62198							Purchase Order Total		9,451.94		
025	Y3-48269	05/01/19	Y5-63033	09/27/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2021	12031.1700	1.00	12,031.17		
025	Y3-48269	05/01/19	Y5-63033	09/27/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2021	8956.3500	1.00	8,956.35		
025	Y3-48269	05/01/19	Y5-63033	09/27/21	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JULY 2021	3884.0000	1.00	3,884.00		
025	Y3-48269		Y5-63033							Purchase Order Total		24,871.52		
025	Y3-48270	05/01/19	Y5-61436	07/12/21	1293422	HOPE CRISIS CENTER	952	95	MAY 2021	7541.2700	1.00	7,541.27		
025	Y3-48270	05/01/19	Y5-61436	07/12/21	1293422	HOPE CRISIS CENTER	952	95	MAY 2021	4218.8200	1.00	4,218.82		
025	Y3-48270	05/01/19	Y5-61436	07/12/21	1293422	HOPE CRISIS CENTER	952	95	MAY 2021	148.1700	1.00	148.17		
025	Y3-48270		Y5-61436							Purchase Order Total		11,908.26		
025	Y3-48270	05/01/19	Y5-62199	08/18/21	1293422	HOPE CRISIS CENTER	952	95	JUNE 2021	5070.3000	1.00	5,070.30		
025	Y3-48270	05/01/19	Y5-62199	08/18/21	1293422	HOPE CRISIS CENTER	952	95	JUNE 2021	2907.3900	1.00	2,907.39		
025	Y3-48270	05/01/19	Y5-62199	08/18/21	1293422	HOPE CRISIS CENTER	952	95	JUNE 2021	525.7900	1.00	525.79		
025	Y3-48270		Y5-62199							Purchase Order Total		8,503.48		
025	Y3-48270	05/01/19	Y5-62756	09/21/21	1293422	HOPE CRISIS CENTER	952	95	JULY 2021	8369.9500	1.00	8,369.95		
025	Y3-48270	05/01/19	Y5-62756	09/21/21	1293422	HOPE CRISIS CENTER	952	95	JULY 2021	4822.3900	1.00	4,822.39		
025	Y3-48270		Y5-62756							Purchase Order Total		13,192.34		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48271	05/01/19	Y5-61534	07/16/21	543247	PROJECT RESPONSE INC	952	95	MAY 2021	3309.6800	1.00	3,309.68	
025	Y3-48271	05/01/19	Y5-61534	07/16/21	543247	PROJECT RESPONSE INC	952	95	MAY 2021	2432.8600	1.00	2,432.86	
025	Y3-48271	05/01/19	Y5-61534	07/16/21	543247	PROJECT RESPONSE INC	952	95	MAY 2021	126.5000	1.00	126.50	
025	Y3-48271		Y5-61534							Purchase Order Total		5,869.04	
025	Y3-48271	05/01/19	Y5-61594	07/19/21	543247	PROJECT RESPONSE INC	952	95	APRIL 2021	4627.0200	1.00	4,627.02	
025	Y3-48271	05/01/19	Y5-61594	07/19/21	543247	PROJECT RESPONSE INC	952	95	APRIL 2021	2120.8000	1.00	2,120.80	
025	Y3-48271	05/01/19	Y5-61594	07/19/21	543247	PROJECT RESPONSE INC	952	95	APRIL 2021	54.5900	1.00	54.59	
025	Y3-48271		Y5-61594							Purchase Order Total		6,802.41	
025	Y3-48271	05/01/19	Y5-62088	08/13/21	543247	PROJECT RESPONSE INC	952	95	JUNE 2021	3716.2900	1.00	3,716.29	
025	Y3-48271	05/01/19	Y5-62088	08/13/21	543247	PROJECT RESPONSE INC	952	95	JUNE 2021	1317.7400	1.00	1,317.74	
025	Y3-48271	05/01/19	Y5-62088	08/13/21	543247	PROJECT RESPONSE INC	952	95	JUNE 2021	111.5600	1.00	111.56	
025	Y3-48271		Y5-62088							Purchase Order Total		5,145.59	
025	Y3-48271	05/01/19	Y5-62748	09/21/21	543247	PROJECT RESPONSE INC	952	95	JULY 2021	3676.2700	1.00	3,676.27	
025	Y3-48271	05/01/19	Y5-62748	09/21/21	543247	PROJECT RESPONSE INC	952	95	JULY 2021	2080.3700	1.00	2,080.37	
025	Y3-48271	05/01/19	Y5-62748	09/21/21	543247	PROJECT RESPONSE INC	952	95	JULY 2021	450.9900	1.00	450.99	
025	Y3-48271		Y5-62748							Purchase Order Total		6,207.63	
025	Y3-48272	05/01/19	Y5-61578	07/19/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2021	4356.2800	1.00	4,356.28	
025	Y3-48272	05/01/19	Y5-61578	07/19/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2021	3597.2300	1.00	3,597.23	
025	Y3-48272		Y5-61578							Purchase Order Total		7,953.51	
025	Y3-48272	05/01/19	Y5-62201	08/18/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2021	3789.1400	1.00	3,789.14	
025	Y3-48272	05/01/19	Y5-62201	08/18/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2021	2219.2800	1.00	2,219.28	
025	Y3-48272		Y5-62201							Purchase Order Total		6,008.42	
025	Y3-48272	05/01/19	Y5-62755	09/21/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2021	6307.1300	1.00	6,307.13	
025	Y3-48272	05/01/19	Y5-62755	09/21/21	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2021	1865.3400	1.00	1,865.34	
025	Y3-48272		Y5-62755							Purchase Order Total		8,172.47	
025	Y3-48273	05/01/19	Y5-61435	07/12/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAY 2021	4404.8000	1.00	4,404.80	
025	Y3-48273	05/01/19	Y5-61435	07/12/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	MAY 2021	2710.1600	1.00	2,710.16	
025	Y3-48273		Y5-61435							Purchase Order Total		7,114.96	
025	Y3-48273	05/01/19	Y5-62083	08/13/21	546769	SCIP-SANDHILLS CRISIS INTERVEN	952	95	JUNE 2021	3168.8100	1.00	3,168.81	
025	Y3-48273	05/01/19	Y5-62083	08/13/21	546769	SCIP-SANDHILLS	952	95	JUNE 2021	3183.9100	1.00	3,183.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48273	05/01/19	Y5-62083	08/13/21	546769	CRISIS INTERVEN SCIP-SANDHILLS	952	95	JUNE 2021	2627.2500	1.00	2,627.25	
025	Y3-48273		Y5-62083			CRISIS INTERVEN				Purchase Order Total		8,979.97	
025	Y3-48273	05/01/19	Y5-62752	09/21/21	546769	SCIP-SANDHILLS	952	95	JULY 2021	3196.0000	1.00	3,196.00	
025	Y3-48273	05/01/19	Y5-62752	09/21/21	546769	CRISIS INTERVEN SCIP-SANDHILLS	952	95	JULY 2021	2700.7000	1.00	2,700.70	
025	Y3-48273	05/01/19	Y5-62752	09/21/21	546769	CRISIS INTERVEN SCIP-SANDHILLS	952	95	JULY 2021	164.4500	1.00	164.45	
025	Y3-48273		Y5-62752			CRISIS INTERVEN				Purchase Order Total		6,061.15	
025	Y3-48274	05/01/19	Y5-61564	07/19/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPT 2020	5232.2500	1.00	5,232.25	
025	Y3-48274	05/01/19	Y5-61564	07/19/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPT 2020	6926.0000	1.00	6,926.00	
025	Y3-48274	05/01/19	Y5-61564	07/19/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPT 2020	6926.0000	1.00	6,926.00	
025	Y3-48274		Y5-61564							Purchase Order Total		19,084.25	
025	Y3-48274	05/01/19	Y5-61666	07/21/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPT 2020	3405.5700	1.00	3,405.57	
025	Y3-48274		Y5-61666							Purchase Order Total		3,405.57	
025	Y3-48274	05/01/19	Y5-62280	08/23/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2021	5876.6800	1.00	5,876.68	
025	Y3-48274	05/01/19	Y5-62280	08/23/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2021	1099.5900	1.00	1,099.59	
025	Y3-48274		Y5-62280							Purchase Order Total		6,976.27	
025	Y3-48275	05/01/19	Y5-62254	08/20/21	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2021	4585.2800	1.00	4,585.28	
025	Y3-48275	05/01/19	Y5-62254	08/20/21	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2021	8950.2900	1.00	8,950.29	
025	Y3-48275		Y5-62254							Purchase Order Total		13,535.57	
025	Y3-48275	05/01/19	Y5-62802	09/22/21	517285	CRISIS CENTER FOR DA SA	952	95	DOMESTIC VIOLENCE SVS	5904.6800	1.00	5,904.68	
025	Y3-48275		Y5-62802							Purchase Order Total		5,904.68	
025	Y3-48277	05/01/19	Y5-61529	07/16/21	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2021	7354.0700	1.00	7,354.07	
025	Y3-48277	05/01/19	Y5-61529	07/16/21	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2021	2558.1300	1.00	2,558.13	
025	Y3-48277	05/01/19	Y5-61529	07/16/21	519287	DOVES PROGRAM -	952	95	MAY 2021	2753.7300	1.00	2,753.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-48277		Y5-61529							Purchase Order Total		12,665.93		
025	Y3-48277	05/01/19	Y5-62086	08/13/21	519287	DOVES PROGRAM -	952	95	JUNE 2021	5063.3700	1.00	5,063.37		
						PAYMENTS								
025	Y3-48277	05/01/19	Y5-62086	08/13/21	519287	DOVES PROGRAM -	952	95	JUNE 2021	3208.2000	1.00	3,208.20		
						PAYMENTS								
025	Y3-48277	05/01/19	Y5-62086	08/13/21	519287	DOVES PROGRAM -	952	95	JUNE 2021	6262.0900	1.00	6,262.09		
						PAYMENTS								
025	Y3-48277		Y5-62086							Purchase Order Total		14,533.66		
025	Y3-48277	05/01/19	Y5-62751	09/21/21	519287	DOVES PROGRAM -	952	95	JULY 2021	7371.2200	1.00	7,371.22		
						PAYMENTS								
025	Y3-48277	05/01/19	Y5-62751	09/21/21	519287	DOVES PROGRAM -	952	95	JULY 2021	603.2400	1.00	603.24		
						PAYMENTS								
025	Y3-48277	05/01/19	Y5-62751	09/21/21	519287	DOVES PROGRAM -	952	95	JULY 2021	2951.2600	1.00	2,951.26		
						PAYMENTS								
025	Y3-48277		Y5-62751							Purchase Order Total		10,925.72		
025	Y3-48280	05/01/19	Y5-61530	07/16/21	545870	SAFE CENTER -	952	95	MAY 2021	4195.1600	1.00	4,195.16		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-61530	07/16/21	545870	SAFE CENTER -	952	95	MAY 2021	2895.8700	1.00	2,895.87		
						PAYMENTS								
025	Y3-48280		Y5-61530							Purchase Order Total		7,091.03		
025	Y3-48280	05/01/19	Y5-62080	08/13/21	545870	SAFE CENTER -	952	95	JUNE 2021	3574.8100	1.00	3,574.81		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-62080	08/13/21	545870	SAFE CENTER -	952	95	JUNE 2021	3387.1100	1.00	3,387.11		
						PAYMENTS								
025	Y3-48280		Y5-62080							Purchase Order Total		6,961.92		
025	Y3-48280	05/01/19	Y5-62753	09/21/21	545870	SAFE CENTER -	952	95	JULY 2021	4473.9800	1.00	4,473.98		
						PAYMENTS								
025	Y3-48280	05/01/19	Y5-62753	09/21/21	545870	SAFE CENTER -	952	95	JULY 2021	3449.3200	1.00	3,449.32		
						PAYMENTS								
025	Y3-48280		Y5-62753							Purchase Order Total		7,923.30		
025	Y3-48282	05/01/19	Y5-61438	07/12/21	1350665	VOICES OF HOPE OF	952	95	MAY 2021	4371.0300	1.00	4,371.03		
						LINCOLN INC								
025	Y3-48282	05/01/19	Y5-61438	07/12/21	1350665	VOICES OF HOPE OF	952	95	MAY 2021	3599.0200	1.00	3,599.02		
						LINCOLN INC								
025	Y3-48282	05/01/19	Y5-61438	07/12/21	1350665	VOICES OF HOPE OF	952	95	MAY 2021	487.8500	1.00	487.85		
						LINCOLN INC								
025	Y3-48282		Y5-61438							Purchase Order Total		8,457.90		
025	Y3-48282	05/01/19	Y5-62085	08/13/21	1350665	VOICES OF HOPE OF	952	95	JUNE 2021	4149.1300	1.00	4,149.13		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48282	05/01/19	Y5-62085	08/13/21	1350665	LINCOLN INC VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 2021	2828.0900	1.00	2,828.09	
025	Y3-48282	05/01/19	Y5-62085	08/13/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 2021	170.9800	1.00	170.98	
025	Y3-48282		Y5-62085							Purchase Order Total		7,148.20	
025	Y3-48282	05/01/19	Y5-62757	09/21/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2021	8564.9300	1.00	8,564.93	
025	Y3-48282	05/01/19	Y5-62757	09/21/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2021	6275.5200	1.00	6,275.52	
025	Y3-48282	05/01/19	Y5-62757	09/21/21	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2021	495.5900	1.00	495.59	
025	Y3-48282		Y5-62757							Purchase Order Total		15,336.04	
025	Y3-48320	05/02/19	Y5-62200	08/18/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2021	6353.0700	1.00	6,353.07	
025	Y3-48320	05/02/19	Y5-62200	08/18/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2021	3660.7300	1.00	3,660.73	
025	Y3-48320	05/02/19	Y5-62200	08/18/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2021	1048.7300	1.00	1,048.73	
025	Y3-48320		Y5-62200							Purchase Order Total		11,062.53	
025	Y3-48320	05/02/19	Y5-62746	09/21/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2021	5751.2500	1.00	5,751.25	
025	Y3-48320	05/02/19	Y5-62746	09/21/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2021	3313.9500	1.00	3,313.95	
025	Y3-48320	05/02/19	Y5-62746	09/21/21	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2021	979.1500	1.00	979.15	
025	Y3-48320		Y5-62746							Purchase Order Total		10,044.35	
025	Y3-48577	05/20/19	Y5-61579	07/19/21	1986562	HEALING HEARTS & FAMILIES	952	95	DOMESTIC VIOLENCE SERVICES	2615.4000	1.00	2,615.40	
025	Y3-48577	05/20/19	Y5-61579	07/19/21	1986562	HEALING HEARTS & FAMILIES	952	95	DOMESTIC VIOLENCE SERVICES	2075.3600	1.00	2,075.36	
025	Y3-48577		Y5-61579							Purchase Order Total		4,690.76	
025	Y3-48577	05/20/19	Y5-62386	08/26/21	1986562	HEALING HEARTS & FAMILIES	952	95	NOV-20 DUMMY PO	10716.0200	1.00	10,716.02	
025	Y3-48577	05/20/19	Y5-62386	08/26/21	1986562	HEALING HEARTS & FAMILIES	952	95	DEC-20 DUMMY PO	7807.3300	1.00	7,807.33	
025	Y3-48577		Y5-62386							Purchase Order Total		18,523.35	
025	Y3-48577	05/20/19	Y5-62387	08/26/21	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2021	5168.1600	1.00	5,168.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48577	05/20/19	Y5-62387	08/26/21	1986562	HEALING HEARTS & FAMILIES	952	95	JUNE 2021	573.4300	1.00	573.43	
025	Y3-48577		Y5-62387							Purchase Order Total		5,741.59	
025	Y3-48577	05/20/19	Y5-62903	09/24/21	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2021	6046.4200	1.00	6,046.42	
025	Y3-48577		Y5-62903							Purchase Order Total		6,046.42	
025	Y3-48639	05/21/19	Y5-62370	08/25/21	896955	REGION VI BEHAVIORAL HEALTHCAR	948	00	7/29/21	213111.9600	1.00	213,111.96	
025	Y3-48639		Y5-62370							Purchase Order Total		213,111.96	
025	Y3-48640	05/21/19	Y5-61620	07/20/21	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	948	00	7/2/21	22906.3800	1.00	22,906.38	
025	Y3-48640		Y5-61620							Purchase Order Total		22,906.38	
025	Y3-48641	05/21/19	Y5-62393	08/26/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	7/22/21	124806.7300	1.00	124,806.73	
025	Y3-48641		Y5-62393							Purchase Order Total		124,806.73	
025	Y3-48642	05/21/19	Y5-62865	09/23/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	7/28/21	38254.9400	1.00	38,254.94	
025	Y3-48642		Y5-62865							Purchase Order Total		38,254.94	
025	Y3-48643	05/21/19	Y5-62669	09/15/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	7/23/21	10420.6800	1.00	10,420.68	
025	Y3-48643		Y5-62669							Purchase Order Total		10,420.68	
025	Y3-48662	05/22/19	Y5-62375	08/25/21	508518	CHI HEALTH - MIDLANDS	948	00	7/27/21	61250.2600	1.00	61,250.26	
025	Y3-48662		Y5-62375							Purchase Order Total		61,250.26	
025	Y3-48670	05/23/19	Y5-62213	08/18/21	1308478	COMMUNITY CONNECTIONS - TOBACC	948	00	7/9/21	18870.1600	1.00	18,870.16	
025	Y3-48670		Y5-62213							Purchase Order Total		18,870.16	
025	Y3-48836	06/06/19	Y5-62214	08/18/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90190044	393069.2700	1.00	393,069.27	
025	Y3-48836		Y5-62214							Purchase Order Total		393,069.27	
025	Y3-48842	06/06/19	Y5-62369	08/25/21	544431	REGION III BEHAVIORAL HEALTH S	948	00	7/15/21	13998.0900	1.00	13,998.09	
025	Y3-48842		Y5-62369							Purchase Order Total		13,998.09	
025	Y3-48869	06/07/19	Y5-62429	08/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021046	18315.5800	1.00	18,315.58	
025	Y3-48869		Y5-62429							Purchase Order Total		18,315.58	
025	Y3-48921	06/10/19	Y5-61501	07/15/21	542698	PONCA TRIBE OF NEBRASKA	952	95	MAY 2021 DV	40.0000	1.00	40.00	
025	Y3-48921		Y5-61501							Purchase Order Total		40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-48921	06/10/19	Y5-62253	08/20/21	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 2021	9850.0000	1.00	9,850.00	
025	Y3-48921		Y5-62253							Purchase Order Total		9,850.00	
025	Y3-48921	06/10/19	Y5-62867	09/23/21	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 2021	108.8300	1.00	108.83	
025	Y3-48921		Y5-62867							Purchase Order Total		108.83	
025	Y3-48922	06/10/19	Y5-61500	07/15/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MARCH 2021	1816.9100	1.00	1,816.91	
025	Y3-48922		Y5-61500							Purchase Order Total		1,816.91	
025	Y3-48922	06/10/19	Y5-61576	07/19/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	APRIL 2021	905.7500	1.00	905.75	
025	Y3-48922		Y5-61576							Purchase Order Total		905.75	
025	Y3-48922	06/10/19	Y5-62202	08/18/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2021	1274.2300	1.00	1,274.23	
025	Y3-48922		Y5-62202							Purchase Order Total		1,274.23	
025	Y3-48922	06/10/19	Y5-62417	08/26/21	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2021 DV	1264.3000	1.00	1,264.30	
025	Y3-48922		Y5-62417							Purchase Order Total		1,264.30	
025	Y3-48923	06/11/19	Y5-61685	07/23/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	20210331	4228.3100	1.00	4,228.31	
025	Y3-48923		Y5-61685							Purchase Order Total		4,228.31	
025	Y3-48923	06/11/19	Y5-62436	08/27/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	95	202103630	1688.0000	1.00	1,688.00	
025	Y3-48923		Y5-62436							Purchase Order Total		1,688.00	
025	Y3-48927	06/11/19	Y5-61503	07/15/21	543399	PUBLIC HEALTH SOLUTIONS	952	95	744	2421.9300	1.00	2,421.93	
025	Y3-48927		Y5-61503							Purchase Order Total		2,421.93	
025	Y3-49012	06/17/19	Y5-61532	07/16/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2021	1810.2500	1.00	1,810.25	
025	Y3-49012	06/17/19	Y5-61532	07/16/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2021	834.4600	1.00	834.46	
025	Y3-49012	06/17/19	Y5-61532	07/16/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	MAY 2021	119.6100	1.00	119.61	
025	Y3-49012		Y5-61532							Purchase Order Total		2,764.32	
025	Y3-49012	06/17/19	Y5-61911	08/02/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 2021	796.5000	1.00	796.50	
025	Y3-49012	06/17/19	Y5-61911	08/02/21	541189	PARENT CHILD CENTER - PAYMENTS	952	95	JUNE 2021	17.5000	1.00	17.50	
025	Y3-49012	06/17/19	Y5-61911	08/02/21	541189	PARENT CHILD CENTER	952	95	JUNE 2021	128.1100	1.00	128.11	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- PAYMENTS													
025	Y3-49012		Y5-61911							Purchase Order Total		942.11	
025	Y3-49014	06/17/19	Y5-62073	08/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q3.2021.SGF	86327.4000	1.00	86,327.40	
025	Y3-49014	06/17/19	Y5-62073	08/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q3.2021.19MIEC H	17677.1100	1.00	17,677.11	
025	Y3-49014	06/17/19	Y5-62073	08/11/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q3.2021.TANF	54597.6900	1.00	54,597.69	
025	Y3-49014		Y5-62073							Purchase Order Total		158,602.20	
025	Y3-49031	06/18/19	Y5-61502	07/15/21	514693	WESTERN COMMUNITY HEALTH RESOU	958	56	DISBUTED FY19	686.8100	1.00	686.81	
025	Y3-49031		Y5-61502							Purchase Order Total		686.81	
025	Y3-49049	06/24/19	Y5-61535	07/16/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2021	8993.5300	1.00	8,993.53	
025	Y3-49049	06/24/19	Y5-61535	07/16/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2021	8018.2500	1.00	8,018.25	
025	Y3-49049		Y5-61535							Purchase Order Total		17,011.78	
025	Y3-49049	06/24/19	Y5-62909	09/24/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2021	21416.5000	1.00	21,416.50	
025	Y3-49049	06/24/19	Y5-62909	09/24/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2021	201.4600	1.00	201.46	
025	Y3-49049	06/24/19	Y5-62909	09/24/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2021	438.5900	1.00	438.59	
025	Y3-49049		Y5-62909							Purchase Order Total		22,056.55	
025	Y3-49049	06/24/19	Y5-63014	09/27/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2021	16871.1300	1.00	16,871.13	
025	Y3-49049	06/24/19	Y5-63014	09/27/21	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2021	2943.4300	1.00	2,943.43	
025	Y3-49049		Y5-63014							Purchase Order Total		19,814.56	
025	Y3-49092	07/02/19	Y5-61477	07/14/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	DEC 20	134.6200	1.00	134.62	
025	Y3-49092	07/02/19	Y5-61477	07/14/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JAN 21	965.4600	1.00	965.46	
025	Y3-49092	07/02/19	Y5-61477	07/14/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	FEB 21	2136.3100	1.00	2,136.31	
025	Y3-49092	07/02/19	Y5-61477	07/14/21	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MAR 21	1959.9400	1.00	1,959.94	
025	Y3-49092		Y5-61477							Purchase Order Total		5,196.33	
025	Y3-49092	07/02/19	Y5-62308	08/24/21	897040	OMAHA TRIBE OF	952	95	MAY 2021	1612.5300	1.00	1,612.53	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - D VL													
025	Y3-49092		Y5-62308							Purchase Order Total		1,612.53	
025	Y3-49094	07/02/19	Y5-61635	07/21/21	2545011	WINNEBAGO	952	95	DEC 2020	628.2500	1.00	628.25	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61635	07/21/21	2545011	WINNEBAGO	952	95	JAN 2021	99.0000	1.00	99.00	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61635	07/21/21	2545011	WINNEBAGO	952	95	FEB 2021	284.9300	1.00	284.93	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61635	07/21/21	2545011	WINNEBAGO	952	95	MAR 2021	1157.9900	1.00	1,157.99	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61635	07/21/21	2545011	WINNEBAGO	952	95	APR 2021	3227.8700	1.00	3,227.87	
COMPREHENSIVE HEALTH													
025	Y3-49094		Y5-61635							Purchase Order Total		5,398.04	
025	Y3-49094	07/02/19	Y5-61695	07/23/21	2545011	WINNEBAGO	952	95	JULY 2020	76.4700	1.00	76.47	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61695	07/23/21	2545011	WINNEBAGO	952	95	AUG 2020	1823.8500	1.00	1,823.85	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61695	07/23/21	2545011	WINNEBAGO	952	95	SEPT 2020	1205.5900	1.00	1,205.59	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61695	07/23/21	2545011	WINNEBAGO	952	95	OCT 2020	538.0000	1.00	538.00	
COMPREHENSIVE HEALTH													
025	Y3-49094	07/02/19	Y5-61695	07/23/21	2545011	WINNEBAGO	952	95	NOV 2020	285.5600	1.00	285.56	
COMPREHENSIVE HEALTH													
025	Y3-49094		Y5-61695							Purchase Order Total		3,929.47	
025	Y3-49736	07/30/19	Y5-62741	09/21/21	574273	LINCOLN CITY OF -	952	95	7/23/2021	7454.1100	1.00	7,454.11	
GENERAL FUND													
025	Y3-49736		Y5-62741							Purchase Order Total		7,454.11	
025	Y3-49897	08/13/19	Y5-61986	08/06/21	533521	LUTHERAN FAMILY	952	95	FY 19 PREP Q4	4201.0000	1.00	4,201.00	
SERIVCES - ALL													
025	Y3-49897		Y5-61986							Purchase Order Total		4,201.00	
025	Y3-49898	08/13/19	Y5-62166	08/17/21	1927767	NOAH - NORTH OMAHA	952	95	Q4 FY 19 20-21	5513.4800	1.00	5,513.48	
AREA HEALTH													
025	Y3-49898	08/13/19	Y5-62166	08/17/21	1927767	NOAH - NORTH OMAHA	952	95	Q4 FY 19 20-21	5513.4800	1.00	5,513.48	
AREA HEALTH													
025	Y3-49898		Y5-62166							Purchase Order Total		11,026.96	
025	Y3-49900	08/13/19	Y5-62428	08/26/21	512	UNIVERSITY OF	952	95	FEDERAL	31452.9800	1.00	31,452.98	
NEBRASKA - LINCO													
025	Y3-49900		Y5-62428						7/1/20-6/30/2021	Purchase Order Total		31,452.98	
025	Y3-49981	08/21/19	Y5-62874	09/24/21	2183359	SARPY CASS HEALTH	990	29	QUARTER #3	3743.6500	1.00	3,743.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49981	08/21/19	Y5-62874	09/24/21	2183359	DEPARTMENT SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER #4	14590.8200	1.00	14,590.82	
025	Y3-49981		Y5-62874							Purchase Order Total		18,334.47	
025	Y3-49988	08/21/19	Y5-62875	09/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	#3662	26500.5000	1.00	26,500.50	
025	Y3-49988	08/21/19	Y5-62875	09/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	#45008	1874.0000	1.00	1,874.00	
025	Y3-49988	08/21/19	Y5-62875	09/24/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	#3722	1783.7800	1.00	1,783.78	
025	Y3-49988		Y5-62875							Purchase Order Total		30,158.28	
025	Y3-50207	08/26/19	Y5-62313	08/24/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	225	71	INV0822	2409.1500	1.00	2,409.15	
025	Y3-50207		Y5-62313							Purchase Order Total		2,409.15	
025	Y3-50318	08/29/19	Y5-61650	07/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT INVOICE 90182519	661242.2500	1.00	661,242.25	
025	Y3-50318		Y5-61650							Purchase Order Total		661,242.25	
025	Y3-50492	09/12/19	Y5-61583	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	2000.6200	1.00	2,000.62	
025	Y3-50492	09/12/19	Y5-61583	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	2000.6300	1.00	2,000.63	
025	Y3-50492		Y5-61583							Purchase Order Total		4,001.25	
025	Y3-50559	09/16/19	Y5-63038	09/27/21	2148717	NATIONAL ALLIANCE OF CHILD ABU	952	95	CCNEDHHS07122021	7500.0000	1.00	7,500.00	
025	Y3-50559		Y5-63038							Purchase Order Total		7,500.00	
025	Y3-50561	09/16/19	Y5-61504	07/15/21	573664	AUBURN PUBLIC SCHOOLS	952	95	JAN - MAR 2021	3996.7800	1.00	3,996.78	
025	Y3-50561		Y5-61504							Purchase Order Total		3,996.78	
025	Y3-50561	09/16/19	Y5-62729	09/21/21	573664	AUBURN PUBLIC SCHOOLS	952	95	APR - JUN 2021	2791.3900	1.00	2,791.39	
025	Y3-50561		Y5-62729							Purchase Order Total		2,791.39	
025	Y3-50674	09/18/19	Y5-62726	09/21/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	AUGUST 2020	60969.0000	1.00	60,969.00	
025	Y3-50674		Y5-62726							Purchase Order Total		60,969.00	
025	Y3-50703	09/19/19	Y5-61906	08/02/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	73	4TH QUARTER - YEAR 2	494.9600	1.00	494.96	
025	Y3-50703		Y5-61906							Purchase Order Total		494.96	
025	Y3-50705	09/19/19	Y5-63058	09/29/21	573884	DAKOTA COUNTY -	948	73	400-05	103.1300	1.00	103.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPARTM								
025	Y3-50705		Y5-63058							Purchase Order Total		103.13		
025	Y3-50709	09/19/19	Y5-63059	09/29/21	543399	PUBLIC HEALTH SOLUTIONS	948	73	780	18184.8900	1.00	18,184.89		
025	Y3-50709		Y5-63059							Purchase Order Total		18,184.89		
025	Y3-50710	09/19/19	Y5-62151	08/17/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	YEAR 2 QTR 4	2641.0200	1.00	2,641.02		
025	Y3-50710		Y5-62151							Purchase Order Total		2,641.02		
025	Y3-50710	09/19/19	Y5-63027	09/27/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	73	YEAR 2 QTR 5	4460.8200	1.00	4,460.82		
025	Y3-50710		Y5-63027							Purchase Order Total		4,460.82		
025	Y3-50711	09/19/19	Y5-63056	09/29/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	73	73	11583.1600	1.00	11,583.16		
025	Y3-50711		Y5-63056							Purchase Order Total		11,583.16		
025	Y3-50752	09/23/19	Y5-62679	09/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	924	00	90190200	200000.0000	1.00	200,000.00		
025	Y3-50752		Y5-62679							Purchase Order Total		200,000.00		
025	Y3-50913	09/27/19	Y5-62209	08/18/21	2037443	FRITZ & OHARE ASSOCIATES LLC	961	00	PERIOD 7	5525.0000	1.00	5,525.00		
025	Y3-50913		Y5-62209							Purchase Order Total		5,525.00		
025	Y3-50960	09/30/19	Y5-61451	07/14/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 MAY 2021	6162.6900	1.00	6,162.69		
025	Y3-50960		Y5-61451							Purchase Order Total		6,162.69		
025	Y3-50960	09/30/19	Y5-61915	08/02/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 JUNE 2021	4352.4300	1.00	4,352.43		
025	Y3-50960		Y5-61915							Purchase Order Total		4,352.43		
025	Y3-50960	09/30/19	Y5-62373	08/25/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 JULY 2021	6303.7200	1.00	6,303.72		
025	Y3-50960		Y5-62373							Purchase Order Total		6,303.72		
025	Y3-50960	09/30/19	Y5-62968	09/24/21	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 20 AUGUST 20	6110.9000	1.00	6,110.90		
025	Y3-50960		Y5-62968							Purchase Order Total		6,110.90		
025	Y3-50961	10/01/19	Y5-62876	09/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER 2	6082.7500	1.00	6,082.75		
025	Y3-50961	10/01/19	Y5-62876	09/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER 3	16802.6100	1.00	16,802.61		
025	Y3-50961	10/01/19	Y5-62876	09/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER 4	10567.9700	1.00	10,567.97		
025	Y3-50961		Y5-62876							Purchase Order Total		33,453.33		

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-50967	10/01/19	Y5-61917	08/02/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE Q3 20-21	6356.6500	1.00	6,356.65	
025	Y3-50967		Y5-61917							Purchase Order Total		6,356.65	
025	Y3-50988	10/03/19	Y5-61426	07/12/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	6/8/21	5300.0000	1.00	5,300.00	
025	Y3-50988	10/03/19	Y5-61426	07/12/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	6/8/21	13701.6400	1.00	13,701.64	
025	Y3-50988	10/03/19	Y5-61426	07/12/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	6/8/21	5500.0000	1.00	5,500.00	
025	Y3-50988		Y5-61426							Purchase Order Total		24,501.64	
025	Y3-50988	10/03/19	Y5-61809	07/27/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	7/2/2021	2100.0200	1.00	2,100.02	
025	Y3-50988	10/03/19	Y5-61809	07/27/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	7/2/2021	1632.9800	1.00	1,632.98	
025	Y3-50988		Y5-61809							Purchase Order Total		3,733.00	
025	Y3-50988	10/03/19	Y5-62738	09/21/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	8/9/21	1730.0000	1.00	1,730.00	
025	Y3-50988	10/03/19	Y5-62738	09/21/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	8/9/21	889.2100	1.00	889.21	
025	Y3-50988		Y5-62738							Purchase Order Total		2,619.21	
025	Y3-50988	10/03/19	Y5-63046	09/28/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	918	38	9/3/21	3331.4100	1.00	3,331.41	
025	Y3-50988		Y5-63046							Purchase Order Total		3,331.41	
025	Y3-50996	10/04/19	Y5-62367	08/25/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190061	73444.4200	1.00	73,444.42	
025	Y3-50996		Y5-62367							Purchase Order Total		73,444.42	
025	Y3-51037	10/09/19	Y5-62062	08/11/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 7	2148.1000	1.00	2,148.10	
025	Y3-51037		Y5-62062							Purchase Order Total		2,148.10	
025	Y3-51234	10/23/19	Y5-61729	07/23/21	573631	ADAMS COUNTY - COUNTY TREASURE	952		CDC CSE 3-21	21569.7800	1.00	21,569.78	
025	Y3-51234		Y5-61729							Purchase Order Total		21,569.78	
025	Y3-51234	10/23/19	Y5-62485	09/02/21	573631	ADAMS COUNTY - COUNTY TREASURE	952		CDC CSE 6-21	19182.2300	1.00	19,182.23	
025	Y3-51234		Y5-62485							Purchase Order Total		19,182.23	
025	Y3-51241	10/23/19	Y5-61742	07/23/21	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 3-21	6596.6800	1.00	6,596.68	
025	Y3-51241		Y5-61742							Purchase Order Total		6,596.68	
025	Y3-51242	10/24/19	Y5-62486	09/02/21	578167	BOYD COUNTY - COUNTY	952	43	CDC CSE 6-21	243.8900	1.00	243.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-51242		Y5-62486							Purchase Order Total		243.89	
025	Y3-51244	10/24/19	Y5-61719	07/23/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	34346.2500	1.00	34,346.25	
025	Y3-51244		Y5-61719							Purchase Order Total		34,346.25	
025	Y3-51245	10/24/19	Y5-61743	07/23/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	5589.1000	1.00	5,589.10	
025	Y3-51245		Y5-61743							Purchase Order Total		5,589.10	
025	Y3-51246	10/24/19	Y5-61720	07/23/21	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	2993.4400	1.00	2,993.44	
025	Y3-51246		Y5-61720							Purchase Order Total		2,993.44	
025	Y3-51247	10/24/19	Y5-61721	07/23/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	8563.2800	1.00	8,563.28	
025	Y3-51247		Y5-61721							Purchase Order Total		8,563.28	
025	Y3-51250	10/24/19	Y5-62487	09/02/21	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	1108.6700	1.00	1,108.67	
025	Y3-51250		Y5-62487							Purchase Order Total		1,108.67	
025	Y3-51251	10/24/19	Y5-62488	09/02/21	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 6-21	10576.3300	1.00	10,576.33	
025	Y3-51251		Y5-62488							Purchase Order Total		10,576.33	
025	Y3-51252	10/24/19	Y5-61744	07/23/21	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	5436.8800	1.00	5,436.88	
025	Y3-51252		Y5-61744							Purchase Order Total		5,436.88	
025	Y3-51256	10/24/19	Y5-61722	07/23/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	6169.6900	1.00	6,169.69	
025	Y3-51256		Y5-61722							Purchase Order Total		6,169.69	
025	Y3-51259	10/24/19	Y5-62204	08/18/21	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 3-21	12831.1300	1.00	12,831.13	
025	Y3-51259		Y5-62204							Purchase Order Total		12,831.13	
025	Y3-51260	10/24/19	Y5-62489	09/02/21	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	8282.1800	1.00	8,282.18	
025	Y3-51260		Y5-62489							Purchase Order Total		8,282.18	
025	Y3-51264	10/24/19	Y5-62490	09/02/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	8591.2000	1.00	8,591.20	
025	Y3-51264		Y5-62490							Purchase Order Total		8,591.20	
025	Y3-51267	10/24/19	Y5-61724	07/23/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 3-21	133383.5600	1.00	133,383.56	
025	Y3-51267		Y5-61724							Purchase Order Total		133,383.56	
025	Y3-51268	10/24/19	Y5-62491	09/02/21	578184	DUNDY COUNTY -	952	43	CDC CSE 6-21	456.4800	1.00	456.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNTY TREASURE													
025	Y3-51268		Y5-62491							Purchase Order Total		456.48	
025	Y3-51269	10/24/19	Y5-62663	09/15/21	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	4905.8600	1.00	4,905.86	
025	Y3-51269		Y5-62663							Purchase Order Total		4,905.86	
025	Y3-51270	10/24/19	Y5-61726	07/23/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	3741.7700	1.00	3,741.77	
025	Y3-51270		Y5-61726							Purchase Order Total		3,741.77	
025	Y3-51273	10/24/19	Y5-61749	07/23/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	65373.2100	1.00	65,373.21	
025	Y3-51273		Y5-61749							Purchase Order Total		65,373.21	
025	Y3-51273	10/24/19	Y5-61781	07/26/21	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 3-21	67155.9800	1.00	67,155.98	
025	Y3-51273		Y5-61781							Purchase Order Total		67,155.98	
025	Y3-51275	10/24/19	Y5-61727	07/23/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	2788.4500	1.00	2,788.45	
025	Y3-51275		Y5-61727							Purchase Order Total		2,788.45	
025	Y3-51276	10/24/19	Y5-61759	07/23/21	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	4544.7900	1.00	4,544.79	
025	Y3-51276		Y5-61759							Purchase Order Total		4,544.79	
025	Y3-51279	10/24/19	Y5-62205	08/18/21	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	17857.1700	1.00	17,857.17	
025	Y3-51279		Y5-62205							Purchase Order Total		17,857.17	
025	Y3-51281	10/24/19	Y5-61745	07/23/21	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	2361.8400	1.00	2,361.84	
025	Y3-51281		Y5-61745							Purchase Order Total		2,361.84	
025	Y3-51282	10/24/19	Y5-61778	07/26/21	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CA CSE 12-20	3095.0800	1.00	3,095.08	
025	Y3-51282		Y5-61778							Purchase Order Total		3,095.08	
025	Y3-51289	10/24/19	Y5-61782	07/26/21	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-21	13840.3700	1.00	13,840.37	
025	Y3-51289		Y5-61782							Purchase Order Total		13,840.37	
025	Y3-51295	10/24/19	Y5-62492	09/02/21	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	2983.6200	1.00	2,983.62	
025	Y3-51295		Y5-62492							Purchase Order Total		2,983.62	
025	Y3-51297	10/24/19	Y5-61783	07/26/21	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	24722.9800	1.00	24,722.98	
025	Y3-51297		Y5-61783							Purchase Order Total		24,722.98	
025	Y3-51297	10/24/19	Y5-62518	09/03/21	578179	CUSTER COUNTY -	952	43	CA CSE 6-21	24154.3000	1.00	24,154.30	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY TREASUR							
025	Y3-51297		Y5-62518							Purchase Order Total		24,154.30	
025	Y3-51298	10/24/19	Y5-61784	07/26/21	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	13179.5700	1.00	13,179.57	
025	Y3-51298		Y5-61784							Purchase Order Total		13,179.57	
025	Y3-51299	10/24/19	Y5-61960	08/04/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	51831.8900	1.00	51,831.89	
025	Y3-51299		Y5-61960							Purchase Order Total		51,831.89	
025	Y3-51322	10/25/19	Y5-62493	09/02/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC	5275.6800	1.00	5,275.68	
025	Y3-51322		Y5-62493							Purchase Order Total		5,275.68	
025	Y3-51324	10/25/19	Y5-61731	07/23/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	9160.7700	1.00	9,160.77	
025	Y3-51324		Y5-61731							Purchase Order Total		9,160.77	
025	Y3-51327	10/25/19	Y5-62494	09/02/21	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-21	5973.2800	1.00	5,973.28	
025	Y3-51327		Y5-62494							Purchase Order Total		5,973.28	
025	Y3-51328	10/25/19	Y5-61732	07/23/21	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	3574.5400	1.00	3,574.54	
025	Y3-51328		Y5-61732							Purchase Order Total		3,574.54	
025	Y3-51329	10/25/19	Y5-61733	07/23/21	574246	LANCASTER COUNTY - COUNTY TREA	952	49	CDC CSE 3-21	56611.5700	1.00	56,611.57	
025	Y3-51329		Y5-61733							Purchase Order Total		56,611.57	
025	Y3-51332	10/25/19	Y5-62495	09/02/21	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-21	160.8600	1.00	160.86	
025	Y3-51332		Y5-62495							Purchase Order Total		160.86	
025	Y3-51333	10/25/19	Y5-61785	07/26/21	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	9005.8700	1.00	9,005.87	
025	Y3-51333		Y5-61785							Purchase Order Total		9,005.87	
025	Y3-51338	10/25/19	Y5-61760	07/23/21	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 3-21	4291.2300	1.00	4,291.23	
025	Y3-51338		Y5-61760							Purchase Order Total		4,291.23	
025	Y3-51339	10/25/19	Y5-61786	07/26/21	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 3-21	667.8800	1.00	667.88	
025	Y3-51339		Y5-61786							Purchase Order Total		667.88	
025	Y3-51340	10/25/19	Y5-61787	07/26/21	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	5064.8500	1.00	5,064.85	
025	Y3-51340		Y5-61787							Purchase Order Total		5,064.85	
025	Y3-51341	10/25/19	Y5-61761	07/23/21	578188	GAGE COUNTY - COUNTY	952	43	CA CSE 3-21	11988.3700	1.00	11,988.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TREASURER							
025	Y3-51341		Y5-61761							Purchase Order Total		11,988.37	
025	Y3-51385	10/29/19	Y5-61855	07/28/21	1351014	YWCA OF ADAMS COUNTY	952	95	SRAE FY 20 Q3 APRIL-	1597.6300	1.00	1,597.63	
						- PAYMENT							
025	Y3-51385		Y5-61855							Purchase Order Total		1,597.63	
025	Y3-51401	10/30/19	Y5-61788	07/26/21	578189	GARDEN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	101.7800	1.00	101.78	
025	Y3-51401		Y5-61788							Purchase Order Total		101.78	
025	Y3-51406	10/30/19	Y5-62503	09/02/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	1188.0000	1.00	1,188.00	
025	Y3-51406		Y5-62503							Purchase Order Total		1,188.00	
025	Y3-51406	10/30/19	Y5-62519	09/03/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	1188.0000	1.00	1,188.00	
025	Y3-51406		Y5-62519							Purchase Order Total		1,188.00	
025	Y3-51406	10/30/19	Y5-62520	09/03/21	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	1188.0000	1.00	1,188.00	
025	Y3-51406		Y5-62520							Purchase Order Total		1,188.00	
025	Y3-51411	10/30/19	Y5-61762	07/23/21	578193	GREELEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	122.7400	1.00	122.74	
025	Y3-51411		Y5-61762							Purchase Order Total		122.74	
025	Y3-51412	10/30/19	Y5-61751	07/23/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	131592.5900	1.00	131,592.59	
025	Y3-51412		Y5-61751							Purchase Order Total		131,592.59	
025	Y3-51415	10/30/19	Y5-61789	07/26/21	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	3053.1600	1.00	3,053.16	
025	Y3-51415		Y5-61789							Purchase Order Total		3,053.16	
025	Y3-51416	10/30/19	Y5-62496	09/02/21	574325	MADISON COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	7741.1700	1.00	7,741.17	
025	Y3-51416		Y5-62496							Purchase Order Total		7,741.17	
025	Y3-51417	10/30/19	Y5-62504	09/02/21	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	170.2100	1.00	170.21	
025	Y3-51417	10/30/19	Y5-62504	09/02/21	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	170.2100	1.00	170.21	
025	Y3-51417		Y5-62504							Purchase Order Total		340.42	
025	Y3-51420	10/30/19	Y5-61790	07/26/21	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 3-21	1636.7100	1.00	1,636.71	
025	Y3-51420		Y5-61790							Purchase Order Total		1,636.71	
025	Y3-51421	10/30/19	Y5-61752	07/23/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	14725.9900	1.00	14,725.99	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51421		Y5-61752							Purchase Order Total		14,725.99	
025	Y3-51421	10/30/19	Y5-62665	09/15/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	14211.2800	1.00	14,211.28	
025	Y3-51421		Y5-62665							Purchase Order Total		14,211.28	
025	Y3-51421	10/30/19	Y5-62666	09/15/21	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	14211.2800	1.00	14,211.28	
025	Y3-51421		Y5-62666							Purchase Order Total		14,211.28	
025	Y3-51423	10/30/19	Y5-61763	07/23/21	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	3596.0900	1.00	3,596.09	
025	Y3-51423		Y5-61763							Purchase Order Total		3,596.09	
025	Y3-51425	10/30/19	Y5-61734	07/23/21	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	1382.5300	1.00	1,382.53	
025	Y3-51425		Y5-61734							Purchase Order Total		1,382.53	
025	Y3-51426	10/30/19	Y5-61764	07/23/21	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 3-21	5599.0600	1.00	5,599.06	
025	Y3-51426		Y5-61764							Purchase Order Total		5,599.06	
025	Y3-51428	10/30/19	Y5-61735	07/23/21	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	4280.3400	1.00	4,280.34	
025	Y3-51428		Y5-61735							Purchase Order Total		4,280.34	
025	Y3-51429	10/30/19	Y5-62497	09/02/21	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-21	3925.2400	1.00	3,925.24	
025	Y3-51429		Y5-62497							Purchase Order Total		3,925.24	
025	Y3-51430	10/30/19	Y5-62498	09/02/21	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-21	8578.1000	1.00	8,578.10	
025	Y3-51430		Y5-62498							Purchase Order Total		8,578.10	
025	Y3-51431	10/30/19	Y5-62499	09/02/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	3119.2500	1.00	3,119.25	
025	Y3-51431		Y5-62499							Purchase Order Total		3,119.25	
025	Y3-51432	10/30/19	Y5-62206	08/18/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-21	5303.8400	1.00	5,303.84	
025	Y3-51432		Y5-62206							Purchase Order Total		5,303.84	
025	Y3-51432	10/30/19	Y5-62521	09/03/21	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 6-21	6357.9100	1.00	6,357.91	
025	Y3-51432		Y5-62521							Purchase Order Total		6,357.91	
025	Y3-51435	10/30/19	Y5-61765	07/23/21	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-21	8508.8500	1.00	8,508.85	
025	Y3-51435		Y5-61765							Purchase Order Total		8,508.85	
025	Y3-51436	10/30/19	Y5-62500	09/02/21	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-21	5570.6000	1.00	5,570.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51436		Y5-62500							Purchase Order Total		5,570.60	
025	Y3-51437	10/30/19	Y5-62203	08/18/21	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	14964.8700	1.00	14,964.87	
025	Y3-51437		Y5-62203							Purchase Order Total		14,964.87	
025	Y3-51442	10/30/19	Y5-61747	07/23/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 3-21	7592.5100	1.00	7,592.51	
025	Y3-51442		Y5-61747							Purchase Order Total		7,592.51	
025	Y3-51444	10/30/19	Y5-62501	09/02/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 6-21	5125.0800	1.00	5,125.08	
025	Y3-51444		Y5-62501							Purchase Order Total		5,125.08	
025	Y3-51447	10/30/19	Y5-61766	07/23/21	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 3-21	319347.1800	1.00	319,347.18	
025	Y3-51447		Y5-61766							Purchase Order Total		319,347.18	
025	Y3-51449	10/30/19	Y5-61779	07/26/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	80267.0400	1.00	80,267.04	
025	Y3-51449		Y5-61779							Purchase Order Total		80,267.04	
025	Y3-51453	10/30/19	Y5-61767	07/23/21	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-21	5902.4300	1.00	5,902.43	
025	Y3-51453		Y5-61767							Purchase Order Total		5,902.43	
025	Y3-51454	10/30/19	Y5-61753	07/23/21	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 12-20	3198.4900	1.00	3,198.49	
025	Y3-51454		Y5-61753							Purchase Order Total		3,198.49	
025	Y3-51455	10/30/19	Y5-62508	09/03/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	2262.4200	1.00	2,262.42	
025	Y3-51455		Y5-62508							Purchase Order Total		2,262.42	
025	Y3-51455	10/30/19	Y5-62522	09/03/21	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-21	2417.5700	1.00	2,417.57	
025	Y3-51455		Y5-62522							Purchase Order Total		2,417.57	
025	Y3-51456	10/30/19	Y5-61791	07/26/21	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	1648.3400	1.00	1,648.34	
025	Y3-51456		Y5-61791							Purchase Order Total		1,648.34	
025	Y3-51458	10/31/19	Y5-61736	07/23/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	6414.3800	1.00	6,414.38	
025	Y3-51458		Y5-61736							Purchase Order Total		6,414.38	
025	Y3-51459	10/31/19	Y5-61737	07/23/21	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 3-21	7893.4600	1.00	7,893.46	
025	Y3-51459		Y5-61737							Purchase Order Total		7,893.46	
025	Y3-51461	10/31/19	Y5-61738	07/23/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	7497.0500	1.00	7,497.05	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51461		Y5-61738							Purchase Order Total		7,497.05	
025	Y3-51463	10/31/19	Y5-61739	07/23/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	1840.5800	1.00	1,840.58	
025	Y3-51463		Y5-61739							Purchase Order Total		1,840.58	
025	Y3-51466	10/31/19	Y5-61740	07/23/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	3695.8200	1.00	3,695.82	
025	Y3-51466		Y5-61740							Purchase Order Total		3,695.82	
025	Y3-51468	10/31/19	Y5-61748	07/23/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 3-21	6849.0900	1.00	6,849.09	
025	Y3-51468		Y5-61748							Purchase Order Total		6,849.09	
025	Y3-51469	10/31/19	Y5-61741	07/23/21	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	6013.7700	1.00	6,013.77	
025	Y3-51469		Y5-61741							Purchase Order Total		6,013.77	
025	Y3-51470	10/31/19	Y5-62502	09/02/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 6-21	7453.0200	1.00	7,453.02	
025	Y3-51470		Y5-62502							Purchase Order Total		7,453.02	
025	Y3-51479	10/31/19	Y5-61642	07/21/21	543399	PUBLIC HEALTH SOLUTIONS	208	68	705	8420.8700	1.00	8,420.87	
025	Y3-51479		Y5-61642							Purchase Order Total		8,420.87	
025	Y3-51480	10/31/19	Y5-61750	07/23/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 12-20	92216.0900	1.00	92,216.09	
025	Y3-51480		Y5-61750							Purchase Order Total		92,216.09	
025	Y3-51480	10/31/19	Y5-62664	09/15/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 3-21	87965.9300	1.00	87,965.93	
025	Y3-51480		Y5-62664							Purchase Order Total		87,965.93	
025	Y3-51481	10/31/19	Y5-61958	08/04/21	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 12-20	51433.2500	1.00	51,433.25	
025	Y3-51481		Y5-61958							Purchase Order Total		51,433.25	
025	Y3-51481	10/31/19	Y5-62507	09/03/21	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 3-21	45149.6000	1.00	45,149.60	
025	Y3-51481		Y5-62507							Purchase Order Total		45,149.60	
025	Y3-51485	10/31/19	Y5-62509	09/03/21	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	15658.8900	1.00	15,658.89	
025	Y3-51485		Y5-62509							Purchase Order Total		15,658.89	
025	Y3-51487	10/31/19	Y5-61768	07/23/21	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	3083.6500	1.00	3,083.65	
025	Y3-51487		Y5-61768							Purchase Order Total		3,083.65	
025	Y3-51489	10/31/19	Y5-62510	09/03/21	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	16122.3900	1.00	16,122.39	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51489		Y5-62510							Purchase Order Total		16,122.39	
025	Y3-51494	10/31/19	Y5-61769	07/23/21	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	1366.6600	1.00	1,366.66	
025	Y3-51494		Y5-61769							Purchase Order Total		1,366.66	
025	Y3-51494	10/31/19	Y5-62523	09/03/21	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-21	765.1600	1.00	765.16	
025	Y3-51494		Y5-62523							Purchase Order Total		765.16	
025	Y3-51495	10/31/19	Y5-62511	09/03/21	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 3-21	14319.0100	1.00	14,319.01	
025	Y3-51495		Y5-62511							Purchase Order Total		14,319.01	
025	Y3-51496	10/31/19	Y5-61770	07/23/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 3-21	20802.0300	1.00	20,802.03	
025	Y3-51496		Y5-61770							Purchase Order Total		20,802.03	
025	Y3-51496	10/31/19	Y5-61780	07/26/21	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 12-20	33711.0700	1.00	33,711.07	
025	Y3-51496		Y5-61780							Purchase Order Total		33,711.07	
025	Y3-51502	10/31/19	Y5-62512	09/03/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	23402.6800	1.00	23,402.68	
025	Y3-51502		Y5-62512							Purchase Order Total		23,402.68	
025	Y3-51502	10/31/19	Y5-62524	09/03/21	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-21	15449.8300	1.00	15,449.83	
025	Y3-51502		Y5-62524							Purchase Order Total		15,449.83	
025	Y3-51505	10/31/19	Y5-61754	07/23/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 12-20	254459.3500	1.00	254,459.35	
025	Y3-51505		Y5-61754							Purchase Order Total		254,459.35	
025	Y3-51505	10/31/19	Y5-62513	09/03/21	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 3-21	294120.8700	1.00	294,120.87	
025	Y3-51505		Y5-62513							Purchase Order Total		294,120.87	
025	Y3-51507	10/31/19	Y5-62514	09/03/21	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 3-21	23486.9600	1.00	23,486.96	
025	Y3-51507		Y5-62514							Purchase Order Total		23,486.96	
025	Y3-51509	10/31/19	Y5-61755	07/23/21	574633	SCOTT'S BLUFF COUNTY - COUNTY T	952	43	CA CSE 12-20	59845.1500	1.00	59,845.15	
025	Y3-51509		Y5-61755							Purchase Order Total		59,845.15	
025	Y3-51509	10/31/19	Y5-61771	07/23/21	574633	SCOTT'S BLUFF COUNTY - COUNTY T	952	43	CSE SUPPORT ENFORCEMENT	58645.2900	1.00	58,645.29	
025	Y3-51509		Y5-61771							Purchase Order Total		58,645.29	
025	Y3-51509	10/31/19	Y5-62525	09/03/21	574633	SCOTT'S BLUFF COUNTY - COUNTY T	952	43	CA CSE 6-21	48475.0600	1.00	48,475.06	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51509		Y5-62525							Purchase Order Total		48,475.06	
025	Y3-51511	10/31/19	Y5-61756	07/23/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 12-20	28290.6600	1.00	28,290.66	
025	Y3-51511		Y5-61756							Purchase Order Total		28,290.66	
025	Y3-51511	10/31/19	Y5-62515	09/03/21	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	24313.5400	1.00	24,313.54	
025	Y3-51511		Y5-62515							Purchase Order Total		24,313.54	
025	Y3-51514	10/31/19	Y5-61772	07/23/21	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-21	153.6100	1.00	153.61	
025	Y3-51514		Y5-61772							Purchase Order Total		153.61	
025	Y3-51514	10/31/19	Y5-62526	09/03/21	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 6-21	141.4200	1.00	141.42	
025	Y3-51514		Y5-62526							Purchase Order Total		141.42	
025	Y3-51516	10/31/19	Y5-61773	07/23/21	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-21	2991.7800	1.00	2,991.78	
025	Y3-51516		Y5-61773							Purchase Order Total		2,991.78	
025	Y3-51518	10/31/19	Y5-61774	07/23/21	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-21	4609.5500	1.00	4,609.55	
025	Y3-51518		Y5-61774							Purchase Order Total		4,609.55	
025	Y3-51520	10/31/19	Y5-61959	08/04/21	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 12-20	11166.6700	1.00	11,166.67	
025	Y3-51520		Y5-61959							Purchase Order Total		11,166.67	
025	Y3-51523	10/31/19	Y5-61757	07/23/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 12-20	24583.0800	1.00	24,583.08	
025	Y3-51523		Y5-61757							Purchase Order Total		24,583.08	
025	Y3-51523	10/31/19	Y5-62516	09/03/21	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 3-21	22086.9700	1.00	22,086.97	
025	Y3-51523		Y5-62516							Purchase Order Total		22,086.97	
025	Y3-51525	10/31/19	Y5-61758	07/23/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 12-20	23194.0600	1.00	23,194.06	
025	Y3-51525		Y5-61758							Purchase Order Total		23,194.06	
025	Y3-51525	10/31/19	Y5-62517	09/03/21	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-21	20261.1100	1.00	20,261.11	
025	Y3-51525		Y5-62517							Purchase Order Total		20,261.11	
025	Y3-51665	11/13/19	Y5-62241	08/20/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	APR 2021	25889.7000	1.00	25,889.70	
025	Y3-51665	11/13/19	Y5-62241	08/20/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	MAY 2021	40351.9200	1.00	40,351.92	
025	Y3-51665		Y5-62241							Purchase Order Total		66,241.62	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51665	11/13/19	Y5-62371	08/25/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JUN 2021	30209.0000	1.00	30,209.00	
025	Y3-51665	11/13/19	Y5-62371	08/25/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JUN 2021	5339.2000	1.00	5,339.20	
025	Y3-51665		Y5-62371							Purchase Order Total		35,548.20	
025	Y3-51665	11/13/19	Y5-62954	09/24/21	1061276	FOOD BANK FOR THE HEARTLAND	952	95	JUL 2021	54997.8200	1.00	54,997.82	
025	Y3-51665		Y5-62954							Purchase Order Total		54,997.82	
025	Y3-51703	11/14/19	Y5-61595	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY20 NSIP	6579.2000	1.00	6,579.20	
025	Y3-51703		Y5-61595							Purchase Order Total		6,579.20	
025	Y3-51704	11/14/19	Y5-61273	07/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 NSIP	8791.5000	1.00	8,791.50	
025	Y3-51704		Y5-61273							Purchase Order Total		8,791.50	
025	Y3-51707	11/14/19	Y5-62107	08/16/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 FY20 IIIB	14695.7900	1.00	14,695.79	
025	Y3-51707	11/14/19	Y5-62107	08/16/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 FY20 IIIC(1)	2821.4400	1.00	2,821.44	
025	Y3-51707	11/14/19	Y5-62107	08/16/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 FY20 IIIC(1)M	148.5000	1.00	148.50	
025	Y3-51707	11/14/19	Y5-62107	08/16/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 FY20 IIIC(2) CA	1372.4600	1.00	1,372.46	
025	Y3-51707		Y5-62107							Purchase Order Total		19,038.19	
025	Y3-51707	11/14/19	Y5-62940	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY20 III-C(1)	23630.4400	1.00	23,630.44	
025	Y3-51707	11/14/19	Y5-62940	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY20 III-C(2)	70.8200	1.00	70.82	
025	Y3-51707	11/14/19	Y5-62940	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY20 III-D	368.0500	1.00	368.05	
025	Y3-51707	11/14/19	Y5-62940	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY20 III-E	7429.4500	1.00	7,429.45	
025	Y3-51707	11/14/19	Y5-62940	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY20 III-E MAT	464.3500	1.00	464.35	
025	Y3-51707	11/14/19	Y5-62940	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY20 CAR IIIC(2)	15775.4200	1.00	15,775.42	
025	Y3-51707		Y5-62940							Purchase Order Total		47,738.53	
025	Y3-51788	11/15/19	Y5-61268	07/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 FY20 III-B	12575.7100	1.00	12,575.71	
025	Y3-51788	11/15/19	Y5-61268	07/02/21	535649	MIDLAND AREA AGENCY	952	15	5/21 FY20 III-B MAT	728.7700	1.00	728.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-51788	11/15/19	Y5-61268	07/02/21	535649	MIDLAND AREA AGENCY	952	15	5/21 FY20 III-C(1)	7604.9800	1.00	7,604.98	
						ON AGING							
025	Y3-51788	11/15/19	Y5-61268	07/02/21	535649	MIDLAND AREA AGENCY	952	15	5/21 FY20 III-C(1)	373.9000	1.00	373.90	
						ON AGING			M				
025	Y3-51788	11/15/19	Y5-61268	07/02/21	535649	MIDLAND AREA AGENCY	952	15	5/21 FY20 CARES VII	417.5100	1.00	417.51	
						ON AGING							
025	Y3-51788		Y5-61268							Purchase Order Total		21,700.87	
025	Y3-51788	11/15/19	Y5-61806	07/26/21	535649	MIDLAND AREA AGENCY	952	15	6/21 FY20 IIIB	20221.7700	1.00	20,221.77	
						ON AGING							
025	Y3-51788	11/15/19	Y5-61806	07/26/21	535649	MIDLAND AREA AGENCY	952	15	6/21 FY20 IIIB M	1257.0900	1.00	1,257.09	
						ON AGING							
025	Y3-51788	11/15/19	Y5-61806	07/26/21	535649	MIDLAND AREA AGENCY	952	15	6/21 FY20 IIIC(1)	8596.6500	1.00	8,596.65	
						ON AGING							
025	Y3-51788	11/15/19	Y5-61806	07/26/21	535649	MIDLAND AREA AGENCY	952	15	6/21 FY20 IIIC(1) M	467.0600	1.00	467.06	
						ON AGING							
025	Y3-51788	11/15/19	Y5-61806	07/26/21	535649	MIDLAND AREA AGENCY	952	15	6/21 FY20 IIIC(2)	18182.2000	1.00	18,182.20	
						ON AGING							
025	Y3-51788	11/15/19	Y5-61806	07/26/21	535649	MIDLAND AREA AGENCY	952	15	6/21 FY20 IIIC(2) M	960.9100	1.00	960.91	
						ON AGING							
025	Y3-51788	11/15/19	Y5-61806	07/26/21	535649	MIDLAND AREA AGENCY	952	15	6/21 FY20 CARES VII	446.9700	1.00	446.97	
						ON AGING							
025	Y3-51788		Y5-61806							Purchase Order Total		50,132.65	
025	Y3-51788	11/15/19	Y5-63076	09/30/21	535649	MIDLAND AREA AGENCY	952	15	7/21 FY20 III B	282.9800	1.00	282.98	
						ON AGING							
025	Y3-51788	11/15/19	Y5-63076	09/30/21	535649	MIDLAND AREA AGENCY	952	15	7/21 FY20 III B M	17.6800	1.00	17.68	
						ON AGING							
025	Y3-51788	11/15/19	Y5-63076	09/30/21	535649	MIDLAND AREA AGENCY	952	15	7/21 FY20 III C(1)	23656.4700	1.00	23,656.47	
						ON AGING							
025	Y3-51788	11/15/19	Y5-63076	09/30/21	535649	MIDLAND AREA AGENCY	952	15	7/21 FY20 IIIC1M	1478.5300	1.00	1,478.53	
						ON AGING							
025	Y3-51788	11/15/19	Y5-63076	09/30/21	535649	MIDLAND AREA AGENCY	952	15	7/21 FY20 IIIC2	53811.6700	1.00	53,811.67	
						ON AGING							
025	Y3-51788	11/15/19	Y5-63076	09/30/21	535649	MIDLAND AREA AGENCY	952	15	7/21 FY20 IIIC2M	3142.5200	1.00	3,142.52	
						ON AGING							
025	Y3-51788	11/15/19	Y5-63076	09/30/21	535649	MIDLAND AREA AGENCY	952	15	7/21 TITLE VII CA	800.0700	1.00	800.07	
						ON AGING							
025	Y3-51788		Y5-63076							Purchase Order Total		83,189.92	
025	Y3-51789	11/15/19	Y5-61589	07/19/21	511979	BLUE RIVERS AREA AAG	952	15	5/21 FY20 III-B	2215.3000	1.00	2,215.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-51789	11/15/19	Y5-61589	07/19/21	511979	BLUE RIVERS AREA AG	952	15	5/21 FY20 III-B M	4.7600	1.00	4.76	
						ON AGING							
025	Y3-51789	11/15/19	Y5-61589	07/19/21	511979	BLUE RIVERS AREA AG	952	15	5/21 FY20 III-C(1)	489.1500	1.00	489.15	
						ON AGING							
025	Y3-51789	11/15/19	Y5-61589	07/19/21	511979	BLUE RIVERS AREA AG	952	15	5/21 FY20 III-C(2)	445.9800	1.00	445.98	
						ON AGING							
025	Y3-51789	11/15/19	Y5-61589	07/19/21	511979	BLUE RIVERS AREA AG	952	15	5/21 FY20 III-C(2)	41.3900	1.00	41.39	
						ON AGING			C				
025	Y3-51789		Y5-61589							Purchase Order Total		3,196.58	
025	Y3-51789	11/15/19	Y5-62193	08/18/21	511979	BLUE RIVERS AREA AG	952	15	6/21 FY20 III-B	4584.4900	1.00	4,584.49	
						ON AGING							
025	Y3-51789	11/15/19	Y5-62193	08/18/21	511979	BLUE RIVERS AREA AG	952	15	6/21 FY20 III-B M	117.9100	1.00	117.91	
						ON AGING							
025	Y3-51789	11/15/19	Y5-62193	08/18/21	511979	BLUE RIVERS AREA AG	952	15	6/21 FY20 III-C(2)	775.6600	1.00	775.66	
						ON AGING							
025	Y3-51789	11/15/19	Y5-62193	08/18/21	511979	BLUE RIVERS AREA AG	952	15	6/21 FY20 III-B	8266.0000	1.00	8,266.00	
						ON AGING			CARE				
025	Y3-51789		Y5-62193							Purchase Order Total		13,744.06	
025	Y3-51789	11/15/19	Y5-62895	09/24/21	511979	BLUE RIVERS AREA AG	952	15	7/21 FY20 III C(2)	495.2400	1.00	495.24	
						ON AGING							
025	Y3-51789	11/15/19	Y5-62895	09/24/21	511979	BLUE RIVERS AREA AG	952	15	7/21 FY20 III C(2)	30.9500	1.00	30.95	
						ON AGING			M				
025	Y3-51789	11/15/19	Y5-62895	09/24/21	511979	BLUE RIVERS AREA AG	952	15	7/21 FY20 III D	43.6800	1.00	43.68	
						ON AGING							
025	Y3-51789	11/15/19	Y5-62895	09/24/21	511979	BLUE RIVERS AREA AG	952	15	7/21 FY20 III E	827.8600	1.00	827.86	
						ON AGING							
025	Y3-51789	11/15/19	Y5-62895	09/24/21	511979	BLUE RIVERS AREA AG	952	15	7/21 FY20 III E MAT	340.8300	1.00	340.83	
						ON AGING							
025	Y3-51789		Y5-62895							Purchase Order Total		1,738.56	
025	Y3-51790	11/15/19	Y5-62077	08/13/21	1984212	NEBRASKA CANCER COALITION	948	00	DUMMY PO	11132.5000	1.00	11,132.50	
025	Y3-51790		Y5-62077							Purchase Order Total		11,132.50	
025	Y3-51790	11/15/19	Y5-62078	08/13/21	1984212	NEBRASKA CANCER COALITION	948	00	DUMMY PO	13400.0000	1.00	13,400.00	
025	Y3-51790		Y5-62078							Purchase Order Total		13,400.00	
025	Y3-51790	11/15/19	Y5-62079	08/13/21	1984212	NEBRASKA CANCER COALITION	948	00	372021	13272.5000	1.00	13,272.50	
025	Y3-51790		Y5-62079							Purchase Order Total		13,272.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51793	11/18/19	Y5-62400	08/26/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1337	1244.5800	1.00	1,244.58	
025	Y3-51793		Y5-62400							Purchase Order Total		1,244.58	
025	Y3-51796	11/18/19	Y5-61612	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY20 IIIE MATCH	939.4900	1.00	939.49	
025	Y3-51796	11/18/19	Y5-61612	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY20 IIIB CARES	4430.7900	1.00	4,430.79	
025	Y3-51796	11/18/19	Y5-61612	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY20 CARES VII	520.4700	1.00	520.47	
025	Y3-51796		Y5-61612							Purchase Order Total		5,890.75	
025	Y3-51796	11/18/19	Y5-61825	07/27/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY20 IIIB	22944.9500	1.00	22,944.95	
025	Y3-51796	11/18/19	Y5-61825	07/27/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY20 IIIB M	1428.9900	1.00	1,428.99	
025	Y3-51796	11/18/19	Y5-61825	07/27/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY20 IIIE	5627.5100	1.00	5,627.51	
025	Y3-51796	11/18/19	Y5-61825	07/27/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY20 IIIE M	1205.8900	1.00	1,205.89	
025	Y3-51796	11/18/19	Y5-61825	07/27/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY20 IIIB CARE	5356.5400	1.00	5,356.54	
025	Y3-51796	11/18/19	Y5-61825	07/27/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY20 CARES VII	889.0000	1.00	889.00	
025	Y3-51796	11/18/19	Y5-61825	07/27/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY20 TITLE VII	415.4500	1.00	415.45	
025	Y3-51796		Y5-61825							Purchase Order Total		37,868.33	
025	Y3-51796	11/18/19	Y5-62925	09/24/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY20 IIIB	25169.4700	1.00	25,169.47	
025	Y3-51796	11/18/19	Y5-62925	09/24/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY20 III-B MAT	1566.6500	1.00	1,566.65	
025	Y3-51796	11/18/19	Y5-62925	09/24/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY20 III-E	6433.5700	1.00	6,433.57	
025	Y3-51796	11/18/19	Y5-62925	09/24/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY20 III-E MAT	402.1000	1.00	402.10	
025	Y3-51796	11/18/19	Y5-62925	09/24/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY20 IIIB CAR	8786.3600	1.00	8,786.36	
025	Y3-51796	11/18/19	Y5-62925	09/24/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY20 CARES VII	283.5100	1.00	283.51	
025	Y3-51796	11/18/19	Y5-62925	09/24/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY20 TITLE VII	6535.5200	1.00	6,535.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51796		Y5-62925							Purchase Order Total		49,177.18	
025	Y3-51798	11/18/19	Y5-61276	07/06/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY20 III-C(1)	20640.9400	1.00	20,640.94	
025	Y3-51798	11/18/19	Y5-61276	07/06/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY20 III-C(1) M	1290.0600	1.00	1,290.06	
025	Y3-51798	11/18/19	Y5-61276	07/06/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY20 III-E CARE	2861.0000	1.00	2,861.00	
025	Y3-51798		Y5-61276							Purchase Order Total		24,792.00	
025	Y3-51798	11/18/19	Y5-61609	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY20 III-C(1)	151.5300	1.00	151.53	
025	Y3-51798	11/18/19	Y5-61609	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY20 III-C(1) M	9.4700	1.00	9.47	
025	Y3-51798	11/18/19	Y5-61609	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY20 III-C(2)	44162.6500	1.00	44,162.65	
025	Y3-51798	11/18/19	Y5-61609	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY20 III-E CARE	4929.0000	1.00	4,929.00	
025	Y3-51798		Y5-61609							Purchase Order Total		49,252.65	
025	Y3-51798	11/18/19	Y5-62933	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY20 III C(1)	26319.8300	1.00	26,319.83	
025	Y3-51798	11/18/19	Y5-62933	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY20 III C(1) M	590.1700	1.00	590.17	
025	Y3-51798	11/18/19	Y5-62933	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 III E CARES	12920.0000	1.00	12,920.00	
025	Y3-51798		Y5-62933							Purchase Order Total		39,830.00	
025	Y3-51814	11/18/19	Y5-61279	07/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/21 FY20 III-E CARE	16031.4100	1.00	16,031.41	
025	Y3-51814		Y5-61279							Purchase Order Total		16,031.41	
025	Y3-51814	11/18/19	Y5-61799	07/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY20 III-E	31587.6800	1.00	31,587.68	
025	Y3-51814	11/18/19	Y5-61799	07/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY20 III-E M	1752.1400	1.00	1,752.14	
025	Y3-51814		Y5-61799							Purchase Order Total		33,339.82	
025	Y3-51814	11/18/19	Y5-62727	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY20 IIIB	168.1700	1.00	168.17	
025	Y3-51814	11/18/19	Y5-62727	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY20 IIIB M	10.5100	1.00	10.51	
025	Y3-51814	11/18/19	Y5-62727	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY20 IIIE M	1116.5200	1.00	1,116.52	
025	Y3-51814		Y5-62727							Purchase Order Total		1,295.20	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51814	11/18/19	Y5-62771	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/21 FY20 III-B	47712.6500	1.00	47,712.65	
025	Y3-51814	11/18/19	Y5-62771	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/21 FY20 III-B M	2138.2900	1.00	2,138.29	
025	Y3-51814		Y5-62771							Purchase Order Total		49,850.94	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-B	9680.1400	1.00	9,680.14	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-B M	605.0000	1.00	605.00	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-C(1)	64932.4100	1.00	64,932.41	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-C(1)M	3417.4300	1.00	3,417.43	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-C(2)	25055.1100	1.00	25,055.11	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-C(2)M	1565.9400	1.00	1,565.94	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-E	63.2700	1.00	63.27	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-E M	3.3300	1.00	3.33	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 III-B CAR	6752.7400	1.00	6,752.74	
025	Y3-51818	11/18/19	Y5-61281	07/06/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY20 CARES VII	83.9200	1.00	83.92	
025	Y3-51818		Y5-61281							Purchase Order Total		112,159.29	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 III-B	38669.2000	1.00	38,669.20	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 III-B M	2416.8300	1.00	2,416.83	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 III-C (1)	76407.8200	1.00	76,407.82	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 IIIC(1) M	1050.1400	1.00	1,050.14	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 IIIC(2)	147077.6400	1.00	147,077.64	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 IIIC(2) M	9192.3500	1.00	9,192.35	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 IIIE	80.7500	1.00	80.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 IIIE M	14.2500	1.00	14.25	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 CARES VII	350.0000	1.00	350.00	
025	Y3-51818	11/18/19	Y5-62414	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY20 TITLE VII	12099.0000	1.00	12,099.00	
025	Y3-51818		Y5-62414							Purchase Order Total		287,357.98	
025	Y3-51822	11/18/19	Y5-61456	07/14/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY20 IIIB	13817.0600	1.00	13,817.06	
025	Y3-51822	11/18/19	Y5-61456	07/14/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY20 IIIB MAT	863.5800	1.00	863.58	
025	Y3-51822	11/18/19	Y5-61456	07/14/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY20 IIIE	3431.3300	1.00	3,431.33	
025	Y3-51822	11/18/19	Y5-61456	07/14/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY20 IIIE MAT	735.2800	1.00	735.28	
025	Y3-51822	11/18/19	Y5-61456	07/14/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY20 IIIBCARES	22116.2600	1.00	22,116.26	
025	Y3-51822	11/18/19	Y5-61456	07/14/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY20 IIIC2CARES	19295.0300	1.00	19,295.03	
025	Y3-51822	11/18/19	Y5-61456	07/14/21	508320	AGING OFFICE OF WESTERN NE	952	15	4/21 FY20 IIIE CARES	12057.7500	1.00	12,057.75	
025	Y3-51822		Y5-61456							Purchase Order Total		72,316.29	
025	Y3-51822	11/18/19	Y5-62190	08/18/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 FY20 CARES IIIB	1699.9000	1.00	1,699.90	
025	Y3-51822		Y5-62190							Purchase Order Total		1,699.90	
025	Y3-51822	11/18/19	Y5-62768	09/21/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 FY20 III-B	80.8400	1.00	80.84	
025	Y3-51822	11/18/19	Y5-62768	09/21/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 FY20 III-B MAT	5.0500	1.00	5.05	
025	Y3-51822	11/18/19	Y5-62768	09/21/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 FY20 III-E	64.2800	1.00	64.28	
025	Y3-51822	11/18/19	Y5-62768	09/21/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 FY20 III-E MAT	4.0100	1.00	4.01	
025	Y3-51822		Y5-62768							Purchase Order Total		154.18	
025	Y3-51904	11/20/19	Y5-62216	08/18/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	66	1160.3000	1.00	1,160.30	
025	Y3-51904		Y5-62216							Purchase Order Total		1,160.30	
025	Y3-52095	12/02/19	Y5-61723	07/23/21	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-21	6525.3900	1.00	6,525.39	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52095		Y5-61723							Purchase Order Total		6,525.39	
025	Y3-52097	12/02/19	Y5-61730	07/23/21	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 3-21	38189.1000	1.00	38,189.10	
025	Y3-52097		Y5-61730							Purchase Order Total		38,189.10	
025	Y3-52098	12/02/19	Y5-61746	07/23/21	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 3-21	11221.2200	1.00	11,221.22	
025	Y3-52098		Y5-61746							Purchase Order Total		11,221.22	
025	Y3-52368	12/16/19	Y5-63053	09/28/21	538193	NEBRASKA METHODIST COLLEGE	924	00	07292021	4000.0000	1.00	4,000.00	
025	Y3-52368		Y5-63053							Purchase Order Total		4,000.00	
025	Y3-52562	12/31/19	Y5-62997	09/26/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	3723	9680.1100	1.00	9,680.11	
025	Y3-52562	12/31/19	Y5-62997	09/26/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	77	45531	674.1200	1.00	674.12	
025	Y3-52562		Y5-62997							Purchase Order Total		10,354.23	
025	Y3-52718	01/09/20	Y5-61413	07/12/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	4/28/21	4921.6900	1.00	4,921.69	
025	Y3-52718		Y5-61413							Purchase Order Total		4,921.69	
025	Y3-52718	01/09/20	Y5-62479	09/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	7/22/21	5118.1200	1.00	5,118.12	
025	Y3-52718		Y5-62479							Purchase Order Total		5,118.12	
025	Y3-52731	01/10/20	Y5-62482	09/02/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3725	36162.6000	1.00	36,162.60	
025	Y3-52731	01/10/20	Y5-62482	09/02/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	45533	2776.1000	1.00	2,776.10	
025	Y3-52731		Y5-62482							Purchase Order Total		38,938.70	
025	Y3-52772	01/14/20	Y5-62355	08/25/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3724	981.8200	1.00	981.82	
025	Y3-52772	01/14/20	Y5-62355	08/25/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	45532	62.4600	1.00	62.46	
025	Y3-52772		Y5-62355							Purchase Order Total		1,044.28	
025	Y3-52913	01/27/20	Y5-61560	07/16/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20200608	583.7900	1.00	583.79	
025	Y3-52913	01/27/20	Y5-61560	07/16/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20200609	76.9800	1.00	76.98	
025	Y3-52913		Y5-61560							Purchase Order Total		660.77	
025	Y3-52913	01/27/20	Y5-62301	08/23/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	43	20200803	492.6900	1.00	492.69	
025	Y3-52913		Y5-62301							Purchase Order Total		492.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52919	01/27/20	Y5-62303	08/23/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	43	3RPHD-403	330.0000	1.00	330.00	
025	Y3-52919		Y5-62303							Purchase Order Total		330.00	
025	Y3-52921	01/27/20	Y5-62302	08/23/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	43	80016778	430.2700	1.00	430.27	
025	Y3-52921		Y5-62302							Purchase Order Total		430.27	
025	Y3-52923	01/27/20	Y5-62068	08/11/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEAD4 07062021Q1	57.3800	1.00	57.38	
025	Y3-52923	01/27/20	Y5-62068	08/11/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEAD5 07062021Q2	157.2500	1.00	157.25	
025	Y3-52923		Y5-62068							Purchase Order Total		214.63	
025	Y3-52923	01/27/20	Y5-62069	08/11/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEAD4 07062021Q1	57.3800	1.00	57.38	
025	Y3-52923	01/27/20	Y5-62069	08/11/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	43	LEAD5 07062021Q2	157.2500	1.00	157.25	
025	Y3-52923		Y5-62069							Purchase Order Total		214.63	
025	Y3-52924	01/27/20	Y5-62165	08/17/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	63 7152021	224.8900	1.00	224.89	
025	Y3-52924	01/27/20	Y5-62165	08/17/21	548457	SOUTH HEARTLAND DISTRICT HEALT	918	43	63 7152021	506.5300	1.00	506.53	
025	Y3-52924		Y5-62165							Purchase Order Total		731.42	
025	Y3-52926	01/27/20	Y5-62916	09/24/21	543399	PUBLIC HEALTH SOLUTIONS	918	43	769	1673.5900	1.00	1,673.59	
025	Y3-52926		Y5-62916							Purchase Order Total		1,673.59	
025	Y3-52927	01/27/20	Y5-61559	07/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	61421PPHD	237.8400	1.00	237.84	
025	Y3-52927		Y5-61559							Purchase Order Total		237.84	
025	Y3-52927	01/27/20	Y5-62300	08/23/21	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	072621PH	454.8400	1.00	454.84	
025	Y3-52927		Y5-62300							Purchase Order Total		454.84	
025	Y3-52927	01/27/20	Y5-62682	09/16/21	541090	PANHANDLE PUBLIC HEALTH DIST	918	43	072621PH	484.8400	1.00	484.84	
025	Y3-52927		Y5-62682							Purchase Order Total		484.84	
025	Y3-52928	01/27/20	Y5-62704	09/17/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	43	FY21-22-0002	1334.3900	1.00	1,334.39	
025	Y3-52928		Y5-62704							Purchase Order Total		1,334.39	
025	Y3-52929	01/27/20	Y5-61633	07/21/21	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611-221	1738.9000	1.00	1,738.90	
025	Y3-52929		Y5-61633							Purchase Order Total		1,738.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52929	01/27/20	Y5-62299	08/23/21	539394	NORTH CENTRAL DISTRICT HEALTH	918	43	611-2213	1738.9000	1.00	1,738.90	
025	Y3-52929		Y5-62299							Purchase Order Total		1,738.90	
025	Y3-52930	01/27/20	Y5-62067	08/11/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	43	37	2878.8100	1.00	2,878.81	
025	Y3-52930		Y5-62067							Purchase Order Total		2,878.81	
025	Y3-52931	01/27/20	Y5-61307	07/07/21	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	33121	3923.7500	1.00	3,923.75	
025	Y3-52931	01/27/20	Y5-61307	07/07/21	574268	LINCOLN CITY OF - HEALTH DEPAR	918	43	33121	60.7700	1.00	60.77	
025	Y3-52931		Y5-61307							Purchase Order Total		3,984.52	
025	Y3-52932	01/27/20	Y5-62070	08/11/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	43	1332	261.9900	1.00	261.99	
025	Y3-52932		Y5-62070							Purchase Order Total		261.99	
025	Y3-52934	01/27/20	Y5-62296	08/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ1-2020-21	81.2100	1.00	81.21	
025	Y3-52934	01/27/20	Y5-62296	08/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	43	ELVQ1-2020-21	1269.0500	1.00	1,269.05	
025	Y3-52934		Y5-62296							Purchase Order Total		1,350.26	
025	Y3-52937	01/27/20	Y5-62164	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	43	400-11	225.3000	1.00	225.30	
025	Y3-52937		Y5-62164							Purchase Order Total		225.30	
025	Y3-52938	01/27/20	Y5-61659	07/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G578	766.4500	1.00	766.45	
025	Y3-52938	01/27/20	Y5-61659	07/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G579	113.3400	1.00	113.34	
025	Y3-52938		Y5-61659							Purchase Order Total		879.79	
025	Y3-52938	01/27/20	Y5-62298	08/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	918	43	G596	738.4800	1.00	738.48	
025	Y3-52938		Y5-62298							Purchase Order Total		738.48	
025	Y3-52953	01/27/20	Y5-61814	07/27/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	4/15/2021	673.5700	1.00	673.57	
025	Y3-52953		Y5-61814							Purchase Order Total		673.57	
025	Y3-52953	01/27/20	Y5-62111	08/16/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	06152021	884.4700	1.00	884.47	
025	Y3-52953		Y5-62111							Purchase Order Total		884.47	
025	Y3-52955	01/27/20	Y5-62232	08/19/21	537881	NEBRASKA AIDS PROJECT INC	948	42	04132021	20319.7200	1.00	20,319.72	
025	Y3-52955		Y5-62232							Purchase Order Total		20,319.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52955	01/27/20	Y5-62233	08/19/21	537881	NEBRASKA AIDS PROJECT INC	948	42	07132021	24704.8800	1.00	24,704.88	
025	Y3-52955		Y5-62233							Purchase Order Total		24,704.88	
025	Y3-52968	01/28/20	Y5-61582	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	MAY 2021	7497.8900	1.00	7,497.89	
025	Y3-52968		Y5-61582							Purchase Order Total		7,497.89	
025	Y3-52978	01/28/20	Y5-61480	07/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2746	12001.9100	1.00	12,001.91	
025	Y3-52978		Y5-61480							Purchase Order Total		12,001.91	
025	Y3-52983	01/28/20	Y5-62321	08/24/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-11	916.7800	1.00	916.78	
025	Y3-52983		Y5-62321							Purchase Order Total		916.78	
025	Y3-52984	01/28/20	Y5-62153	08/17/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G393	1695.5200	1.00	1,695.52	
025	Y3-52984		Y5-62153							Purchase Order Total		1,695.52	
025	Y3-53028	01/30/20	Y5-61867	07/30/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	06/16/2021	10000.0000	1.00	10,000.00	
025	Y3-53028	01/30/20	Y5-61867	07/30/21	1927767	NOAH - NORTH OMAHA AREA HEALTH	948	00	06/16/2021	526.3900	1.00	526.39	
025	Y3-53028		Y5-61867							Purchase Order Total		10,526.39	
025	Y3-53029	01/30/20	Y5-62231	08/19/21	521093	FAMILY HEALTH SERVICES INC	948	42	12JUL21	2500.0000	1.00	2,500.00	
025	Y3-53029		Y5-62231							Purchase Order Total		2,500.00	
025	Y3-53036	01/30/20	Y5-62072	08/11/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	07/16/2021	4013.3500	1.00	4,013.35	
025	Y3-53036		Y5-62072							Purchase Order Total		4,013.35	
025	Y3-53038	01/30/20	Y5-62110	08/16/21	555604	CHOICE FAMILY HEALTH CARE - GR	948	42	15JUL21	7320.5400	1.00	7,320.54	
025	Y3-53038		Y5-62110							Purchase Order Total		7,320.54	
025	Y3-53224	02/11/20	Y5-61577	07/19/21	1426772	NEBRASKA HANDS & VOICES	952	85	6/21/21	2060.8800	1.00	2,060.88	
025	Y3-53224		Y5-61577							Purchase Order Total		2,060.88	
025	Y3-53224	02/11/20	Y5-62346	08/24/21	1426772	NEBRASKA HANDS & VOICES	952	85	7/14/2021	2042.2800	1.00	2,042.28	
025	Y3-53224		Y5-62346							Purchase Order Total		2,042.28	
025	Y3-53224	02/11/20	Y5-62668	09/15/21	1426772	NEBRASKA HANDS & VOICES	952	85	8/14/21	1832.2900	1.00	1,832.29	
025	Y3-53224		Y5-62668							Purchase Order Total		1,832.29	
025	Y3-53376	02/18/20	Y5-62937	09/24/21	897036	SOUTHEAST DISTRICT	952	43	SED.Q3.21.SGF	17314.0000	1.00	17,314.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-53376	02/18/20	Y5-62937	09/24/21	897036	HEALTH DEPA SOUTHEAST DISTRICT	952	43	SED.Q3.21.20MIECHV	18665.8600	1.00	18,665.86	
025	Y3-53376	02/18/20	Y5-62937	09/24/21	897036	HEALTH DEPA SOUTHEAST DISTRICT	952	43	SED.Q3.21.TANF	27015.2400	1.00	27,015.24	
025	Y3-53376		Y5-62937							Purchase Order Total		62,995.10	
025	Y3-53635	03/02/20	Y5-61665	07/21/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.2020.MIECHV	68653.7500	1.00	68,653.75	
025	Y3-53635	03/02/20	Y5-61665	07/21/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.2020.TANF	51566.5100	1.00	51,566.51	
025	Y3-53635		Y5-61665							Purchase Order Total		120,220.26	
025	Y3-53635	03/02/20	Y5-61667	07/22/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q2.21.SGF	25255.5300	1.00	25,255.53	
025	Y3-53635	03/02/20	Y5-61667	07/22/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q2.21.MIECHV	24502.4700	1.00	24,502.47	
025	Y3-53635	03/02/20	Y5-61667	07/22/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q2.21.TANF	68747.0000	1.00	68,747.00	
025	Y3-53635		Y5-61667							Purchase Order Total		118,505.00	
025	Y3-53635	03/02/20	Y5-62352	08/25/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.2021.SGF	24272.8400	1.00	24,272.84	
025	Y3-53635	03/02/20	Y5-62352	08/25/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.2021.20MIECH V	23498.4400	1.00	23,498.44	
025	Y3-53635	03/02/20	Y5-62352	08/25/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q3.2021.TANF	66468.9600	1.00	66,468.96	
025	Y3-53635		Y5-62352							Purchase Order Total		114,240.24	
025	Y3-54070	04/02/20	Y5-61591	07/19/21	1356838	BRIDGE INC	952	43	032021	22027.5500	1.00	22,027.55	
025	Y3-54070	04/02/20	Y5-61591	07/19/21	1356838	BRIDGE INC	952	43	032021	13111.8400	1.00	13,111.84	
025	Y3-54070		Y5-61591							Purchase Order Total		35,139.39	
025	Y3-54272	04/16/20	Y5-62797	09/22/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q3.2021.SGF	23622.0500	1.00	23,622.05	
025	Y3-54272	04/16/20	Y5-62797	09/22/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q3.2021.20MIECH V	21666.3200	1.00	21,666.32	
025	Y3-54272	04/16/20	Y5-62797	09/22/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q3.2021.TANF	98236.5800	1.00	98,236.58	
025	Y3-54272	04/16/20	Y5-62797	09/22/21	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q3.2021.FFPSA	7814.6400	1.00	7,814.64	
025	Y3-54272		Y5-62797							Purchase Order Total		151,339.59	
025	Y3-54492	05/01/20	Y5-63021	09/27/21	1906366	CHI HEALTH - PLAINVIEW	958	58	5TH QRTR COVID SHIP	76920.1900	1.00	76,920.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-54492		Y5-63021							Purchase Order Total		76,920.19	
025	Y3-54493	05/01/20	Y5-62944	09/24/21	535063	CHI HEALTH SCHUYLER	958	58	5TH QRTR COVID SHIP	27908.0100	1.00	27,908.01	
025	Y3-54493		Y5-62944							Purchase Order Total		27,908.01	
025	Y3-54556	05/04/20	Y5-61425	07/12/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2021 DISASTER	1760.3600	1.00	1,760.36	
025	Y3-54556		Y5-61425							Purchase Order Total		1,760.36	
025	Y3-54556	05/04/20	Y5-61601	07/20/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2021 DISASTER	1368.2600	1.00	1,368.26	
025	Y3-54556		Y5-61601							Purchase Order Total		1,368.26	
025	Y3-54556	05/04/20	Y5-62244	08/20/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	CSGB DIASTER RELIEF	1803.0000	1.00	1,803.00	
025	Y3-54556		Y5-62244							Purchase Order Total		1,803.00	
025	Y3-54556	05/04/20	Y5-62245	08/20/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2021 DISASTER	1803.0000	1.00	1,803.00	
025	Y3-54556		Y5-62245							Purchase Order Total		1,803.00	
025	Y3-54556	05/04/20	Y5-62246	08/20/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2021 DISASTER	1678.2500	1.00	1,678.25	
025	Y3-54556		Y5-62246							Purchase Order Total		1,678.25	
025	Y3-54556	05/04/20	Y5-62654	09/15/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2021 DISASTER	1725.8100	1.00	1,725.81	
025	Y3-54556		Y5-62654							Purchase Order Total		1,725.81	
025	Y3-54556	05/04/20	Y5-62831	09/23/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 21 DISASTER	1165.1000	1.00	1,165.10	
025	Y3-54556		Y5-62831							Purchase Order Total		1,165.10	
025	Y3-54556	05/04/20	Y5-62989	09/26/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2021 DISASTER	1728.7700	1.00	1,728.77	
025	Y3-54556		Y5-62989							Purchase Order Total		1,728.77	
025	Y3-54558	05/04/20	Y5-61563	07/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2021 DISASTER	485.6900	1.00	485.69	
025	Y3-54558		Y5-61563							Purchase Order Total		485.69	
025	Y3-54558	05/04/20	Y5-62011	08/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2021 DISASTER	6367.5600	1.00	6,367.56	
025	Y3-54558		Y5-62011							Purchase Order Total		6,367.56	
025	Y3-54558	05/04/20	Y5-62647	09/15/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2021 DISASTER	1760.3800	1.00	1,760.38	
025	Y3-54558		Y5-62647							Purchase Order Total		1,760.38	
025	Y3-54636	05/08/20	Y5-62622	09/14/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q3.21.SGF	34802.0400	1.00	34,802.04	
025	Y3-54636	05/08/20	Y5-62622	09/14/21	543399	PUBLIC HEALTH	952	43	PHS.Q3.21.20MIECHV	24962.7300	1.00	24,962.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS							
025	Y3-54636	05/08/20	Y5-62622	09/14/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q3.21.TANF	91455.9600	1.00	91,455.96	
025	Y3-54636	05/08/20	Y5-62622	09/14/21	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q3.21.FFPSA	4657.6100	1.00	4,657.61	
025	Y3-54636		Y5-62622							Purchase Order Total		155,878.34	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JAN ADMIN	314.1300	1.00	314.13	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JAN MH	3141.3400	1.00	3,141.34	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEB ADMIN	314.1300	1.00	314.13	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEB MH	1583.3200	1.00	1,583.32	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEB CQM	1558.0200	1.00	1,558.02	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAR ADMIN	519.2000	1.00	519.20	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAR MH	4688.9900	1.00	4,688.99	
025	Y3-54961	05/29/20	Y5-61459	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAR LINGUIST	503.0000	1.00	503.00	
025	Y3-54961		Y5-61459							Purchase Order Total		12,622.13	
025	Y3-54989	06/02/20	Y5-61872	07/30/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE	3761.4000	1.00	3,761.40	
025	Y3-54989	06/02/20	Y5-61872	07/30/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE	3761.4000	1.00	3,761.40	
025	Y3-54989		Y5-61872							Purchase Order Total		7,522.80	
025	Y3-54989	06/02/20	Y5-62451	08/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	3693.7600	1.00	3,693.76	
025	Y3-54989	06/02/20	Y5-62451	08/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JULY	3693.7700	1.00	3,693.77	
025	Y3-54989		Y5-62451							Purchase Order Total		7,387.53	
025	Y3-55001	06/02/20	Y5-61463	07/14/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY	2359.7200	1.00	2,359.72	
025	Y3-55001	06/02/20	Y5-61463	07/14/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY	2359.7200	1.00	2,359.72	
025	Y3-55001		Y5-61463							Purchase Order Total		4,719.44	
025	Y3-55001	06/02/20	Y5-61619	07/20/21	545781	SOUTH CENTRAL	952	15	JUNE	2489.9400	1.00	2,489.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55001	06/02/20	Y5-61619	07/20/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	JUNE	2489.9400	1.00	2,489.94	
025	Y3-55001		Y5-61619							Purchase Order Total		4,979.88	
025	Y3-55001	06/02/20	Y5-62450	08/27/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	1720.5500	1.00	1,720.55	
025	Y3-55001	06/02/20	Y5-62450	08/27/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	JULY	1720.5600	1.00	1,720.56	
025	Y3-55001		Y5-62450							Purchase Order Total		3,441.11	
025	Y3-55001	06/02/20	Y5-63004	09/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	AUGUST 2021	1543.0200	1.00	1,543.02	
025	Y3-55001	06/02/20	Y5-63004	09/26/21	545781	NEBRASKA AREA ON SOUTH CENTRAL NEBRASKA AREA ON	952	15	AUGUST 2021	1543.0200	1.00	1,543.02	
025	Y3-55001		Y5-63004							Purchase Order Total		3,086.04	
025	Y3-55003	06/02/20	Y5-61460	07/14/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL	1498.8700	1.00	1,498.87	
025	Y3-55003	06/02/20	Y5-61460	07/14/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL	1498.8700	1.00	1,498.87	
025	Y3-55003		Y5-61460							Purchase Order Total		2,997.74	
025	Y3-55003	06/02/20	Y5-61466	07/14/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	1435.9600	1.00	1,435.96	
025	Y3-55003	06/02/20	Y5-61466	07/14/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	1435.9700	1.00	1,435.97	
025	Y3-55003		Y5-61466							Purchase Order Total		2,871.93	
025	Y3-55003	06/02/20	Y5-62168	08/17/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	2220.2000	1.00	2,220.20	
025	Y3-55003	06/02/20	Y5-62168	08/17/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	2220.2000	1.00	2,220.20	
025	Y3-55003		Y5-62168							Purchase Order Total		4,440.40	
025	Y3-55003	06/02/20	Y5-62449	08/27/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	JULY	2137.4500	1.00	2,137.45	
025	Y3-55003	06/02/20	Y5-62449	08/27/21	554768	NEBRASKA AREA AG WEST CENTRAL NEBRASKA AREA AG	952	15	JULY	2137.4500	1.00	2,137.45	
025	Y3-55003		Y5-62449							Purchase Order Total		4,274.90	
025	Y3-55006	06/02/20	Y5-61572	07/19/21	511986	COMMUNITY ACTION I BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2021 CARES AID	9968.5800	1.00	9,968.58	
025	Y3-55006		Y5-61572							Purchase Order Total		9,968.58	
025	Y3-55006	06/02/20	Y5-62013	08/09/21	511986	COMMUNITY ACTION I BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2021 CARES AID	8187.3400	1.00	8,187.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55006		Y5-62013							Purchase Order Total		8,187.34	
025	Y3-55006	06/02/20	Y5-62827	09/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY 2021 CARES AID	20617.8700	1.00	20,617.87	
025	Y3-55006		Y5-62827							Purchase Order Total		20,617.87	
025	Y3-55007	06/02/20	Y5-61574	07/19/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2021 CARES AID	21455.2800	1.00	21,455.28	
025	Y3-55007		Y5-61574							Purchase Order Total		21,455.28	
025	Y3-55007	06/02/20	Y5-62014	08/09/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2021 CARES AID	17667.9500	1.00	17,667.95	
025	Y3-55007		Y5-62014							Purchase Order Total		17,667.95	
025	Y3-55007	06/02/20	Y5-62824	09/23/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2021 CARES AID	21569.1900	1.00	21,569.19	
025	Y3-55007		Y5-62824							Purchase Order Total		21,569.19	
025	Y3-55008	06/02/20	Y5-61571	07/19/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 2021 CARES AID	6547.9000	1.00	6,547.90	
025	Y3-55008		Y5-61571							Purchase Order Total		6,547.90	
025	Y3-55008	06/02/20	Y5-61919	08/02/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2021 CARES	34212.8700	1.00	34,212.87	
025	Y3-55008		Y5-61919							Purchase Order Total		34,212.87	
025	Y3-55008	06/02/20	Y5-62694	09/17/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2021 CARES AID	11175.0100	1.00	11,175.01	
025	Y3-55008		Y5-62694							Purchase Order Total		11,175.01	
025	Y3-55009	06/02/20	Y5-61546	07/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2021 CARES	43647.4100	1.00	43,647.41	
025	Y3-55009		Y5-61546							Purchase Order Total		43,647.41	
025	Y3-55009	06/02/20	Y5-62006	08/09/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2021 CARES AID	39425.7500	1.00	39,425.75	
025	Y3-55009		Y5-62006							Purchase Order Total		39,425.75	
025	Y3-55009	06/02/20	Y5-62697	09/17/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2021 CARES AID	55995.7500	1.00	55,995.75	
025	Y3-55009		Y5-62697							Purchase Order Total		55,995.75	
025	Y3-55010	06/02/20	Y5-62112	08/16/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2021 CARES AID	23808.8600	1.00	23,808.86	
025	Y3-55010		Y5-62112							Purchase Order Total		23,808.86	
025	Y3-55010	06/02/20	Y5-62113	08/16/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2021 CARES AID	23264.4600	1.00	23,264.46	
025	Y3-55010		Y5-62113							Purchase Order Total		23,264.46	
025	Y3-55010	06/02/20	Y5-62226	08/18/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2021 CARES	26373.2700	1.00	26,373.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55010		Y5-62226							Purchase Order Total		26,373.27	
025	Y3-55010	06/02/20	Y5-62227	08/18/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2021 CARES	116838.5400	1.00	116,838.54	
025	Y3-55010		Y5-62227							Purchase Order Total		116,838.54	
025	Y3-55010	06/02/20	Y5-62655	09/15/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2021 CARES AID	49367.2100	1.00	49,367.21	
025	Y3-55010		Y5-62655							Purchase Order Total		49,367.21	
025	Y3-55010	06/02/20	Y5-62832	09/23/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2021 CARES	148286.2600	1.00	148,286.26	
025	Y3-55010		Y5-62832							Purchase Order Total		148,286.26	
025	Y3-55011	06/02/20	Y5-61542	07/16/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY21 CARES AID	16496.8700	1.00	16,496.87	
025	Y3-55011		Y5-61542							Purchase Order Total		16,496.87	
025	Y3-55011	06/02/20	Y5-62002	08/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2021 CARES	22248.9400	1.00	22,248.94	
025	Y3-55011		Y5-62002							Purchase Order Total		22,248.94	
025	Y3-55011	06/02/20	Y5-62657	09/15/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2021 CARES AID	21007.3500	1.00	21,007.35	
025	Y3-55011		Y5-62657							Purchase Order Total		21,007.35	
025	Y3-55012	06/02/20	Y5-61562	07/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2021 CARES AID	42922.6000	1.00	42,922.60	
025	Y3-55012		Y5-61562							Purchase Order Total		42,922.60	
025	Y3-55012	06/02/20	Y5-62010	08/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2021 CARES AID	49338.6700	1.00	49,338.67	
025	Y3-55012		Y5-62010							Purchase Order Total		49,338.67	
025	Y3-55012	06/02/20	Y5-62646	09/15/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2021 CARES AID	11794.2600	1.00	11,794.26	
025	Y3-55012		Y5-62646							Purchase Order Total		11,794.26	
025	Y3-55013	06/02/20	Y5-61540	07/16/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	CARES MAY 2021 AID	2747.8300	1.00	2,747.83	
025	Y3-55013		Y5-61540							Purchase Order Total		2,747.83	
025	Y3-55013	06/02/20	Y5-62004	08/09/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2021 CARES AID	3231.2300	1.00	3,231.23	
025	Y3-55013		Y5-62004							Purchase Order Total		3,231.23	
025	Y3-55013	06/02/20	Y5-62645	09/15/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2021 CARES AID	4418.0000	1.00	4,418.00	
025	Y3-55013		Y5-62645							Purchase Order Total		4,418.00	
025	Y3-55014	06/02/20	Y5-61539	07/16/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	CARES MAY 2021 AID	8196.6600	1.00	8,196.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55014		Y5-61539							Purchase Order Total		8,196.66	
025	Y3-55014	06/02/20	Y5-61817	07/27/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2021 CARES AID	29442.2900	1.00	29,442.29	
025	Y3-55014		Y5-61817							Purchase Order Total		29,442.29	
025	Y3-55014	06/02/20	Y5-62643	09/15/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2021 CARES AID	3141.3500	1.00	3,141.35	
025	Y3-55014		Y5-62643							Purchase Order Total		3,141.35	
025	Y3-55070	06/04/20	Y5-61683	07/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	MAY 2020	678.5200	1.00	678.52	
025	Y3-55070	06/04/20	Y5-61683	07/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	MAY 2020	2072.9400	1.00	2,072.94	
025	Y3-55070	06/04/20	Y5-61683	07/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	MAY 2020	2.0400	1.00	2.04	
025	Y3-55070		Y5-61683							Purchase Order Total		2,753.50	
025	Y3-55072	06/04/20	Y5-61468	07/14/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	5356.0800	1.00	5,356.08	
025	Y3-55072	06/04/20	Y5-61468	07/14/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	5356.0800	1.00	5,356.08	
025	Y3-55072		Y5-61468							Purchase Order Total		10,712.16	
025	Y3-55072	06/04/20	Y5-62261	08/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	5050.9000	1.00	5,050.90	
025	Y3-55072	06/04/20	Y5-62261	08/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	5050.8900	1.00	5,050.89	
025	Y3-55072		Y5-62261							Purchase Order Total		10,101.79	
025	Y3-55072	06/04/20	Y5-62911	09/24/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	3145.6300	1.00	3,145.63	
025	Y3-55072	06/04/20	Y5-62911	09/24/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JULY	3145.6300	1.00	3,145.63	
025	Y3-55072		Y5-62911							Purchase Order Total		6,291.26	
025	Y3-55073	06/04/20	Y5-61472	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	78593.1600	1.00	78,593.16	
025	Y3-55073	06/04/20	Y5-61472	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	101956.2500	1.00	101,956.25	
025	Y3-55073		Y5-61472							Purchase Order Total		180,549.41	
025	Y3-55073	06/04/20	Y5-62259	08/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	104317.7600	1.00	104,317.76	
025	Y3-55073	06/04/20	Y5-62259	08/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	JUNE	135327.9000	1.00	135,327.90	
025	Y3-55073		Y5-62259							Purchase Order Total		239,645.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55074	06/04/20	Y5-61465	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 2021	20024.5600	1.00	20,024.56	
025	Y3-55074	06/04/20	Y5-61465	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	APRIL 2021	25977.1900	1.00	25,977.19	
025	Y3-55074		Y5-61465							Purchase Order Total		46,001.75	
025	Y3-55074	06/04/20	Y5-61467	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	19251.4800	1.00	19,251.48	
025	Y3-55074	06/04/20	Y5-61467	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	MAY	24974.2900	1.00	24,974.29	
025	Y3-55074		Y5-61467							Purchase Order Total		44,225.77	
025	Y3-55074	06/04/20	Y5-62104	08/13/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	23692.1500	1.00	23,692.15	
025	Y3-55074	06/04/20	Y5-62104	08/13/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	JUNE	30735.0200	1.00	30,735.02	
025	Y3-55074		Y5-62104							Purchase Order Total		54,427.17	
025	Y3-55075	06/04/20	Y5-61905	08/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE	15393.0200	1.00	15,393.02	
025	Y3-55075	06/04/20	Y5-61905	08/02/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	JUNE	19968.8500	1.00	19,968.85	
025	Y3-55075		Y5-61905							Purchase Order Total		35,361.87	
025	Y3-55076	06/05/20	Y5-61461	07/14/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY	19053.8100	1.00	19,053.81	
025	Y3-55076	06/05/20	Y5-61461	07/14/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	MAY	24717.8700	1.00	24,717.87	
025	Y3-55076		Y5-61461							Purchase Order Total		43,771.68	
025	Y3-55076	06/05/20	Y5-61794	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JUNE	22163.0300	1.00	22,163.03	
025	Y3-55076	06/05/20	Y5-61794	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	JUNE	28751.3500	1.00	28,751.35	
025	Y3-55076		Y5-61794							Purchase Order Total		50,914.38	
025	Y3-55077	06/05/20	Y5-61469	07/14/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	25190.0400	1.00	25,190.04	
025	Y3-55077	06/05/20	Y5-61469	07/14/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	MAY	32678.2000	1.00	32,678.20	
025	Y3-55077		Y5-61469							Purchase Order Total		57,868.24	
025	Y3-55077	06/05/20	Y5-62262	08/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	24296.3300	1.00	24,296.33	
025	Y3-55077	06/05/20	Y5-62262	08/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	JUNE	31518.8100	1.00	31,518.81	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55077		Y5-62262							Purchase Order Total		55,815.14	
025	Y3-55078	06/05/20	Y5-62772	09/21/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JULY 2021	11585.2100	1.00	11,585.21	
025	Y3-55078	06/05/20	Y5-62772	09/21/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JULY 2021	11585.2000	1.00	11,585.20	
025	Y3-55078		Y5-62772							Purchase Order Total		23,170.41	
025	Y3-55078	06/05/20	Y5-63066	09/29/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST 2021	6135.4600	1.00	6,135.46	
025	Y3-55078	06/05/20	Y5-63066	09/29/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	AUGUST 2021	6135.4500	1.00	6,135.45	
025	Y3-55078		Y5-63066							Purchase Order Total		12,270.91	
025	Y3-55081	06/05/20	Y5-61896	08/02/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE	1472.9600	1.00	1,472.96	
025	Y3-55081	06/05/20	Y5-61896	08/02/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	JUNE	1472.9700	1.00	1,472.97	
025	Y3-55081		Y5-61896							Purchase Order Total		2,945.93	
025	Y3-55083	06/05/20	Y5-61897	08/02/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	JUNE	8262.5400	1.00	8,262.54	
025	Y3-55083	06/05/20	Y5-61897	08/02/21	511979	BLUE RIVERS AREA AG ON AGING	925	15	JUNE	10718.7100	1.00	10,718.71	
025	Y3-55083		Y5-61897							Purchase Order Total		18,981.25	
025	Y3-55085	06/05/20	Y5-62170	08/17/21	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE	1534.5500	1.00	1,534.55	
025	Y3-55085	06/05/20	Y5-62170	08/17/21	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE	1534.5400	1.00	1,534.54	
025	Y3-55085		Y5-62170							Purchase Order Total		3,069.09	
025	Y3-55085	06/05/20	Y5-62452	08/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	1695.2000	1.00	1,695.20	
025	Y3-55085	06/05/20	Y5-62452	08/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	JULY	1695.2000	1.00	1,695.20	
025	Y3-55085		Y5-62452							Purchase Order Total		3,390.40	
025	Y3-55086	06/05/20	Y5-61895	08/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	120311.2600	1.00	120,311.26	
025	Y3-55086	06/05/20	Y5-61895	08/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	JUNE	156075.7400	1.00	156,075.74	
025	Y3-55086		Y5-61895							Purchase Order Total		276,387.00	
025	Y3-55087	06/05/20	Y5-61471	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	MAY	4525.8700	1.00	4,525.87	
025	Y3-55087	06/05/20	Y5-61471	07/14/21	574277	LINCOLN CITY OF -	952	15	MAY	4525.8600	1.00	4,525.86	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						DHHS ONLY								
025	Y3-55087		Y5-61471							Purchase Order Total		9,051.73		
025	Y3-55087	06/05/20	Y5-62913	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	- JULY 2021	4561.8200	1.00	4,561.82		
025	Y3-55087	06/05/20	Y5-62913	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	- JULY 2021	4561.8200	1.00	4,561.82		
025	Y3-55087		Y5-62913							Purchase Order Total		9,123.64		
025	Y3-55088	06/05/20	Y5-61430	07/12/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	MAY 2021	5833.3300	1.00	5,833.33		
025	Y3-55088		Y5-61430							Purchase Order Total		5,833.33		
025	Y3-55088	06/05/20	Y5-61671	07/22/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	JUNE 2021	5833.3300	1.00	5,833.33		
025	Y3-55088		Y5-61671							Purchase Order Total		5,833.33		
025	Y3-55088	06/05/20	Y5-62395	08/26/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	JULY 2021	6250.0000	1.00	6,250.00		
025	Y3-55088		Y5-62395							Purchase Order Total		6,250.00		
025	Y3-55088	06/05/20	Y5-63002	09/26/21	532865	LINCOLN MEDICAL EDUCATION PART	952	62	AUGUST 2021	6250.0000	1.00	6,250.00		
025	Y3-55088		Y5-63002							Purchase Order Total		6,250.00		
025	Y3-55090	06/05/20	Y5-62171	08/17/21	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE	30877.0700	1.00	30,877.07		
025	Y3-55090	06/05/20	Y5-62171	08/17/21	508320	AGING OFFICE OF WESTERN NE	952	15	JUNE	40055.7900	1.00	40,055.79		
025	Y3-55090		Y5-62171							Purchase Order Total		70,932.86		
025	Y3-55100	06/08/20	Y5-62247	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	COVID ST	2684.0900	1.00	2,684.09		
025	Y3-55100	06/08/20	Y5-62247	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY18 ST	4045.2600	1.00	4,045.26		
025	Y3-55100	06/08/20	Y5-62247	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 SS	8896.0700	1.00	8,896.07		
025	Y3-55100	06/08/20	Y5-62247	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 RI	88.5100	1.00	88.51		
025	Y3-55100	06/08/20	Y5-62247	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 ADMIN	2452.1600	1.00	2,452.16		
025	Y3-55100	06/08/20	Y5-62247	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 LT	19316.8700	1.00	19,316.87		
025	Y3-55100		Y5-62247							Purchase Order Total		37,482.96		
025	Y3-55100	06/08/20	Y5-62252	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	COVID ST	1080.0000	1.00	1,080.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55100	06/08/20	Y5-62252	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 ST	10868.1200	1.00	10,868.12	
025	Y3-55100	06/08/20	Y5-62252	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 SS	6180.6900	1.00	6,180.69	
025	Y3-55100	06/08/20	Y5-62252	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY19 RI	136.7700	1.00	136.77	
025	Y3-55100	06/08/20	Y5-62252	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 ADMIN	2662.5200	1.00	2,662.52	
025	Y3-55100	06/08/20	Y5-62252	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 LT	19323.6100	1.00	19,323.61	
025	Y3-55100	06/08/20	Y5-62252	08/20/21	537881	NEBRASKA AIDS PROJECT INC	952	85	FY20 PERM HOUSING	446.7800	1.00	446.78	
025	Y3-55100		Y5-62252						Purchase Order Total			40,698.49	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	84056.2900	1.00	84,056.29	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	205037.2800	1.00	205,037.28	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	42331.0500	1.00	42,331.05	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	2704.5000	1.00	2,704.50	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	32533.0400	1.00	32,533.04	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	7503.9100	1.00	7,503.91	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	48253.9500	1.00	48,253.95	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	205029.6900	1.00	205,029.69	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	535945.1000	1.00	535,945.10	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	39167.7300	1.00	39,167.73	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	2160.6600	1.00	2,160.66	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	75278.4900	1.00	75,278.49	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	28483.3900	1.00	28,483.39	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	10726.7500	1.00	10,726.75	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	HEALTH & SUBS REGION VI MENTAL	952	62	JUNE 2021	48927.5700	1.00	48,927.57	
025	Y3-55277	06/17/20	Y5-61677	07/22/21	544439	HEALTH & SUBS REGION VI MENTAL	952	62	JUNE 2021	10951.7400	1.00	10,951.74	
025	Y3-55277		Y5-61677							Purchase Order Total		1,379,091.14	
025	Y3-55277	06/17/20	Y5-62439	08/27/21	544439	HEALTH & SUBS REGION VI MENTAL	952	62	JULY 2021	54278.7100	1.00	54,278.71	
025	Y3-55277	06/17/20	Y5-62439	08/27/21	544439	HEALTH & SUBS REGION VI MENTAL	952	62	JULY 2021	44959.5400	1.00	44,959.54	
025	Y3-55277	06/17/20	Y5-62439	08/27/21	544439	HEALTH & SUBS REGION VI MENTAL	952	62	JULY 2021	18448.5500	1.00	18,448.55	
025	Y3-55277		Y5-62439							Purchase Order Total		117,686.80	
025	Y3-55281	06/17/20	Y5-62155	08/17/21	573642	ANNIE JEFFREY MEMORIAL COUNTY	958	58	20-21 SHIP SUB#55281	11855.0000	1.00	11,855.00	
025	Y3-55281		Y5-62155							Purchase Order Total		11,855.00	
025	Y3-55283	06/17/20	Y5-62327	08/24/21	509482	ANTELOPE MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55283	11855.0000	1.00	11,855.00	
025	Y3-55283		Y5-62327							Purchase Order Total		11,855.00	
025	Y3-55284	06/17/20	Y5-61844	07/28/21	2024437	AVERA CREIGHTON HOSPITAL	958	58	20-21 SHIP SUB#55284	11855.0000	1.00	11,855.00	
025	Y3-55284		Y5-61844							Purchase Order Total		11,855.00	
025	Y3-55286	06/17/20	Y5-61830	07/27/21	510151	AVERA ST ANTHONYS HOSPITAL	958	58	20-21 SHIP SUB#55286	11855.0000	1.00	11,855.00	
025	Y3-55286		Y5-61830							Purchase Order Total		11,855.00	
025	Y3-55287	06/17/20	Y5-62270	08/20/21	1922407	BEATRICE COMMUNITY HOSPITAL &	958	58	20-21 SHIP SUB#55287	11855.0000	1.00	11,855.00	
025	Y3-55287		Y5-62270							Purchase Order Total		11,855.00	
025	Y3-55288	06/17/20	Y5-61651	07/21/21	1293467	BOONE COUNTY HEALTH CENTER	958	58	20-21 SHIP SUB#55288	11855.0000	1.00	11,855.00	
025	Y3-55288		Y5-61651							Purchase Order Total		11,855.00	
025	Y3-55290	06/17/20	Y5-62185	08/17/21	512372	BOX BUTTE GENERAL HOSPITAL	958	58	20-21 SHIP SUB#55290	11855.0000	1.00	11,855.00	
025	Y3-55290		Y5-62185							Purchase Order Total		11,855.00	
025	Y3-55291	06/17/20	Y5-61902	08/02/21	512701	BRODSTONE MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55291	11855.0000	1.00	11,855.00	
025	Y3-55291		Y5-61902							Purchase Order Total		11,855.00	
025	Y3-55292	06/17/20	Y5-61840	07/28/21	512786	BROWN COUNTY HOSPITAL	958	58	SHIP-ASSIST SMALL RURAL HOSPIT	11855.0000	1.00	11,855.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55292		Y5-61840							Purchase Order Total		11,855.00	
025	Y3-55293	06/17/20	Y5-61839	07/28/21	513382	BUTLER COUNTY HEALTH CARE CENT	958	58	20-21 SHIP SUB#55293	11855.0000	1.00	11,855.00	
025	Y3-55293		Y5-61839							Purchase Order Total		11,855.00	
025	Y3-55294	06/17/20	Y5-61689	07/23/21	1293458	CALLAWAY DISTRICT HOSPITAL - P	958	58	20-21 SHIP SUB#55294	11855.0000	1.00	11,855.00	
025	Y3-55294		Y5-61689							Purchase Order Total		11,855.00	
025	Y3-55296	06/17/20	Y5-61691	07/23/21	514694	CHADRON COMMUNITY HOSPITAL COR	958	58	20-21 SHIP SUB#55296	11855.0000	1.00	11,855.00	
025	Y3-55296		Y5-61691							Purchase Order Total		11,855.00	
025	Y3-55297	06/17/20	Y5-62325	08/24/21	602745	CHASE COUNTY COMMUNITY HOSPITA	958	58	20-21 SHIP SUB#55297	11855.0000	1.00	11,855.00	
025	Y3-55297		Y5-62325							Purchase Order Total		11,855.00	
025	Y3-55298	06/17/20	Y5-62333	08/24/21	514933	CHERRY COUNTY HOSPITAL	958	58	20-21 SHIP SUB#55298	11855.0000	1.00	11,855.00	
025	Y3-55298		Y5-62333							Purchase Order Total		11,855.00	
025	Y3-55299	06/17/20	Y5-62329	08/24/21	1906366	CHI HEALTH - PLAINVIEW	958	58	20-21 SHIP SUB#55299	11855.0000	1.00	11,855.00	
025	Y3-55299		Y5-62329							Purchase Order Total		11,855.00	
025	Y3-55300	06/17/20	Y5-62330	08/24/21	535063	CHI HEALTH SCHUYLER	958	58	20-21 SHIP SUB#55300	11855.0000	1.00	11,855.00	
025	Y3-55300		Y5-62330							Purchase Order Total		11,855.00	
025	Y3-55301	06/17/20	Y5-62326	08/24/21	548905	CHI HEALTH ST MARYS	958	58	20-21 SHIP SUB#55301	11855.0000	1.00	11,855.00	
025	Y3-55301		Y5-62326							Purchase Order Total		11,855.00	
025	Y3-55303	06/17/20	Y5-61690	07/23/21	1987304	COLUMBUS COMMUNITY HOSPITAL IN	958	58	20-21 SHIP SUB#55303	11855.0000	1.00	11,855.00	
025	Y3-55303		Y5-61690							Purchase Order Total		11,855.00	
025	Y3-55304	06/17/20	Y5-62142	08/17/21	516136	COMMUNITY HOSPITAL	958	58	20-21 SHIP SUB#55304	11855.0000	1.00	11,855.00	
025	Y3-55304		Y5-62142							Purchase Order Total		11,855.00	
025	Y3-55305	06/17/20	Y5-62267	08/20/21	521053	COMMUNITY MEDICAL CENTER INC	958	58	20-21 SHIP SUB#55305	11855.0000	1.00	11,855.00	
025	Y3-55305		Y5-62267							Purchase Order Total		11,855.00	
025	Y3-55306	06/17/20	Y5-61700	07/23/21	790816	SYRACUSE AREA HEALTH	958	58	20-21 SHIP SUB#55306	11855.0000	1.00	11,855.00	
025	Y3-55306		Y5-61700							Purchase Order Total		11,855.00	
025	Y3-55307	06/17/20	Y5-61670	07/22/21	1332239	COZAD COMMUNITY HOSPITAL	958	58	20-21 SHIP SUB#55307	11855.0000	1.00	11,855.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55307		Y5-61670							Purchase Order Total		11,855.00	
025	Y3-55308	06/17/20	Y5-62268	08/20/21	512958	CRETE AREA MEDICAL CENTER	958	58	20-21 SHIP SUB#55308	11855.0000	1.00	11,855.00	
025	Y3-55308		Y5-62268							Purchase Order Total		11,855.00	
025	Y3-55309	06/17/20	Y5-61871	07/30/21	519515	DUNDY COUNTY HOSPITAL	958	58	20-21 SHIP SUB#55309	11855.0000	1.00	11,855.00	
025	Y3-55309		Y5-61871							Purchase Order Total		11,855.00	
025	Y3-55310	06/17/20	Y5-62149	08/17/21	521090	FILLMORE COUNTY HOSPITAL	958	58	20-21 SHIP SUB#55310	11855.0000	1.00	11,855.00	
025	Y3-55310		Y5-62149							Purchase Order Total		11,855.00	
025	Y3-55311	06/17/20	Y5-62266	08/20/21	602980	FRANKLIN COUNTY MEMORIAL HOSPI	958	58	20-21 SHIP SUB#55311	11855.0000	1.00	11,855.00	
025	Y3-55311		Y5-62266							Purchase Order Total		11,855.00	
025	Y3-55312	06/17/20	Y5-62265	08/20/21	574059	GENOA COMMUNITY HOSPITAL & PAR	958	58	20-21 SHIP SUB#55312	11855.0000	1.00	11,855.00	
025	Y3-55312		Y5-62265							Purchase Order Total		11,855.00	
025	Y3-55313	06/17/20	Y5-62054	08/11/21	524039	GORDON MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55313	11855.0000	1.00	11,855.00	
025	Y3-55313		Y5-62054							Purchase Order Total		11,855.00	
025	Y3-55314	06/17/20	Y5-61894	08/02/21	524061	GOTHENBURG MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55314	11855.0000	1.00	11,855.00	
025	Y3-55314		Y5-61894							Purchase Order Total		11,855.00	
025	Y3-55315	06/17/20	Y5-62186	08/17/21	603068	HARLAN COUNTY HEALTH SYSTEM	958	58	20-21 SHIP SUB#55315	11855.0000	1.00	11,855.00	
025	Y3-55315		Y5-62186							Purchase Order Total		11,855.00	
025	Y3-55316	06/17/20	Y5-62324	08/24/21	526204	HENDERSON HEALTH CARE SERVICES	958	58	20-21 SHIP SUB#55316	11855.0000	1.00	11,855.00	
025	Y3-55316		Y5-62324							Purchase Order Total		11,855.00	
025	Y3-55317	06/17/20	Y5-61698	07/23/21	527345	HOWARD COUNTY MEDICAL CENTER	958	58	20-21 SHIP SUB#55317	11855.0000	1.00	11,855.00	
025	Y3-55317		Y5-61698							Purchase Order Total		11,855.00	
025	Y3-55318	06/17/20	Y5-62148	08/17/21	520992	JEFFERSON COUNTY HEALTH & LIFE	958	58	20-21 SHIP SUB#55318	11855.0000	1.00	11,855.00	
025	Y3-55318		Y5-62148							Purchase Order Total		11,855.00	
025	Y3-55319	06/17/20	Y5-61841	07/28/21	1351013	JENNIE M MELHAM MEMORIAL MED C	958	58	20-21 SHIP SUB#55319	11855.0000	1.00	11,855.00	
025	Y3-55319		Y5-61841							Purchase Order Total		11,855.00	
025	Y3-55320	06/17/20	Y5-62332	08/24/21	574193	JOHNSON COUNTY HOSPITAL	958	58	20-21 SHIP SUB#55320	11855.0000	1.00	11,855.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55320		Y5-62332							Purchase Order Total		11,855.00	
025	Y3-55321	06/17/20	Y5-61901	08/02/21	574208	KEARNEY COUNTY HEALTH SERVICES	958	58	20-21 SHIP SUB#55321	11855.0000	1.00	11,855.00	
025	Y3-55321		Y5-61901							Purchase Order Total		11,855.00	
025	Y3-55322	06/17/20	Y5-61688	07/23/21	530687	KIMBALL HEALTH SERVICES	958	58	20-21 SHIP SUB#55322	11855.0000	1.00	11,855.00	
025	Y3-55322		Y5-61688							Purchase Order Total		11,855.00	
025	Y3-55323	06/17/20	Y5-61899	08/02/21	551890	LEXINGTON REGIONAL HEALTH CENT	958	58	20-21 SHIP SUB#55323	11855.0000	1.00	11,855.00	
025	Y3-55323		Y5-61899							Purchase Order Total		11,855.00	
025	Y3-55324	06/17/20	Y5-61653	07/21/21	535060	MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55324	11855.0000	1.00	11,855.00	
025	Y3-55324		Y5-61653							Purchase Order Total		11,855.00	
025	Y3-55325	06/17/20	Y5-61654	07/21/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	958	58	20-21 SHIP SUB#55325	11855.0000	1.00	11,855.00	
025	Y3-55325		Y5-61654							Purchase Order Total		11,855.00	
025	Y3-55326	06/17/20	Y5-61903	08/02/21	535059	MEMORIAL HOSPITAL, SEWARD	958	58	20-21 SHIP SUB#55326	11855.0000	1.00	11,855.00	
025	Y3-55326		Y5-61903							Purchase Order Total		11,855.00	
025	Y3-55327	06/17/20	Y5-62237	08/19/21	2431574	MERRICK MEDICAL CENTER	958	58	20-21 SHIP SUB#55327	11855.0000	1.00	11,855.00	
025	Y3-55327		Y5-62237							Purchase Order Total		11,855.00	
025	Y3-55328	06/17/20	Y5-62269	08/20/21	603422	MORRILL COUNTY COMMUNITY HOSPI	958	58	20-21 SHIP SUB#55328	11855.0000	1.00	11,855.00	
025	Y3-55328		Y5-62269							Purchase Order Total		11,855.00	
025	Y3-55329	06/17/20	Y5-61652	07/21/21	538764	NEMAHA COUNTY HOSPITAL	958	58	20-21 SHIP SUB#55329	11855.0000	1.00	11,855.00	
025	Y3-55329		Y5-61652							Purchase Order Total		11,855.00	
025	Y3-55330	06/17/20	Y5-61900	08/02/21	1236130	NIOBRARA VALLEY HOSPITAL CORP	958	58	20-21 SHIP SUB#55330	11855.0000	1.00	11,855.00	
025	Y3-55330		Y5-61900							Purchase Order Total		11,855.00	
025	Y3-55331	06/17/20	Y5-62236	08/19/21	603500	MERCYONE OAKLAND MEDICAL CENTE	958	58	20-21 SHIP SUB#55331	11855.0000	1.00	11,855.00	
025	Y3-55331		Y5-62236							Purchase Order Total		11,855.00	
025	Y3-55332	06/17/20	Y5-62143	08/17/21	540731	OSMOND GENERAL HOSPITAL	958	58	20-21 SHIP SUB#55332	11855.0000	1.00	11,855.00	
025	Y3-55332		Y5-62143							Purchase Order Total		11,855.00	
025	Y3-55333	06/17/20	Y5-62180	08/17/21	541416	PAWNEE COUNTY MEMORIAL HOSPITA	958	58	20-21 SHIP SUB#55333	11855.0000	1.00	11,855.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55333		Y5-62180							Purchase Order Total		11,855.00	
025	Y3-55334	06/17/20	Y5-62181	08/17/21	602247	PENDER COMMUNITY HOSPITAL	958	58	20-21 SHIP SUB#55334	11855.0000	1.00	11,855.00	
025	Y3-55334		Y5-62181							Purchase Order Total		11,855.00	
025	Y3-55335	06/17/20	Y5-62264	08/20/21	602250	PERKINS COUNTY COMMUNITY HOSPI	958	58	20-21 SHIP SUB#55335	11855.0000	1.00	11,855.00	
025	Y3-55335		Y5-62264							Purchase Order Total		11,855.00	
025	Y3-55336	06/17/20	Y5-61692	07/23/21	542043	PHELPS MEMORIAL HEALTH CENTER	958	58	20-21 SHIP SUB#55336	11855.0000	1.00	11,855.00	
025	Y3-55336		Y5-61692							Purchase Order Total		11,855.00	
025	Y3-55337	06/17/20	Y5-61701	07/23/21	1421055	PROVIDENCE MEDICAL CENTER - PA	958	58	20-21 SHIP SUB#55337	11855.0000	1.00	11,855.00	
025	Y3-55337		Y5-61701							Purchase Order Total		11,855.00	
025	Y3-55338	06/17/20	Y5-62328	08/24/21	2175112	REGIONAL WEST GARDEN COUNTY	958	58	20-21 SHIP SUB#55338	11855.0000	1.00	11,855.00	
025	Y3-55338		Y5-62328							Purchase Order Total		11,855.00	
025	Y3-55339	06/17/20	Y5-61655	07/21/21	602378	ROCK COUNTY HOSPITAL	958	58	20-21 SHIP SUB#55339	11855.0000	1.00	11,855.00	
025	Y3-55339		Y5-61655							Purchase Order Total		11,855.00	
025	Y3-55341	06/17/20	Y5-62334	08/24/21	546282	SAUNDERS MEDICAL CENTER	958	58	20-21 SHIP SUB#55341	11855.0000	1.00	11,855.00	
025	Y3-55341		Y5-62334							Purchase Order Total		11,855.00	
025	Y3-55342	06/17/20	Y5-62331	08/24/21	535057	SIDNEY REGIONAL MEDICAL CENTER	958	58	20-21 SHIP SUB#55342	11855.0000	1.00	11,855.00	
025	Y3-55342		Y5-62331							Purchase Order Total		11,855.00	
025	Y3-55344	06/17/20	Y5-61702	07/23/21	548880	ST FRANCIS MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55344	11855.0000	1.00	11,855.00	
025	Y3-55344		Y5-61702							Purchase Order Total		11,855.00	
025	Y3-55346	06/17/20	Y5-62152	08/17/21	550898	THAYER COUNTY HEALTH SERVICES	958	58	20-21 SHIP SUB#55346	11855.0000	1.00	11,855.00	
025	Y3-55346		Y5-62152							Purchase Order Total		11,855.00	
025	Y3-55347	06/17/20	Y5-61843	07/28/21	513633	TRI VALLEY HEALTH SYSTEM	958	58	20-21 SHIP SUB#55347	11855.0000	1.00	11,855.00	
025	Y3-55347		Y5-61843							Purchase Order Total		11,855.00	
025	Y3-55348	06/17/20	Y5-61699	07/23/21	553170	VALLEY COUNTY HEALTH SYSTEM -	958	58	20-21 SHIP SUB#55348	11855.0000	1.00	11,855.00	
025	Y3-55348		Y5-61699							Purchase Order Total		11,855.00	
025	Y3-55349	06/17/20	Y5-61898	08/02/21	574813	WARREN MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55349	11855.0000	1.00	11,855.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55349		Y5-61898							Purchase Order Total		11,855.00	
025	Y3-55351	06/17/20	Y5-62179	08/17/21	602630	WEBSTER COUNTY COMMUNITY HOSPI	958	58	20-21 SHIP SUB#55351	11855.0000	1.00	11,855.00	
025	Y3-55351		Y5-62179							Purchase Order Total		11,855.00	
025	Y3-55352	06/17/20	Y5-62055	08/11/21	554798	WEST HOLT MEMORIAL HOSPITAL	958	58	20-21 SHIP SUB#55352	11855.0000	1.00	11,855.00	
025	Y3-55352		Y5-62055							Purchase Order Total		11,855.00	
025	Y3-55353	06/17/20	Y5-62182	08/17/21	555966	YORK GENERAL HEALTHCARE SERVIC	958	58	20-21 SHIP SUB#55353	11855.0000	1.00	11,855.00	
025	Y3-55353		Y5-62182							Purchase Order Total		11,855.00	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	21266.4100	1.00	21,266.41	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	23615.2200	1.00	23,615.22	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	687.4400	1.00	687.44	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	29044.7300	1.00	29,044.73	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	1836.6200	1.00	1,836.62	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	23582.4900	1.00	23,582.49	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	8040.8200	1.00	8,040.82	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	105118.4100	1.00	105,118.41	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	4450.0800	1.00	4,450.08	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	322192.9000	1.00	322,192.90	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	13846.7800	1.00	13,846.78	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	8787.3600	1.00	8,787.36	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	172355.8900	1.00	172,355.89	
025	Y3-55355	06/18/20	Y5-61676	07/22/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	92457.3900	1.00	92,457.39	
025	Y3-55355		Y5-61676							Purchase Order Total		827,282.54	

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025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	12858.8300	1.00	12,858.83	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	23711.1900	1.00	23,711.19	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	1629.2200	1.00	1,629.22	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	7337.0300	1.00	7,337.03	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	8005.6900	1.00	8,005.69	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	17774.9100	1.00	17,774.91	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	2231.7200	1.00	2,231.72	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	4937.4300	1.00	4,937.43	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	170210.5300	1.00	170,210.53	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	33243.9000	1.00	33,243.90	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	17705.9100	1.00	17,705.91	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	4704.0200	1.00	4,704.02	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	1225.3000	1.00	1,225.30	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	17965.8100	1.00	17,965.81	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	65043.0400	1.00	65,043.04	
025	Y3-55358	06/18/20	Y5-61675	07/22/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	4607.7800	1.00	4,607.78	
025	Y3-55358		Y5-61675							Purchase Order Total		393,192.31	
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2021	35182.4500	1.00	35,182.45	
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2021	774.1200	1.00	774.12	
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2021	75011.9900	1.00	75,011.99	
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2021	10323.4900	1.00	10,323.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	19519.9400	1.00	19,519.94		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	13596.3400	1.00	13,596.34		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	50331.7300	1.00	50,331.73		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	144936.0500	1.00	144,936.05		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	4502.9700	1.00	4,502.97		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	53767.1300	1.00	53,767.13		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	3930.4600	1.00	3,930.46		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	1959.0200	1.00	1,959.02		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	261753.1800	1.00	261,753.18		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	7493.7500	1.00	7,493.75		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	367274.1300	1.00	367,274.13		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	80187.3800	1.00	80,187.38		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	8592.6600	1.00	8,592.66		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	20469.8400	1.00	20,469.84		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	27010.4900	1.00	27,010.49		
						PAYMENTS								
025	Y3-55359	06/18/20	Y5-61674	07/22/21	544434	REGION V SYSTEMS -	952	62	JUNE 2021	29833.7000	1.00	29,833.70		
						PAYMENTS								
025	Y3-55359		Y5-61674							Purchase Order Total		1,216,450.82		
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2021	16812.8100	1.00	16,812.81		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2021	874.3100	1.00	874.31		
						HEALTH SYS								
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL	952	62	JUNE 2021	35502.3800	1.00	35,502.38		
						HEALTH SYS								

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	5030.4000	1.00	5,030.40	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	2819.0000	1.00	2,819.00	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	25928.6900	1.00	25,928.69	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	22629.8000	1.00	22,629.80	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	29514.4000	1.00	29,514.40	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	66673.8800	1.00	66,673.88	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	9601.3400	1.00	9,601.34	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	47590.7200	1.00	47,590.72	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	105852.4300	1.00	105,852.43	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	5549.8700	1.00	5,549.87	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	196822.6300	1.00	196,822.63	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	58517.5900	1.00	58,517.59	
025	Y3-55360	06/18/20	Y5-61673	07/22/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2021	25600.3000	1.00	25,600.30	
025	Y3-55360		Y5-61673							Purchase Order Total		655,320.55	
025	Y3-55360	06/18/20	Y5-62626	09/14/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021 SUD	739.5000	1.00	739.50	
025	Y3-55360	06/18/20	Y5-62626	09/14/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021 MH	2303.6500	1.00	2,303.65	
025	Y3-55360		Y5-62626							Purchase Order Total		3,043.15	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	7353.9400	1.00	7,353.94	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	11302.2100	1.00	11,302.21	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	91.1800	1.00	91.18	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	2360.5100-	1.00	2,360.51-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	4623.6600-	1.00	4,623.66-	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	6754.3300	1.00	6,754.33	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	61335.5900	1.00	61,335.59	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	1755.1900	1.00	1,755.19	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	32732.6700	1.00	32,732.67	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	3475.6100	1.00	3,475.61	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	77088.4700	1.00	77,088.47	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	193282.0900	1.00	193,282.09	
025	Y3-55361	06/18/20	Y5-61681	07/22/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2021	3342.3700	1.00	3,342.37	
025	Y3-55361		Y5-61681							Purchase Order Total		391,529.48	
025	Y3-55370	06/24/20	Y5-61527	07/16/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	17549.8200	1.00	17,549.82	
025	Y3-55370	06/24/20	Y5-61527	07/16/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	5661.5800	1.00	5,661.58	
025	Y3-55370		Y5-61527							Purchase Order Total		23,211.40	
025	Y3-55370	06/24/20	Y5-61993	08/09/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	25187.0100	1.00	25,187.01	
025	Y3-55370	06/24/20	Y5-61993	08/09/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	11201.2200	1.00	11,201.22	
025	Y3-55370		Y5-61993							Purchase Order Total		36,388.23	
025	Y3-55370	06/24/20	Y5-62623	09/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2021MH	11739.7900	1.00	11,739.79	
025	Y3-55370	06/24/20	Y5-62623	09/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2021SUD	3247.1100	1.00	3,247.11	
025	Y3-55370		Y5-62623							Purchase Order Total		14,986.90	
025	Y3-55372	06/24/20	Y5-61550	07/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	512.5100	1.00	512.51	
025	Y3-55372		Y5-61550							Purchase Order Total		512.51	
025	Y3-55372	06/24/20	Y5-61994	08/09/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	512.5100	1.00	512.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55372		Y5-61994							Purchase Order Total		512.51	
025	Y3-55372	06/24/20	Y5-62478	09/02/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	512.5100	1.00	512.51	
025	Y3-55372		Y5-62478							Purchase Order Total		512.51	
025	Y3-55374	06/24/20	Y5-62649	09/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	6/1/2021 THROUGH 7/31/2021	26830.1800	1.00	26,830.18	
025	Y3-55374		Y5-62649							Purchase Order Total		26,830.18	
025	Y3-55375	06/24/20	Y5-61423	07/12/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	MAY 2021	338.2400	1.00	338.24	
025	Y3-55375		Y5-61423							Purchase Order Total		338.24	
025	Y3-55375	06/24/20	Y5-62015	08/09/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	1423.5900	1.00	1,423.59	
025	Y3-55375		Y5-62015							Purchase Order Total		1,423.59	
025	Y3-55375	06/24/20	Y5-62628	09/14/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	86.2400	1.00	86.24	
025	Y3-55375		Y5-62628							Purchase Order Total		86.24	
025	Y3-55379	06/25/20	Y5-62016	08/09/21	1984212	NEBRASKA CANCER COALITION	948	00	372021	13272.5000	1.00	13,272.50	
025	Y3-55379		Y5-62016							Purchase Order Total		13,272.50	
025	Y3-55379	06/25/20	Y5-62178	08/17/21	1984212	NEBRASKA CANCER COALITION	948	00	382021	16495.4500	1.00	16,495.45	
025	Y3-55379		Y5-62178							Purchase Order Total		16,495.45	
025	Y3-55390	06/25/20	Y5-61849	07/28/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	07/2021	*****	1.00	6,232,476.81	
025	Y3-55390	06/25/20	Y5-61849	07/28/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	07/2021	681373.1900	1.00	681,373.19	
025	Y3-55390		Y5-61849							Purchase Order Total		6,913,850.00	
025	Y3-55397	07/01/20	Y5-62144	08/17/21	525882	HEAD START	952	25	07/2021	12958.4100	1.00	12,958.41	
025	Y3-55397		Y5-62144							Purchase Order Total		12,958.41	
025	Y3-55428	07/06/20	Y5-61592	07/19/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0190	2054.3700	1.00	2,054.37	
025	Y3-55428		Y5-61592							Purchase Order Total		2,054.37	
025	Y3-55428	07/06/20	Y5-62251	08/20/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-2014	2054.3700	1.00	2,054.37	
025	Y3-55428	07/06/20	Y5-62251	08/20/21	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-2015	2054.3700	1.00	2,054.37	
025	Y3-55428		Y5-62251							Purchase Order Total		4,108.74	
025	Y3-55437	07/06/20	Y5-62732	09/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	07/2021	541463.6300	1.00	541,463.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55437	07/06/20	Y5-62732	09/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	07/2021	44167.8500	1.00	44,167.85	
025	Y3-55437		Y5-62732							Purchase Order Total		585,631.48	
025	Y3-55441	07/06/20	Y5-62438	08/27/21	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	00	INV0821	14258.5500	1.00	14,258.55	
025	Y3-55441		Y5-62438							Purchase Order Total		14,258.55	
025	Y3-55490	07/08/20	Y5-62673	09/15/21	3505876	NORFOLK FAMILY COALITION INC	952	95	APR - JUN 2021	4000.0000	1.00	4,000.00	
025	Y3-55490		Y5-62673							Purchase Order Total		4,000.00	
025	Y3-55536	07/14/20	Y5-62167	08/17/21	514344	CEDARS YOUTH SERVICES	952	25	07/2021	13444.8400	1.00	13,444.84	
025	Y3-55536		Y5-62167							Purchase Order Total		13,444.84	
025	Y3-55536	07/14/20	Y5-62948	09/24/21	514344	CEDARS YOUTH SERVICES	952	25	07/2021	198.0600	1.00	198.06	
025	Y3-55536		Y5-62948							Purchase Order Total		198.06	
025	Y3-55689	07/23/20	Y5-61706	07/23/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 CARE MGMT	14560.4600	1.00	14,560.46	
025	Y3-55689		Y5-61706							Purchase Order Total		14,560.46	
025	Y3-55689	07/23/20	Y5-61804	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 CARE MGMT	9840.8400	1.00	9,840.84	
025	Y3-55689		Y5-61804							Purchase Order Total		9,840.84	
025	Y3-55692	07/23/20	Y5-61476	07/14/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	5/21 FY21 SENIOR VOL	1198.6000	1.00	1,198.60	
025	Y3-55692		Y5-61476							Purchase Order Total		1,198.60	
025	Y3-55692	07/23/20	Y5-61777	07/26/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	6/21 FY21 SEN VOL	3942.3300	1.00	3,942.33	
025	Y3-55692		Y5-61777							Purchase Order Total		3,942.33	
025	Y3-55697	07/23/20	Y5-61622	07/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/21 CARE MGMT	23325.0000	1.00	23,325.00	
025	Y3-55697		Y5-61622							Purchase Order Total		23,325.00	
025	Y3-55697	07/23/20	Y5-61801	07/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 CARE MGMT	26868.7500	1.00	26,868.75	
025	Y3-55697		Y5-61801							Purchase Order Total		26,868.75	
025	Y3-55704	07/23/20	Y5-61668	07/22/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 CARE MGMT	41668.0000	1.00	41,668.00	
025	Y3-55704		Y5-61668							Purchase Order Total		41,668.00	
025	Y3-55704	07/23/20	Y5-61704	07/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 CARE MGMT	28409.0000	1.00	28,409.00	
025	Y3-55704		Y5-61704							Purchase Order Total		28,409.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55704	07/23/20	Y5-63032	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 CARE MGMT	7353.0000	1.00	7,353.00	
025	Y3-55704		Y5-63032							Purchase Order Total		7,353.00	
025	Y3-55708	07/23/20	Y5-61649	07/21/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	5/21 FY21 SEN VOL	1639.3500	1.00	1,639.35	
025	Y3-55708		Y5-61649							Purchase Order Total		1,639.35	
025	Y3-55708	07/23/20	Y5-61950	08/04/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	6/21 FY21 SEN VOL	4891.8100	1.00	4,891.81	
025	Y3-55708		Y5-61950							Purchase Order Total		4,891.81	
025	Y3-55709	07/23/20	Y5-61565	07/19/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 CARE MGMT	9767.5000	1.00	9,767.50	
025	Y3-55709		Y5-61565							Purchase Order Total		9,767.50	
025	Y3-55709	07/23/20	Y5-61824	07/27/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 CARE MGMT	10253.5200	1.00	10,253.52	
025	Y3-55709		Y5-61824							Purchase Order Total		10,253.52	
025	Y3-55710	07/23/20	Y5-61470	07/14/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 CARE MGMT	45139.4800	1.00	45,139.48	
025	Y3-55710		Y5-61470							Purchase Order Total		45,139.48	
025	Y3-55710	07/23/20	Y5-62686	09/16/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 CARE MGMT	49427.6800	1.00	49,427.68	
025	Y3-55710		Y5-62686							Purchase Order Total		49,427.68	
025	Y3-55712	07/24/20	Y5-62256	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CARE MGMT	6666.6000	1.00	6,666.60	
025	Y3-55712		Y5-62256							Purchase Order Total		6,666.60	
025	Y3-55757	07/28/20	Y5-61709	07/23/21	521093	FAMILY HEALTH SERVICES INC	948	00	04092021	11275.0000	1.00	11,275.00	
025	Y3-55757		Y5-61709							Purchase Order Total		11,275.00	
025	Y3-55757	07/28/20	Y5-61710	07/23/21	521093	FAMILY HEALTH SERVICES INC	948	00	06242021	11994.0000	1.00	11,994.00	
025	Y3-55757		Y5-61710							Purchase Order Total		11,994.00	
025	Y3-55758	07/28/20	Y5-61828	07/27/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	07/2021	97599.2800	1.00	97,599.28	
025	Y3-55758		Y5-61828							Purchase Order Total		97,599.28	
025	Y3-55758	07/28/20	Y5-62323	08/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	08/2021	*****	1.00	1,129,592.24	
025	Y3-55758		Y5-62323							Purchase Order Total		1,129,592.24	
025	Y3-55780	07/28/20	Y5-61482	07/14/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	5/21 FY21 SEN VOL	871.7200	1.00	871.72	
025	Y3-55780		Y5-61482							Purchase Order Total		871.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55780	07/28/20	Y5-61948	08/04/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	6/21 FY21 SEN VOL	10086.3800	1.00	10,086.38	
025	Y3-55780		Y5-61948							Purchase Order Total		10,086.38	
025	Y3-55783	07/28/20	Y5-61682	07/23/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 CARE MGMT	12085.9200	1.00	12,085.92	
025	Y3-55783		Y5-61682							Purchase Order Total		12,085.92	
025	Y3-55783	07/28/20	Y5-62194	08/18/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 CARE MGMT	9774.0300	1.00	9,774.03	
025	Y3-55783		Y5-62194							Purchase Order Total		9,774.03	
025	Y3-55794	07/29/20	Y5-62172	08/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	4/1/21-6/30/21	8141.2800	1.00	8,141.28	
025	Y3-55794		Y5-62172							Purchase Order Total		8,141.28	
025	Y3-55795	07/29/20	Y5-61705	07/23/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 IIIB CASA	15520.7900	1.00	15,520.79	
025	Y3-55795	07/29/20	Y5-61705	07/23/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 TITLE VII	4689.8500	1.00	4,689.85	
025	Y3-55795	07/29/20	Y5-61705	07/23/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 CASA (IIIB)	1140.9100	1.00	1,140.91	
025	Y3-55795	07/29/20	Y5-61705	07/23/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 ADRC	15515.8100	1.00	15,515.81	
025	Y3-55795		Y5-61705							Purchase Order Total		36,867.36	
025	Y3-55795	07/29/20	Y5-61907	08/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 CASA IIIB	14383.6000	1.00	14,383.60	
025	Y3-55795	07/29/20	Y5-61907	08/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 CASA TITLE VII	4953.1600	1.00	4,953.16	
025	Y3-55795	07/29/20	Y5-61907	08/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 CASA ONLY CM	7182.1400	1.00	7,182.14	
025	Y3-55795	07/29/20	Y5-61907	08/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 CASA IIIB	13528.2700	1.00	13,528.27	
025	Y3-55795		Y5-61907							Purchase Order Total		40,047.17	
025	Y3-55813	07/29/20	Y5-62877	09/24/21	514805	CHARLES DREW HEALTH CENTER INC	990	29	QUARTER 4	9834.4700	1.00	9,834.47	
025	Y3-55813		Y5-62877							Purchase Order Total		9,834.47	
025	Y3-55814	07/30/20	Y5-61462	07/14/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 CASA III-C(2)	64656.6700	1.00	64,656.67	
025	Y3-55814	07/30/20	Y5-61462	07/14/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 CASA ONLY	1390.2100	1.00	1,390.21	
025	Y3-55814	07/30/20	Y5-61462	07/14/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	5/21 ADRC	5168.1800	1.00	5,168.18	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55814		Y5-61462							Purchase Order Total		71,215.06	
025	Y3-55814	07/30/20	Y5-61805	07/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 CASA IIIC(2)	50560.6900	1.00	50,560.69	
025	Y3-55814	07/30/20	Y5-61805	07/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 CASA ONLY CM	1509.4100	1.00	1,509.41	
025	Y3-55814	07/30/20	Y5-61805	07/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 CASA ONLY	2129.2500	1.00	2,129.25	
025	Y3-55814	07/30/20	Y5-61805	07/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 ADRC	15067.4700	1.00	15,067.47	
025	Y3-55814		Y5-61805							Purchase Order Total		69,266.82	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA III-B	24455.3700	1.00	24,455.37	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA IIIC(1)	21929.3600	1.00	21,929.36	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA IIIC(2)	14149.7000	1.00	14,149.70	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA III-E	6868.7700	1.00	6,868.77	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA ONLY - CM	2095.6400	1.00	2,095.64	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA III-E	806.0000	1.00	806.00	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA ONLY	138.9700	1.00	138.97	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA ADRC	5031.3200	1.00	5,031.32	
025	Y3-55815	07/30/20	Y5-62255	08/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 CASA SEN VOL	2086.3200	1.00	2,086.32	
025	Y3-55815		Y5-62255							Purchase Order Total		77,561.45	
025	Y3-55816	07/30/20	Y5-61623	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 III-B CASA	120488.0200	1.00	120,488.02	
025	Y3-55816	07/30/20	Y5-61623	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 III-C(1) CASA	3720.3200	1.00	3,720.32	
025	Y3-55816	07/30/20	Y5-61623	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 III-C(2) CASA	94487.8900	1.00	94,487.89	
025	Y3-55816	07/30/20	Y5-61623	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	21 III-E CASA	44214.8600	1.00	44,214.86	
025	Y3-55816	07/30/20	Y5-61623	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 TITLE VII CASA	16626.3500	1.00	16,626.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55816	07/30/20	Y5-61623	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 CASA ONLY	26525.8200	1.00	26,525.82	
025	Y3-55816	07/30/20	Y5-61623	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 ADRC	7131.8600	1.00	7,131.86	
025	Y3-55816		Y5-61623							Purchase Order Total		313,195.12	
025	Y3-55816	07/30/20	Y5-62435	08/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 CASA	19280.4100	1.00	19,280.41	
025	Y3-55816		Y5-62435							Purchase Order Total		19,280.41	
025	Y3-55816	07/30/20	Y5-62443	08/27/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11/20 CASA	15828.4600	1.00	15,828.46	
025	Y3-55816		Y5-62443							Purchase Order Total		15,828.46	
025	Y3-55818	07/30/20	Y5-61707	07/23/21	896474	MIDTOWN HEALTH CENTER INC	924	00	04092021	5325.0000	1.00	5,325.00	
025	Y3-55818		Y5-61707							Purchase Order Total		5,325.00	
025	Y3-55818	07/30/20	Y5-61708	07/23/21	896474	MIDTOWN HEALTH CENTER INC	924	00	06282021	4525.0000	1.00	4,525.00	
025	Y3-55818		Y5-61708							Purchase Order Total		4,525.00	
025	Y3-55819	07/30/20	Y5-61711	07/23/21	555604	CHOICE FAMILY HEALTH CARE - GR	924	00	06242021	10000.0000	1.00	10,000.00	
025	Y3-55819		Y5-61711							Purchase Order Total		10,000.00	
025	Y3-55822	07/31/20	Y5-61473	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/21 III-B CASA	37957.3500	1.00	37,957.35	
025	Y3-55822	07/31/20	Y5-61473	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/21 III-C(1) CASA	16834.3400	1.00	16,834.34	
025	Y3-55822	07/31/20	Y5-61473	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/21 III-C(2) CASA	17956.5900	1.00	17,956.59	
025	Y3-55822	07/31/20	Y5-61473	07/14/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/21 III-E CASA	7943.1800	1.00	7,943.18	
025	Y3-55822		Y5-61473							Purchase Order Total		80,691.46	
025	Y3-55822	07/31/20	Y5-62239	08/19/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 CASA IIIB	34075.1200	1.00	34,075.12	
025	Y3-55822	07/31/20	Y5-62239	08/19/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 CASA IIIC(1)	65090.6000	1.00	65,090.60	
025	Y3-55822	07/31/20	Y5-62239	08/19/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 CASA IIIC(2)	52091.0600	1.00	52,091.06	
025	Y3-55822	07/31/20	Y5-62239	08/19/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 CASA IIIE	9419.5400	1.00	9,419.54	
025	Y3-55822	07/31/20	Y5-62239	08/19/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 CASA ONLY-CM	14367.6300	1.00	14,367.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55822	07/31/20	Y5-62239	08/19/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 CASA ONLY	322.5900	1.00	322.59	
025	Y3-55822		Y5-62239							Purchase Order Total		175,366.54	
025	Y3-55823	07/31/20	Y5-61621	07/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/21 III-B CASA	58103.5900	1.00	58,103.59	
025	Y3-55823	07/31/20	Y5-61621	07/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/21 III-E CASA	3762.8600	1.00	3,762.86	
025	Y3-55823	07/31/20	Y5-61621	07/20/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/21 ADRC	7425.2200	1.00	7,425.22	
025	Y3-55823		Y5-61621							Purchase Order Total		69,291.67	
025	Y3-55823	07/31/20	Y5-61800	07/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 CASA III-B	63768.8300	1.00	63,768.83	
025	Y3-55823	07/31/20	Y5-61800	07/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 ADRC	5995.2600	1.00	5,995.26	
025	Y3-55823		Y5-61800							Purchase Order Total		69,764.09	
025	Y3-55823	07/31/20	Y5-62922	09/24/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 CASA IIIB	291320.0800	1.00	291,320.08	
025	Y3-55823		Y5-62922							Purchase Order Total		291,320.08	
025	Y3-55823	07/31/20	Y5-62923	09/24/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 CASA ADRC	4134.0100	1.00	4,134.01	
025	Y3-55823		Y5-62923							Purchase Order Total		4,134.01	
025	Y3-55824	07/31/20	Y5-61464	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 CASA III-B	221934.0000	1.00	221,934.00	
025	Y3-55824	07/31/20	Y5-61464	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 CASA III-C(1)	14934.0000	1.00	14,934.00	
025	Y3-55824	07/31/20	Y5-61464	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 CASA III-D	6664.0000	1.00	6,664.00	
025	Y3-55824	07/31/20	Y5-61464	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 CASA III-E	676.0000	1.00	676.00	
025	Y3-55824	07/31/20	Y5-61464	07/14/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 ADRC	4729.0000	1.00	4,729.00	
025	Y3-55824		Y5-61464							Purchase Order Total		248,937.00	
025	Y3-55824	07/31/20	Y5-61610	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 III-B CASA	35439.0000	1.00	35,439.00	
025	Y3-55824	07/31/20	Y5-61610	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 III-C(1) CASA	36439.0000	1.00	36,439.00	
025	Y3-55824	07/31/20	Y5-61610	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 III-D CASA	8493.0000	1.00	8,493.00	
025	Y3-55824	07/31/20	Y5-61610	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 III-E CASA	643.0000	1.00	643.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55824	07/31/20	Y5-61610	07/20/21	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	5/21 ADRC	6282.0000	1.00	6,282.00	
025	Y3-55824		Y5-61610							Purchase Order Total		87,296.00	
025	Y3-55824	07/31/20	Y5-62260	08/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11/20 CASA CARE MGMT	18036.0000	1.00	18,036.00	
025	Y3-55824		Y5-62260							Purchase Order Total		18,036.00	
025	Y3-55824	07/31/20	Y5-63031	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 CASA III-B	38072.0000	1.00	38,072.00	
025	Y3-55824	07/31/20	Y5-63031	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 CASA III-C(1)	51001.0000	1.00	51,001.00	
025	Y3-55824	07/31/20	Y5-63031	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 CASA III D	19889.2500	1.00	19,889.25	
025	Y3-55824	07/31/20	Y5-63031	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 CASA III E	686.0000	1.00	686.00	
025	Y3-55824	07/31/20	Y5-63031	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 CASA ONLY CM	20478.0000	1.00	20,478.00	
025	Y3-55824	07/31/20	Y5-63031	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 CASA ONLY	12500.0000	1.00	12,500.00	
025	Y3-55824	07/31/20	Y5-63031	09/27/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 ADRC	9659.0000	1.00	9,659.00	
025	Y3-55824		Y5-63031							Purchase Order Total		152,285.25	
025	Y3-55826	07/31/20	Y5-61831	07/28/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 CASA III-B	9301.6200	1.00	9,301.62	
025	Y3-55826	07/31/20	Y5-61831	07/28/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 CASA III-C(1)	17567.1500	1.00	17,567.15	
025	Y3-55826	07/31/20	Y5-61831	07/28/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 CASA III-C(2)	16476.6400	1.00	16,476.64	
025	Y3-55826	07/31/20	Y5-61831	07/28/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 CASA SEN VOL	322.1600	1.00	322.16	
025	Y3-55826	07/31/20	Y5-61831	07/28/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 ADRC	4976.2900	1.00	4,976.29	
025	Y3-55826		Y5-61831							Purchase Order Total		48,643.86	
025	Y3-55826	07/31/20	Y5-62258	08/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 CASA III-B	12640.3700	1.00	12,640.37	
025	Y3-55826	07/31/20	Y5-62258	08/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 CASA III-C(2)	19219.0800	1.00	19,219.08	
025	Y3-55826	07/31/20	Y5-62258	08/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 SEN VOL	329.2300	1.00	329.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55826	07/31/20	Y5-62258	08/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 CASA ONLY	3125.0000	1.00	3,125.00	
025	Y3-55826	07/31/20	Y5-62258	08/20/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 ADRC	5952.3300	1.00	5,952.33	
025	Y3-55826		Y5-62258							Purchase Order Total		41,266.01	
025	Y3-55827	08/04/20	Y5-62421	08/26/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	4/1/21-6/30/21	7035.4600	1.00	7,035.46	
025	Y3-55827	08/04/20	Y5-62421	08/26/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	990	29	4/1/21-6/30/21	3304.2200	1.00	3,304.22	
025	Y3-55827		Y5-62421							Purchase Order Total		10,339.68	
025	Y3-55828	08/04/20	Y5-62878	09/24/21	542698	PONCA TRIBE OF NEBRASKA	990	29	QUARTER 4	5512.0200	1.00	5,512.02	
025	Y3-55828	08/04/20	Y5-62878	09/24/21	542698	PONCA TRIBE OF NEBRASKA	990	29	QUARTER 4	4385.8600	1.00	4,385.86	
025	Y3-55828		Y5-62878							Purchase Order Total		9,897.88	
025	Y3-55835	08/04/20	Y5-62422	08/26/21	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	4/1/21-6/30/21	7793.8400	1.00	7,793.84	
025	Y3-55835		Y5-62422							Purchase Order Total		7,793.84	
025	Y3-55840	08/04/20	Y5-62320	08/24/21	544439	REGION VI MENTAL HEALTH & SUBS	952	25	07/2021	23143.9300	1.00	23,143.93	
025	Y3-55840		Y5-62320							Purchase Order Total		23,143.93	
025	Y3-55884	08/05/20	Y5-61486	07/14/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	1/1/21 - 3/31/21	1180.9300	1.00	1,180.93	
025	Y3-55884	08/05/20	Y5-61486	07/14/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	1/1/21 - 3/31/21	393.6400	1.00	393.64	
025	Y3-55884		Y5-61486							Purchase Order Total		1,574.57	
025	Y3-55884	08/05/20	Y5-62879	09/24/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 4	235.9200	1.00	235.92	
025	Y3-55884	08/05/20	Y5-62879	09/24/21	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	QUARTER 4	78.6400	1.00	78.64	
025	Y3-55884		Y5-62879							Purchase Order Total		314.56	
025	Y3-55885	08/05/20	Y5-63047	09/28/21	524830	CARL T CURTIS HEALTH EDUCATION	990	29	PHEP FEDERAL FUNDS	6490.6300	1.00	6,490.63	
025	Y3-55885	08/05/20	Y5-63047	09/28/21	524830	CARL T CURTIS HEALTH EDUCATION	990	29	HOSPITAL PREPAREDNESS ACTIVITI	1622.6500	1.00	1,622.65	
025	Y3-55885		Y5-63047							Purchase Order Total		8,113.28	
025	Y3-55886	08/05/20	Y5-62173	08/17/21	896474	MIDTOWN HEALTH CENTER INC	990	29	4/1/21-6/30/21	6946.5400	1.00	6,946.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55886		Y5-62173							Purchase Order Total		6,946.54	
025	Y3-55975	08/12/20	Y5-61449	07/14/21	2038309	COLLEGE POSSIBLE	952	90	MAY 2021	27259.4100	1.00	27,259.41	
025	Y3-55975		Y5-61449							Purchase Order Total		27,259.41	
025	Y3-55975	08/12/20	Y5-61976	08/06/21	2038309	COLLEGE POSSIBLE	952	90	JUNE 2021	23001.1800	1.00	23,001.18	
025	Y3-55975		Y5-61976							Purchase Order Total		23,001.18	
025	Y3-55975	08/12/20	Y5-63050	09/28/21	2038309	COLLEGE POSSIBLE	952	90	JULY 2021	527.6500	1.00	527.65	
025	Y3-55975		Y5-63050							Purchase Order Total		527.65	
025	Y3-56073	08/18/20	Y5-63045	09/28/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90190352	157032.5300	1.00	157,032.53	
025	Y3-56073		Y5-63045							Purchase Order Total		157,032.53	
025	Y3-56075	08/18/20	Y5-61713	07/23/21	2338794	NATIONAL ABLE NETWORK INC	952	15	6/21 SCSEP	70851.8700	1.00	70,851.87	
025	Y3-56075		Y5-61713							Purchase Order Total		70,851.87	
025	Y3-56075	08/18/20	Y5-61949	08/04/21	2338794	NATIONAL ABLE NETWORK INC	952	15	6/21 FY21 SCSEP	5776.9900	1.00	5,776.99	
025	Y3-56075		Y5-61949							Purchase Order Total		5,776.99	
025	Y3-56076	08/18/20	Y5-62174	08/17/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/1/21-6/30/21	27789.4700	1.00	27,789.47	
025	Y3-56076	08/18/20	Y5-62174	08/17/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	4/1/21-6/30/21	3172.2600	1.00	3,172.26	
025	Y3-56076		Y5-62174							Purchase Order Total		30,961.73	
025	Y3-56170	08/24/20	Y5-62416	08/26/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 IMM APR-JUN 21	222.8200	1.00	222.82	
025	Y3-56170	08/24/20	Y5-62416	08/26/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 IMM APR-JUN 21	557.0600	1.00	557.06	
025	Y3-56170	08/24/20	Y5-62416	08/26/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 IMM APR-JUN 21	4790.7400	1.00	4,790.74	
025	Y3-56170	08/24/20	Y5-62416	08/26/21	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q4 COVID APR-JUN 21	24051.3600	1.00	24,051.36	
025	Y3-56170		Y5-62416							Purchase Order Total		29,621.98	
025	Y3-56171	08/24/20	Y5-61569	07/19/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q2 COVID OCT-DEC	1815.9600	1.00	1,815.96	
025	Y3-56171		Y5-61569							Purchase Order Total		1,815.96	
025	Y3-56171	08/24/20	Y5-63019	09/27/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 IMM APR-JUN 21	443.9500	1.00	443.95	
025	Y3-56171	08/24/20	Y5-63019	09/27/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 IMM APR-JUN 21	1849.2300	1.00	1,849.23	
025	Y3-56171	08/24/20	Y5-63019	09/27/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 IMM APR-JUN 21	14028.3400	1.00	14,028.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56171	08/24/20	Y5-63019	09/27/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 FLU APR-JUN 21	13732.8200	1.00	13,732.82	
025	Y3-56171	08/24/20	Y5-63019	09/27/21	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q4 COVID APR-JUN 21	35991.7200	1.00	35,991.72	
025	Y3-56171		Y5-63019							Purchase Order Total		66,046.06	
025	Y3-56184	08/24/20	Y5-61836	07/28/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 IMM JAN-MAR 2021	208.1500	1.00	208.15	
025	Y3-56184	08/24/20	Y5-61836	07/28/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 IMM JAN-MAR 2021	490.3500	1.00	490.35	
025	Y3-56184	08/24/20	Y5-61836	07/28/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 IMM JAN-MAR 2021	3816.7000	1.00	3,816.70	
025	Y3-56184	08/24/20	Y5-61836	07/28/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 IMM JAN-MAR 2021	9076.6200	1.00	9,076.62	
025	Y3-56184	08/24/20	Y5-61836	07/28/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q3 COVIDJAN-MAR 2021	34126.5400	1.00	34,126.54	
025	Y3-56184		Y5-61836							Purchase Order Total		47,718.36	
025	Y3-56184	08/24/20	Y5-62039	08/10/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 IMM APR-JUN 21	217.4300	1.00	217.43	
025	Y3-56184	08/24/20	Y5-62039	08/10/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 IMM APR-JUN 21	510.8100	1.00	510.81	
025	Y3-56184	08/24/20	Y5-62039	08/10/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 IMM APR-JUN 21	3969.8200	1.00	3,969.82	
025	Y3-56184	08/24/20	Y5-62039	08/10/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 FLU APR-JUN 21	10604.6200	1.00	10,604.62	
025	Y3-56184	08/24/20	Y5-62039	08/10/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 COVID APR-JUN 21	29423.4600	1.00	29,423.46	
025	Y3-56184	08/24/20	Y5-62039	08/10/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 (5) APR-JUN 21	31360.0000	1.00	31,360.00	
025	Y3-56184	08/24/20	Y5-62039	08/10/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q4 (5) APR-JUN 21	17640.0000	1.00	17,640.00	
025	Y3-56184		Y5-62039							Purchase Order Total		93,726.14	
025	Y3-56188	08/24/20	Y5-62426	08/26/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 HEPB APR-JUN 21	387.8400	1.00	387.84	
025	Y3-56188	08/24/20	Y5-62426	08/26/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q4 HEPB APR-JUN 21	3490.5700	1.00	3,490.57	
025	Y3-56188		Y5-62426							Purchase Order Total		3,878.41	
025	Y3-56192	08/24/20	Y5-62177	08/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 IMM APR-JUN 21	324.0200	1.00	324.02	
025	Y3-56192	08/24/20	Y5-62177	08/17/21	535548	COMMUNITY ACTION	952	85	Q4 IMM APR-JUN 21	852.1400	1.00	852.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56192	08/24/20	Y5-62177	08/17/21	535548	PARTNERSHIP O COMMUNITY ACTION	952	85	Q4 IMM APR-JUN 21	8251.0400	1.00	8,251.04	
025	Y3-56192	08/24/20	Y5-62177	08/17/21	535548	PARTNERSHIP O COMMUNITY ACTION	952	85	Q4 FLU APR-JUN 21	84.5100	1.00	84.51	
025	Y3-56192	08/24/20	Y5-62177	08/17/21	535548	PARTNERSHIP O COMMUNITY ACTION	952	85	Q4 COVID APR-JUN 21	25843.2100	1.00	25,843.21	
025	Y3-56192		Y5-62177			PARTNERSHIP O				Purchase Order Total		35,354.92	
025	Y3-56194	08/24/20	Y5-62034	08/10/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 IMM APR-JUN 2021	172.6600	1.00	172.66	
025	Y3-56194	08/24/20	Y5-62034	08/10/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 IMM APR-JUN 2021	146.6600	1.00	146.66	
025	Y3-56194	08/24/20	Y5-62034	08/10/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 IMM APR-JUN 2021	5405.3700	1.00	5,405.37	
025	Y3-56194	08/24/20	Y5-62034	08/10/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q4 COVID APR-JUN 21	26455.0000	1.00	26,455.00	
025	Y3-56194		Y5-62034			COMMUNITY ACTION I				Purchase Order Total		32,179.69	
025	Y3-56253	08/26/20	Y5-61566	07/19/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	COVID JAN-MAR 21	13351.9700	1.00	13,351.97	
025	Y3-56253		Y5-61566			HEALTH RESOU				Purchase Order Total		13,351.97	
025	Y3-56253	08/26/20	Y5-62314	08/24/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 IMM APR-JUN 21	195.0500	1.00	195.05	
025	Y3-56253	08/26/20	Y5-62314	08/24/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 IMM APR-JUN 21	2048.0000	1.00	2,048.00	
025	Y3-56253	08/26/20	Y5-62314	08/24/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 IMM APR-JUN 21	7509.3400	1.00	7,509.34	
025	Y3-56253	08/26/20	Y5-62314	08/24/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 COVID APR-JUN 21	27803.0200	1.00	27,803.02	
025	Y3-56253		Y5-62314			HEALTH RESOU				Purchase Order Total		37,555.41	
025	Y3-56253	08/26/20	Y5-62880	09/24/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 XTRA IMM	11.9800	1.00	11.98	
025	Y3-56253	08/26/20	Y5-62880	09/24/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 XTRA IMM	125.7400	1.00	125.74	
025	Y3-56253	08/26/20	Y5-62880	09/24/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q4 XTRA IMM	461.0600	1.00	461.06	
025	Y3-56253		Y5-62880			HEALTH RESOU				Purchase Order Total		598.78	
025	Y3-56257	08/26/20	Y5-61846	07/28/21	544447	REGIONAL WEST MEDICAL CENTER	952	85	Q3 IMM JAN-MAR 2021	349.9800	1.00	349.98	
025	Y3-56257	08/26/20	Y5-61846	07/28/21	544447	REGIONAL WEST	952	85	Q3 IMM JAN-MAR 2021	1708.0200	1.00	1,708.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MEDICAL CENTER							
025	Y3-56257	08/26/20	Y5-61846	07/28/21	544447	REGIONAL WEST	952	85	Q3 IMM JAN-MAR 2021	12898.3900	1.00	12,898.39	
						MEDICAL CENTER							
025	Y3-56257	08/26/20	Y5-61846	07/28/21	544447	REGIONAL WEST	952	85	Q3 FLU JAN-MAR 2021	2332.2000	1.00	2,332.20	
						MEDICAL CENTER							
025	Y3-56257	08/26/20	Y5-61846	07/28/21	544447	REGIONAL WEST	952	85	Q3 COVID JAN-MAR 21	63550.0000	1.00	63,550.00	
						MEDICAL CENTER							
025	Y3-56257		Y5-61846							Purchase Order Total		80,838.59	
025	Y3-56257	08/26/20	Y5-62118	08/16/21	544447	REGIONAL WEST	952	85	Q4 IMM APR-JUN 21	245.2000	1.00	245.20	
						MEDICAL CENTER							
025	Y3-56257	08/26/20	Y5-62118	08/16/21	544447	REGIONAL WEST	952	85	Q4 IMM APR-JUN 21	1095.0600	1.00	1,095.06	
						MEDICAL CENTER							
025	Y3-56257	08/26/20	Y5-62118	08/16/21	544447	REGIONAL WEST	952	85	Q4 IMM APR-JUN 21	7936.2200	1.00	7,936.22	
						MEDICAL CENTER							
025	Y3-56257		Y5-62118							Purchase Order Total		9,276.48	
025	Y3-56260	08/26/20	Y5-62339	08/24/21	523912	NORTHEAST NEBRASKA	952	85	Q4 IMM APR-JUN 21	376.7700	1.00	376.77	
						COMMUNITY A							
025	Y3-56260	08/26/20	Y5-62339	08/24/21	523912	NORTHEAST NEBRASKA	952	85	Q4 IMM APR-JUN 21	1569.3000	1.00	1,569.30	
						COMMUNITY A							
025	Y3-56260	08/26/20	Y5-62339	08/24/21	523912	NORTHEAST NEBRASKA	952	85	Q4 IMM APR-JUN 21	12847.4600	1.00	12,847.46	
						COMMUNITY A							
025	Y3-56260	08/26/20	Y5-62339	08/24/21	523912	NORTHEAST NEBRASKA	952	85	Q4 FLU APR-JUN 21	8225.4400	1.00	8,225.44	
						COMMUNITY A							
025	Y3-56260	08/26/20	Y5-62339	08/24/21	523912	NORTHEAST NEBRASKA	952	85	Q4 COVD APR-JUN 21	11800.7600	1.00	11,800.76	
						COMMUNITY A							
025	Y3-56260		Y5-62339							Purchase Order Total		34,819.73	
025	Y3-56261	08/26/20	Y5-61712	07/23/21	573784	CENTRAL NEBRASKA	952	85	Q3 IMM JAN-MAR 2021	164.3900	1.00	164.39	
						COMMUNITY ACT							
025	Y3-56261	08/26/20	Y5-61712	07/23/21	573784	CENTRAL NEBRASKA	952	85	Q3 IMM JAN-MAR 2021	1085.7200	1.00	1,085.72	
						COMMUNITY ACT							
025	Y3-56261	08/26/20	Y5-61712	07/23/21	573784	CENTRAL NEBRASKA	952	85	Q3 IMM JAN-MAR 2021	8307.3100	1.00	8,307.31	
						COMMUNITY ACT							
025	Y3-56261		Y5-61712							Purchase Order Total		9,557.42	
025	Y3-56261	08/26/20	Y5-62629	09/14/21	573784	CENTRAL NEBRASKA	952	85	Q4 IMM APR-JUN 21	221.8100	1.00	221.81	
						COMMUNITY ACT							
025	Y3-56261	08/26/20	Y5-62629	09/14/21	573784	CENTRAL NEBRASKA	952	85	Q4 IMM APR-JUN 21	1464.9700	1.00	1,464.97	
						COMMUNITY ACT							
025	Y3-56261	08/26/20	Y5-62629	09/14/21	573784	CENTRAL NEBRASKA	952	85	Q4 IMM APR-JUN 21	11209.1200	1.00	11,209.12	
						COMMUNITY ACT							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56261		Y5-62629							Purchase Order Total		12,895.90	
025	Y3-56262	08/26/20	Y5-62403	08/26/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-212	7060.6100	1.00	7,060.61	
025	Y3-56262	08/26/20	Y5-62403	08/26/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2021-GR-212	15442.7400	1.00	15,442.74	
025	Y3-56262		Y5-62403							Purchase Order Total		22,503.35	
025	Y3-56293	08/28/20	Y5-61639	07/21/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90182668	5172.7000	1.00	5,172.70	
025	Y3-56293		Y5-61639							Purchase Order Total		5,172.70	
025	Y3-56293	08/28/20	Y5-63037	09/27/21	515	UNIVERSITY OF NEBRASKA - KEARN	952	90	90182798	4440.9800	1.00	4,440.98	
025	Y3-56293		Y5-63037							Purchase Order Total		4,440.98	
025	Y3-56294	08/28/20	Y5-61493	07/15/21	869745	PARTNERSHIP 4 KIDS	952	90	AMERICORPS PROGRAMMING	7652.8100	1.00	7,652.81	
025	Y3-56294		Y5-61493							Purchase Order Total		7,652.81	
025	Y3-56294	08/28/20	Y5-62046	08/11/21	869745	PARTNERSHIP 4 KIDS	952	90	JUNE 2021	11913.7000	1.00	11,913.70	
025	Y3-56294		Y5-62046							Purchase Order Total		11,913.70	
025	Y3-56295	08/28/20	Y5-61519	07/16/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	61421-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-61519							Purchase Order Total		3,900.00	
025	Y3-56295	08/28/20	Y5-62115	08/16/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	71521-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-62115							Purchase Order Total		3,900.00	
025	Y3-56295	08/28/20	Y5-62958	09/24/21	1070634	NEBRASKA CASA ASSOCIATION	952	95	61521-1	3900.0000	1.00	3,900.00	
025	Y3-56295		Y5-62958							Purchase Order Total		3,900.00	
025	Y3-56341	08/31/20	Y5-61664	07/21/21	538163	LEGAL AID OF NEBRASKA	952	62	MAY 2021	40590.0000	1.00	40,590.00	
025	Y3-56341		Y5-61664							Purchase Order Total		40,590.00	
025	Y3-56341	08/31/20	Y5-61807	07/27/21	538163	LEGAL AID OF NEBRASKA	952	62	SEG AID	7872.0000	1.00	7,872.00	
025	Y3-56341		Y5-61807							Purchase Order Total		7,872.00	
025	Y3-56342	08/31/20	Y5-61448	07/14/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	MAY 2021	12553.0000	1.00	12,553.00	
025	Y3-56342		Y5-61448							Purchase Order Total		12,553.00	
025	Y3-56342	08/31/20	Y5-63036	09/27/21	1896200	TOGETHER INC OF METROPOLITAN O	952	90	JUNE 2021	11750.0500	1.00	11,750.05	
025	Y3-56342		Y5-63036							Purchase Order Total		11,750.05	
025	Y3-56343	08/31/20	Y5-61680	07/22/21	537979	NEBRASKA CHILDREN &	952	25	07/2021	*****	1.00	1,603,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F							
025	Y3-56343		Y5-61680							Purchase Order Total		1,603,950.00	
025	Y3-56343	08/31/20	Y5-62809	09/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	08/2021	76079.2600	1.00	76,079.26	
025	Y3-56343	08/31/20	Y5-62809	09/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	08/2021	59169.6900	1.00	59,169.69	
025	Y3-56343		Y5-62809							Purchase Order Total		135,248.95	
025	Y3-56344	08/31/20	Y5-61552	07/16/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	MAY 2021	9241.2200	1.00	9,241.22	
025	Y3-56344		Y5-61552							Purchase Order Total		9,241.22	
025	Y3-56344	08/31/20	Y5-61955	08/04/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JUNE 2021	12147.4600	1.00	12,147.46	
025	Y3-56344		Y5-61955							Purchase Order Total		12,147.46	
025	Y3-56344	08/31/20	Y5-62946	09/24/21	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JULY 2021	10558.2800	1.00	10,558.28	
025	Y3-56344		Y5-62946							Purchase Order Total		10,558.28	
025	Y3-56346	08/31/20	Y5-62161	08/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90190063	25963.5600	1.00	25,963.56	
025	Y3-56346	08/31/20	Y5-62161	08/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	90190063	13014.7900	1.00	13,014.79	
025	Y3-56346		Y5-62161							Purchase Order Total		38,978.35	
025	Y3-56347	08/31/20	Y5-61776	07/26/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	APRIL 2021	32527.0000	1.00	32,527.00	
025	Y3-56347		Y5-61776							Purchase Order Total		32,527.00	
025	Y3-56347	08/31/20	Y5-61988	08/09/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	APRIL 2021	26386.0000	1.00	26,386.00	
025	Y3-56347		Y5-61988							Purchase Order Total		26,386.00	
025	Y3-56347	08/31/20	Y5-62344	08/24/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	MAY 2021	31978.2200	1.00	31,978.22	
025	Y3-56347	08/31/20	Y5-62344	08/24/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	APRIL 2021	26386.0000	1.00	26,386.00	
025	Y3-56347		Y5-62344							Purchase Order Total		58,364.22	
025	Y3-56347	08/31/20	Y5-63028	09/27/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JUNE 2021	41947.4400	1.00	41,947.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56347	08/31/20	Y5-63028	09/27/21	2416286	NEBRASKA CONSERVATION EDUCATIO	952	90	JULY 2021	39600.1900	1.00	39,600.19	
025	Y3-56347		Y5-63028							Purchase Order Total		81,547.63	
025	Y3-56348	08/31/20	Y5-63030	09/27/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	08/2021	12824.7900	1.00	12,824.79	
025	Y3-56348		Y5-63030							Purchase Order Total		12,824.79	
025	Y3-56398	09/03/20	Y5-62307	08/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 IMM APR-JUN	335.6200	1.00	335.62	
025	Y3-56398	09/03/20	Y5-62307	08/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 IMM APR-JUN	502.9300	1.00	502.93	
025	Y3-56398	09/03/20	Y5-62307	08/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q4 IMM APR-JUN	4754.5400	1.00	4,754.54	
025	Y3-56398		Y5-62307							Purchase Order Total		5,593.09	
025	Y3-56422	09/04/20	Y5-62037	08/10/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 IMM JUL-SEP 20	458.9700	1.00	458.97	
025	Y3-56422	09/04/20	Y5-62037	08/10/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 IMM JUL-SEP 20	1835.8600	1.00	1,835.86	
025	Y3-56422	09/04/20	Y5-62037	08/10/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 IMM JUL-SEP 20	13004.0400	1.00	13,004.04	
025	Y3-56422		Y5-62037							Purchase Order Total		15,298.87	
025	Y3-56422	09/04/20	Y5-62038	08/10/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q2 FLU OCT-DEC 2020	25314.1800	1.00	25,314.18	
025	Y3-56422		Y5-62038							Purchase Order Total		25,314.18	
025	Y3-56422	09/04/20	Y5-62685	09/16/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 IMM APR-JUN 21	167.6600	1.00	167.66	
025	Y3-56422	09/04/20	Y5-62685	09/16/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 IMM APR-JUN 21	670.6500	1.00	670.65	
025	Y3-56422	09/04/20	Y5-62685	09/16/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q4 IMM APR-JUN 21	4750.4200	1.00	4,750.42	
025	Y3-56422		Y5-62685							Purchase Order Total		5,588.73	
025	Y3-56422	09/04/20	Y5-63013	09/27/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 IMM JAN-MAR 2021	105.7400	1.00	105.74	
025	Y3-56422	09/04/20	Y5-63013	09/27/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 IMM JAN-MAR 2021	422.9800	1.00	422.98	
025	Y3-56422	09/04/20	Y5-63013	09/27/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 IMM JAN-MAR 2021	2996.1000	1.00	2,996.10	
025	Y3-56422	09/04/20	Y5-63013	09/27/21	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q3 IMM JAN-MAR 2021	21870.6400	1.00	21,870.64	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56422		Y5-63013							Purchase Order Total		25,395.46	
025	Y3-56424	09/04/20	Y5-62420	08/26/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 FLU APR-JUN 2021	17110.9800	1.00	17,110.98	
025	Y3-56424	09/04/20	Y5-62420	08/26/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 FLU APR-JUN 2021	1327.8800	1.00	1,327.88	
025	Y3-56424	09/04/20	Y5-62420	08/26/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 COVID APR-JUN 21	60432.7800	1.00	60,432.78	
025	Y3-56424	09/04/20	Y5-62420	08/26/21	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	Q4 COVID APR-JUN 21	4711.9200	1.00	4,711.92	
025	Y3-56424		Y5-62420							Purchase Order Total		83,583.56	
025	Y3-56426	09/04/20	Y5-62162	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 IMM APR-JUN 21	173.8700	1.00	173.87	
025	Y3-56426	09/04/20	Y5-62162	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 IMM APR-JUN 21	724.2400	1.00	724.24	
025	Y3-56426	09/04/20	Y5-62162	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 IMM APR-JUN 21	5494.1100	1.00	5,494.11	
025	Y3-56426	09/04/20	Y5-62162	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 FLU APR-JUN 21	387.4000	1.00	387.40	
025	Y3-56426	09/04/20	Y5-62162	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q4 COVID APR-JUN 21	10153.2900	1.00	10,153.29	
025	Y3-56426		Y5-62162							Purchase Order Total		16,932.91	
025	Y3-56427	09/04/20	Y5-61644	07/21/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 IMM JAN-MAR 21	299.8400	1.00	299.84	
025	Y3-56427	09/04/20	Y5-61644	07/21/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 IMM JAN-MAR 21	449.7700	1.00	449.77	
025	Y3-56427	09/04/20	Y5-61644	07/21/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q3 IMM JAN-MAR 21	2248.8300	1.00	2,248.83	
025	Y3-56427		Y5-61644							Purchase Order Total		2,998.44	
025	Y3-56427	09/04/20	Y5-62315	08/24/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	COVID	5180.0000	1.00	5,180.00	
025	Y3-56427		Y5-62315							Purchase Order Total		5,180.00	
025	Y3-56427	09/04/20	Y5-62316	08/24/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 IMM APR-JUN	188.4800	1.00	188.48	
025	Y3-56427	09/04/20	Y5-62316	08/24/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 IMM APR-JUN	282.8700	1.00	282.87	
025	Y3-56427	09/04/20	Y5-62316	08/24/21	573823	CLAY COUNTY - IMMUNIZATION	952	85	Q4 IMM APR-JUN	1414.0900	1.00	1,414.09	
025	Y3-56427		Y5-62316							Purchase Order Total		1,885.44	
025	Y3-56428	09/04/20	Y5-62318	08/24/21	508518	CHI HEALTH -	952	85	Q2 VFC OCT-DEC 20	1799.2900	1.00	1,799.29	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDLANDS							
025	Y3-56428	09/04/20	Y5-62318	08/24/21	508518	CHI HEALTH - MIDLANDS	952	85	Q2 VFC OCT-DEC 20	2530.2500	1.00	2,530.25	
025	Y3-56428	09/04/20	Y5-62318	08/24/21	508518	CHI HEALTH - MIDLANDS	952	85	Q2 VFC OCT-DEC 20	1293.2400	1.00	1,293.24	
025	Y3-56428	09/04/20	Y5-62318	08/24/21	508518	CHI HEALTH - MIDLANDS	952	85	Q2 FLU OCT-DEC 20	2300.1300	1.00	2,300.13	
025	Y3-56428		Y5-62318							Purchase Order Total		7,922.91	
025	Y3-56428	09/04/20	Y5-62881	09/24/21	508518	CHI HEALTH - MIDLANDS	952	85	Q3 IMM JAN-MAR 21	1481.7700	1.00	1,481.77	
025	Y3-56428	09/04/20	Y5-62881	09/24/21	508518	CHI HEALTH - MIDLANDS	952	85	Q3 IMM JAN-MAR 21	2051.9200	1.00	2,051.92	
025	Y3-56428	09/04/20	Y5-62881	09/24/21	508518	CHI HEALTH - MIDLANDS	952	85	Q3 IMM JAN-MAR 21	1101.5800	1.00	1,101.58	
025	Y3-56428		Y5-62881							Purchase Order Total		4,635.27	
025	Y3-56428	09/04/20	Y5-62945	09/24/21	508518	CHI HEALTH - MIDLANDS	952	85	Q3 COVID JAN-MAR 21	63550.0000	1.00	63,550.00	
025	Y3-56428		Y5-62945							Purchase Order Total		63,550.00	
025	Y3-56428	09/04/20	Y5-63023	09/27/21	508518	CHI HEALTH - MIDLANDS	952	85	Q4 FLU APRI-JUN 21	17361.2700	1.00	17,361.27	
025	Y3-56428		Y5-63023							Purchase Order Total		17,361.27	
025	Y3-56429	09/05/20	Y5-62337	08/24/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q4 COVID APR-JUN 21	20627.0200	1.00	20,627.02	
025	Y3-56429		Y5-62337							Purchase Order Total		20,627.02	
025	Y3-56429	09/05/20	Y5-62882	09/24/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	IMM Q4 APR-JUN 21	94.7300	1.00	94.73	
025	Y3-56429	09/05/20	Y5-62882	09/24/21	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	IMM Q4 APR-JUN 21	121.0000	1.00	121.00	
025	Y3-56429		Y5-62882							Purchase Order Total		215.73	
025	Y3-56457	09/10/20	Y5-62473	09/01/21	548508	RESOLUTION CENTER	961	00	QTR ENDING 06/30/21	3044.8000	1.00	3,044.80	
025	Y3-56457		Y5-62473							Purchase Order Total		3,044.80	
025	Y3-56458	09/10/20	Y5-62472	09/01/21	514404	MEDIATION WEST	961	00	QTR ENDING 06/30/21	2400.0000	1.00	2,400.00	
025	Y3-56458		Y5-62472							Purchase Order Total		2,400.00	
025	Y3-56459	09/10/20	Y5-62474	09/01/21	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 06/30/21	6000.0000	1.00	6,000.00	
025	Y3-56459		Y5-62474							Purchase Order Total		6,000.00	
025	Y3-56460	09/10/20	Y5-62475	09/01/21	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 06/30/21	3600.0000	1.00	3,600.00	
025	Y3-56460		Y5-62475							Purchase Order Total		3,600.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56461	09/10/20	Y5-62476	09/01/21	514501	CENTRAL MEDIATION CENTER	961	00	QTR ENDING 06/30/21	6600.0000	1.00	6,600.00	
025	Y3-56461		Y5-62476							Purchase Order Total		6,600.00	
025	Y3-56462	09/10/20	Y5-62471	09/01/21	534914	MEDIATION CENTER	961	00	QTR ENDING 06/30/21	1200.0000	1.00	1,200.00	
025	Y3-56462		Y5-62471							Purchase Order Total		1,200.00	
025	Y3-56524	09/11/20	Y5-63055	09/29/21	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	SUBAW#56524 FINALPYM	31976.4400	1.00	31,976.44	
025	Y3-56524		Y5-63055							Purchase Order Total		31,976.44	
025	Y3-56525	09/11/20	Y5-63022	09/27/21	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	25	08/2021	4772.5000	1.00	4,772.50	
025	Y3-56525		Y5-63022							Purchase Order Total		4,772.50	
025	Y3-56532	09/14/20	Y5-62915	09/24/21	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	5/21 FY20 ADRC-NWD	7248.4600	1.00	7,248.46	
025	Y3-56532		Y5-62915							Purchase Order Total		7,248.46	
025	Y3-56534	09/14/20	Y5-62035	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 IMM JAN-MAR 21	197.0500	1.00	197.05	
025	Y3-56534	09/14/20	Y5-62035	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 IMM JAN-MAR 21	1085.7800	1.00	1,085.78	
025	Y3-56534	09/14/20	Y5-62035	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 IMM JAN-MAR 21	8585.7200	1.00	8,585.72	
025	Y3-56534	09/14/20	Y5-62035	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 FLU JAN-MAR 21	29885.9800	1.00	29,885.98	
025	Y3-56534	09/14/20	Y5-62035	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3 COVID JAN-MAR21	61982.2600	1.00	61,982.26	
025	Y3-56534		Y5-62035							Purchase Order Total		101,736.79	
025	Y3-56534	09/14/20	Y5-62036	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	CAR LEASE 64%	1311.3600	1.00	1,311.36	
025	Y3-56534	09/14/20	Y5-62036	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	CAR LEASE 36%	737.6400	1.00	737.64	
025	Y3-56534	09/14/20	Y5-62036	08/10/21	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	COVID APR-JUN 2021	10385.7400	1.00	10,385.74	
025	Y3-56534		Y5-62036							Purchase Order Total		12,434.74	
025	Y3-56607	09/16/20	Y5-62098	08/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	6/21 ADRC NWD	13251.6700	1.00	13,251.67	
025	Y3-56607		Y5-62098							Purchase Order Total		13,251.67	
025	Y3-56607	09/16/20	Y5-62099	08/13/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	5/21 ADRC NWD	1820.7000	1.00	1,820.70	
025	Y3-56607		Y5-62099							Purchase Order Total		1,820.70	
025	Y3-56607	09/16/20	Y5-62469	09/01/21	513	UNIVERSITY OF	952	15	7/21 FY21 ADRC-NWD	1826.7900	1.00	1,826.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA - MEDIC													
025	Y3-56607		Y5-62469									Purchase Order Total	1,826.79
025	Y3-56608	09/16/20	Y5-61450	07/14/21	50	SUPREME COURT	952	90	1272568		4482.6000	1.00	4,482.60
025	Y3-56608		Y5-61450									Purchase Order Total	4,482.60
025	Y3-56608	09/16/20	Y5-61857	07/28/21	50	SUPREME COURT	952	90	1276581		4398.4400	1.00	4,398.44
025	Y3-56608		Y5-61857									Purchase Order Total	4,398.44
025	Y3-56609	09/16/20	Y5-62184	08/17/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	05/2021		8772.7100	1.00	8,772.71
025	Y3-56609		Y5-62184									Purchase Order Total	8,772.71
025	Y3-56609	09/16/20	Y5-63029	09/27/21	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	08/2021		12277.1300	1.00	12,277.13
025	Y3-56609		Y5-63029									Purchase Order Total	12,277.13
025	Y3-56610	09/16/20	Y5-61696	07/23/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	06282021		537.5700	1.00	537.57
025	Y3-56610	09/16/20	Y5-61696	07/23/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	06282021		695.9200	1.00	695.92
025	Y3-56610		Y5-61696									Purchase Order Total	1,233.49
025	Y3-56610	09/16/20	Y5-62872	09/24/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	073021		8806.4400	1.00	8,806.44
025	Y3-56610		Y5-62872									Purchase Order Total	8,806.44
025	Y3-56611	09/16/20	Y5-62348	08/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	22	90182432		6927.6000	1.00	6,927.60
025	Y3-56611		Y5-62348									Purchase Order Total	6,927.60
025	Y3-56611	09/16/20	Y5-63049	09/28/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	22	08/2021		4878.1800	1.00	4,878.18
025	Y3-56611		Y5-63049									Purchase Order Total	4,878.18
025	Y3-56704	09/18/20	Y5-61845	07/28/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 IMM JAN-MAR 2021		92.7700	1.00	92.77
025	Y3-56704	09/18/20	Y5-61845	07/28/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 IMM JAN-MAR 2021		255.1300	1.00	255.13
025	Y3-56704	09/18/20	Y5-61845	07/28/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 IMM JAN-MAR 2021		1971.4700	1.00	1,971.47
025	Y3-56704	09/18/20	Y5-61845	07/28/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 FLU JAN-MAR 2021		24040.2600	1.00	24,040.26
025	Y3-56704	09/18/20	Y5-61845	07/28/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q3 COVIDJAN-MAR 2021		45830.5100	1.00	45,830.51
025	Y3-56704		Y5-61845									Purchase Order Total	72,190.14
025	Y3-56704	09/18/20	Y5-61938	08/04/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 IMM APR-JUN 21		193.0500	1.00	193.05

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56704	09/18/20	Y5-61938	08/04/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 IMM APR-JUN 21	530.8800	1.00	530.88	
025	Y3-56704	09/18/20	Y5-61938	08/04/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 IMM APR-JUN 21	4102.2700	1.00	4,102.27	
025	Y3-56704	09/18/20	Y5-61938	08/04/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q4 COVID APR-JUN 21	15894.2800	1.00	15,894.28	
025	Y3-56704		Y5-61938							Purchase Order Total		20,720.48	
025	Y3-56707	09/18/20	Y5-62336	08/24/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 IMM APR-JUN 21	757.0100	1.00	757.01	
025	Y3-56707	09/18/20	Y5-62336	08/24/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 IMM APR-JUN 21	352.0100	1.00	352.01	
025	Y3-56707	09/18/20	Y5-62336	08/24/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 IMM APR-JUN 21	12884.2100	1.00	12,884.21	
025	Y3-56707	09/18/20	Y5-62336	08/24/21	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q4 COVID APR-JUN 21	31853.5300	1.00	31,853.53	
025	Y3-56707		Y5-62336							Purchase Order Total		45,846.76	
025	Y3-56708	09/18/20	Y5-62883	09/24/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 IMM APR-JUN 21	217.7500	1.00	217.75	
025	Y3-56708	09/18/20	Y5-62883	09/24/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 IMM APR-JUN 21	281.2600	1.00	281.26	
025	Y3-56708	09/18/20	Y5-62883	09/24/21	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q4 IMM APR-JUN 21	5171.5400	1.00	5,171.54	
025	Y3-56708		Y5-62883							Purchase Order Total		5,670.55	
025	Y3-56710	09/18/20	Y5-62159	08/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 IMM APR-JUN 21	153.1500	1.00	153.15	
025	Y3-56710	09/18/20	Y5-62159	08/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 IMM APR-JUN 21	765.7500	1.00	765.75	
025	Y3-56710	09/18/20	Y5-62159	08/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 IMM APR-JUN 21	4186.0800	1.00	4,186.08	
025	Y3-56710	09/18/20	Y5-62159	08/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q4 COVID APR-JUN 21	25673.7800	1.00	25,673.78	
025	Y3-56710		Y5-62159							Purchase Order Total		30,778.76	
025	Y3-56711	09/18/20	Y5-61488	07/14/21	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q3 IMM JAN-MAR 2021	144.1800	1.00	144.18	
025	Y3-56711	09/18/20	Y5-61488	07/14/21	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q3 IMM JAN-MAR 2021	1915.4800	1.00	1,915.48	
025	Y3-56711		Y5-61488							Purchase Order Total		2,059.66	
025	Y3-56711	09/18/20	Y5-61491	07/15/21	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q2 IMM JAN-MAR	172.6400	1.00	172.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56711	09/18/20	Y5-61491	07/15/21	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q2 IMM JAN-MAR	2293.5900	1.00	2,293.59	
025	Y3-56711		Y5-61491							Purchase Order Total		2,466.23	
025	Y3-56711	09/18/20	Y5-61918	08/02/21	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q4 IMM APR-JUN 2021	213.2900	1.00	213.29	
025	Y3-56711	09/18/20	Y5-61918	08/02/21	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q4 IMM APR-JUN 2021	2833.7700	1.00	2,833.77	
025	Y3-56711		Y5-61918							Purchase Order Total		3,047.06	
025	Y3-56717	09/21/20	Y5-61522	07/16/21	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	126859	802.4200	1.00	802.42	
025	Y3-56717		Y5-61522							Purchase Order Total		802.42	
025	Y3-56717	09/21/20	Y5-61947	08/04/21	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	6/21 ADRC NWD	23207.8800	1.00	23,207.88	
025	Y3-56717		Y5-61947							Purchase Order Total		23,207.88	
025	Y3-56717	09/21/20	Y5-62468	09/01/21	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	7/21 FY 21 ADRC-NWD	4911.6300	1.00	4,911.63	
025	Y3-56717		Y5-62468							Purchase Order Total		4,911.63	
025	Y3-56717	09/21/20	Y5-62869	09/23/21	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	8/21 FY20 ADRC-NWD	3529.2700	1.00	3,529.27	
025	Y3-56717		Y5-62869							Purchase Order Total		3,529.27	
025	Y3-56718	09/21/20	Y5-61434	07/12/21	2025654	MENTOR NEBRASKA	952	90	FEB	13755.8300	1.00	13,755.83	
025	Y3-56718	09/21/20	Y5-61434	07/12/21	2025654	MENTOR NEBRASKA	952	90	MARCH	7844.2100	1.00	7,844.21	
025	Y3-56718		Y5-61434							Purchase Order Total		21,600.04	
025	Y3-56718	09/21/20	Y5-61553	07/16/21	2025654	MENTOR NEBRASKA	952	90	MAY 2021	7455.4600	1.00	7,455.46	
025	Y3-56718		Y5-61553							Purchase Order Total		7,455.46	
025	Y3-56718	09/21/20	Y5-61956	08/04/21	2025654	MENTOR NEBRASKA	952	90	JUNE 2021	8103.1000	1.00	8,103.10	
025	Y3-56718		Y5-61956							Purchase Order Total		8,103.10	
025	Y3-56718	09/21/20	Y5-62947	09/24/21	2025654	MENTOR NEBRASKA	952	90	JULY 2021	8649.3200	1.00	8,649.32	
025	Y3-56718		Y5-62947							Purchase Order Total		8,649.32	
025	Y3-56719	09/21/20	Y5-61475	07/14/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	3674	318.5000	1.00	318.50	
025	Y3-56719	09/21/20	Y5-61475	07/14/21	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	00	45036	23.9500	1.00	23.95	
025	Y3-56719		Y5-61475							Purchase Order Total		342.45	
025	Y3-56721	09/21/20	Y5-62782	09/22/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	Q4 HSATF	10219.0300	1.00	10,219.03	
025	Y3-56721		Y5-62782							Purchase Order Total		10,219.03	
025	Y3-56722	09/21/20	Y5-62846	09/23/21	513859	CARE CORPS INC	952	55	Q4 HSATF	23746.7100	1.00	23,746.71	
025	Y3-56722		Y5-62846							Purchase Order Total		23,746.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56723	09/21/20	Y5-62780	09/22/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	Q4 HSATF	2427.8800	1.00	2,427.88	
025	Y3-56723		Y5-62780							Purchase Order Total		2,427.88	
025	Y3-56724	09/21/20	Y5-62779	09/22/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	Q4 HSATF	10280.8100	1.00	10,280.81	
025	Y3-56724		Y5-62779							Purchase Order Total		10,280.81	
025	Y3-56727	09/21/20	Y5-62778	09/22/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	Q4 HSATF	10000.0000	1.00	10,000.00	
025	Y3-56727		Y5-62778							Purchase Order Total		10,000.00	
025	Y3-56728	09/21/20	Y5-62861	09/23/21	514429	CENTERPOINTE	952	55	Q4 HSATF	10000.0000	1.00	10,000.00	
025	Y3-56728		Y5-62861							Purchase Order Total		10,000.00	
025	Y3-56729	09/21/20	Y5-62061	08/11/21	2557524	BEST BUDDIES INTERNATIONAL INC	961	00	PERIOD 3	4989.9100	1.00	4,989.91	
025	Y3-56729		Y5-62061							Purchase Order Total		4,989.91	
025	Y3-56765	09/22/20	Y5-62762	09/21/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	268	14689.3100	1.00	14,689.31	
025	Y3-56765		Y5-62762							Purchase Order Total		14,689.31	
025	Y3-56767	09/22/20	Y5-61940	08/04/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	MAR MAY21	12007.7300	1.00	12,007.73	
025	Y3-56767		Y5-61940							Purchase Order Total		12,007.73	
025	Y3-56769	09/22/20	Y5-61608	07/20/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	6182021	48138.6500	1.00	48,138.65	
025	Y3-56769		Y5-61608							Purchase Order Total		48,138.65	
025	Y3-56769	09/22/20	Y5-62760	09/21/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	AUGUST 13, 2021	37501.4500	1.00	37,501.45	
025	Y3-56769		Y5-62760							Purchase Order Total		37,501.45	
025	Y3-56775	09/22/20	Y5-62412	08/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	285	85	03/2021	29210.0100	1.00	29,210.01	
025	Y3-56775		Y5-62412							Purchase Order Total		29,210.01	
025	Y3-56798	09/24/20	Y5-61427	07/12/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	MAY 21	7051.5400	1.00	7,051.54	
025	Y3-56798		Y5-61427							Purchase Order Total		7,051.54	
025	Y3-56798	09/24/20	Y5-61957	08/04/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JUNE 2021	2993.8100	1.00	2,993.81	
025	Y3-56798		Y5-61957							Purchase Order Total		2,993.81	
025	Y3-56798	09/24/20	Y5-62731	09/21/21	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JULY 2021	2535.0100	1.00	2,535.01	
025	Y3-56798		Y5-62731							Purchase Order Total		2,535.01	
025	Y3-56798	09/24/20	Y5-62970	09/24/21	1351014	YWCA OF ADAMS COUNTY	952	90	AUGUST 2021	2636.0500	1.00	2,636.05	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PAYMENT								
025	Y3-56798		Y5-62970							Purchase Order Total		2,636.05		
025	Y3-56800	09/24/20	Y5-61942	08/04/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	CT 20-03	30957.2100	1.00	30,957.21		
025	Y3-56800		Y5-61942							Purchase Order Total		30,957.21		
025	Y3-56803	09/24/20	Y5-61420	07/12/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	190	6274.3100	1.00	6,274.31		
025	Y3-56803		Y5-61420							Purchase Order Total		6,274.31		
025	Y3-56803	09/24/20	Y5-61943	08/04/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	204	2067.6500	1.00	2,067.65		
025	Y3-56803		Y5-61943							Purchase Order Total		2,067.65		
025	Y3-56805	09/24/20	Y5-61421	07/12/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1328	11970.4000	1.00	11,970.40		
025	Y3-56805		Y5-61421							Purchase Order Total		11,970.40		
025	Y3-56805	09/24/20	Y5-61941	08/04/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1339	6895.3100	1.00	6,895.31		
025	Y3-56805		Y5-61941							Purchase Order Total		6,895.31		
025	Y3-56805	09/24/20	Y5-62759	09/21/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1345	9344.5100	1.00	9,344.51		
025	Y3-56805		Y5-62759							Purchase Order Total		9,344.51		
025	Y3-56808	09/24/20	Y5-61606	07/20/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3700	8270.0400	1.00	8,270.04		
025	Y3-56808		Y5-61606							Purchase Order Total		8,270.04		
025	Y3-56808	09/24/20	Y5-62066	08/11/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3712	8485.7800	1.00	8,485.78		
025	Y3-56808		Y5-62066							Purchase Order Total		8,485.78		
025	Y3-56808	09/24/20	Y5-62763	09/21/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	3745	7743.7400	1.00	7,743.74		
025	Y3-56808		Y5-62763							Purchase Order Total		7,743.74		
025	Y3-56809	09/24/20	Y5-61605	07/20/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-37	6321.7400	1.00	6,321.74		
025	Y3-56809		Y5-61605							Purchase Order Total		6,321.74		
025	Y3-56809	09/24/20	Y5-62761	09/21/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-38	7529.4300	1.00	7,529.43		
025	Y3-56809		Y5-62761							Purchase Order Total		7,529.43		
025	Y3-56811	09/24/20	Y5-62407	08/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021053	23556.0300	1.00	23,556.03		
025	Y3-56811		Y5-62407							Purchase Order Total		23,556.03		
025	Y3-56813	09/24/20	Y5-61418	07/12/21	537979	NEBRASKA CHILDREN &	952	95	CHILD ABUSE PREVENT	672.3900	1.00	672.39		

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FAMILIES F			AID FY				
025	Y3-56813		Y5-61418							Purchase Order Total		672.39	
025	Y3-56813	09/24/20	Y5-61910	08/02/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021038	502.9200	1.00	502.92	
025	Y3-56813		Y5-61910							Purchase Order Total		502.92	
025	Y3-56813	09/24/20	Y5-62385	08/25/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021052	1458.4500	1.00	1,458.45	
025	Y3-56813		Y5-62385							Purchase Order Total		1,458.45	
025	Y3-56813	09/24/20	Y5-62795	09/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	JULY 2021 138.21059	700.3600	1.00	700.36	
025	Y3-56813		Y5-62795							Purchase Order Total		700.36	
025	Y3-56814	09/24/20	Y5-61442	07/12/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	MAY 2021	23440.6300	1.00	23,440.63	
025	Y3-56814		Y5-61442							Purchase Order Total		23,440.63	
025	Y3-56814	09/24/20	Y5-61834	07/28/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2021	16471.8300	1.00	16,471.83	
025	Y3-56814		Y5-61834							Purchase Order Total		16,471.83	
025	Y3-56814	09/24/20	Y5-62464	09/01/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2021	16825.1100	1.00	16,825.11	
025	Y3-56814		Y5-62464							Purchase Order Total		16,825.11	
025	Y3-56814	09/24/20	Y5-62985	09/26/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2021	16615.6700	1.00	16,615.67	
025	Y3-56814		Y5-62985							Purchase Order Total		16,615.67	
025	Y3-56815	09/24/20	Y5-61812	07/27/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	MAY 2021, JUNE 2021	23962.1400	1.00	23,962.14	
025	Y3-56815		Y5-61812							Purchase Order Total		23,962.14	
025	Y3-56815	09/24/20	Y5-62389	08/26/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2021	3210.6300	1.00	3,210.63	
025	Y3-56815		Y5-62389							Purchase Order Total		3,210.63	
025	Y3-56815	09/24/20	Y5-62984	09/26/21	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2021	7448.3700	1.00	7,448.37	
025	Y3-56815		Y5-62984							Purchase Order Total		7,448.37	
025	Y3-56865	09/29/20	Y5-62730	09/21/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	NDPP19-07	4629.3600	1.00	4,629.36	
025	Y3-56865		Y5-62730							Purchase Order Total		4,629.36	
025	Y3-56866	09/29/20	Y5-61558	07/16/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182422	190007.9000	1.00	190,007.90	
025	Y3-56866		Y5-61558							Purchase Order Total		190,007.90	
025	Y3-56866	09/29/20	Y5-62297	08/23/21	513	UNIVERSITY OF	918	75	90190051	100160.9700	1.00	100,160.97	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-56866		Y5-62297									Purchase Order Total	100,160.97	
025	Y3-56866	09/29/20	Y5-62703	09/17/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190122	156424.4000	1.00	156,424.40		
						NEBRASKA - MEDIC								
025	Y3-56866		Y5-62703									Purchase Order Total	156,424.40	
025	Y3-56867	09/29/20	Y5-61432	07/12/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	APRIL 2021, MAY 2021	48851.0400	1.00	48,851.04		
						NEBRASKA - MEDIC								
025	Y3-56867		Y5-61432									Purchase Order Total	48,851.04	
025	Y3-56867	09/29/20	Y5-61811	07/27/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2021, JUNE 2021	67099.4600	1.00	67,099.46		
						NEBRASKA - MEDIC								
025	Y3-56867		Y5-61811									Purchase Order Total	67,099.46	
025	Y3-56867	09/29/20	Y5-62392	08/26/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2021	30540.3000	1.00	30,540.30		
						NEBRASKA - MEDIC								
025	Y3-56867		Y5-62392									Purchase Order Total	30,540.30	
025	Y3-56867	09/29/20	Y5-62982	09/26/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2021	60280.4200	1.00	60,280.42		
						NEBRASKA - MEDIC								
025	Y3-56867		Y5-62982									Purchase Order Total	60,280.42	
025	Y3-56880	09/29/20	Y5-61433	07/12/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	MAY 2021	3026.8700	1.00	3,026.87		
						NEBRASKA - MEDIC								
025	Y3-56880		Y5-61433									Purchase Order Total	3,026.87	
025	Y3-56880	09/29/20	Y5-61981	08/06/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2021	4709.0200	1.00	4,709.02		
						NEBRASKA - MEDIC								
025	Y3-56880		Y5-61981									Purchase Order Total	4,709.02	
025	Y3-56880	09/29/20	Y5-62481	09/02/21	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2021	16230.6700	1.00	16,230.67		
						NEBRASKA - MEDIC								
025	Y3-56880		Y5-62481									Purchase Order Total	16,230.67	
025	Y3-56881	09/29/20	Y5-62120	08/16/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5395	8889.9200	1.00	8,889.92		
						NEBRASKA - MEDIC								
025	Y3-56881		Y5-62120									Purchase Order Total	8,889.92	
025	Y3-56881	09/29/20	Y5-62121	08/16/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5393	9052.3700	1.00	9,052.37		
						NEBRASKA - MEDIC								
025	Y3-56881		Y5-62121									Purchase Order Total	9,052.37	
025	Y3-56881	09/29/20	Y5-62122	08/16/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5398	7539.9200	1.00	7,539.92		
						NEBRASKA - MEDIC								
025	Y3-56881		Y5-62122									Purchase Order Total	7,539.92	
025	Y3-56881	09/29/20	Y5-63034	09/27/21	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5419	7514.8700	1.00	7,514.87		
						NEBRASKA - MEDIC								
025	Y3-56881		Y5-63034									Purchase Order Total	7,514.87	
025	Y3-56885	09/30/20	Y5-61548	07/16/21	2131741	COMMUNITY	952	26	MAY 2021	1758.4000	1.00	1,758.40		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CONNECTIONS OF LINCO								
025	Y3-56885		Y5-61548							Purchase Order Total		1,758.40		
025	Y3-56885	09/30/20	Y5-61813	07/27/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	JUNE 2021	2211.3300	1.00	2,211.33		
						CONNECTIONS OF LINCO								
025	Y3-56885		Y5-61813							Purchase Order Total		2,211.33		
025	Y3-56885	09/30/20	Y5-62304	08/23/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	JULY 2021	1524.5600	1.00	1,524.56		
						CONNECTIONS OF LINCO								
025	Y3-56885		Y5-62304							Purchase Order Total		1,524.56		
025	Y3-56885	09/30/20	Y5-63057	09/29/21	2131741	COMMUNITY CONNECTIONS OF LINCO	952	26	AUGUST 2021	3515.9300	1.00	3,515.93		
						CONNECTIONS OF LINCO								
025	Y3-56885		Y5-63057							Purchase Order Total		3,515.93		
025	Y3-56886	09/30/20	Y5-62228	08/18/21	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 3	5784.3000	1.00	5,784.30		
						CONNECTIONS OF LINCO								
025	Y3-56886		Y5-62228							Purchase Order Total		5,784.30		
025	Y3-56901	10/01/20	Y5-61452	07/14/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	MAY 2021	6182.7000	1.00	6,182.70		
						CONNECTIONS OF LINCO								
025	Y3-56901		Y5-61452							Purchase Order Total		6,182.70		
025	Y3-56901	10/01/20	Y5-61908	08/02/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JUNE 2021	3148.0000	1.00	3,148.00		
						CONNECTIONS OF LINCO								
025	Y3-56901		Y5-61908							Purchase Order Total		3,148.00		
025	Y3-56901	10/01/20	Y5-62372	08/25/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JULY 2021	3230.0500	1.00	3,230.05		
						CONNECTIONS OF LINCO								
025	Y3-56901		Y5-62372							Purchase Order Total		3,230.05		
025	Y3-56901	10/01/20	Y5-62935	09/24/21	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	AUGUST 2021	34281.3000	1.00	34,281.30		
						CONNECTIONS OF LINCO								
025	Y3-56901		Y5-62935							Purchase Order Total		34,281.30		
025	Y3-56907	10/01/20	Y5-61446	07/14/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	MAY 2021	39140.0200	1.00	39,140.02		
						CONNECTIONS OF LINCO								
025	Y3-56907		Y5-61446							Purchase Order Total		39,140.02		
025	Y3-56907	10/01/20	Y5-61498	07/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL 2021	57405.7000	1.00	57,405.70		
						CONNECTIONS OF LINCO								
025	Y3-56907		Y5-61498							Purchase Order Total		57,405.70		
025	Y3-56907	10/01/20	Y5-61989	08/09/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2021	31720.8400	1.00	31,720.84		
						CONNECTIONS OF LINCO								
025	Y3-56907		Y5-61989							Purchase Order Total		31,720.84		
025	Y3-56907	10/01/20	Y5-62641	09/15/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2021	27789.0700	1.00	27,789.07		
						CONNECTIONS OF LINCO								
025	Y3-56907		Y5-62641							Purchase Order Total		27,789.07		
025	Y3-56907	10/01/20	Y5-62684	09/16/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2021	25789.0700	1.00	25,789.07		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56907		Y5-62684							Purchase Order Total		25,789.07	
025	Y3-56907	10/01/20	Y5-63000	09/26/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	22832.7800	1.00	22,832.78	
025	Y3-56907		Y5-63000							Purchase Order Total		22,832.78	
025	Y3-56907	10/01/20	Y5-63054	09/29/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	1000.0000	1.00	1,000.00	
025	Y3-56907		Y5-63054							Purchase Order Total		1,000.00	
025	Y3-56910	10/01/20	Y5-61821	07/27/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2021	26801.4900	1.00	26,801.49	
025	Y3-56910		Y5-61821							Purchase Order Total		26,801.49	
025	Y3-56910	10/01/20	Y5-62651	09/15/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	26949.4000	1.00	26,949.40	
025	Y3-56910		Y5-62651							Purchase Order Total		26,949.40	
025	Y3-56910	10/01/20	Y5-62961	09/24/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2021	21440.0500	1.00	21,440.05	
025	Y3-56910		Y5-62961							Purchase Order Total		21,440.05	
025	Y3-56911	10/01/20	Y5-61447	07/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	MAY 2021	56265.8900	1.00	56,265.89	
025	Y3-56911		Y5-61447							Purchase Order Total		56,265.89	
025	Y3-56911	10/01/20	Y5-61474	07/14/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	APRIL 2021	85874.3300	1.00	85,874.33	
025	Y3-56911		Y5-61474							Purchase Order Total		85,874.33	
025	Y3-56911	10/01/20	Y5-62057	08/11/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2021	48126.6600	1.00	48,126.66	
025	Y3-56911		Y5-62057							Purchase Order Total		48,126.66	
025	Y3-56911	10/01/20	Y5-62901	09/24/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2021	36821.4000	1.00	36,821.40	
025	Y3-56911		Y5-62901							Purchase Order Total		36,821.40	
025	Y3-56912	10/01/20	Y5-61581	07/19/21	992452	OXFORD HOUSE INC	924	60	APRIL 2021	18538.0700	1.00	18,538.07	
025	Y3-56912		Y5-61581							Purchase Order Total		18,538.07	
025	Y3-56912	10/01/20	Y5-61979	08/06/21	992452	OXFORD HOUSE INC	924	60	MAY 2021	15481.3200	1.00	15,481.32	
025	Y3-56912		Y5-61979							Purchase Order Total		15,481.32	
025	Y3-56912	10/01/20	Y5-62059	08/11/21	992452	OXFORD HOUSE INC	924	60	JUNE 2021	13303.7700	1.00	13,303.77	
025	Y3-56912		Y5-62059							Purchase Order Total		13,303.77	
025	Y3-56912	10/01/20	Y5-62806	09/23/21	992452	OXFORD HOUSE INC	924	60	JULY 2021	17924.1300	1.00	17,924.13	
025	Y3-56912		Y5-62806							Purchase Order Total		17,924.13	
025	Y3-56913	10/01/20	Y5-62636	09/15/21	2584166	WELLBEING PARTNERS	918	38	4732	635.8500	1.00	635.85	
025	Y3-56913		Y5-62636							Purchase Order Total		635.85	
025	Y3-56914	10/01/20	Y5-61479	07/14/21	544432	REGION 4 BEHAVIORAL	952	62	MAY 2021	39922.9900	1.00	39,922.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-56914		Y5-61479							Purchase Order Total		39,922.99	
025	Y3-56914	10/01/20	Y5-61820	07/27/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	COVID RSP	58456.3400	1.00	58,456.34	
025	Y3-56914		Y5-61820							Purchase Order Total		58,456.34	
025	Y3-56914	10/01/20	Y5-62465	09/01/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	43443.0800	1.00	43,443.08	
025	Y3-56914		Y5-62465							Purchase Order Total		43,443.08	
025	Y3-56914	10/01/20	Y5-62967	09/24/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	42029.5800	1.00	42,029.58	
025	Y3-56914		Y5-62967							Purchase Order Total		42,029.58	
025	Y3-56916	10/01/20	Y5-61537	07/16/21	544430	REGION II HUMAN SERVICES	952	62	MAY 2021	13123.1600	1.00	13,123.16	
025	Y3-56916		Y5-61537							Purchase Order Total		13,123.16	
025	Y3-56916	10/01/20	Y5-62056	08/11/21	544430	REGION II HUMAN SERVICES	952	62	JUNE 2021	5754.5900	1.00	5,754.59	
025	Y3-56916		Y5-62056							Purchase Order Total		5,754.59	
025	Y3-56916	10/01/20	Y5-62693	09/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	4762.1800	1.00	4,762.18	
025	Y3-56916		Y5-62693							Purchase Order Total		4,762.18	
025	Y3-56941	10/02/20	Y5-61487	07/14/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 FLU JAN-MAR 21	15812.5600	1.00	15,812.56	
025	Y3-56941	10/02/20	Y5-61487	07/14/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q3 COVIDJAN-MAR 21	55696.1700	1.00	55,696.17	
025	Y3-56941		Y5-61487							Purchase Order Total		71,508.73	
025	Y3-56941	10/02/20	Y5-62884	09/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 COVID APR-JUN 21	2985.8900	1.00	2,985.89	
025	Y3-56941		Y5-62884							Purchase Order Total		2,985.89	
025	Y3-56941	10/02/20	Y5-62943	09/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 IMM APR-JUN 21	125.1100	1.00	125.11	
025	Y3-56941	10/02/20	Y5-62943	09/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 IMM APR-JUN 21	1052.3900	1.00	1,052.39	
025	Y3-56941	10/02/20	Y5-62943	09/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 IMM APR-JUN 21	9756.9700	1.00	9,756.97	
025	Y3-56941		Y5-62943							Purchase Order Total		10,934.47	
025	Y3-56941	10/02/20	Y5-63051	09/28/21	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q4 FLU APR-JUN 21	9665.5500	1.00	9,665.55	
025	Y3-56941		Y5-63051							Purchase Order Total		9,665.55	
025	Y3-56942	10/02/20	Y5-61837	07/28/21	574268	LINCOLN CITY OF -	952	85	Q3 IMM JAN-MAR 2021	200.9200	1.00	200.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56942	10/02/20	Y5-61837	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q3 IMM JAN-MAR 2021	1792.8600	1.00	1,792.86	
025	Y3-56942	10/02/20	Y5-61837	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q3 IMM JAN-MAR 2021	13461.9500	1.00	13,461.95	
025	Y3-56942	10/02/20	Y5-61837	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q3 IMM JAN-MAR 2021	12128.4000	1.00	12,128.40	
025	Y3-56942	10/02/20	Y5-61837	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q3 IMM JAN-MAR 2021	44580.8000	1.00	44,580.80	
025	Y3-56942		Y5-61837							Purchase Order Total		72,164.93	
025	Y3-56942	10/02/20	Y5-61838	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q2 IMM OCT-DEC 2020	215.8400	1.00	215.84	
025	Y3-56942	10/02/20	Y5-61838	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q2 IMM OCT-DEC 2020	1925.9700	1.00	1,925.97	
025	Y3-56942	10/02/20	Y5-61838	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q2 IMM OCT-DEC 2020	14461.4100	1.00	14,461.41	
025	Y3-56942	10/02/20	Y5-61838	07/28/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q2 FLU OCT-DEC 2020	18085.1300	1.00	18,085.13	
025	Y3-56942		Y5-61838							Purchase Order Total		34,688.35	
025	Y3-56942	10/02/20	Y5-62040	08/11/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q2 IMM OCT-DEC 2020	.0100	1.00	.01	
025	Y3-56942		Y5-62040							Purchase Order Total		.01	
025	Y3-56942	10/02/20	Y5-62423	08/26/21	574268	HEALTH DEPAR LINCOLN CITY OF -	952	85	Q4 COVID APR-JUN 21	27787.2000	1.00	27,787.20	
025	Y3-56942		Y5-62423							Purchase Order Total		27,787.20	
025	Y3-56947	10/05/20	Y5-61499	07/15/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	MAY 2021	29365.6000	1.00	29,365.60	
025	Y3-56947		Y5-61499							Purchase Order Total		29,365.60	
025	Y3-56947	10/05/20	Y5-61819	07/27/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2021	27977.3400	1.00	27,977.34	
025	Y3-56947		Y5-61819							Purchase Order Total		27,977.34	
025	Y3-56947	10/05/20	Y5-62119	08/16/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JUNE 2021	4117.5900	1.00	4,117.59	
025	Y3-56947		Y5-62119							Purchase Order Total		4,117.59	
025	Y3-56947	10/05/20	Y5-62467	09/01/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2021	29522.3000	1.00	29,522.30	
025	Y3-56947		Y5-62467							Purchase Order Total		29,522.30	
025	Y3-56947	10/05/20	Y5-62952	09/24/21	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2021	27801.8400	1.00	27,801.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56947		Y5-62952							Purchase Order Total		27,801.84	
025	Y3-56954	10/05/20	Y5-62230	08/18/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2021	10530.6200	1.00	10,530.62	
025	Y3-56954		Y5-62230							Purchase Order Total		10,530.62	
025	Y3-56955	10/05/20	Y5-61453	07/14/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	APRIL 2021	30307.7800	1.00	30,307.78	
025	Y3-56955		Y5-61453							Purchase Order Total		30,307.78	
025	Y3-56955	10/05/20	Y5-61580	07/19/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	MAY 2021	30307.7800	1.00	30,307.78	
025	Y3-56955		Y5-61580							Purchase Order Total		30,307.78	
025	Y3-56955	10/05/20	Y5-63063	09/29/21	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	AUGUST 2021	9642.8100	1.00	9,642.81	
025	Y3-56955		Y5-63063							Purchase Order Total		9,642.81	
025	Y3-56956	10/05/20	Y5-61422	07/12/21	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	411	24653.6100	1.00	24,653.61	
025	Y3-56956		Y5-61422							Purchase Order Total		24,653.61	
025	Y3-56956	10/05/20	Y5-61607	07/20/21	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	415	61738.0300	1.00	61,738.03	
025	Y3-56956		Y5-61607							Purchase Order Total		61,738.03	
025	Y3-56956	10/05/20	Y5-62758	09/21/21	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	426	78040.9900	1.00	78,040.99	
025	Y3-56956		Y5-62758							Purchase Order Total		78,040.99	
025	Y3-56957	10/05/20	Y5-61640	07/21/21	538163	LEGAL AID OF NEBRASKA	926	20	JUNE 2021	1323.0000	1.00	1,323.00	
025	Y3-56957		Y5-61640							Purchase Order Total		1,323.00	
025	Y3-56957	10/05/20	Y5-62652	09/15/21	538163	LEGAL AID OF NEBRASKA	926	20	JULY 2021	1940.4000	1.00	1,940.40	
025	Y3-56957		Y5-62652							Purchase Order Total		1,940.40	
025	Y3-56957	10/05/20	Y5-63005	09/26/21	538163	LEGAL AID OF NEBRASKA	926	20	AUGUST 2021	2182.9500	1.00	2,182.95	
025	Y3-56957		Y5-63005							Purchase Order Total		2,182.95	
025	Y3-56958	10/05/20	Y5-62873	09/24/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278856-0621	37081.6900	1.00	37,081.69	
025	Y3-56958		Y5-62873							Purchase Order Total		37,081.69	
025	Y3-56959	10/05/20	Y5-61497	07/15/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	11025.8300	1.00	11,025.83	
025	Y3-56959		Y5-61497							Purchase Order Total		11,025.83	
025	Y3-56959	10/05/20	Y5-62058	08/11/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90182815	35236.1300	1.00	35,236.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56959		Y5-62058							Purchase Order Total		35,236.13	
025	Y3-56960	10/05/20	Y5-62733	09/21/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	QUARTER 3	49208.3400	1.00	49,208.34	
025	Y3-56960		Y5-62733							Purchase Order Total		49,208.34	
025	Y3-56973	10/06/20	Y5-62249	08/20/21	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 3	8307.0900	1.00	8,307.09	
025	Y3-56973		Y5-62249							Purchase Order Total		8,307.09	
025	Y3-56978	10/06/20	Y5-61717	07/23/21	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	958	58	#2134 ANNUAL RH CONF	19452.5500	1.00	19,452.55	
025	Y3-56978		Y5-61717							Purchase Order Total		19,452.55	
025	Y3-57029	10/09/20	Y5-62406	08/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021049	3516.9100	1.00	3,516.91	
025	Y3-57029		Y5-62406							Purchase Order Total		3,516.91	
025	Y3-57029	10/09/20	Y5-62794	09/22/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021024	303.7900	1.00	303.79	
025	Y3-57029		Y5-62794							Purchase Order Total		303.79	
025	Y3-57040	10/09/20	Y5-61440	07/12/21	512959	BRYAN INDEPENDENCE CENTER	952	06	MAY 2021	2823.7500	1.00	2,823.75	
025	Y3-57040		Y5-61440							Purchase Order Total		2,823.75	
025	Y3-57040	10/09/20	Y5-61810	07/27/21	512959	BRYAN INDEPENDENCE CENTER	952	06	JUNE 2021	4031.2500	1.00	4,031.25	
025	Y3-57040		Y5-61810							Purchase Order Total		4,031.25	
025	Y3-57040	10/09/20	Y5-62396	08/26/21	512959	BRYAN INDEPENDENCE CENTER	952	06	JULY 2021	3602.5000	1.00	3,602.50	
025	Y3-57040		Y5-62396							Purchase Order Total		3,602.50	
025	Y3-57040	10/09/20	Y5-62969	09/24/21	512959	BRYAN INDEPENDENCE CENTER	952	06	AUGUST 2021	3946.5500	1.00	3,946.55	
025	Y3-57040		Y5-62969							Purchase Order Total		3,946.55	
025	Y3-57066	10/13/20	Y5-61478	07/14/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	MAY 2021	7824.0200	1.00	7,824.02	
025	Y3-57066		Y5-61478							Purchase Order Total		7,824.02	
025	Y3-57066	10/13/20	Y5-61672	07/22/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JUNE 2021	8267.1100	1.00	8,267.11	
025	Y3-57066		Y5-61672							Purchase Order Total		8,267.11	
025	Y3-57066	10/13/20	Y5-62466	09/01/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	JULY 2021	8194.2800	1.00	8,194.28	
025	Y3-57066		Y5-62466							Purchase Order Total		8,194.28	
025	Y3-57066	10/13/20	Y5-63001	09/26/21	521419	BOYS TOWN, FATHER FLANAGANS BO	952	62	AUGUST 2021	8145.7200	1.00	8,145.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57066		Y5-63001							Purchase Order Total		8,145.72	
025	Y3-57109	10/15/20	Y5-62051	08/11/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY20-21-0008	24794.4200	1.00	24,794.42	
025	Y3-57109		Y5-62051							Purchase Order Total		24,794.42	
025	Y3-57109	10/15/20	Y5-62885	09/24/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	#FY20-21-0015	21282.7000	1.00	21,282.70	
025	Y3-57109	10/15/20	Y5-62885	09/24/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	#FY20-21-0016	18853.3100	1.00	18,853.31	
025	Y3-57109		Y5-62885							Purchase Order Total		40,136.01	
025	Y3-57121	10/17/20	Y5-62018	08/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 2021	2117.6900	1.00	2,117.69	
025	Y3-57121	10/17/20	Y5-62018	08/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 2021	13762.4400	1.00	13,762.44	
025	Y3-57121	10/17/20	Y5-62018	08/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	MAY 2021	5961.2600	1.00	5,961.26	
025	Y3-57121		Y5-62018							Purchase Order Total		21,841.39	
025	Y3-57121	10/17/20	Y5-62699	09/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021055	4048.1600	1.00	4,048.16	
025	Y3-57121	10/17/20	Y5-62699	09/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021055	24163.1400	1.00	24,163.14	
025	Y3-57121		Y5-62699							Purchase Order Total		28,211.30	
025	Y3-57121	10/17/20	Y5-62972	09/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.21060	3585.0100	1.00	3,585.01	
025	Y3-57121	10/17/20	Y5-62972	09/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.21060	39768.2500	1.00	39,768.25	
025	Y3-57121	10/17/20	Y5-62972	09/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.21060	3755.7700	1.00	3,755.77	
025	Y3-57121		Y5-62972							Purchase Order Total		47,109.03	
025	Y3-57142	10/20/20	Y5-62048	08/11/21	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	42	24615.4800	1.00	24,615.48	
025	Y3-57142		Y5-62048							Purchase Order Total		24,615.48	
025	Y3-57142	10/20/20	Y5-62886	09/24/21	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	#64	23100.4300	1.00	23,100.43	
025	Y3-57142		Y5-62886							Purchase Order Total		23,100.43	
025	Y3-57158	10/22/20	Y5-62345	08/24/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q3 2021.SGF	63095.4800	1.00	63,095.48	
025	Y3-57158	10/22/20	Y5-62345	08/24/21	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q3 2021.19MIECHV	59553.7200	1.00	59,553.72	
025	Y3-57158	10/22/20	Y5-62345	08/24/21	574268	LINCOLN CITY OF -	952	43	LL.Q3 2021.TANF	30662.2800	1.00	30,662.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-57158		Y5-62345							Purchase Order Total		153,311.48	
025	Y3-57175	10/22/20	Y5-62175	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	OCT-DEC 2020	12773.6000	1.00	12,773.60	
025	Y3-57175	10/22/20	Y5-62175	08/17/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	JAN-MARCH 2021	10069.0900	1.00	10,069.09	
025	Y3-57175		Y5-62175							Purchase Order Total		22,842.69	
025	Y3-57175	10/22/20	Y5-62281	08/23/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	400-24	10066.1200	1.00	10,066.12	
025	Y3-57175		Y5-62281							Purchase Order Total		10,066.12	
025	Y3-57177	10/22/20	Y5-62399	08/26/21	551890	LEXINGTON REGIONAL HEALTH CENT	924	16	3805	2190.6400	1.00	2,190.64	
025	Y3-57177		Y5-62399							Purchase Order Total		2,190.64	
025	Y3-57178	10/22/20	Y5-62049	08/11/21	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	1/1/21 - 3/31/21	45380.6700	1.00	45,380.67	
025	Y3-57178		Y5-62049							Purchase Order Total		45,380.67	
025	Y3-57178	10/22/20	Y5-62887	09/24/21	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	QUARTER 4	13236.7400	1.00	13,236.74	
025	Y3-57178		Y5-62887							Purchase Order Total		13,236.74	
025	Y3-57182	10/23/20	Y5-62052	08/11/21	543399	PUBLIC HEALTH SOLUTIONS	990	29	751	15403.8700	1.00	15,403.87	
025	Y3-57182		Y5-62052							Purchase Order Total		15,403.87	
025	Y3-57182	10/23/20	Y5-62285	08/23/21	543399	PUBLIC HEALTH SOLUTIONS	990	29	774	41269.1500	1.00	41,269.15	
025	Y3-57182		Y5-62285							Purchase Order Total		41,269.15	
025	Y3-57183	10/23/20	Y5-62145	08/17/21	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	1/1/21-3/31/21	20080.1800	1.00	20,080.18	
025	Y3-57183		Y5-62145							Purchase Order Total		20,080.18	
025	Y3-57183	10/23/20	Y5-62286	08/23/21	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	4/1/21-6/30/21	21027.6100	1.00	21,027.61	
025	Y3-57183		Y5-62286							Purchase Order Total		21,027.61	
025	Y3-57183	10/23/20	Y5-62689	09/16/21	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	4/1/21-6/30/21	3000.0000	1.00	3,000.00	
025	Y3-57183		Y5-62689							Purchase Order Total		3,000.00	
025	Y3-57184	10/23/20	Y5-62043	08/11/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QT 3	12578.5100	1.00	12,578.51	
025	Y3-57184	10/23/20	Y5-62043	08/11/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QT 4	21512.3300	1.00	21,512.33	
025	Y3-57184		Y5-62043							Purchase Order Total		34,090.84	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57185	10/23/20	Y5-62063	08/11/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	2919	23558.3800	1.00	23,558.38	
025	Y3-57185		Y5-62063							Purchase Order Total		23,558.38	
025	Y3-57185	10/23/20	Y5-62888	09/24/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	#2960	30931.0300	1.00	30,931.03	
025	Y3-57185		Y5-62888							Purchase Order Total		30,931.03	
025	Y3-57188	10/23/20	Y5-61631	07/21/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JUNE 2021	24212.7000	1.00	24,212.70	
025	Y3-57188		Y5-61631							Purchase Order Total		24,212.70	
025	Y3-57188	10/23/20	Y5-62248	08/20/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	JULY 2021 5399	25212.7000	1.00	25,212.70	
025	Y3-57188		Y5-62248							Purchase Order Total		25,212.70	
025	Y3-57188	10/23/20	Y5-62955	09/24/21	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	AUGUST 2021	45172.7900	1.00	45,172.79	
025	Y3-57188		Y5-62955							Purchase Order Total		45,172.79	
025	Y3-57191	10/23/20	Y5-61441	07/12/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	MSY 2021	19243.3100	1.00	19,243.31	
025	Y3-57191		Y5-61441							Purchase Order Total		19,243.31	
025	Y3-57191	10/23/20	Y5-61835	07/28/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2021	1800.0000	1.00	1,800.00	
025	Y3-57191		Y5-61835							Purchase Order Total		1,800.00	
025	Y3-57191	10/23/20	Y5-62463	09/01/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SOR AID	25992.8000	1.00	25,992.80	
025	Y3-57191		Y5-62463							Purchase Order Total		25,992.80	
025	Y3-57191	10/23/20	Y5-62983	09/26/21	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2021	3232.5000	1.00	3,232.50	
025	Y3-57191		Y5-62983							Purchase Order Total		3,232.50	
025	Y3-57193	10/23/20	Y5-61547	07/16/21	544430	REGION II HUMAN SERVICES	952	06	MAY 2021	41849.2700	1.00	41,849.27	
025	Y3-57193		Y5-61547							Purchase Order Total		41,849.27	
025	Y3-57193	10/23/20	Y5-62707	09/17/21	544430	REGION II HUMAN SERVICES	952	06	JULY 2021	45589.9100	1.00	45,589.91	
025	Y3-57193		Y5-62707							Purchase Order Total		45,589.91	
025	Y3-57193	10/23/20	Y5-62708	09/17/21	544430	REGION II HUMAN SERVICES	952	06	JUNE 2021	83872.4100	1.00	83,872.41	
025	Y3-57193		Y5-62708							Purchase Order Total		83,872.41	
025	Y3-57283	10/27/20	Y5-62146	08/17/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	1/1/21-3/31/21	22151.7500	1.00	22,151.75	
025	Y3-57283		Y5-62146							Purchase Order Total		22,151.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57283	10/27/20	Y5-62284	08/23/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	4/1/21-6/30/21	29079.2600	1.00	29,079.26	
025	Y3-57283		Y5-62284							Purchase Order Total		29,079.26	
025	Y3-57290	10/27/20	Y5-62176	08/17/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	45006	81899.9600	1.00	81,899.96	
025	Y3-57290	10/27/20	Y5-62176	08/17/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	45007	6017.7200	1.00	6,017.72	
025	Y3-57290		Y5-62176							Purchase Order Total		87,917.68	
025	Y3-57290	10/27/20	Y5-62282	08/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	45529	153624.9300	1.00	153,624.93	
025	Y3-57290	10/27/20	Y5-62282	08/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	45530	11389.0300	1.00	11,389.03	
025	Y3-57290		Y5-62282							Purchase Order Total		165,013.96	
025	Y3-57305	10/28/20	Y5-62890	09/24/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTER 3	29279.6200	1.00	29,279.62	
025	Y3-57305	10/28/20	Y5-62890	09/24/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTER 4	50677.5900	1.00	50,677.59	
025	Y3-57305	10/28/20	Y5-62890	09/24/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTERS 3-4	26455.0000	1.00	26,455.00	
025	Y3-57305	10/28/20	Y5-62890	09/24/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTERS 3-4	1016.3200	1.00	1,016.32	
025	Y3-57305	10/28/20	Y5-62890	09/24/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	QUARTERS 3-4	571.0400	1.00	571.04	
025	Y3-57305		Y5-62890							Purchase Order Total		107,999.57	
025	Y3-57308	10/28/20	Y5-62826	09/23/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	#2021-2	4333.3300	1.00	4,333.33	
025	Y3-57308		Y5-62826							Purchase Order Total		4,333.33	
025	Y3-57309	10/28/20	Y5-61536	07/16/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R483304	2627.3200	1.00	2,627.32	
025	Y3-57309		Y5-61536							Purchase Order Total		2,627.32	
025	Y3-57309	10/28/20	Y5-62065	08/11/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R483650	2584.1200	1.00	2,584.12	
025	Y3-57309		Y5-62065							Purchase Order Total		2,584.12	
025	Y3-57309	10/28/20	Y5-62856	09/23/21	552155	TEXAS A&M TRANSPORTATION INSTI	918	38	R483978	1773.9700	1.00	1,773.97	
025	Y3-57309		Y5-62856							Purchase Order Total		1,773.97	
025	Y3-57313	10/28/20	Y5-62822	09/23/21	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	#62	1927.2800	1.00	1,927.28	
025	Y3-57313		Y5-62822							Purchase Order Total		1,927.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57315	10/28/20	Y5-62820	09/23/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	#WFD21-03	715.8700	1.00	715.87	
025	Y3-57315		Y5-62820							Purchase Order Total		715.87	
025	Y3-57318	10/28/20	Y5-62821	09/23/21	543399	PUBLIC HEALTH SOLUTIONS	924	19	#768	1262.5800	1.00	1,262.58	
025	Y3-57318		Y5-62821							Purchase Order Total		1,262.58	
025	Y3-57326	10/28/20	Y5-62815	09/23/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	#2951	2022.0500	1.00	2,022.05	
025	Y3-57326		Y5-62815							Purchase Order Total		2,022.05	
025	Y3-57331	10/28/20	Y5-62816	09/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	#3714	1619.5800	1.00	1,619.58	
025	Y3-57331	10/28/20	Y5-62816	09/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	#45485	124.5900	1.00	124.59	
025	Y3-57331		Y5-62816							Purchase Order Total		1,744.17	
025	Y3-57338	10/28/20	Y5-61557	07/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	NON IV-E FOSTER CARE	34511.0300	1.00	34,511.03	
025	Y3-57338	10/28/20	Y5-61557	07/16/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	CHILD ABUSE PREVENT AID FY20	37438.3400	1.00	37,438.34	
025	Y3-57338		Y5-61557							Purchase Order Total		71,949.37	
025	Y3-57338	10/28/20	Y5-62017	08/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021041	28574.3600	1.00	28,574.36	
025	Y3-57338	10/28/20	Y5-62017	08/09/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021041	29152.8700	1.00	29,152.87	
025	Y3-57338		Y5-62017							Purchase Order Total		57,727.23	
025	Y3-57338	10/28/20	Y5-62692	09/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021056	24061.6400	1.00	24,061.64	
025	Y3-57338	10/28/20	Y5-62692	09/17/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021056	24046.5600	1.00	24,046.56	
025	Y3-57338		Y5-62692							Purchase Order Total		48,108.20	
025	Y3-57338	10/28/20	Y5-62974	09/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.21061	17936.3100	1.00	17,936.31	
025	Y3-57338	10/28/20	Y5-62974	09/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.21061	19951.8300	1.00	19,951.83	
025	Y3-57338		Y5-62974							Purchase Order Total		37,888.14	
025	Y3-57339	10/28/20	Y5-62041	08/11/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1293	8740.2600	1.00	8,740.26	
025	Y3-57339	10/28/20	Y5-62041	08/11/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1320	27114.8700	1.00	27,114.87	
025	Y3-57339		Y5-62041							Purchase Order Total		35,855.13	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57339	10/28/20	Y5-62891	09/24/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	#1336	23326.7900	1.00	23,326.79	
025	Y3-57339		Y5-62891							Purchase Order Total		23,326.79	
025	Y3-57341	10/29/20	Y5-62000	08/09/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.SGF	11455.3500	1.00	11,455.35	
025	Y3-57341	10/29/20	Y5-62000	08/09/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.19MIECHV	11358.6200	1.00	11,358.62	
025	Y3-57341	10/29/20	Y5-62000	08/09/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.TANF	4935.8900	1.00	4,935.89	
025	Y3-57341	10/29/20	Y5-62000	08/09/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.TANF	12909.7700	1.00	12,909.77	
025	Y3-57341		Y5-62000							Purchase Order Total		40,659.63	
025	Y3-57341	10/29/20	Y5-62064	08/11/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.SGF	11455.3500	1.00	11,455.35	
025	Y3-57341	10/29/20	Y5-62064	08/11/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.19MIECHV	8616.3700	1.00	8,616.37	
025	Y3-57341	10/29/20	Y5-62064	08/11/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.TANF	4935.8900	1.00	4,935.89	
025	Y3-57341	10/29/20	Y5-62064	08/11/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.FFPSA	12909.7700	1.00	12,909.77	
025	Y3-57341	10/29/20	Y5-62064	08/11/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.05.21.20MIECHV	2742.2500	1.00	2,742.25	
025	Y3-57341		Y5-62064							Purchase Order Total		40,659.63	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.03.21.SGF	11852.7000	1.00	11,852.70	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.03.21.19MIECHV	11623.6900	1.00	11,623.69	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.03.21.TANF	5867.9200	1.00	5,867.92	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.03.21.FFPSA	11528.6500	1.00	11,528.65	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.04.21.SGF	16936.8000	1.00	16,936.80	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.04.21.19MIECHV	16570.9400	1.00	16,570.94	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.04.21.TANF	8409.6000	1.00	8,409.60	
025	Y3-57341	10/29/20	Y5-62150	08/17/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.04.21.FFPSA	18604.4600	1.00	18,604.46	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57341		Y5-62150							Purchase Order Total		101,394.76	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH.06.2021.SGF	12727.0200	1.00	12,727.02	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 06.2021. 20MIECHV	11782.7300	1.00	11,782.73	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 06.2021 TANF	6674.1700	1.00	6,674.17	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 06.2021 FFPSA	14646.6700	1.00	14,646.67	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 07.2021 SGF	15009.0500	1.00	15,009.05	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 07.2021 20MIECHV	12933.3000	1.00	12,933.30	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 07.2021 TANF	8322.7400	1.00	8,322.74	
025	Y3-57341	10/29/20	Y5-63003	09/26/21	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PH 07.2021 FFPSA	13745.8900	1.00	13,745.89	
025	Y3-57341		Y5-63003							Purchase Order Total		95,841.57	
025	Y3-57342	10/29/20	Y5-62893	09/24/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	7/1/20-9/30/20	4772.3100	1.00	4,772.31	
025	Y3-57342	10/29/20	Y5-62893	09/24/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	10/1/20-12/31/20	4106.0800	1.00	4,106.08	
025	Y3-57342	10/29/20	Y5-62893	09/24/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	1/1/21-3/31/21	3027.7200	1.00	3,027.72	
025	Y3-57342	10/29/20	Y5-62893	09/24/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	4/1/21-6/30/21	3406.7900	1.00	3,406.79	
025	Y3-57342		Y5-62893							Purchase Order Total		15,312.90	
025	Y3-57358	10/30/20	Y5-62825	09/23/21	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	QUARTER 3 INVOICE	3109.1800	1.00	3,109.18	
025	Y3-57358		Y5-62825							Purchase Order Total		3,109.18	
025	Y3-57391	11/03/20	Y5-62921	09/24/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	278857-0621	12145.0900	1.00	12,145.09	
025	Y3-57391		Y5-62921							Purchase Order Total		12,145.09	
025	Y3-57392	11/03/20	Y5-62818	09/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	4/1/21 - 6/30/21	6580.1800	1.00	6,580.18	
025	Y3-57392		Y5-62818							Purchase Order Total		6,580.18	
025	Y3-57393	11/03/20	Y5-62047	08/11/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	258	29288.8000	1.00	29,288.80	
025	Y3-57393		Y5-62047							Purchase Order Total		29,288.80	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57393	11/03/20	Y5-62894	09/24/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	#274	22978.4300	1.00	22,978.43	
025	Y3-57393	11/03/20	Y5-62894	09/24/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	#275	13139.2500	1.00	13,139.25	
025	Y3-57393		Y5-62894							Purchase Order Total		36,117.68	
025	Y3-57394	11/03/20	Y5-62896	09/24/21	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	QUARTER 1	21189.6600	1.00	21,189.66	
025	Y3-57394	11/03/20	Y5-62896	09/24/21	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	QUARTER 2	24037.8300	1.00	24,037.83	
025	Y3-57394	11/03/20	Y5-62896	09/24/21	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	QUARTER 3	21931.7400	1.00	21,931.74	
025	Y3-57394	11/03/20	Y5-62896	09/24/21	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	QUARTER 4	24932.7800	1.00	24,932.78	
025	Y3-57394		Y5-62896							Purchase Order Total		92,092.01	
025	Y3-57395	11/03/20	Y5-62045	08/11/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	172	19664.6100	1.00	19,664.61	
025	Y3-57395	11/03/20	Y5-62045	08/11/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	200	26807.8300	1.00	26,807.83	
025	Y3-57395		Y5-62045							Purchase Order Total		46,472.44	
025	Y3-57396	11/03/20	Y5-61428	07/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2021	60281.3100	1.00	60,281.31	
025	Y3-57396	11/03/20	Y5-61428	07/12/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	04-01-2021	5113.0400	1.00	5,113.04	
025	Y3-57396		Y5-61428							Purchase Order Total		65,394.35	
025	Y3-57396	11/03/20	Y5-61593	07/19/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	052021	53765.4300	1.00	53,765.43	
025	Y3-57396		Y5-61593							Purchase Order Total		53,765.43	
025	Y3-57396	11/03/20	Y5-62242	08/20/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2021	60234.4100	1.00	60,234.41	
025	Y3-57396	11/03/20	Y5-62242	08/20/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-01-2021	2936.5900	1.00	2,936.59	
025	Y3-57396		Y5-62242							Purchase Order Total		63,171.00	
025	Y3-57396	11/03/20	Y5-62808	09/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-01-2021	86357.5700	1.00	86,357.57	
025	Y3-57396	11/03/20	Y5-62808	09/23/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-01-2021	3862.4800	1.00	3,862.48	
025	Y3-57396		Y5-62808							Purchase Order Total		90,220.05	
025	Y3-57397	11/03/20	Y5-62898	09/24/21	1900825	NEBRASKA REGIONAL POISON CENTE	990	29	QUARTER 4	63113.7900	1.00	63,113.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57397		Y5-62898							Purchase Order Total		63,113.79	
025	Y3-57399	11/03/20	Y5-61417	07/12/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	APRIL 2021	25977.0400	1.00	25,977.04	
025	Y3-57399		Y5-61417							Purchase Order Total		25,977.04	
025	Y3-57399	11/03/20	Y5-61585	07/19/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	MAY 2021	20679.8600	1.00	20,679.86	
025	Y3-57399		Y5-61585							Purchase Order Total		20,679.86	
025	Y3-57399	11/03/20	Y5-62358	08/25/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JUNE 2021	25249.8700	1.00	25,249.87	
025	Y3-57399		Y5-62358							Purchase Order Total		25,249.87	
025	Y3-57399	11/03/20	Y5-62796	09/22/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JULY 2021	25452.2400	1.00	25,452.24	
025	Y3-57399		Y5-62796							Purchase Order Total		25,452.24	
025	Y3-57401	11/03/20	Y5-62817	09/23/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	#1331	663.6100	1.00	663.61	
025	Y3-57401		Y5-62817							Purchase Order Total		663.61	
025	Y3-57411	11/04/20	Y5-62374	08/25/21	516120	COMMUNITY ALLIANCE REHAB SERVI	948	00	6-2021	353468.1300	1.00	353,468.13	
025	Y3-57411		Y5-62374							Purchase Order Total		353,468.13	
025	Y3-57487	11/05/20	Y5-61987	08/06/21	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G488	24576.2600	1.00	24,576.26	
025	Y3-57487		Y5-61987							Purchase Order Total		24,576.26	
025	Y3-57487	11/05/20	Y5-62900	09/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	#G597	31054.5600	1.00	31,054.56	
025	Y3-57487		Y5-62900							Purchase Order Total		31,054.56	
025	Y3-57521	11/05/20	Y5-61629	07/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020149	48649.7400	1.00	48,649.74	
025	Y3-57521	11/05/20	Y5-61629	07/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2020149	9816.1400	1.00	9,816.14	
025	Y3-57521		Y5-61629							Purchase Order Total		58,465.88	
025	Y3-57521	11/05/20	Y5-61630	07/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021026	70217.1500	1.00	70,217.15	
025	Y3-57521	11/05/20	Y5-61630	07/21/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021026	14106.0900	1.00	14,106.09	
025	Y3-57521		Y5-61630							Purchase Order Total		84,323.24	
025	Y3-57521	11/05/20	Y5-62341	08/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021051	33618.4300	1.00	33,618.43	
025	Y3-57521	11/05/20	Y5-62341	08/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021051	6914.3800	1.00	6,914.38	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57521		Y5-62341							Purchase Order Total		40,532.81	
025	Y3-57557	11/06/20	Y5-62734	09/21/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	Q4 HSATF	16323.4800	1.00	16,323.48	
025	Y3-57557		Y5-62734							Purchase Order Total		16,323.48	
025	Y3-57560	11/06/20	Y5-62735	09/21/21	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	Q4 HSATF	11520.8300	1.00	11,520.83	
025	Y3-57560		Y5-62735							Purchase Order Total		11,520.83	
025	Y3-57562	11/06/20	Y5-62744	09/21/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	Q4 HSATF	13958.0200	1.00	13,958.02	
025	Y3-57562		Y5-62744							Purchase Order Total		13,958.02	
025	Y3-57563	11/06/20	Y5-62745	09/21/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	Q4 HSATF	5491.7700	1.00	5,491.77	
025	Y3-57563		Y5-62745							Purchase Order Total		5,491.77	
025	Y3-57568	11/06/20	Y5-62776	09/22/21	545870	SAFE CENTER - PAYMENTS	952	55	Q4 HSATF	14367.1200	1.00	14,367.12	
025	Y3-57568		Y5-62776							Purchase Order Total		14,367.12	
025	Y3-57569	11/06/20	Y5-62777	09/22/21	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	Q4 HSATF	4081.1200	1.00	4,081.12	
025	Y3-57569		Y5-62777							Purchase Order Total		4,081.12	
025	Y3-57571	11/06/20	Y5-62863	09/23/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	Q4 HSATF	912.4000	1.00	912.40	
025	Y3-57571		Y5-62863							Purchase Order Total		912.40	
025	Y3-57572	11/06/20	Y5-62791	09/22/21	1293422	HOPE CRISIS CENTER	952	55	Q4 HSATF	14658.3000	1.00	14,658.30	
025	Y3-57572		Y5-62791							Purchase Order Total		14,658.30	
025	Y3-57574	11/06/20	Y5-62440	08/27/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	Q4 HSATF	6647.4300	1.00	6,647.43	
025	Y3-57574		Y5-62440							Purchase Order Total		6,647.43	
025	Y3-57576	11/06/20	Y5-62442	08/27/21	517285	CRISIS CENTER FOR DA SA	952	55	Q4 HSATF	10748.4200	1.00	10,748.42	
025	Y3-57576		Y5-62442							Purchase Order Total		10,748.42	
025	Y3-57577	11/06/20	Y5-62860	09/23/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	Q4 HSATF	11814.1800	1.00	11,814.18	
025	Y3-57577		Y5-62860							Purchase Order Total		11,814.18	
025	Y3-57579	11/06/20	Y5-63048	09/28/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	Q4 HSATF	30761.2500	1.00	30,761.25	
025	Y3-57579		Y5-63048							Purchase Order Total		30,761.25	
025	Y3-57580	11/06/20	Y5-62783	09/22/21	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	Q4 HSATF	8170.7700	1.00	8,170.77	
025	Y3-57580		Y5-62783							Purchase Order Total		8,170.77	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57581	11/06/20	Y5-62784	09/22/21	547686	SIENA FRANCIS HOUSE	952	55	Q4 HSATF	23128.6900	1.00	23,128.69	
025	Y3-57581		Y5-62784							Purchase Order Total		23,128.69	
025	Y3-57582	11/06/20	Y5-62785	09/22/21	549300	STEPHEN CENTER INC	952	55	Q4 HSATF	52200.0000	1.00	52,200.00	
025	Y3-57582		Y5-62785							Purchase Order Total		52,200.00	
025	Y3-57583	11/06/20	Y5-62786	09/22/21	546010	SALVATION ARMY - OMAHA	952	55	Q4 HSATF	17464.9000	1.00	17,464.90	
025	Y3-57583		Y5-62786							Purchase Order Total		17,464.90	
025	Y3-57584	11/06/20	Y5-62847	09/23/21	1392826	CATHOLIC CHARITIES - ALL PAYME	952	55	Q4 HSATF	7970.6600	1.00	7,970.66	
025	Y3-57584		Y5-62847							Purchase Order Total		7,970.66	
025	Y3-57586	11/06/20	Y5-62781	09/22/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	Q4 HSATF	54573.3600	1.00	54,573.36	
025	Y3-57586		Y5-62781							Purchase Order Total		54,573.36	
025	Y3-57588	11/06/20	Y5-62788	09/22/21	1896200	TOGETHER INC OF METROPOLITAN O	952	55	Q4 HSATF	16165.9100	1.00	16,165.91	
025	Y3-57588		Y5-62788							Purchase Order Total		16,165.91	
025	Y3-57590	11/06/20	Y5-61661	07/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2021	50208.4000	1.00	50,208.40	
025	Y3-57590		Y5-61661							Purchase Order Total		50,208.40	
025	Y3-57590	11/06/20	Y5-62338	08/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	90190087	49757.1300	1.00	49,757.13	
025	Y3-57590		Y5-62338							Purchase Order Total		49,757.13	
025	Y3-57676	11/12/20	Y5-61445	07/13/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	KINSHIP NAVIGATOR SVS	14914.1300	1.00	14,914.13	
025	Y3-57676	11/12/20	Y5-61445	07/13/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	KINSHIP NAVIGATOR SVS	23236.7200	1.00	23,236.72	
025	Y3-57676		Y5-61445							Purchase Order Total		38,150.85	
025	Y3-57676	11/12/20	Y5-62360	08/25/21	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	APR - JUN 2021	55773.9900	1.00	55,773.99	
025	Y3-57676		Y5-62360							Purchase Order Total		55,773.99	
025	Y3-57679	11/12/20	Y5-61684	07/23/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT 2020 - MAR 2021	16091.4200	1.00	16,091.42	
025	Y3-57679	11/12/20	Y5-61684	07/23/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT 2020 - MAR 2021	33881.9200	1.00	33,881.92	
025	Y3-57679		Y5-61684							Purchase Order Total		49,973.34	
025	Y3-57714	11/13/20	Y5-61455	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726	20452.7300	1.00	20,452.73	
025	Y3-57714	11/13/20	Y5-61455	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726	6817.5800	1.00	6,817.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57714	11/13/20	Y5-61455	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726	325.0100	1.00	325.01	
025	Y3-57714	11/13/20	Y5-61455	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726	325.0000	1.00	325.00	
025	Y3-57714	11/13/20	Y5-61455	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181726	49421.2900	1.00	49,421.29	
025	Y3-57714		Y5-61455							Purchase Order Total		77,341.61	
025	Y3-57714	11/13/20	Y5-61458	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479	21489.2800	1.00	21,489.28	
025	Y3-57714	11/13/20	Y5-61458	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479	7163.0900	1.00	7,163.09	
025	Y3-57714	11/13/20	Y5-61458	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479	131.2300	1.00	131.23	
025	Y3-57714	11/13/20	Y5-61458	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479	131.2300	1.00	131.23	
025	Y3-57714	11/13/20	Y5-61458	07/14/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90181479	51181.6600	1.00	51,181.66	
025	Y3-57714		Y5-61458							Purchase Order Total		80,096.49	
025	Y3-57782	11/17/20	Y5-62042	08/11/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	10/1/20-12/31/20	25383.4200	1.00	25,383.42	
025	Y3-57782	11/17/20	Y5-62042	08/11/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	1/1/21-3/31/21	30319.3900	1.00	30,319.39	
025	Y3-57782		Y5-62042							Purchase Order Total		55,702.81	
025	Y3-57782	11/17/20	Y5-62902	09/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	QUARTER 4	13128.4000	1.00	13,128.40	
025	Y3-57782		Y5-62902							Purchase Order Total		13,128.40	
025	Y3-57799	11/18/20	Y5-62050	08/11/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	1/1/21 - 3/31/21	64067.1000	1.00	64,067.10	
025	Y3-57799		Y5-62050							Purchase Order Total		64,067.10	
025	Y3-57799	11/18/20	Y5-62904	09/24/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QTR 4 PHEP	17811.9400	1.00	17,811.94	
025	Y3-57799	11/18/20	Y5-62904	09/24/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	AMENDMENT 1	26455.0000	1.00	26,455.00	
025	Y3-57799		Y5-62904							Purchase Order Total		44,266.94	
025	Y3-57800	11/18/20	Y5-62044	08/11/21	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	1/1/21 - 3/31/21	56802.0700	1.00	56,802.07	
025	Y3-57800		Y5-62044							Purchase Order Total		56,802.07	
025	Y3-57800	11/18/20	Y5-62283	08/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	4/1/21-6/30/21	77684.5700	1.00	77,684.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57800		Y5-62283							Purchase Order Total		77,684.57	
025	Y3-57801	11/19/20	Y5-61660	07/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	546.5000	1.00	546.50	
025	Y3-57801	11/19/20	Y5-61660	07/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	273.2500	1.00	273.25	
025	Y3-57801	11/19/20	Y5-61660	07/21/21	2085775	SANTEE SIOUX NATION - NEBRASKA	948	73	4TH QUARTER	273.2500	1.00	273.25	
025	Y3-57801		Y5-61660							Purchase Order Total		1,093.00	
025	Y3-57802	11/19/20	Y5-61588	07/19/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 FY21 III-C(1)	14843.4300	1.00	14,843.43	
025	Y3-57802	11/19/20	Y5-61588	07/19/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 FY21 III-C(1) M	781.2300	1.00	781.23	
025	Y3-57802	11/19/20	Y5-61588	07/19/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 FY21 III-E	5742.5200	1.00	5,742.52	
025	Y3-57802	11/19/20	Y5-61588	07/19/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 FY21 III-E M	267.5800	1.00	267.58	
025	Y3-57802		Y5-61588							Purchase Order Total		21,634.76	
025	Y3-57802	11/19/20	Y5-62191	08/18/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 FY21 III-C(1)	46686.2300	1.00	46,686.23	
025	Y3-57802	11/19/20	Y5-62191	08/18/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 FY21 III-C(1) M	2920.6700	1.00	2,920.67	
025	Y3-57802	11/19/20	Y5-62191	08/18/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 FY21 III-E	5759.2700	1.00	5,759.27	
025	Y3-57802	11/19/20	Y5-62191	08/18/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 FY21 III-E M	273.1800	1.00	273.18	
025	Y3-57802		Y5-62191							Purchase Order Total		55,639.35	
025	Y3-57802	11/19/20	Y5-62892	09/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	TITLE III-E FEDERAL	4625.3800	1.00	4,625.38	
025	Y3-57802	11/19/20	Y5-62892	09/24/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	FY21 HDC5 COVID	4016.7200	1.00	4,016.72	
025	Y3-57802		Y5-62892							Purchase Order Total		8,642.10	
025	Y3-57820	11/19/20	Y5-62189	08/18/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 FY21 HDC5 COVID	13908.8400	1.00	13,908.84	
025	Y3-57820		Y5-62189							Purchase Order Total		13,908.84	
025	Y3-57823	11/20/20	Y5-62819	09/23/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	#207	2371.4500	1.00	2,371.45	
025	Y3-57823		Y5-62819							Purchase Order Total		2,371.45	
025	Y3-57852	11/20/20	Y5-62814	09/23/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	#500-12	291.4800	1.00	291.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57852		Y5-62814							Purchase Order Total		291.48	
025	Y3-57921	11/25/20	Y5-62906	09/24/21	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	QUARTER 4	40733.7300	1.00	40,733.73	
025	Y3-57921		Y5-62906							Purchase Order Total		40,733.73	
025	Y3-57924	11/30/20	Y5-61549	07/16/21	3567279	ST MONICAS HOME	952	43	05/2021	14261.9400	1.00	14,261.94	
025	Y3-57924		Y5-61549							Purchase Order Total		14,261.94	
025	Y3-57924	11/30/20	Y5-61914	08/02/21	3567279	ST MONICAS HOME	952	43	062021	17708.0600	1.00	17,708.06	
025	Y3-57924		Y5-61914							Purchase Order Total		17,708.06	
025	Y3-57924	11/30/20	Y5-62793	09/22/21	3567279	ST MONICAS HOME	952	43	07/2021	35464.2700	1.00	35,464.27	
025	Y3-57924	11/30/20	Y5-62793	09/22/21	3567279	ST MONICAS HOME	952	43	07/2021	3441.0000	1.00	3,441.00	
025	Y3-57924		Y5-62793							Purchase Order Total		38,905.27	
025	Y3-57926	11/30/20	Y5-62855	09/23/21	1061276	FOOD BANK FOR THE HEARTLAND	952	43	SUBGRANT-FOOD BANK	98343.5600	1.00	98,343.56	
025	Y3-57926		Y5-62855							Purchase Order Total		98,343.56	
025	Y3-57928	12/01/20	Y5-61643	07/21/21	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	IBT 90181908	22622.1700	1.00	22,622.17	
025	Y3-57928		Y5-61643							Purchase Order Total		22,622.17	
025	Y3-57928	12/01/20	Y5-62907	09/24/21	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90182766	67377.8300	1.00	67,377.83	
025	Y3-57928		Y5-62907							Purchase Order Total		67,377.83	
025	Y3-58023	12/03/20	Y5-61599	07/20/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021037	49579.3100	1.00	49,579.31	
025	Y3-58023		Y5-61599							Purchase Order Total		49,579.31	
025	Y3-58023	12/03/20	Y5-61625	07/20/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021035	50516.2700	1.00	50,516.27	
025	Y3-58023		Y5-61625							Purchase Order Total		50,516.27	
025	Y3-58023	12/03/20	Y5-62402	08/26/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021050	53730.6100	1.00	53,730.61	
025	Y3-58023		Y5-62402							Purchase Order Total		53,730.61	
025	Y3-58023	12/03/20	Y5-62905	09/24/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	16.21062	74111.5300	1.00	74,111.53	
025	Y3-58023		Y5-62905							Purchase Order Total		74,111.53	
025	Y3-58024	12/03/20	Y5-62691	09/17/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY 2021	1100.5000	1.00	1,100.50	
025	Y3-58024		Y5-62691							Purchase Order Total		1,100.50	
025	Y3-58026	12/03/20	Y5-62830	09/23/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	AUGUST 2021 CARES	50000.0000	1.00	50,000.00	
025	Y3-58026		Y5-62830							Purchase Order Total		50,000.00	
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 III-C(1)	19957.5500	1.00	19,957.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 III-C(1)	1247.3500	1.00	1,247.35	
						AREA AGENCY			M				
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 III-C(2)	27164.3600	1.00	27,164.36	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 III-C(2)	1697.7700	1.00	1,697.77	
						AREA AGENCY			M				
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 III-E	6685.6700	1.00	6,685.67	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 III-E M	416.1100	1.00	416.11	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 TITLE VII	4286.1900	1.00	4,286.19	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61278	07/06/21	539491	NORTHEAST NEBRASKA	952	15	5/21 FY21 HDC5	16419.4300	1.00	16,419.43	
						AREA AGENCY							
025	Y3-58039		Y5-61278							Purchase Order Total		77,874.43	
025	Y3-58039	12/05/20	Y5-61798	07/26/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-C(1)	23343.1100	1.00	23,343.11	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61798	07/26/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-C(1)	1458.9400	1.00	1,458.94	
						AREA AGENCY			M				
025	Y3-58039	12/05/20	Y5-61798	07/26/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-C(2)	45311.9400	1.00	45,311.94	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61798	07/26/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-C(2)M	2832.0000	1.00	2,832.00	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61798	07/26/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-E	5661.4800	1.00	5,661.48	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61798	07/26/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-E M	208.3300	1.00	208.33	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-61798	07/26/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 TITLE VII	4340.9900	1.00	4,340.99	
						AREA AGENCY							
025	Y3-58039		Y5-61798							Purchase Order Total		83,156.79	
025	Y3-58039	12/05/20	Y5-62447	08/27/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-C(1)	918.7700	1.00	918.77	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-62447	08/27/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-C(1)	57.4200	1.00	57.42	
						AREA AGENCY			M				
025	Y3-58039	12/05/20	Y5-62447	08/27/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 III-C(2)	696.1000	1.00	696.10	
						AREA AGENCY							
025	Y3-58039	12/05/20	Y5-62447	08/27/21	539491	NORTHEAST NEBRASKA	952	15	6/21 FY21 IIIC(2) M	539491.0000	1.00	539,491.00	
						AREA AGENCY							
025	Y3-58039		Y5-62447							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												541,163.29	
025	Y3-58039	12/05/20	Y5-62533	09/03/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY21 IIIC(2) M	43.5100	1.00	43.51	
025	Y3-58039		Y5-62533							Purchase Order Total		43.51	
025	Y3-58039	12/05/20	Y5-62770	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/21 FY21 TITLE VII	3620.2700	1.00	3,620.27	
025	Y3-58039		Y5-62770							Purchase Order Total		3,620.27	
025	Y3-58040	12/05/20	Y5-61275	07/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY21 IIIB	21416.4700	1.00	21,416.47	
025	Y3-58040	12/05/20	Y5-61275	07/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY21 IIIB MATCH	1338.5300	1.00	1,338.53	
025	Y3-58040	12/05/20	Y5-61275	07/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY21 III-C(2)	62481.8800	1.00	62,481.88	
025	Y3-58040	12/05/20	Y5-61275	07/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY21 III-C(2) M	3905.1200	1.00	3,905.12	
025	Y3-58040	12/05/20	Y5-61275	07/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY21 III-E	21578.1200	1.00	21,578.12	
025	Y3-58040	12/05/20	Y5-61275	07/02/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4/21 FY21 III-E MAT	4623.8800	1.00	4,623.88	
025	Y3-58040		Y5-61275							Purchase Order Total		115,344.00	
025	Y3-58040	12/05/20	Y5-61703	07/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY21 III-B	92344.2300	1.00	92,344.23	
025	Y3-58040	12/05/20	Y5-61703	07/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY21 III-B MAT	4619.7700	1.00	4,619.77	
025	Y3-58040	12/05/20	Y5-61703	07/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY21 III-C(2) M	2324.3500	1.00	2,324.35	
025	Y3-58040	12/05/20	Y5-61703	07/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY21 III-E	22868.4000	1.00	22,868.40	
025	Y3-58040	12/05/20	Y5-61703	07/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY21 III-E M	1203.6000	1.00	1,203.60	
025	Y3-58040		Y5-61703							Purchase Order Total		123,360.35	
025	Y3-58040	12/05/20	Y5-62932	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY21 III B	2555.0000	1.00	2,555.00	
025	Y3-58040	12/05/20	Y5-62932	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY21 III C(2)	28515.7600	1.00	28,515.76	
025	Y3-58040	12/05/20	Y5-62932	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY21 III C(2) M	1782.2400	1.00	1,782.24	
025	Y3-58040	12/05/20	Y5-62932	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY21 III-E	39391.5500	1.00	39,391.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-62932	09/24/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY21 III-E MAT	6951.4500	1.00	6,951.45	
025	Y3-58040		Y5-62932							Purchase Order Total		79,196.00	
025	Y3-58087	12/08/20	Y5-61556	07/16/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAY-21	3139.9800	1.00	3,139.98	
025	Y3-58087	12/08/20	Y5-61556	07/16/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	MAY-21	158.3300	1.00	158.33	
025	Y3-58087		Y5-61556							Purchase Order Total		3,298.31	
025	Y3-58087	12/08/20	Y5-61982	08/06/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JUNE-21	2802.0600	1.00	2,802.06	
025	Y3-58087	12/08/20	Y5-61982	08/06/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JUNE-21	108.3300	1.00	108.33	
025	Y3-58087		Y5-61982							Purchase Order Total		2,910.39	
025	Y3-58087	12/08/20	Y5-62739	09/21/21	552875	URBAN LEAGUE OF NEBRASKA INC	952	90	JUL-21	2885.5900	1.00	2,885.59	
025	Y3-58087		Y5-62739							Purchase Order Total		2,885.59	
025	Y3-58095	12/08/20	Y5-61555	07/16/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	8	14111.4700	1.00	14,111.47	
025	Y3-58095		Y5-61555							Purchase Order Total		14,111.47	
025	Y3-58095	12/08/20	Y5-61999	08/09/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	9	18367.1200	1.00	18,367.12	
025	Y3-58095	12/08/20	Y5-61999	08/09/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	9	8353.3200	1.00	8,353.32	
025	Y3-58095		Y5-61999							Purchase Order Total		26,720.44	
025	Y3-58095	12/08/20	Y5-62740	09/21/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	10	13641.6100	1.00	13,641.61	
025	Y3-58095	12/08/20	Y5-62740	09/21/21	535311	METROPOLITAN COMMUNITY COLL -	952	90	10	4063.9400	1.00	4,063.94	
025	Y3-58095		Y5-62740							Purchase Order Total		17,705.55	
025	Y3-58104	12/09/20	Y5-61611	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY21 IIIB	17404.0300	1.00	17,404.03	
025	Y3-58104	12/09/20	Y5-61611	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY21 IIIB MATCH	1082.4200	1.00	1,082.42	
025	Y3-58104	12/09/20	Y5-61611	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY21 IIIC(1)	61234.9000	1.00	61,234.90	
025	Y3-58104	12/09/20	Y5-61611	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY21 IIIC(1) M	3820.9400	1.00	3,820.94	
025	Y3-58104	12/09/20	Y5-61611	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY21 IIIC(2)	13603.9300	1.00	13,603.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-61611	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY21 IIIC(2) M	845.3200	1.00	845.32	
025	Y3-58104		Y5-61611							Purchase Order Total		97,991.54	
025	Y3-58104	12/09/20	Y5-61802	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY21 IIIC(1)	45937.0600	1.00	45,937.06	
025	Y3-58104	12/09/20	Y5-61802	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY21 IIIC(1) M	2865.0100	1.00	2,865.01	
025	Y3-58104	12/09/20	Y5-61802	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY21 IIIC(2)	19207.3400	1.00	19,207.34	
025	Y3-58104	12/09/20	Y5-61802	07/26/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY21 IIIC(2) M	1195.6700	1.00	1,195.67	
025	Y3-58104		Y5-61802							Purchase Order Total		69,205.08	
025	Y3-58104	12/09/20	Y5-62765	09/21/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY21 IIIC(1)	24659.4200	1.00	24,659.42	
025	Y3-58104	12/09/20	Y5-62765	09/21/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY21 IIIC(1)M	1541.2100	1.00	1,541.21	
025	Y3-58104	12/09/20	Y5-62765	09/21/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY21 IIIC(2)	10693.2300	1.00	10,693.23	
025	Y3-58104	12/09/20	Y5-62765	09/21/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	/21 FY21 IIIC(2)M	661.8600	1.00	661.86	
025	Y3-58104		Y5-62765							Purchase Order Total		37,555.72	
025	Y3-58107	12/09/20	Y5-61616	07/20/21	508320	AGING OFFICE OF WESTERN NE	952	15	6/21 FY21 NSIP	7207.9000	1.00	7,207.90	
025	Y3-58107		Y5-61616							Purchase Order Total		7,207.90	
025	Y3-58107	12/09/20	Y5-62448	08/27/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 FY21 NSIP	7448.0000	1.00	7,448.00	
025	Y3-58107		Y5-62448							Purchase Order Total		7,448.00	
025	Y3-58107	12/09/20	Y5-62987	09/26/21	508320	AGING OFFICE OF WESTERN NE	952	15	8/21 FY21 NSIP	8145.9000	1.00	8,145.90	
025	Y3-58107		Y5-62987							Purchase Order Total		8,145.90	
025	Y3-58108	12/09/20	Y5-61658	07/21/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90182427	80567.3800	1.00	80,567.38	
025	Y3-58108		Y5-61658							Purchase Order Total		80,567.38	
025	Y3-58108	12/09/20	Y5-62196	08/18/21	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90190037	94907.2600	1.00	94,907.26	
025	Y3-58108		Y5-62196							Purchase Order Total		94,907.26	
025	Y3-58109	12/09/20	Y5-62702	09/17/21	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	Q3 HSATF	69277.6600	1.00	69,277.66	
025	Y3-58109		Y5-62702							Purchase Order Total		69,277.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58113	12/10/20	Y5-62624	09/14/21	519287	DOVES PROGRAM - PAYMENTS	952	25	Q4 HSATF	8126.8900	1.00	8,126.89	
025	Y3-58113		Y5-62624							Purchase Order Total		8,126.89	
025	Y3-58114	12/10/20	Y5-62787	09/22/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	Q4 HSATF	9756.0200	1.00	9,756.02	
025	Y3-58114	12/10/20	Y5-62787	09/22/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6530276	9946.3700	1.00	9,946.37	
025	Y3-58114		Y5-62787							Purchase Order Total		19,702.39	
025	Y3-58116	12/10/20	Y5-62849	09/23/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	Q4 HSATF	27219.8400	1.00	27,219.84	
025	Y3-58116	12/10/20	Y5-62849	09/23/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	25	VOUCHER 6530333	12246.3700	1.00	12,246.37	
025	Y3-58116		Y5-62849							Purchase Order Total		39,466.21	
025	Y3-58117	12/10/20	Y5-62850	09/23/21	516032	HOPE HARBOR INC	952	25	VOUCHER 6530248	28255.6200	1.00	28,255.62	
025	Y3-58117	12/10/20	Y5-62850	09/23/21	516032	HOPE HARBOR INC	952	25	Q4 HSATF	5884.1300	1.00	5,884.13	
025	Y3-58117		Y5-62850							Purchase Order Total		34,139.75	
025	Y3-58118	12/10/20	Y5-62789	09/22/21	543885	RAFT INC	952	25	VOUCHER 6529988	8203.9900	1.00	8,203.99	
025	Y3-58118		Y5-62789							Purchase Order Total		8,203.99	
025	Y3-58119	12/10/20	Y5-62790	09/22/21	532765	CONNECTION HOMELESS SHELTER IN	952	25	VOUCHER 6530000	9263.2500	1.00	9,263.25	
025	Y3-58119	12/10/20	Y5-62790	09/22/21	532765	CONNECTION HOMELESS SHELTER IN	952	25	Q4 HSATF	18670.5800	1.00	18,670.58	
025	Y3-58119		Y5-62790							Purchase Order Total		27,933.83	
025	Y3-58120	12/10/20	Y5-62737	09/21/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	Q4 HSATF	42088.3600	1.00	42,088.36	
025	Y3-58120	12/10/20	Y5-62737	09/21/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6530038	6129.9600	1.00	6,129.96	
025	Y3-58120		Y5-62737							Purchase Order Total		48,218.32	
025	Y3-58121	12/10/20	Y5-62736	09/21/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	Q4 HSATF	10764.5700	1.00	10,764.57	
025	Y3-58121	12/10/20	Y5-62736	09/21/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	VOUCHER 6530057	19500.7800	1.00	19,500.78	
025	Y3-58121		Y5-62736							Purchase Order Total		30,265.35	
025	Y3-58122	12/10/20	Y5-62848	09/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	Q4 HSATF	25699.4500	1.00	25,699.45	
025	Y3-58122	12/10/20	Y5-62848	09/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	VOUCHER 6530083	43310.3100	1.00	43,310.31	
025	Y3-58122		Y5-62848							Purchase Order Total		69,009.76	
025	Y3-58123	12/10/20	Y5-62862	09/23/21	535548	COMMUNITY ACTION	952	25	Q4 HSATF	6202.7400	1.00	6,202.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58123	12/10/20	Y5-62862	09/23/21	535548	PARTNERSHIP O COMMUNITY ACTION	952	25	VOUCHER 6530104	18662.3200	1.00	18,662.32	
						PARTNERSHIP O							
025	Y3-58123		Y5-62862							Purchase Order Total		24,865.06	
025	Y3-58124	12/10/20	Y5-62541	09/08/21	513859	CARE CORPS INC	952	25	Q4 HSATF	17548.6600	1.00	17,548.66	
025	Y3-58124	12/10/20	Y5-62541	09/08/21	513859	CARE CORPS INC	952	25	VOUCHER 6530226	32379.7500	1.00	32,379.75	
025	Y3-58124	12/10/20	Y5-62541	09/08/21	513859	CARE CORPS INC	952	25	VOUCHER 6530226	2480.7300	1.00	2,480.73	
025	Y3-58124	12/10/20	Y5-62541	09/08/21	513859	CARE CORPS INC	952	25	VOUCHER	184.0000	1.00	184.00	
025	Y3-58124		Y5-62541							Purchase Order Total		52,593.14	
025	Y3-58129	12/11/20	Y5-62939	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY21 III-B	18079.3000	1.00	18,079.30	
						WEST CENTRAL NEBRASKA AREA AG							
025	Y3-58129	12/11/20	Y5-62939	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 FY21 III-B MAT	1125.5300	1.00	1,125.53	
						NEBRASKA AREA AG							
025	Y3-58129		Y5-62939							Purchase Order Total		19,204.83	
025	Y3-58131	12/11/20	Y5-62413	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY21 III C(1) M	12433.5900	1.00	12,433.59	
						EASTERN NEBRASKA OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-62413	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY21 TITLE VII	574.8600	1.00	574.86	
						OFFICE ON AGI							
025	Y3-58131		Y5-62413							Purchase Order Total		13,008.45	
025	Y3-58134	12/11/20	Y5-61832	07/28/21	525882	HEAD START	952	25	06/2021	11161.3900	1.00	11,161.39	
025	Y3-58134		Y5-61832							Purchase Order Total		11,161.39	
025	Y3-58135	12/11/20	Y5-61271	07/02/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	NSIP FY 21	7190.4000	1.00	7,190.40	
						ON AGING							
025	Y3-58135		Y5-61271							Purchase Order Total		7,190.40	
025	Y3-58135	12/11/20	Y5-61272	07/02/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	5/21 FY21 NSIP	7190.4000	1.00	7,190.40	
						ON AGING							
025	Y3-58135		Y5-61272							Purchase Order Total		7,190.40	
025	Y3-58135	12/11/20	Y5-61795	07/26/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	6/21 FY21 NSIP	7406.7000	1.00	7,406.70	
						ON AGING							
025	Y3-58135		Y5-61795							Purchase Order Total		7,406.70	
025	Y3-58135	12/11/20	Y5-62197	08/18/21	511979	BLUE RIVERS AREA AG ON AGING	952	15	7/21 FY21 NSIP	7553.7000	1.00	7,553.70	
						ON AGING							
025	Y3-58135		Y5-62197							Purchase Order Total		7,553.70	
025	Y3-58147	12/11/20	Y5-61854	07/28/21	532846	LINCOLN LITERACY COUNCIL	952	43	LL FY21 Q3	30306.0600	1.00	30,306.06	
						COUNCIL							
025	Y3-58147		Y5-61854							Purchase Order Total		30,306.06	
025	Y3-58195	12/16/20	Y5-62075	08/13/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	16	07/20/2021	552.3800	1.00	552.38	
						HEALTH DEPA							
025	Y3-58195		Y5-62075							Purchase Order Total		552.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58293	12/22/20	Y5-62322	08/24/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC RSS FY21 Q3	53471.6600	1.00	53,471.66	
025	Y3-58293		Y5-62322							Purchase Order Total		53,471.66	
025	Y3-58295	12/22/20	Y5-61638	07/21/21	564532	OMAHA PUBLIC SCHOOLS	952	43	OPS FY21 Q3	53404.2000	1.00	53,404.20	
025	Y3-58295		Y5-61638							Purchase Order Total		53,404.20	
025	Y3-58297	12/23/20	Y5-62217	08/18/21	2025654	MENTOR NEBRASKA	952	43	MENTORNE FY21 Q3	33603.7700	1.00	33,603.77	
025	Y3-58297		Y5-62217							Purchase Order Total		33,603.77	
025	Y3-58298	12/23/20	Y5-61628	07/21/21	574264	LINCOLN PUBLIC SCHOOLS	952	43	LPS FY21 Q3 INVOICE	20941.6000	1.00	20,941.60	
025	Y3-58298		Y5-61628							Purchase Order Total		20,941.60	
025	Y3-58299	12/23/20	Y5-61627	07/21/21	2038262	INTERCULTURAL SENIOR CENTER	952	43	ISC FY21 Q3 INVOICE	11250.0000	1.00	11,250.00	
025	Y3-58299		Y5-61627							Purchase Order Total		11,250.00	
025	Y3-58320	12/28/20	Y5-61284	07/06/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5/21 FY21 NSIP	10295.6000	1.00	10,295.60	
025	Y3-58320		Y5-61284							Purchase Order Total		10,295.60	
025	Y3-58320	12/28/20	Y5-62106	08/16/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6/21 FY21 NSIP	11236.4000	1.00	11,236.40	
025	Y3-58320		Y5-62106							Purchase Order Total		11,236.40	
025	Y3-58320	12/28/20	Y5-62889	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	WCNAAA FY21 NSIP	10717.7000	1.00	10,717.70	
025	Y3-58320		Y5-62889							Purchase Order Total		10,717.70	
025	Y3-58321	12/28/20	Y5-61267	07/02/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5/21 FY21 NSIP	7962.5000	1.00	7,962.50	
025	Y3-58321		Y5-61267							Purchase Order Total		7,962.50	
025	Y3-58321	12/28/20	Y5-61615	07/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6/21 FY21 NSIP	8019.9000	1.00	8,019.90	
025	Y3-58321		Y5-61615							Purchase Order Total		8,019.90	
025	Y3-58321	12/28/20	Y5-62195	08/18/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	7/21 FY21 NSIP	6984.6000	1.00	6,984.60	
025	Y3-58321		Y5-62195							Purchase Order Total		6,984.60	
025	Y3-58321	12/28/20	Y5-62725	09/20/21	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8/21 FY21 NSIP	8395.1000	1.00	8,395.10	
025	Y3-58321		Y5-62725							Purchase Order Total		8,395.10	
025	Y3-58322	12/28/20	Y5-62019	08/09/21	2055543	LEARFIELD COMMUNICATIONS INC	952	95	169744	12610.1000	1.00	12,610.10	
025	Y3-58322		Y5-62019							Purchase Order Total		12,610.10	
025	Y3-58322	12/28/20	Y5-62359	08/25/21	2055543	LEARFIELD COMMUNICATIONS INC	952	95	JUNE 2021	9935.3400	1.00	9,935.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58322		Y5-62359							Purchase Order Total		9,935.34	
025	Y3-58325	12/28/20	Y5-61980	08/06/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90182614	114365.4100	1.00	114,365.41	
025	Y3-58325		Y5-61980							Purchase Order Total		114,365.41	
025	Y3-58325	12/28/20	Y5-62854	09/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90190235	193625.3400	1.00	193,625.34	
025	Y3-58325		Y5-62854							Purchase Order Total		193,625.34	
025	Y3-58328	12/28/20	Y5-62100	08/13/21	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	ACCC Q3 FY21	9033.8400	1.00	9,033.84	
025	Y3-58328		Y5-62100							Purchase Order Total		9,033.84	
025	Y3-58329	12/28/20	Y5-61951	08/04/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	06/2021	13560.4800	1.00	13,560.48	
025	Y3-58329		Y5-61951							Purchase Order Total		13,560.48	
025	Y3-58330	12/28/20	Y5-61657	07/21/21	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	52721WC	2512.0000	1.00	2,512.00	
025	Y3-58330		Y5-61657							Purchase Order Total		2,512.00	
025	Y3-58331	12/28/20	Y5-62229	08/18/21	527345	HOWARD COUNTY MEDICAL CENTER	918	75	2021-0726	4500.0000	1.00	4,500.00	
025	Y3-58331		Y5-62229							Purchase Order Total		4,500.00	
025	Y3-58332	12/28/20	Y5-62864	09/23/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	266	2789.0000	1.00	2,789.00	
025	Y3-58332		Y5-62864							Purchase Order Total		2,789.00	
025	Y3-58340	12/28/20	Y5-62427	08/26/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	STATE FUNDS	1077.0000	1.00	1,077.00	
025	Y3-58340		Y5-62427							Purchase Order Total		1,077.00	
025	Y3-58367	12/29/20	Y5-61283	07/06/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5/21 FY21 NSIP	13639.5000	1.00	13,639.50	
025	Y3-58367		Y5-61283							Purchase Order Total		13,639.50	
025	Y3-58367	12/29/20	Y5-61797	07/26/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6/21 FY21 NSIP	16507.4000	1.00	16,507.40	
025	Y3-58367		Y5-61797							Purchase Order Total		16,507.40	
025	Y3-58367	12/29/20	Y5-62446	08/27/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/21 FY21 NSIP	14830.2000	1.00	14,830.20	
025	Y3-58367		Y5-62446							Purchase Order Total		14,830.20	
025	Y3-58368	12/29/20	Y5-61596	07/20/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5/21 FY21 NSIP	2117.6000	1.00	2,117.60	
025	Y3-58368		Y5-61596							Purchase Order Total		2,117.60	
025	Y3-58368	12/29/20	Y5-62188	08/18/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6/21 FY21 NSIP	8597.4000	1.00	8,597.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58368		Y5-62188							Purchase Order Total		8,597.40	
025	Y3-58368	12/29/20	Y5-62859	09/23/21	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7/21 FY21 NSIP	8622.6000	1.00	8,622.60	
025	Y3-58368		Y5-62859							Purchase Order Total		8,622.60	
025	Y3-58370	12/30/20	Y5-61686	07/23/21	2660815	NEBRASKA COALITION FOR PATIENT	948	42	6-16-21	8800.0000	1.00	8,800.00	
025	Y3-58370		Y5-61686							Purchase Order Total		8,800.00	
025	Y3-58371	12/30/20	Y5-61489	07/14/21	1356838	BRIDGE INC	952	43	05-01-2021	22857.8800	1.00	22,857.88	
025	Y3-58371	12/30/20	Y5-61489	07/14/21	1356838	BRIDGE INC	952	43	05-01-2021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-61489							Purchase Order Total		35,969.72	
025	Y3-58371	12/30/20	Y5-61632	07/21/21	1356838	BRIDGE INC	952	43	062021	22178.9300	1.00	22,178.93	
025	Y3-58371	12/30/20	Y5-61632	07/21/21	1356838	BRIDGE INC	952	43	062021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-61632							Purchase Order Total		35,290.77	
025	Y3-58371	12/30/20	Y5-62376	08/25/21	1356838	BRIDGE INC	952	43	07-01-2021	22857.3200	1.00	22,857.32	
025	Y3-58371	12/30/20	Y5-62376	08/25/21	1356838	BRIDGE INC	952	43	07-01-2021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-62376							Purchase Order Total		35,969.16	
025	Y3-58371	12/30/20	Y5-62857	09/23/21	1356838	BRIDGE INC	952	43	08-01-2021	22364.2500	1.00	22,364.25	
025	Y3-58371	12/30/20	Y5-62857	09/23/21	1356838	BRIDGE INC	952	43	08-01-2021	13111.8400	1.00	13,111.84	
025	Y3-58371		Y5-62857							Purchase Order Total		35,476.09	
025	Y3-58372	12/30/20	Y5-62661	09/15/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP MAY 2021	5302.8300	1.00	5,302.83	
025	Y3-58372	12/30/20	Y5-62661	09/15/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JUNE 2021	4994.8700	1.00	4,994.87	
025	Y3-58372	12/30/20	Y5-62661	09/15/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	CSFP JULY 2021	6170.5300	1.00	6,170.53	
025	Y3-58372		Y5-62661							Purchase Order Total		16,468.23	
025	Y3-58374	12/31/20	Y5-62238	08/19/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	1340	2013.8500	1.00	2,013.85	
025	Y3-58374		Y5-62238							Purchase Order Total		2,013.85	
025	Y3-58375	12/31/20	Y5-61718	07/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	961	45	G593	2871.2500	1.00	2,871.25	
025	Y3-58375		Y5-61718							Purchase Order Total		2,871.25	
025	Y3-58376	12/31/20	Y5-61945	08/04/21	514805	CHARLES DREW HEALTH CENTER INC	952	43	2	27372.6500	1.00	27,372.65	
025	Y3-58376		Y5-61945							Purchase Order Total		27,372.65	
025	Y3-58377	12/31/20	Y5-61946	08/04/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS-HMRF-001	207683.8100	1.00	207,683.81	
025	Y3-58377		Y5-61946							Purchase Order Total		207,683.81	
025	Y3-58382	01/04/21	Y5-61868	07/30/21	541090	PANHANDLE PUBLIC	961	45	RAD 20-01	3000.0000	1.00	3,000.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DIST							
025	Y3-58382		Y5-61868							Purchase Order Total		3,000.00	
025	Y3-58384	01/04/21	Y5-62169	08/17/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	2954	2812.8700	1.00	2,812.87	
025	Y3-58384		Y5-62169							Purchase Order Total		2,812.87	
025	Y3-58385	01/04/21	Y5-63024	09/27/21	594003	EAST CENTRAL DISTRICT HEALTH D	961	45	10105	2000.0000	1.00	2,000.00	
025	Y3-58385		Y5-63024							Purchase Order Total		2,000.00	
025	Y3-58432	01/06/21	Y5-61870	07/30/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	961	45	100-01	295.4500	1.00	295.45	
025	Y3-58432		Y5-61870							Purchase Order Total		295.45	
025	Y3-58433	01/06/21	Y5-61796	07/26/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	6/21 FY21 NSIP	10254.3000	1.00	10,254.30	
025	Y3-58433		Y5-61796							Purchase Order Total		10,254.30	
025	Y3-58433	01/06/21	Y5-63067	09/29/21	535649	MIDLAND AREA AGENCY ON AGING	952	15	08/2021 FY21 NSIP	19918.5000	1.00	19,918.50	
025	Y3-58433		Y5-63067							Purchase Order Total		19,918.50	
025	Y3-58434	01/06/21	Y5-61274	07/02/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5/21 FY21 NSIP	1908.0000	1.00	1,908.00	
025	Y3-58434		Y5-61274							Purchase Order Total		1,908.00	
025	Y3-58434	01/06/21	Y5-61617	07/20/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6/21 FY21 NSIP	11546.5000	1.00	11,546.50	
025	Y3-58434		Y5-61617							Purchase Order Total		11,546.50	
025	Y3-58434	01/06/21	Y5-62404	08/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 FY21 NSIP	11539.5000	1.00	11,539.50	
025	Y3-58434		Y5-62404							Purchase Order Total		11,539.50	
025	Y3-58434	01/06/21	Y5-62988	09/26/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	8/21 FY21 NSIP	11564.7000	1.00	11,564.70	
025	Y3-58434		Y5-62988							Purchase Order Total		11,564.70	
025	Y3-58438	01/06/21	Y5-61541	07/16/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	MAY 21 - FY 20 DISCR	10693.4100	1.00	10,693.41	
025	Y3-58438		Y5-61541							Purchase Order Total		10,693.41	
025	Y3-58438	01/06/21	Y5-62007	08/09/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JUNE 2021 FY20 DISCR	27343.9700	1.00	27,343.97	
025	Y3-58438		Y5-62007							Purchase Order Total		27,343.97	
025	Y3-58438	01/06/21	Y5-62764	09/21/21	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JULY FY2020	18148.6500	1.00	18,148.65	
025	Y3-58438		Y5-62764							Purchase Order Total		18,148.65	
025	Y3-58440	01/06/21	Y5-62032	08/10/21	543399	PUBLIC HEALTH	961	45	762	2983.5500	1.00	2,983.55	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS								
025	Y3-58440		Y5-62032							Purchase Order Total		2,983.55		
025	Y3-58441	01/06/21	Y5-62163	08/17/21	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	07212021	3000.0000	1.00	3,000.00		
025	Y3-58441		Y5-62163							Purchase Order Total		3,000.00		
025	Y3-58471	01/08/21	Y5-61575	07/19/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2021 FY21 AID	41102.2100	1.00	41,102.21		
025	Y3-58471	01/08/21	Y5-61575	07/19/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	MAY 2021 FY20 DISC	4472.6400	1.00	4,472.64		
025	Y3-58471		Y5-61575							Purchase Order Total		45,574.85		
025	Y3-58471	01/08/21	Y5-62012	08/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2021 FFY21 AID	17589.8800	1.00	17,589.88		
025	Y3-58471	01/08/21	Y5-62012	08/09/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2021 FFY20 DISC	1078.5600	1.00	1,078.56		
025	Y3-58471		Y5-62012							Purchase Order Total		18,668.44		
025	Y3-58471	01/08/21	Y5-62828	09/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY 2021 FFY21 AID	33780.2600	1.00	33,780.26		
025	Y3-58471	01/08/21	Y5-62828	09/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JULY 2021 FFY20 DISC	2070.2000	1.00	2,070.20		
025	Y3-58471		Y5-62828							Purchase Order Total		35,850.46		
025	Y3-58472	01/08/21	Y5-61573	07/19/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2021 FY21 AID	17401.8800	1.00	17,401.88		
025	Y3-58472	01/08/21	Y5-61573	07/19/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2021 FY20 DISC	8030.0000	1.00	8,030.00		
025	Y3-58472		Y5-61573							Purchase Order Total		25,431.88		
025	Y3-58472	01/08/21	Y5-62116	08/16/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2021 FFY21 AID	87783.6300	1.00	87,783.63		
025	Y3-58472		Y5-62116							Purchase Order Total		87,783.63		
025	Y3-58472	01/08/21	Y5-62829	09/23/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2021 FFY21 AID	30038.1500	1.00	30,038.15		
025	Y3-58472	01/08/21	Y5-62829	09/23/21	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2021 FFY20 DISC	8030.0000	1.00	8,030.00		
025	Y3-58472		Y5-62829							Purchase Order Total		38,068.15		
025	Y3-58473	01/08/21	Y5-61570	07/19/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	MAY 2021 FY21 AID	18786.0500	1.00	18,786.05		
025	Y3-58473		Y5-61570							Purchase Order Total		18,786.05		
025	Y3-58473	01/08/21	Y5-61920	08/02/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2021 FFY21 AID	14556.2100	1.00	14,556.21		
025	Y3-58473	01/08/21	Y5-61920	08/02/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JUNE 2021 FFY20	6947.2000	1.00	6,947.20		

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PARTNERSHIP O			DISC				
025	Y3-58473		Y5-61920							Purchase Order Total		21,503.41	
025	Y3-58473	01/08/21	Y5-62695	09/17/21	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	JULY 2021 FFY21 AID	27374.2100	1.00	27,374.21	
025	Y3-58473		Y5-62695							Purchase Order Total		27,374.21	
025	Y3-58474	01/08/21	Y5-61545	07/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2021 FY21 AID	58521.3000	1.00	58,521.30	
025	Y3-58474	01/08/21	Y5-61545	07/16/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	MAY 2021 FY20 DISC	10174.7800	1.00	10,174.78	
025	Y3-58474		Y5-61545							Purchase Order Total		68,696.08	
025	Y3-58474	01/08/21	Y5-62005	08/09/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2021 FFY21 AID	42055.2200	1.00	42,055.22	
025	Y3-58474	01/08/21	Y5-62005	08/09/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JUNE 2021 FFY20 DISC	454.7300	1.00	454.73	
025	Y3-58474		Y5-62005							Purchase Order Total		42,509.95	
025	Y3-58474	01/08/21	Y5-62696	09/17/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2021 FFY21 AID	41825.0800	1.00	41,825.08	
025	Y3-58474	01/08/21	Y5-62696	09/17/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2021 FFY20 DISC	3917.0800	1.00	3,917.08	
025	Y3-58474		Y5-62696							Purchase Order Total		45,742.16	
025	Y3-58475	01/08/21	Y5-61600	07/20/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	MAY 2021 FY21 AID	58226.2200	1.00	58,226.22	
025	Y3-58475		Y5-61600							Purchase Order Total		58,226.22	
025	Y3-58475	01/08/21	Y5-61815	07/27/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2021 FFY21 AID	39194.3000	1.00	39,194.30	
025	Y3-58475		Y5-61815							Purchase Order Total		39,194.30	
025	Y3-58475	01/08/21	Y5-62224	08/18/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2021 FFY21 AID	17289.0400	1.00	17,289.04	
025	Y3-58475		Y5-62224							Purchase Order Total		17,289.04	
025	Y3-58475	01/08/21	Y5-62225	08/18/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JUNE 2021 FFY21 AID	35490.0100	1.00	35,490.01	
025	Y3-58475		Y5-62225							Purchase Order Total		35,490.01	
025	Y3-58475	01/08/21	Y5-62834	09/23/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2021 FFY21 AID	94167.3600	1.00	94,167.36	
025	Y3-58475	01/08/21	Y5-62834	09/23/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	JULY 2021 FFY21 AID	94167.3600	1.00	94,167.36	
025	Y3-58475		Y5-62834							Purchase Order Total		188,334.72	
025	Y3-58475	01/08/21	Y5-62836	09/23/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2021 FFY21AID	51407.0800	1.00	51,407.08	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58475		Y5-62836							Purchase Order Total		51,407.08	
025	Y3-58475	01/08/21	Y5-62993	09/26/21	524471	EASTERN NE COMMUNITY ACTION PA	952	43	AUGUST 2021 FY21 AID	42473.2800	1.00	42,473.28	
025	Y3-58475		Y5-62993							Purchase Order Total		42,473.28	
025	Y3-58476	01/08/21	Y5-61543	07/16/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 21 AID	38024.4300	1.00	38,024.43	
025	Y3-58476	01/08/21	Y5-61543	07/16/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	MAY 21 FY 20 DISC	3199.1200	1.00	3,199.12	
025	Y3-58476		Y5-61543							Purchase Order Total		41,223.55	
025	Y3-58476	01/08/21	Y5-62001	08/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2021 FFY21 AID	41111.3900	1.00	41,111.39	
025	Y3-58476	01/08/21	Y5-62001	08/09/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2021 FFY20 DISC	1041.1900	1.00	1,041.19	
025	Y3-58476		Y5-62001							Purchase Order Total		42,152.58	
025	Y3-58476	01/08/21	Y5-62656	09/15/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2021 FFY21 AID	43458.5900	1.00	43,458.59	
025	Y3-58476	01/08/21	Y5-62656	09/15/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2021 FFY20 DISC	5119.5000	1.00	5,119.50	
025	Y3-58476		Y5-62656							Purchase Order Total		48,578.09	
025	Y3-58477	01/08/21	Y5-61561	07/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2021 FY21 AID	50456.7900	1.00	50,456.79	
025	Y3-58477	01/08/21	Y5-61561	07/16/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	MAY 2021 FY20 DISC	1675.3900	1.00	1,675.39	
025	Y3-58477		Y5-61561							Purchase Order Total		52,132.18	
025	Y3-58477	01/08/21	Y5-62009	08/09/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JUNE 2021 FFY21 AID	40866.7300	1.00	40,866.73	
025	Y3-58477		Y5-62009							Purchase Order Total		40,866.73	
025	Y3-58477	01/08/21	Y5-62648	09/15/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2021 FFY21 AID	52254.7400	1.00	52,254.74	
025	Y3-58477	01/08/21	Y5-62648	09/15/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2021 FFY20 DISC	847.5000	1.00	847.50	
025	Y3-58477		Y5-62648							Purchase Order Total		53,102.24	
025	Y3-58478	01/08/21	Y5-61544	07/16/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2021 AID	14570.8700	1.00	14,570.87	
025	Y3-58478		Y5-61544							Purchase Order Total		14,570.87	
025	Y3-58478	01/08/21	Y5-61568	07/19/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	MAY 2021 AID	14570.8700	1.00	14,570.87	
025	Y3-58478		Y5-61568							Purchase Order Total		14,570.87	
025	Y3-58478	01/08/21	Y5-62003	08/09/21	539573	NORTHWEST COMMUNITY	952	43	JUNE 2021 FFY21 AID	19971.5700	1.00	19,971.57	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ACTION PAR								
025	Y3-58478		Y5-62003							Purchase Order Total		19,971.57		
025	Y3-58478	01/08/21	Y5-62644	09/15/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2021 FFY21 AID	15852.0000	1.00	15,852.00		
025	Y3-58478	01/08/21	Y5-62644	09/15/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JULY 2021 FFY20 DISC	5000.0000	1.00	5,000.00		
025	Y3-58478		Y5-62644							Purchase Order Total		20,852.00		
025	Y3-58478	01/08/21	Y5-62653	09/15/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2021 FFY21 AID	5626.4400	1.00	5,626.44		
025	Y3-58478		Y5-62653							Purchase Order Total		5,626.44		
025	Y3-58478	01/08/21	Y5-62994	09/26/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUGUST 2021 FY21 AID	17347.7500	1.00	17,347.75		
025	Y3-58478	01/08/21	Y5-62994	09/26/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUGUST 2021 FY20DISC	7900.0000	1.00	7,900.00		
025	Y3-58478		Y5-62994							Purchase Order Total		25,247.75		
025	Y3-58480	01/08/21	Y5-61538	07/16/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	MAY 2021 AID	20060.7800	1.00	20,060.78		
025	Y3-58480	01/08/21	Y5-61538	07/16/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	FY 20 DISCRETIONARY	1579.0100	1.00	1,579.01		
025	Y3-58480		Y5-61538							Purchase Order Total		21,639.79		
025	Y3-58480	01/08/21	Y5-61818	07/27/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2021 FFY21 AID	21967.8300	1.00	21,967.83		
025	Y3-58480	01/08/21	Y5-61818	07/27/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JUNE 2021 FFY20 DISC	1049.4600	1.00	1,049.46		
025	Y3-58480		Y5-61818							Purchase Order Total		23,017.29		
025	Y3-58480	01/08/21	Y5-62642	09/15/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2021 FY21 AID	20035.7100	1.00	20,035.71		
025	Y3-58480	01/08/21	Y5-62642	09/15/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	JULY 2021 FY20 DISC	982.0000	1.00	982.00		
025	Y3-58480		Y5-62642							Purchase Order Total		21,017.71		
025	Y3-58498	01/08/21	Y5-62670	09/15/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	FEDERAL FUNDS FY21	1088.9400	1.00	1,088.94		
025	Y3-58498	01/08/21	Y5-62670	09/15/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	FEDERAL FUNDS FY21	1616.7800	1.00	1,616.78		
025	Y3-58498	01/08/21	Y5-62670	09/15/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	FEDERAL FUNDS FY21	1365.2900	1.00	1,365.29		
025	Y3-58498		Y5-62670							Purchase Order Total		4,071.01		
025	Y3-58498	01/08/21	Y5-62835	09/23/21	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	CSFP JULY 2021	2704.4500	1.00	2,704.45		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58498		Y5-62835							Purchase Order Total		2,704.45	
025	Y3-58503	01/11/21	Y5-62798	09/22/21	564556	EDUCATIONAL SERVICE UNIT 13 -	961	00	PERIOD 2	11.9500	1.00	11.95	
025	Y3-58503		Y5-62798							Purchase Order Total		11.95	
025	Y3-58504	01/11/21	Y5-61793	07/26/21	524471	EASTERN NE COMMUNITY ACTION PA	952	00	CSFP OCTOBER 2020	360.0000	1.00	360.00	
025	Y3-58504		Y5-61793							Purchase Order Total		360.00	
025	Y3-58506	01/11/21	Y5-62662	09/15/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP APRIL 2021	7604.8300	1.00	7,604.83	
025	Y3-58506	01/11/21	Y5-62662	09/15/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP MAY 2021	5935.5600	1.00	5,935.56	
025	Y3-58506	01/11/21	Y5-62662	09/15/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JUNE 2021	7742.7700	1.00	7,742.77	
025	Y3-58506		Y5-62662							Purchase Order Total		21,283.16	
025	Y3-58506	01/11/21	Y5-62811	09/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JULY 2021	4080.3100	1.00	4,080.31	
025	Y3-58506	01/11/21	Y5-62811	09/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	CSFP JULY 2021	4969.9100	1.00	4,969.91	
025	Y3-58506		Y5-62811							Purchase Order Total		9,050.22	
025	Y3-58507	01/11/21	Y5-63025	09/27/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	267	2620.2800	1.00	2,620.28	
025	Y3-58507		Y5-63025							Purchase Order Total		2,620.28	
025	Y3-58508	01/11/21	Y5-62319	08/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	961	45	21JUL21	966.2700	1.00	966.27	
025	Y3-58508		Y5-62319							Purchase Order Total		966.27	
025	Y3-58509	01/11/21	Y5-61656	07/21/21	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	55	167.5300	1.00	167.53	
025	Y3-58509		Y5-61656							Purchase Order Total		167.53	
025	Y3-58510	01/11/21	Y5-62671	09/15/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP MAY 2021	650.8400	1.00	650.84	
025	Y3-58510	01/11/21	Y5-62671	09/15/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP JUNE 2021	532.7400	1.00	532.74	
025	Y3-58510	01/11/21	Y5-62671	09/15/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP JULY 2021	313.2200	1.00	313.22	
025	Y3-58510		Y5-62671							Purchase Order Total		1,496.80	
025	Y3-58510	01/11/21	Y5-62999	09/26/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	CSFP AUG 2021	946.8800	1.00	946.88	
025	Y3-58510		Y5-62999							Purchase Order Total		946.88	
025	Y3-58511	01/11/21	Y5-61419	07/12/21	573784	CENTRAL NEBRASKA	952	00	CSFP MAY 2021	5236.3100	1.00	5,236.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNITY ACT								
025	Y3-58511		Y5-61419							Purchase Order Total		5,236.31		
025	Y3-58511	01/11/21	Y5-61909	08/02/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JUNE 2021 CSFP	11074.2800	1.00	11,074.28		
						COMMUNITY ACT								
025	Y3-58511		Y5-61909							Purchase Order Total		11,074.28		
025	Y3-58511	01/11/21	Y5-62812	09/23/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP JULY 2021	9967.6400	1.00	9,967.64		
						COMMUNITY ACT								
025	Y3-58511		Y5-62812							Purchase Order Total		9,967.64		
025	Y3-58511	01/11/21	Y5-62978	09/26/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP APRIL 2021	4425.0300	1.00	4,425.03		
025	Y3-58511	01/11/21	Y5-62978	09/26/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	CSFP AUGUST 2021	7085.2300	1.00	7,085.23		
						COMMUNITY ACT								
025	Y3-58511		Y5-62978							Purchase Order Total		11,510.26		
025	Y3-58530	01/13/21	Y5-61604	07/20/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	MAY 21 CSFP PAYMENT	2682.7900	1.00	2,682.79		
						COMMUNITY ACT								
025	Y3-58530		Y5-61604							Purchase Order Total		2,682.79		
025	Y3-58530	01/13/21	Y5-62060	08/11/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	JUNE 21 CSFP	2227.4300	1.00	2,227.43		
						COMMUNITY ACT								
025	Y3-58530		Y5-62060							Purchase Order Total		2,227.43		
025	Y3-58530	01/13/21	Y5-62660	09/15/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP APRIL 2021	2907.1600	1.00	2,907.16		
						COMMUNITY ACT								
025	Y3-58530		Y5-62660							Purchase Order Total		2,907.16		
025	Y3-58530	01/13/21	Y5-62977	09/26/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP JULY 2021	2652.1200	1.00	2,652.12		
025	Y3-58530	01/13/21	Y5-62977	09/26/21	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	CSFP AUGUST 2021	2172.7900	1.00	2,172.79		
						COMMUNITY ACT								
025	Y3-58530		Y5-62977							Purchase Order Total		4,824.91		
025	Y3-58532	01/13/21	Y5-61528	07/16/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	CSFP MAY PAYMENT	2834.2400	1.00	2,834.24		
						COMMUNITY ACT								
025	Y3-58532		Y5-61528							Purchase Order Total		2,834.24		
025	Y3-58532	01/13/21	Y5-62160	08/17/21	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JUNE 21 CSFP	3951.1300	1.00	3,951.13		
						COMMUNITY ACT								
025	Y3-58532		Y5-62160							Purchase Order Total		3,951.13		
025	Y3-58589	01/19/21	Y5-62291	08/23/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	WIC NSA	26750.5300	1.00	26,750.53		
						COMMUNITY ACT								
025	Y3-58589		Y5-62291							Purchase Order Total		26,750.53		
025	Y3-58589	01/19/21	Y5-62839	09/23/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	APRIL 2021 WIC NSA	24901.7700	1.00	24,901.77		
025	Y3-58589	01/19/21	Y5-62839	09/23/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	JUNE 2021 WIC NSA	25295.3700	1.00	25,295.37		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC - W							
025	Y3-58589		Y5-62839							Purchase Order Total		50,197.14	
025	Y3-58589	01/19/21	Y5-62852	09/23/21	521091	FAMILY HEALTH SERVICES INC - W	948	00	JULY 2021	33732.0300	1.00	33,732.03	
025	Y3-58589		Y5-62852							Purchase Order Total		33,732.03	
025	Y3-58590	01/19/21	Y5-61512	07/16/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	APRIL 2021	16316.1800	1.00	16,316.18	
025	Y3-58590	01/19/21	Y5-61512	07/16/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	APRIL 2021	2532.7600	1.00	2,532.76	
025	Y3-58590		Y5-61512							Purchase Order Total		18,848.94	
025	Y3-58590	01/19/21	Y5-62093	08/13/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	MAY 2021 WIC SERVICES	13044.4700	1.00	13,044.47	
025	Y3-58590	01/19/21	Y5-62093	08/13/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	MAY 2021 WIC SERVICES	1603.0300	1.00	1,603.03	
025	Y3-58590		Y5-62093							Purchase Order Total		14,647.50	
025	Y3-58590	01/19/21	Y5-62292	08/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JUNE 2021	16006.5100	1.00	16,006.51	
025	Y3-58590	01/19/21	Y5-62292	08/23/21	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	JUNE 2021	1639.4500	1.00	1,639.45	
025	Y3-58590		Y5-62292							Purchase Order Total		17,645.96	
025	Y3-58635	01/20/21	Y5-62183	08/17/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	072721	3000.0000	1.00	3,000.00	
025	Y3-58635		Y5-62183							Purchase Order Total		3,000.00	
025	Y3-58637	01/20/21	Y5-61515	07/16/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MARCH 2021	24052.9200	1.00	24,052.92	
025	Y3-58637	01/20/21	Y5-61515	07/16/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MARCH 2021	902.2600	1.00	902.26	
025	Y3-58637		Y5-61515							Purchase Order Total		24,955.18	
025	Y3-58637	01/20/21	Y5-62092	08/13/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	APRIL 2021 WIC SERVICES	30399.2200	1.00	30,399.22	
025	Y3-58637	01/20/21	Y5-62092	08/13/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	APRIL 2021 WIC SERVICES	798.0800	1.00	798.08	
025	Y3-58637		Y5-62092							Purchase Order Total		31,197.30	
025	Y3-58637	01/20/21	Y5-62101	08/13/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MAY 2021 WIC SERVICES	22406.0400	1.00	22,406.04	
025	Y3-58637	01/20/21	Y5-62101	08/13/21	541711	PEOPLES FAMILY HEALTH - WIC	948	00	MAY 2021 WIC SERVICES	679.6600	1.00	679.66	
025	Y3-58637		Y5-62101							Purchase Order Total		23,085.70	
025	Y3-58637	01/20/21	Y5-62840	09/23/21	541711	PEOPLES FAMILY	948	00	JUNE 2021	20428.4100	1.00	20,428.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58637	01/20/21	Y5-62840	09/23/21	541711	HEALTH - WIC PEOPLES FAMILY	948	00	JUNE 2021	640.4100	1.00	640.41	
025	Y3-58637		Y5-62840			HEALTH - WIC							
025	Y3-58638	01/20/21	Y5-61645	07/21/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	WIC NSA	79434.2100	1.00	79,434.21	
025	Y3-58638		Y5-61645										
025	Y3-58638	01/20/21	Y5-62091	08/13/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	MAY 2021 WIC SERVICES	82244.1800	1.00	82,244.18	
025	Y3-58638		Y5-62091										
025	Y3-58638	01/20/21	Y5-62293	08/23/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	JUNE 2021	78565.7900	1.00	78,565.79	
025	Y3-58638		Y5-62293										
025	Y3-58638	01/20/21	Y5-62851	09/23/21	523912	NORTHEAST NEBRASKA COMMUNITY A	914	12	JULY 2021	111945.6900	1.00	111,945.69	
025	Y3-58638		Y5-62851										
025	Y3-58641	01/20/21	Y5-61516	07/16/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	NUTRITION SERVICES ADMIN	28097.9100	1.00	28,097.91	
025	Y3-58641		Y5-61516										
025	Y3-58641	01/20/21	Y5-62841	09/23/21	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	MAY 2021	14262.8900	1.00	14,262.89	
025	Y3-58641		Y5-62841										
025	Y3-58643	01/20/21	Y5-61517	07/16/21	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	APRIL 2021	8897.3700	1.00	8,897.37	
025	Y3-58643		Y5-61517										
025	Y3-58647	01/20/21	Y5-61514	07/16/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2021	23459.8800	1.00	23,459.88	
025	Y3-58647	01/20/21	Y5-61514	07/16/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	APRIL 2021	1255.8100	1.00	1,255.81	
025	Y3-58647		Y5-61514										
025	Y3-58647	01/20/21	Y5-62102	08/13/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MAY 2021 WIC SERVICES	23129.1400	1.00	23,129.14	
025	Y3-58647	01/20/21	Y5-62102	08/13/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	MAY 2021 WIC SERVICES	991.0300	1.00	991.03	
025	Y3-58647		Y5-62102										
025	Y3-58647	01/20/21	Y5-62294	08/23/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JUNE 2021 WIC SERVICES	24522.0800	1.00	24,522.08	
025	Y3-58647	01/20/21	Y5-62294	08/23/21	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	JUNE 2021 WIC SERVICES	1442.6000	1.00	1,442.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58647		Y5-62294							Purchase Order Total		25,964.68	
025	Y3-58648	01/20/21	Y5-62398	08/26/21	519287	DOVES PROGRAM - PAYMENTS	952	55	VOUCHER 6526226	15275.0400	1.00	15,275.04	
025	Y3-58648		Y5-62398							Purchase Order Total		15,275.04	
025	Y3-58653	01/20/21	Y5-62397	08/26/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6528570	3769.4000	1.00	3,769.40	
025	Y3-58653		Y5-62397							Purchase Order Total		3,769.40	
025	Y3-58655	01/20/21	Y5-62361	08/25/21	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6527499	26029.7800	1.00	26,029.78	
025	Y3-58655		Y5-62361							Purchase Order Total		26,029.78	
025	Y3-58656	01/20/21	Y5-62362	08/25/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	VOUCHER 6527503	1420.5300	1.00	1,420.53	
025	Y3-58656		Y5-62362							Purchase Order Total		1,420.53	
025	Y3-58659	01/20/21	Y5-62363	08/25/21	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER 6527513	2810.3700	1.00	2,810.37	
025	Y3-58659		Y5-62363							Purchase Order Total		2,810.37	
025	Y3-58662	01/20/21	Y5-62364	08/25/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER 6527535	33380.2700	1.00	33,380.27	
025	Y3-58662		Y5-62364							Purchase Order Total		33,380.27	
025	Y3-58668	01/20/21	Y5-61518	07/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	APRIL 2021	79396.1300	1.00	79,396.13	
025	Y3-58668	01/20/21	Y5-61518	07/16/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	APRIL 2021	2674.2300	1.00	2,674.23	
025	Y3-58668		Y5-61518							Purchase Order Total		82,070.36	
025	Y3-58668	01/20/21	Y5-62089	08/13/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MAY 2021 WIC SERVICES	78269.8600	1.00	78,269.86	
025	Y3-58668	01/20/21	Y5-62089	08/13/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MAY 2021 WIC SERVICES	4028.7900	1.00	4,028.79	
025	Y3-58668		Y5-62089							Purchase Order Total		82,298.65	
025	Y3-58668	01/20/21	Y5-62845	09/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JUNE 2021	77064.1900	1.00	77,064.19	
025	Y3-58668	01/20/21	Y5-62845	09/23/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	JUNE 2021	3980.3200	1.00	3,980.32	
025	Y3-58668		Y5-62845							Purchase Order Total		81,044.51	
025	Y3-58669	01/20/21	Y5-62698	09/17/21	516032	HOPE HARBOR INC	952	55	VOUCHER 6528691	36775.7400	1.00	36,775.74	
025	Y3-58669	01/20/21	Y5-62698	09/17/21	516032	HOPE HARBOR INC	952	55	VOUCHER 6532503	40402.8800	1.00	40,402.88	
025	Y3-58669		Y5-62698							Purchase Order Total		77,178.62	
025	Y3-58670	01/20/21	Y5-62365	08/25/21	546012	SALVATION ARMY - GRAND ISLAND	952	55	VOUCHER 6527557	6391.3100	1.00	6,391.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58670		Y5-62365							Purchase Order Total		6,391.31	
025	Y3-58671	01/20/21	Y5-61646	07/21/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2021 WIC SERVICES	45207.0900	1.00	45,207.09	
025	Y3-58671	01/20/21	Y5-61646	07/21/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2021 WIC SERVICES	1271.8100	1.00	1,271.81	
025	Y3-58671	01/20/21	Y5-61646	07/21/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	APRIL 2021 WIC SERVICES	2071.9200	1.00	2,071.92	
025	Y3-58671		Y5-61646							Purchase Order Total		48,550.82	
025	Y3-58671	01/20/21	Y5-61647	07/21/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	NOVEMBER 2020	584.9400	1.00	584.94	
025	Y3-58671		Y5-61647							Purchase Order Total		584.94	
025	Y3-58671	01/20/21	Y5-62103	08/13/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	MAY 2021 WIC SERVICES	49739.1300	1.00	49,739.13	
025	Y3-58671	01/20/21	Y5-62103	08/13/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	MAY 2021 WIC SERVICES	1742.4100	1.00	1,742.41	
025	Y3-58671	01/20/21	Y5-62103	08/13/21	2012738	FAMILY SERVICE ASSOCIATION	948	00	MAY 2021 WIC SERVICES	2063.1700	1.00	2,063.17	
025	Y3-58671		Y5-62103							Purchase Order Total		53,544.71	
025	Y3-58672	01/20/21	Y5-61869	07/30/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	APRIL 2021 WIC	21914.5700	1.00	21,914.57	
025	Y3-58672	01/20/21	Y5-61869	07/30/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	APRIL 2021 WIC	2699.6900	1.00	2,699.69	
025	Y3-58672		Y5-61869							Purchase Order Total		24,614.26	
025	Y3-58672	01/20/21	Y5-62071	08/11/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MAY 2021 WIC SERVICES	36660.3500	1.00	36,660.35	
025	Y3-58672	01/20/21	Y5-62071	08/11/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	MAY 2021 WIC SERVICES	4021.0800	1.00	4,021.08	
025	Y3-58672		Y5-62071							Purchase Order Total		40,681.43	
025	Y3-58672	01/20/21	Y5-62843	09/23/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JUNE 2021	20704.9500	1.00	20,704.95	
025	Y3-58672	01/20/21	Y5-62843	09/23/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JUNE 2021	3518.0100	1.00	3,518.01	
025	Y3-58672		Y5-62843							Purchase Order Total		24,222.96	
025	Y3-58672	01/20/21	Y5-62844	09/23/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JULY 2021	34966.8700	1.00	34,966.87	
025	Y3-58672	01/20/21	Y5-62844	09/23/21	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	JULY 2021	4081.9700	1.00	4,081.97	
025	Y3-58672		Y5-62844							Purchase Order Total		39,048.84	
025	Y3-58677	01/21/21	Y5-61513	07/16/21	535548	COMMUNITY ACTION	948	00	APRIL 2021	67798.7000	1.00	67,798.70	

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025	Y3-58677	01/21/21	Y5-61513	07/16/21	535548	PARTNERSHIP O COMMUNITY ACTION	948	00	APRIL 2021	6203.3000	1.00	6,203.30	
						PARTNERSHIP O							
025	Y3-58677		Y5-61513							Purchase Order Total		74,002.00	
025	Y3-58677	01/21/21	Y5-62094	08/13/21	535548	COMMUNITY ACTION	948	00	MAY 2021 WIC	63812.4400	1.00	63,812.44	
						PARTNERSHIP O			SERVICES				
025	Y3-58677	01/21/21	Y5-62094	08/13/21	535548	COMMUNITY ACTION	948	00	MAY 2021 WIC	4596.2100	1.00	4,596.21	
						PARTNERSHIP O			SERVICES				
025	Y3-58677		Y5-62094							Purchase Order Total		68,408.65	
025	Y3-58677	01/21/21	Y5-62295	08/23/21	535548	COMMUNITY ACTION	948	00	JUNE 2021 WIC	61050.5400	1.00	61,050.54	
						PARTNERSHIP O			SERVICES				
025	Y3-58677	01/21/21	Y5-62295	08/23/21	535548	COMMUNITY ACTION	948	00	JUNE 2021 WIC	4770.0700	1.00	4,770.07	
						PARTNERSHIP O			SERVICES				
025	Y3-58677		Y5-62295							Purchase Order Total		65,820.61	
025	Y3-58677	01/21/21	Y5-62853	09/23/21	535548	COMMUNITY ACTION	948	00	JULY 2021	72588.7900	1.00	72,588.79	
						PARTNERSHIP O							
025	Y3-58677	01/21/21	Y5-62853	09/23/21	535548	COMMUNITY ACTION	948	00	JULY 2021	8017.9200	1.00	8,017.92	
						PARTNERSHIP O							
025	Y3-58677		Y5-62853							Purchase Order Total		80,606.71	
025	Y3-58683	01/22/21	Y5-61511	07/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DIRECT COST APRIL	186654.4900	1.00	186,654.49	
025	Y3-58683	01/22/21	Y5-61511	07/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY INDIRECT APRIL	13209.7200	1.00	13,209.72	
025	Y3-58683		Y5-61511							Purchase Order Total		199,864.21	
025	Y3-58683	01/22/21	Y5-61520	07/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	MAR. 2021 WIC BFPC	2618.0000	1.00	2,618.00	
025	Y3-58683	01/22/21	Y5-61520	07/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	APR. 2021 WIC BFPC	2332.7500	1.00	2,332.75	
025	Y3-58683		Y5-61520							Purchase Order Total		4,950.75	
025	Y3-58683	01/22/21	Y5-61521	07/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	OCT. 2020 WIC BFPC	1655.8300	1.00	1,655.83	
025	Y3-58683	01/22/21	Y5-61521	07/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NOV. 2020 WIC BFPC	2137.8100	1.00	2,137.81	
025	Y3-58683	01/22/21	Y5-61521	07/16/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	DEC. 2020 WIC BFPC	3982.5700	1.00	3,982.57	
025	Y3-58683		Y5-61521							Purchase Order Total		7,776.21	
025	Y3-58683	01/22/21	Y5-61866	07/29/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JAN. 2021 WIC BFPC	2112.3800	1.00	2,112.38	
025	Y3-58683	01/22/21	Y5-61866	07/29/21	573933	DOUGLAS COUNTY -	948	00	FEB. 2021 WIC BFPC	2592.0700	1.00	2,592.07	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-58683		Y5-61866							Purchase Order Total		4,704.45	
025	Y3-58683	01/22/21	Y5-62290	08/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DIRECT COST	398964.6900	1.00	398,964.69	
025	Y3-58683	01/22/21	Y5-62290	08/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	10% SALARY INDIRECT	8985.1700	1.00	8,985.17	
025	Y3-58683		Y5-62290							Purchase Order Total		407,949.86	
025	Y3-58683	01/22/21	Y5-62842	09/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JUNE 2021	138662.6700	1.00	138,662.67	
025	Y3-58683	01/22/21	Y5-62842	09/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JUNE 2021	8943.7200	1.00	8,943.72	
025	Y3-58683	01/22/21	Y5-62842	09/23/21	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	JUNE 2021	2394.2200	1.00	2,394.22	
025	Y3-58683		Y5-62842							Purchase Order Total		150,000.61	
025	Y3-58684	01/22/21	Y5-61648	07/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2021 WIC SERVICES	78843.8400	1.00	78,843.84	
025	Y3-58684	01/22/21	Y5-61648	07/21/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2021 WIC SERVICES	7261.2200	1.00	7,261.22	
025	Y3-58684		Y5-61648							Purchase Order Total		86,105.06	
025	Y3-58684	01/22/21	Y5-62090	08/13/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MAY 2021 WIC SERVICES	52802.2000	1.00	52,802.20	
025	Y3-58684	01/22/21	Y5-62090	08/13/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	MAY 2021 WIC SERVICES	6276.2100	1.00	6,276.21	
025	Y3-58684		Y5-62090							Purchase Order Total		59,078.41	
025	Y3-58685	01/22/21	Y5-62963	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190113	36426.7400	1.00	36,426.74	
025	Y3-58685	01/22/21	Y5-62963	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190113	27320.0600	1.00	27,320.06	
025	Y3-58685		Y5-62963							Purchase Order Total		63,746.80	
025	Y3-58685	01/22/21	Y5-62964	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190115	23019.1600	1.00	23,019.16	
025	Y3-58685	01/22/21	Y5-62964	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190115	17264.3700	1.00	17,264.37	
025	Y3-58685		Y5-62964							Purchase Order Total		40,283.53	
025	Y3-58685	01/22/21	Y5-62965	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190116	17350.0700	1.00	17,350.07	
025	Y3-58685	01/22/21	Y5-62965	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190116	13012.5600	1.00	13,012.56	
025	Y3-58685		Y5-62965							Purchase Order Total		30,362.63	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58685	01/22/21	Y5-62966	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190117	68489.1300	1.00	68,489.13	
025	Y3-58685	01/22/21	Y5-62966	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90190117	51366.8400	1.00	51,366.84	
025	Y3-58685		Y5-62966							Purchase Order Total		119,855.97	
025	Y3-58696	01/22/21	Y5-62366	08/25/21	532765	CONNECTION HOMELESS SHELTER IN	952	55	VOUCHER 6527571	30117.6700	1.00	30,117.67	
025	Y3-58696		Y5-62366							Purchase Order Total		30,117.67	
025	Y3-58697	01/22/21	Y5-62390	08/26/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6527581	82154.0900	1.00	82,154.09	
025	Y3-58697		Y5-62390							Purchase Order Total		82,154.09	
025	Y3-58698	01/22/21	Y5-62378	08/25/21	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	8/1/2020 TO 6/60/2022	101810.5700	1.00	101,810.57	
025	Y3-58698		Y5-62378							Purchase Order Total		101,810.57	
025	Y3-58699	01/22/21	Y5-62377	08/25/21	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6527635	72340.8500	1.00	72,340.85	
025	Y3-58699		Y5-62377							Purchase Order Total		72,340.85	
025	Y3-58700	01/22/21	Y5-62379	08/25/21	1293422	HOPE CRISIS CENTER	952	55	VOUCHER 6527650	4175.8800	1.00	4,175.88	
025	Y3-58700		Y5-62379							Purchase Order Total		4,175.88	
025	Y3-58701	01/22/21	Y5-63018	09/27/21	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER 6527593	11429.9600	1.00	11,429.96	
025	Y3-58701		Y5-63018							Purchase Order Total		11,429.96	
025	Y3-58702	01/22/21	Y5-62380	08/25/21	1960582	CASA OF SOUTH CENTRAL NEBRASKA	952	55	VOUCHER 6527663	3428.1300	1.00	3,428.13	
025	Y3-58702		Y5-62380							Purchase Order Total		3,428.13	
025	Y3-58703	01/22/21	Y5-63017	09/27/21	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER 6527642	997.9300	1.00	997.93	
025	Y3-58703		Y5-63017							Purchase Order Total		997.93	
025	Y3-58704	01/22/21	Y5-62381	08/25/21	513859	CARE CORPS INC	952	55	VOUCHER 6527672	71606.8400	1.00	71,606.84	
025	Y3-58704		Y5-62381							Purchase Order Total		71,606.84	
025	Y3-58705	01/22/21	Y5-62382	08/25/21	512630	BRIGHT HORIZONS - PAYMENTS	952	55	VOUCHER 6527676	6144.6700	1.00	6,144.67	
025	Y3-58705		Y5-62382							Purchase Order Total		6,144.67	
025	Y3-58706	01/22/21	Y5-62383	08/25/21	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER 6527684	20400.0400	1.00	20,400.04	
025	Y3-58706		Y5-62383							Purchase Order Total		20,400.04	
025	Y3-58707	01/22/21	Y5-61816	07/27/21	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	INVOICE 6516080	949.6300	1.00	949.63	
025	Y3-58707		Y5-61816							Purchase Order Total		949.63	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58708	01/22/21	Y5-62388	08/26/21	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER 6527694	126902.1900	1.00	126,902.19	
025	Y3-58708		Y5-62388							Purchase Order Total		126,902.19	
025	Y3-58710	01/22/21	Y5-62391	08/26/21	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	VOUCHER 6527697	16621.8800	1.00	16,621.88	
025	Y3-58710		Y5-62391							Purchase Order Total		16,621.88	
025	Y3-58924	02/05/21	Y5-62633	09/15/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	939	91	8/5/21	5480.9200	1.00	5,480.92	
025	Y3-58924		Y5-62633							Purchase Order Total		5,480.92	
025	Y3-58944	02/08/21	Y5-62357	08/25/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	939	91	1338	14.9500	1.00	14.95	
025	Y3-58944		Y5-62357							Purchase Order Total		14.95	
025	Y3-59005	02/09/21	Y5-62207	08/18/21	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 5	3035.9600	1.00	3,035.96	
025	Y3-59005		Y5-62207							Purchase Order Total		3,035.96	
025	Y3-59005	02/09/21	Y5-62208	08/18/21	837566	ARC OF BUFFALO COUNTY INC	961	00	PERIOD 4	5681.3900	1.00	5,681.39	
025	Y3-59005		Y5-62208							Purchase Order Total		5,681.39	
025	Y3-59006	02/10/21	Y5-62353	08/25/21	574268	LINCOLN CITY OF - HEALTH DEPAR	939	91	7/23/21	3817.2500	1.00	3,817.25	
025	Y3-59006		Y5-62353							Purchase Order Total		3,817.25	
025	Y3-59010	02/10/21	Y5-62632	09/15/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	939	91	APR-JUN	1651.6100	1.00	1,651.61	
025	Y3-59010		Y5-62632							Purchase Order Total		1,651.61	
025	Y3-59011	02/10/21	Y5-61792	07/26/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS FY21 Q2 INVOICE	239058.8800	1.00	239,058.88	
025	Y3-59011		Y5-61792							Purchase Order Total		239,058.88	
025	Y3-59011	02/10/21	Y5-62210	08/18/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS RSS Q3 FY21	293435.5900	1.00	293,435.59	
025	Y3-59011		Y5-62210							Purchase Order Total		293,435.59	
025	Y3-59188	02/22/21	Y5-62908	09/24/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	#257	44727.3800	1.00	44,727.38	
025	Y3-59188	02/22/21	Y5-62908	09/24/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	#269	29293.4100	1.00	29,293.41	
025	Y3-59188		Y5-62908							Purchase Order Total		74,020.79	
025	Y3-59191	02/22/21	Y5-62910	09/24/21	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	QUARTER 4	44439.1300	1.00	44,439.13	
025	Y3-59191		Y5-62910							Purchase Order Total		44,439.13	
025	Y3-59272	02/25/21	Y5-62866	09/23/21	513	UNIVERSITY OF	961	02	90190169	15411.4500	1.00	15,411.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-59272		Y5-62866							Purchase Order Total		15,411.45		
025	Y3-59377	03/01/21	Y5-62912	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	#90182030	88807.8900	1.00	88,807.89		
025	Y3-59377	03/01/21	Y5-62912	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	#90182032	82774.5000	1.00	82,774.50		
025	Y3-59377	03/01/21	Y5-62912	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	#90182031	83424.4400	1.00	83,424.44		
025	Y3-59377	03/01/21	Y5-62912	09/24/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	#90190172	115936.5900	1.00	115,936.59		
025	Y3-59377		Y5-62912							Purchase Order Total		370,943.42		
025	Y3-59380	03/01/21	Y5-62424	08/26/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	45	RADON2021	1482.1900	1.00	1,482.19		
025	Y3-59380		Y5-62424							Purchase Order Total		1,482.19		
025	Y3-59414	03/01/21	Y5-63035	09/27/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	APRIL 2021	3904.4500	1.00	3,904.45		
025	Y3-59414	03/01/21	Y5-63035	09/27/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	MAY 2021	7621.1700	1.00	7,621.17		
025	Y3-59414	03/01/21	Y5-63035	09/27/21	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JUNE 2021	6534.4800	1.00	6,534.48		
025	Y3-59414		Y5-63035							Purchase Order Total		18,060.10		
025	Y3-59453	03/03/21	Y5-61833	07/28/21	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90190010	22262.4600	1.00	22,262.46		
025	Y3-59453		Y5-61833							Purchase Order Total		22,262.46		
025	Y3-59573	03/11/21	Y5-62263	08/20/21	541090	PANHANDLE PUBLIC HEALTH DIST	924	25	7/21/2021	20077.5600	1.00	20,077.56		
025	Y3-59573		Y5-62263							Purchase Order Total		20,077.56		
025	Y3-59624	03/12/21	Y5-62483	09/02/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021015	27429.7800	1.00	27,429.78		
025	Y3-59624	03/12/21	Y5-62483	09/02/21	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	2021047	28354.0400	1.00	28,354.04		
025	Y3-59624		Y5-62483							Purchase Order Total		55,783.82		
025	Y3-59686	03/18/21	Y5-61852	07/28/21	603422	MORRILL COUNTY COMMUNITY HOSPI	948	42	7.13.21	4500.0000	1.00	4,500.00		
025	Y3-59686		Y5-61852							Purchase Order Total		4,500.00		
025	Y3-59687	03/18/21	Y5-62823	09/23/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	1/1/21 - 6/30/21	64.6400	1.00	64.64		
025	Y3-59687		Y5-62823							Purchase Order Total		64.64		
025	Y3-59804	03/25/21	Y5-62351	08/25/21	533738	MADONNA FOUNDATION	924	16	7/29/21	4922.0000	1.00	4,922.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59804		Y5-62351							Purchase Order Total		4,922.00	
025	Y3-59805	03/25/21	Y5-62218	08/18/21	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	REC HP Q3 FY21	16557.0000	1.00	16,557.00	
025	Y3-59805		Y5-62218							Purchase Order Total		16,557.00	
025	Y3-59886	03/30/21	Y5-61587	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	RW APRIL - MAY FY21	1538.3000	1.00	1,538.30	
025	Y3-59886	03/30/21	Y5-61587	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	RW APRIL - MAY FY21	153.8300	1.00	153.83	
025	Y3-59886	03/30/21	Y5-61587	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	RW APRIL - MAY FY21	1538.3000	1.00	1,538.30	
025	Y3-59886	03/30/21	Y5-61587	07/19/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	RW APRIL - MAY FY21	153.8300	1.00	153.83	
025	Y3-59886		Y5-61587							Purchase Order Total		3,384.26	
025	Y3-59886	03/30/21	Y5-62095	08/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90182816 ADMIN	169.2600	1.00	169.26	
025	Y3-59886	03/30/21	Y5-62095	08/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90182816 MH	1692.6100	1.00	1,692.61	
025	Y3-59886		Y5-62095							Purchase Order Total		1,861.87	
025	Y3-59886	03/30/21	Y5-62833	09/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	JULY 2021 MH	1583.3200	1.00	1,583.32	
025	Y3-59886	03/30/21	Y5-62833	09/23/21	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	JULY 2021 ADMIN	158.3300	1.00	158.33	
025	Y3-59886		Y5-62833							Purchase Order Total		1,741.65	
025	Y3-59887	03/30/21	Y5-61586	07/19/21	537881	NEBRASKA AIDS PROJECT INC	958	56	RW APRIL FY21	8581.5400	1.00	8,581.54	
025	Y3-59887	03/30/21	Y5-61586	07/19/21	537881	NEBRASKA AIDS PROJECT INC	958	56	RW APRIL FY21	67892.3400	1.00	67,892.34	
025	Y3-59887	03/30/21	Y5-61586	07/19/21	537881	NEBRASKA AIDS PROJECT INC	958	56	RW APRIL FY21	3988.0700	1.00	3,988.07	
025	Y3-59887	03/30/21	Y5-61586	07/19/21	537881	NEBRASKA AIDS PROJECT INC	958	56	RW APRIL FY21	10554.0400	1.00	10,554.04	
025	Y3-59887	03/30/21	Y5-61586	07/19/21	537881	NEBRASKA AIDS PROJECT INC	958	56	RW APRIL FY21	475.0000	1.00	475.00	
025	Y3-59887	03/30/21	Y5-61586	07/19/21	537881	NEBRASKA AIDS PROJECT INC	958	56	RW APRIL FY21	265.8700	1.00	265.87	
025	Y3-59887	03/30/21	Y5-61586	07/19/21	537881	NEBRASKA AIDS PROJECT INC	958	56	RW APRIL FY21	2640.1300	1.00	2,640.13	
025	Y3-59887		Y5-61586							Purchase Order Total		94,396.99	
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	NEBRASKA AIDS	958	56	RW MAY FY21	78483.0700	1.00	78,483.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	PROJECT INC NEBRASKA AIDS	958	56	RW MAY FY21	4548.3500	1.00	4,548.35	
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	PROJECT INC NEBRASKA AIDS	958	56	RW MAY FY21	1175.0000	1.00	1,175.00	
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	PROJECT INC NEBRASKA AIDS	958	56	RW MAY FY21	10496.6700	1.00	10,496.67	
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	PROJECT INC NEBRASKA AIDS	958	56	RW MAY FY21	1050.0000	1.00	1,050.00	
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	PROJECT INC NEBRASKA AIDS	958	56	RW MAY FY21	532.3500	1.00	532.35	
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	PROJECT INC NEBRASKA AIDS	958	56	RW MAY FY21	2468.4000	1.00	2,468.40	
025	Y3-59887	03/30/21	Y5-61663	07/21/21	537881	PROJECT INC NEBRASKA AIDS	958	56	RW MAY FY21	9875.3800	1.00	9,875.38	
025	Y3-59887		Y5-61663							Purchase Order Total		108,629.22	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	9566.0500	1.00	9,566.05	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	68977.9300	1.00	68,977.93	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	5789.6400	1.00	5,789.64	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	228.0000	1.00	228.00	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	12620.7600	1.00	12,620.76	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	224.8000	1.00	224.80	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	2550.0000	1.00	2,550.00	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	1680.0100	1.00	1,680.01	
025	Y3-59887	03/30/21	Y5-61916	08/02/21	537881	NEBRASKA AIDS PROJECT INC	958	56	NAP FY21 JUNE 2021	3589.3500	1.00	3,589.35	
025	Y3-59887		Y5-61916							Purchase Order Total		105,226.54	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	NEBRASKA AIDS PROJECT INC	958	56	JULY 2021 ADMIN	11323.1600	1.00	11,323.16	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	NEBRASKA AIDS PROJECT INC	958	56	JULY 2021 MCM	86475.1200	1.00	86,475.12	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	NEBRASKA AIDS	958	56	JULY 2021 PSYCHSOC	185.8300	1.00	185.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	PROJECT INC NEBRASKA AIDS	958	56	JULY 2021 EARLYINT	11184.3800	1.00	11,184.38	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	PROJECT INC NEBRASKA AIDS	958	56	JULY 2021 CQM	4070.1200	1.00	4,070.12	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	PROJECT INC NEBRASKA AIDS	958	56	JULY 2021 TRANSP	6346.0200	1.00	6,346.02	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	PROJECT INC NEBRASKA AIDS	958	56	JULY 2021 HOUSING	158.0000	1.00	158.00	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	PROJECT INC NEBRASKA AIDS	958	56	JULY 2021 SUBOUTPT	300.0000	1.00	300.00	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	PROJECT INC NEBRASKA AIDS	958	56	JULY 2021 EFA	1437.1000	1.00	1,437.10	
025	Y3-59887	03/30/21	Y5-62667	09/15/21	537881	PROJECT INC NEBRASKA AIDS	958	56	JULY 2021 FBHMEAL	3075.0000	1.00	3,075.00	
025	Y3-59887		Y5-62667							Purchase Order Total		124,554.73	
025	Y3-59887	03/30/21	Y5-62672	09/15/21	537881	NEBRASKA AIDS PROJECT INC	958	56	JUNE 2021 MCM	13289.9700	1.00	13,289.97	
025	Y3-59887		Y5-62672							Purchase Order Total		13,289.97	
025	Y3-59890	03/31/21	Y5-61584	07/19/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	Q2 HP LFS INVOICE	9699.1300	1.00	9,699.13	
025	Y3-59890		Y5-61584							Purchase Order Total		9,699.13	
025	Y3-59890	03/31/21	Y5-62220	08/18/21	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS HP Q3 FY21	12735.3900	1.00	12,735.39	
025	Y3-59890		Y5-62220							Purchase Order Total		12,735.39	
025	Y3-60050	04/07/21	Y5-61614	07/20/21	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	KSN HP FY21 Q3	8899.7600	1.00	8,899.76	
025	Y3-60050		Y5-61614							Purchase Order Total		8,899.76	
025	Y3-60094	04/09/21	Y5-61829	07/27/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-12	537.8000	1.00	537.80	
025	Y3-60094		Y5-61829							Purchase Order Total		537.80	
025	Y3-60094	04/09/21	Y5-61984	08/06/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-13	322.1400	1.00	322.14	
025	Y3-60094		Y5-61984							Purchase Order Total		322.14	
025	Y3-60094	04/09/21	Y5-62975	09/26/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	400-14	427.9300	1.00	427.93	
025	Y3-60094		Y5-62975							Purchase Order Total		427.93	
025	Y3-60138	04/13/21	Y5-62405	08/26/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	2961	15471.1000	1.00	15,471.10	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60138		Y5-62405							Purchase Order Total		15,471.10	
025	Y3-60139	04/13/21	Y5-62287	08/23/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	1341	2459.9900	1.00	2,459.99	
025	Y3-60139		Y5-62287							Purchase Order Total		2,459.99	
025	Y3-60140	04/13/21	Y5-61457	07/14/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2766	8440.9500	1.00	8,440.95	
025	Y3-60140		Y5-61457							Purchase Order Total		8,440.95	
025	Y3-60140	04/13/21	Y5-63041	09/27/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	2777	9540.5300	1.00	9,540.53	
025	Y3-60140		Y5-63041							Purchase Order Total		9,540.53	
025	Y3-60141	04/13/21	Y5-62288	08/23/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	7/26/21	5891.7900	1.00	5,891.79	
025	Y3-60141		Y5-62288							Purchase Order Total		5,891.79	
025	Y3-60142	04/13/21	Y5-62949	09/24/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	8/10/21	20514.0700	1.00	20,514.07	
025	Y3-60142		Y5-62949							Purchase Order Total		20,514.07	
025	Y3-60142	04/13/21	Y5-62976	09/26/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	#1	1026.2100	1.00	1,026.21	
025	Y3-60142		Y5-62976							Purchase Order Total		1,026.21	
025	Y3-60144	04/13/21	Y5-63020	09/27/21	543399	PUBLIC HEALTH SOLUTIONS	948	00	767	4386.7700	1.00	4,386.77	
025	Y3-60144		Y5-63020							Purchase Order Total		4,386.77	
025	Y3-60145	04/13/21	Y5-62981	09/26/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	80	2343.4600	1.00	2,343.46	
025	Y3-60145		Y5-62981							Purchase Order Total		2,343.46	
025	Y3-60146	04/13/21	Y5-61851	07/28/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	7.7.21	6315.8500	1.00	6,315.85	
025	Y3-60146		Y5-61851							Purchase Order Total		6,315.85	
025	Y3-60147	04/13/21	Y5-61983	08/06/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	JAN-MAR2021	911.8300	1.00	911.83	
025	Y3-60147		Y5-61983							Purchase Order Total		911.83	
025	Y3-60148	04/13/21	Y5-62950	09/24/21	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	271	16230.1700	1.00	16,230.17	
025	Y3-60148		Y5-62950							Purchase Order Total		16,230.17	
025	Y3-60151	04/14/21	Y5-61551	07/16/21	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	5-2021	4500.0000	1.00	4,500.00	
025	Y3-60151		Y5-61551							Purchase Order Total		4,500.00	
025	Y3-60151	04/14/21	Y5-62992	09/26/21	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	CDC 9-2021	4500.0000	1.00	4,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60151		Y5-62992							Purchase Order Total		4,500.00	
025	Y3-60153	04/14/21	Y5-61662	07/21/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	RW APRIL FY21	4830.3900	1.00	4,830.39	
025	Y3-60153	04/14/21	Y5-61662	07/21/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	RW APRIL FY21	126.2900	1.00	126.29	
025	Y3-60153	04/14/21	Y5-61662	07/21/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	RW APRIL FY21	5611.4200	1.00	5,611.42	
025	Y3-60153		Y5-61662							Purchase Order Total		10,568.10	
025	Y3-60153	04/14/21	Y5-62096	08/13/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	NMCM MAY FY21	3475.9100	1.00	3,475.91	
025	Y3-60153	04/14/21	Y5-62096	08/13/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	TRANSP0 MAY FY21	153.7500	1.00	153.75	
025	Y3-60153	04/14/21	Y5-62096	08/13/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	OUTRCH MAY FY21	4011.1500	1.00	4,011.15	
025	Y3-60153	04/14/21	Y5-62096	08/13/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	LINGUIST MAY FY21	105.0000	1.00	105.00	
025	Y3-60153		Y5-62096							Purchase Order Total		7,745.81	
025	Y3-60153	04/14/21	Y5-62097	08/13/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	NMCM JUNE FY21	3607.1900	1.00	3,607.19	
025	Y3-60153	04/14/21	Y5-62097	08/13/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	TRANSP0 JUNE FY21	112.1900	1.00	112.19	
025	Y3-60153	04/14/21	Y5-62097	08/13/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	OUTRCH JUNE FY21	4143.4800	1.00	4,143.48	
025	Y3-60153		Y5-62097							Purchase Order Total		7,862.86	
025	Y3-60153	04/14/21	Y5-62650	09/15/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	JULY 2021 NMCM	4274.4700	1.00	4,274.47	
025	Y3-60153	04/14/21	Y5-62650	09/15/21	533521	LUTHERAN FAMILY SERIVCES - ALL	958	56	JULY 2021 TRANSP0	42.0200	1.00	42.02	
025	Y3-60153		Y5-62650							Purchase Order Total		4,316.49	
025	Y3-60264	04/20/21	Y5-62384	08/25/21	1744089	BRAIN INJURY ALLIANCE OF NEBRA	961	00	PERIOD 1	10000.0000	1.00	10,000.00	
025	Y3-60264		Y5-62384							Purchase Order Total		10,000.00	
025	Y3-60266	04/21/21	Y5-62250	08/20/21	542698	PONCA TRIBE OF NEBRASKA	958	56	1001	2094.9400	1.00	2,094.94	
025	Y3-60266		Y5-62250							Purchase Order Total		2,094.94	
025	Y3-60294	04/23/21	Y5-62415	08/26/21	543399	PUBLIC HEALTH SOLUTIONS	952	95	001	11000.0000	1.00	11,000.00	
025	Y3-60294		Y5-62415							Purchase Order Total		11,000.00	
025	Y3-60295	04/23/21	Y5-61697	07/23/21	1310498	NEBRASKA 4-H	952	95	5/26/2021	22000.0000	1.00	22,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						FOUNDATION - PAYM								
025	Y3-60295		Y5-61697									Purchase Order Total	22,000.00	
025	Y3-60296	04/23/21	Y5-62973	09/24/21	514545	CENTRAL PLAINS CENTER FOR SERV	952	95	1			22000.0000	1.00	22,000.00
025	Y3-60296		Y5-62973									Purchase Order Total	22,000.00	
025	Y3-60322	04/23/21	Y5-62813	09/23/21	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	#G595			3684.3300	1.00	3,684.33
025	Y3-60322		Y5-62813									Purchase Order Total	3,684.33	
025	Y3-60378	04/29/21	Y5-62743	09/21/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	73	1335			892.0400	1.00	892.04
025	Y3-60378		Y5-62743									Purchase Order Total	892.04	
025	Y3-60379	04/29/21	Y5-62728	09/21/21	541090	PANHANDLE PUBLIC HEALTH DIST	948	73	WC 20-10			14992.3200	1.00	14,992.32
025	Y3-60379		Y5-62728									Purchase Order Total	14,992.32	
025	Y3-60646	05/14/21	Y5-62868	09/23/21	2683531	LEAD FOR AMERICA	952	90	MAY			6758.1400	1.00	6,758.14
025	Y3-60646	05/14/21	Y5-62868	09/23/21	2683531	LEAD FOR AMERICA	952	90	JUNE			6763.6300	1.00	6,763.63
025	Y3-60646		Y5-62868									Purchase Order Total	13,521.77	
025	Y3-60646	05/14/21	Y5-63040	09/27/21	2683531	LEAD FOR AMERICA	952	90	APRIL 2021			2482.6600	1.00	2,482.66
025	Y3-60646		Y5-63040									Purchase Order Total	2,482.66	
025	Y3-60680	05/17/21	Y5-62637	09/15/21	1293467	BOONE COUNTY HEALTH CENTER	948	42	46974			4500.0000	1.00	4,500.00
025	Y3-60680		Y5-62637									Purchase Order Total	4,500.00	
025	Y3-60704	05/19/21	Y5-62212	08/18/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	1ST QUARTER			3072.1200	1.00	3,072.12
025	Y3-60704	05/19/21	Y5-62212	08/18/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	1ST QUARTER			1495.1100	1.00	1,495.11
025	Y3-60704	05/19/21	Y5-62212	08/18/21	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	73	1ST QUARTER			536.1900	1.00	536.19
025	Y3-60704		Y5-62212									Purchase Order Total	5,103.42	
025	Y3-60775	05/24/21	Y5-63068	09/29/21	513859	CARE CORPS INC	918	75	2021-001			7492.0300	1.00	7,492.03
025	Y3-60775		Y5-63068									Purchase Order Total	7,492.03	
025	Y3-60779	05/24/21	Y5-63070	09/29/21	2692973	GOTHENBURG EARLY CHILDHOOD LEA	918	75	2021-001			4902.8200	1.00	4,902.82
025	Y3-60779		Y5-63070									Purchase Order Total	4,902.82	
025	Y3-60780	05/24/21	Y5-61775	07/26/21	2164922	KAREN SOCIETY OF NEBRASKA INC	918	75	0001			3601.8800	1.00	3,601.88
025	Y3-60780		Y5-61775									Purchase Order Total	3,601.88	
025	Y3-60780	05/24/21	Y5-62638	09/15/21	2164922	KAREN SOCIETY OF NEBRASKA INC	918	75	2201-002			5032.8900	1.00	5,032.89

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60780		Y5-62638							Purchase Order Total		5,032.89	
025	Y3-60780	05/24/21	Y5-63011	09/26/21	2164922	KAREN SOCIETY OF NEBRASKA INC	918	75	2021-003	1364.2300	1.00	1,364.23	
025	Y3-60780		Y5-63011							Purchase Order Total		1,364.23	
025	Y3-60781	05/24/21	Y5-62114	08/16/21	2692999	KING SOLOMON CARES	918	75	2021-1975	1237.9300	1.00	1,237.93	
025	Y3-60781		Y5-62114							Purchase Order Total		1,237.93	
025	Y3-60781	05/24/21	Y5-62639	09/15/21	2692999	KING SOLOMON CARES	918	75	2021-1977	2323.5000	1.00	2,323.50	
025	Y3-60781		Y5-62639							Purchase Order Total		2,323.50	
025	Y3-60781	05/24/21	Y5-62640	09/15/21	2692999	KING SOLOMON CARES	918	75	2021-1978	881.2200	1.00	881.22	
025	Y3-60781		Y5-62640							Purchase Order Total		881.22	
025	Y3-60781	05/24/21	Y5-62658	09/15/21	2692999	KING SOLOMON CARES	918	75	2021-1976	557.3500	1.00	557.35	
025	Y3-60781		Y5-62658							Purchase Order Total		557.35	
025	Y3-60783	05/24/21	Y5-62951	09/24/21	574268	LINCOLN CITY OF - HEALTH DEPAR	918	75	2021-001	7359.8800	1.00	7,359.88	
025	Y3-60783		Y5-62951							Purchase Order Total		7,359.88	
025	Y3-60785	05/24/21	Y5-63006	09/26/21	2334201	NEBRASKA MINORITY RESOURCE CEN	918	75	2021-001	2681.6200	1.00	2,681.62	
025	Y3-60785		Y5-63006							Purchase Order Total		2,681.62	
025	Y3-60788	05/24/21	Y5-63012	09/26/21	528039	ONE WORLD COMMUNITY HEALTH CEN	918	75	2021-001	5000.0000	1.00	5,000.00	
025	Y3-60788		Y5-63012							Purchase Order Total		5,000.00	
025	Y3-60791	05/24/21	Y5-63008	09/26/21	1304539	OPEN DOOR MISSION	918	75	2021-001	5000.0000	1.00	5,000.00	
025	Y3-60791		Y5-63008							Purchase Order Total		5,000.00	
025	Y3-60795	05/24/21	Y5-63010	09/26/21	501921	VOLUNTEERS OF AMERICA	918	75	2021-001	7479.9700	1.00	7,479.97	
025	Y3-60795		Y5-63010							Purchase Order Total		7,479.97	
025	Y3-60895	05/28/21	Y5-62343	08/24/21	552677	UNITED WAY OF THE MIDLANDS - P	952	90	MAY 2021	2666.0900	1.00	2,666.09	
025	Y3-60895	05/28/21	Y5-62343	08/24/21	552677	UNITED WAY OF THE MIDLANDS - P	952	90	JUNE 2021	4133.3400	1.00	4,133.34	
025	Y3-60895		Y5-62343							Purchase Order Total		6,799.43	
025	Y3-60895	05/28/21	Y5-62971	09/24/21	552677	UNITED WAY OF THE MIDLANDS - P	952	90	JULY 2021	7457.5100	1.00	7,457.51	
025	Y3-60895		Y5-62971							Purchase Order Total		7,457.51	
025	Y3-60896	05/28/21	Y5-61306	07/07/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QT1FY21	9090.9800	1.00	9,090.98	
025	Y3-60896	05/28/21	Y5-61306	07/07/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	QT1FY21	3268.1400	1.00	3,268.14	
025	Y3-60896	05/28/21	Y5-61306	07/07/21	548570	SOUTHWEST NEBRASKA	990	29	QT1FY21	9558.3500	1.00	9,558.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC HEAL								
025	Y3-60896		Y5-61306							Purchase Order Total		21,917.47		
025	Y3-61002	06/04/21	Y5-62706	09/17/21	542698	PONCA TRIBE OF NEBRASKA	939	94	1ST QUARTER	32.5000	1.00	32.50		
025	Y3-61002	06/04/21	Y5-62706	09/17/21	542698	PONCA TRIBE OF NEBRASKA	939	94	1ST QUARTER	143.0100	1.00	143.01		
025	Y3-61002	06/04/21	Y5-62706	09/17/21	542698	PONCA TRIBE OF NEBRASKA	939	94	1ST QUARTER	1820.1200	1.00	1,820.12		
025	Y3-61002	06/04/21	Y5-62706	09/17/21	542698	PONCA TRIBE OF NEBRASKA	939	94	1ST QUARTER	26.0000	1.00	26.00		
025	Y3-61002	06/04/21	Y5-62706	09/17/21	542698	PONCA TRIBE OF NEBRASKA	939	94	1ST QUARTER	9243.6000	1.00	9,243.60		
025	Y3-61002		Y5-62706							Purchase Order Total		11,265.23		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	7785.6500	1.00	7,785.65		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	14093.1700	1.00	14,093.17		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	31401.6200	1.00	31,401.62		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	3594.7200	1.00	3,594.72		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	6449.6800	1.00	6,449.68		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	4634.2400	1.00	4,634.24		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	14469.6400	1.00	14,469.64		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	15685.1200	1.00	15,685.12		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	1413.0000	1.00	1,413.00		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	6044.0200	1.00	6,044.02		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	7550.8300	1.00	7,550.83		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	157296.6400	1.00	157,296.64		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	47573.1200	1.00	47,573.12		
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2021	11193.1100	1.00	11,193.11		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2021	2409.2400	1.00	2,409.24	
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2021	9993.1700	1.00	9,993.17	
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2021	249952.2700	1.00	249,952.27	
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2021	54661.2800	1.00	54,661.28	
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2021	6661.6400	1.00	6,661.64	
025	Y3-61108	06/11/21	Y5-62135	08/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2021	24945.0300	1.00	24,945.03	
025	Y3-61108		Y5-62135							Purchase Order Total		677,807.19	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	6609.1600	1.00	6,609.16	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	31638.6000	1.00	31,638.60	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	70826.6600	1.00	70,826.66	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	5409.8600	1.00	5,409.86	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	15462.9600	1.00	15,462.96	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	20383.8300	1.00	20,383.83	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	1901.9800	1.00	1,901.98	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	2030.4300	1.00	2,030.43	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	1546.1500	1.00	1,546.15	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	139471.2600	1.00	139,471.26	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	2426.8800	1.00	2,426.88	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	5871.6800	1.00	5,871.68	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2021	49127.0800	1.00	49,127.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2021	18147.9600	1.00	18,147.96	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2021	267309.5200	1.00	267,309.52	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2021	24482.6300	1.00	24,482.63	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2021	13937.4000	1.00	13,937.40	
025	Y3-61108	06/11/21	Y5-62712	09/17/21	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2021	23648.2400	1.00	23,648.24	
025	Y3-61108		Y5-62712							Purchase Order Total		700,232.28	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	122726.0600	1.00	122,726.06	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	53464.8800	1.00	53,464.88	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	7208.0600	1.00	7,208.06	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	19612.0900	1.00	19,612.09	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	5782.7700	1.00	5,782.77	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	2864.1800	1.00	2,864.18	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	15031.3000	1.00	15,031.30	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	10156.9500	1.00	10,156.95	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	139.0400	1.00	139.04	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	2870.9500	1.00	2,870.95	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	43520.8300	1.00	43,520.83	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	9395.2000	1.00	9,395.20	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	31464.2200	1.00	31,464.22	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	2.0200	1.00	2.02	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	6632.3700	1.00	6,632.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES							
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	12190.8100	1.00	12,190.81	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	7048.9300	1.00	7,048.93	
025	Y3-61163	06/15/21	Y5-62139	08/17/21	544430	REGION II HUMAN SERVICES	952	62	JULY 2021	645.0500	1.00	645.05	
025	Y3-61163		Y5-62139							Purchase Order Total		350,755.71	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	124864.6500	1.00	124,864.65	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	31447.3200	1.00	31,447.32	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	5175.8800	1.00	5,175.88	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	4387.5700	1.00	4,387.57	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	22260.0700	1.00	22,260.07	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	30906.2500	1.00	30,906.25	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	14875.4100	1.00	14,875.41	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	8839.9800	1.00	8,839.98	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	1381.2100	1.00	1,381.21	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	43347.7300	1.00	43,347.73	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	604.8000	1.00	604.80	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	11979.8500	1.00	11,979.85	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	6954.5200	1.00	6,954.52	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	10434.5600	1.00	10,434.56	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	9115.4100	1.00	9,115.41	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	702.2800	1.00	702.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	8257.4000	1.00	8,257.40	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	9498.4100	1.00	9,498.41	
025	Y3-61163	06/15/21	Y5-62711	09/17/21	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2021	7381.0900	1.00	7,381.09	
025	Y3-61163		Y5-62711							Purchase Order Total		352,414.39	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	1051.2400	1.00	1,051.24	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	4694.3800	1.00	4,694.38	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	23393.3900	1.00	23,393.39	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	2825.7100	1.00	2,825.71	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	37571.3300	1.00	37,571.33	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	2605.6900	1.00	2,605.69	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	11123.4600	1.00	11,123.46	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	177.6600	1.00	177.66	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	751.2100	1.00	751.21	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	31952.4700	1.00	31,952.47	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	9483.2400	1.00	9,483.24	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	3848.2800	1.00	3,848.28	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	1396.5400	1.00	1,396.54	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	70644.2600	1.00	70,644.26	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	1010.1600	1.00	1,010.16	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	651.9700	1.00	651.97	
025	Y3-61164	06/15/21	Y5-62129	08/17/21	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2021	2250.4400	1.00	2,250.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-61164		Y5-62129							Purchase Order Total		205,431.43	
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	1320.8400	1.00	1,320.84	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	1153.7100	1.00	1,153.71	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	8458.3100	1.00	8,458.31	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	60964.7200	1.00	60,964.72	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	3088.1800	1.00	3,088.18	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	10822.7000	1.00	10,822.70	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	90.8700	1.00	90.87	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	79.3800	1.00	79.38	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	33874.7500	1.00	33,874.75	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	7500.3900	1.00	7,500.39	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	3701.1700	1.00	3,701.17	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	7261.4700	1.00	7,261.47	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	91807.5100	1.00	91,807.51	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	34182.1400	1.00	34,182.14	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	4636.6200	1.00	4,636.62	
						HEALTH AUT							
025	Y3-61164	06/15/21	Y5-62717	09/17/21	544427	REGION 1 BEHAVIORAL	952	62	AUGUST 2021	2568.0700	1.00	2,568.07	
						HEALTH AUT							
025	Y3-61164		Y5-62717							Purchase Order Total		271,510.83	
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	303875.6700	1.00	303,875.67	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	153067.3000	1.00	153,067.30	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	2250.0300	1.00	2,250.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	24599.7400	1.00	24,599.74	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	29505.6700	1.00	29,505.67	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	2710.2600	1.00	2,710.26	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	3908.9500	1.00	3,908.95	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	30873.0500	1.00	30,873.05	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	1174.0200	1.00	1,174.02	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	46455.1100	1.00	46,455.11	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	21124.0200	1.00	21,124.02	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	5933.7300	1.00	5,933.73	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	145082.7500	1.00	145,082.75	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	20926.9200	1.00	20,926.92	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	9838.1000	1.00	9,838.10	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	27440.8000	1.00	27,440.80	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	5281.6500	1.00	5,281.65	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	141150.1400	1.00	141,150.14	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	28788.3900	1.00	28,788.39	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62134	08/17/21	544434	REGION V SYSTEMS -	952	62	JULY 2021	9801.7300	1.00	9,801.73	
						PAYMENTS							
025	Y3-61165		Y5-62134							Purchase Order Total		1,013,788.03	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS -	952	62	AUGUST 2021	324631.6200	1.00	324,631.62	
						PAYMENTS							
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS -	952	62	AUGUST 2021	80073.2200	1.00	80,073.22	
						PAYMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	1671.9000	1.00	1,671.90	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	22751.2400	1.00	22,751.24	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	15930.9700	1.00	15,930.97	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	39447.7600	1.00	39,447.76	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	20742.8900	1.00	20,742.89	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	1623.0700	1.00	1,623.07	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	61839.1800	1.00	61,839.18	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	5764.6200	1.00	5,764.62	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	19085.0400	1.00	19,085.04	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	74.8100	1.00	74.81	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	23939.6500	1.00	23,939.65	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	3814.7800	1.00	3,814.78	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	43180.5400	1.00	43,180.54	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	3930.0100	1.00	3,930.01	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	121902.0000	1.00	121,902.00	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	32544.0700	1.00	32,544.07	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	7128.5400	1.00	7,128.54	
025	Y3-61165	06/15/21	Y5-62715	09/17/21	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2021	116147.8700	1.00	116,147.87	
025	Y3-61165		Y5-62715							Purchase Order Total		946,223.78	
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2021	10971.4600	1.00	10,971.46	
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	69020.2000	1.00	69,020.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	2697.4300	1.00	2,697.43	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	1127.0400	1.00	1,127.04	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	8788.5100	1.00	8,788.51	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	1227.0800	1.00	1,227.08	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	70471.8100	1.00	70,471.81	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	11996.3700	1.00	11,996.37	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	3.1700	1.00	3.17	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	25196.6100	1.00	25,196.61	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	154143.9500	1.00	154,143.95	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	16761.0900	1.00	16,761.09	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	343.0500	1.00	343.05	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	22902.8400	1.00	22,902.84	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	133.5400	1.00	133.54	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	554546.4700	1.00	554,546.47	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	182534.8300	1.00	182,534.83	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	156312.5400	1.00	156,312.54	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	4528.4400	1.00	4,528.44	
						HEALTH & SUBS							
025	Y3-61185	06/17/21	Y5-62138	08/17/21	544439	REGION VI MENTAL	952	62	JULY 2021	70748.0500	1.00	70,748.05	
						HEALTH & SUBS							
025	Y3-61185		Y5-62138							Purchase Order Total		1,364,454.48	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL	952	62	AUGUST 2021	7381.0800	1.00	7,381.08	
						HEALTH & SUBS							

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025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	37902.6100	1.00	37,902.61	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	34057.1600	1.00	34,057.16	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	14625.5300	1.00	14,625.53	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	6279.0000	1.00	6,279.00	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	18419.8400	1.00	18,419.84	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	76632.7000	1.00	76,632.70	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	5286.3000	1.00	5,286.30	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	3.1700-	1.00	3.17-	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	15579.5500	1.00	15,579.55	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	343.0500-	1.00	343.05-	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	212051.4100	1.00	212,051.41	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	133.5400-	1.00	133.54-	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	636223.6700	1.00	636,223.67	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	167734.8800	1.00	167,734.88	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	129517.8600	1.00	129,517.86	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	1509.4800	1.00	1,509.48	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	68187.0400	1.00	68,187.04	
025	Y3-61185	06/17/21	Y5-62716	09/17/21	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2021	7508.3600	1.00	7,508.36	
025	Y3-61185		Y5-62716							Purchase Order Total		1,438,416.71	
025	Y3-61189	06/17/21	Y5-61827	07/27/21	512962	BRYAN MEDICAL CENTER - WEST	920	22	257286	2500.0000	1.00	2,500.00	
025	Y3-61189		Y5-61827							Purchase Order Total		2,500.00	

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025	Y3-61189	06/17/21	Y5-62401	08/26/21	512962	BRYAN MEDICAL CENTER - WEST	920	22	IN259427	7775.0000	1.00	7,775.00	
025	Y3-61189		Y5-62401							Purchase Order Total		7,775.00	
025	Y3-61200	06/21/21	Y5-62858	09/23/21	7838688		918	75	2021-001	10000.0000	1.00	10,000.00	
025	Y3-61200		Y5-62858							Purchase Order Total		10,000.00	
025	Y3-61203	06/21/21	Y5-62394	08/26/21	564487	LEXINGTON PUBLIC SCHOOLS	918	75	2021-MCH	4999.5800	1.00	4,999.58	
025	Y3-61203		Y5-62394							Purchase Order Total		4,999.58	
025	Y3-61204	06/21/21	Y5-62810	09/23/21	539573	NORTHWEST COMMUNITY ACTION PAR	918	75	2021-001	5000.0000	1.00	5,000.00	
025	Y3-61204		Y5-62810							Purchase Order Total		5,000.00	
025	Y3-61205	06/21/21	Y5-61808	07/27/21	537876	DISABILITY RIGHTS NEBRASKA	918	38	06/30/2021 - 1ST Q	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-61808							Purchase Order Total		138,759.75	
025	Y3-61206	06/21/21	Y5-62659	09/15/21	516032	HOPE HARBOR INC	918	75	2021-81821	2839.7800	1.00	2,839.78	
025	Y3-61206		Y5-62659							Purchase Order Total		2,839.78	
025	Y3-61206	06/21/21	Y5-62953	09/24/21	516032	HOPE HARBOR INC	918	75	2021-002	160.2200	1.00	160.22	
025	Y3-61206		Y5-62953							Purchase Order Total		160.22	
025	Y3-61207	06/21/21	Y5-63009	09/26/21	537980	NEBRASKA CHILDRENS HOME SOCIET	918	75	2021-001	4996.2200	1.00	4,996.22	
025	Y3-61207		Y5-63009							Purchase Order Total		4,996.22	
025	Y3-61208	06/21/21	Y5-63078	09/30/21	532715	COMMUNITY ACTION PARTNERSHIP O	918	75	2021-001	9500.0000	1.00	9,500.00	
025	Y3-61208		Y5-63078							Purchase Order Total		9,500.00	
025	Y3-61209	06/21/21	Y5-62956	09/24/21	564296	KEARNEY PUBLIC SCHOOLS	918	75	2021-001	5000.0000	1.00	5,000.00	
025	Y3-61209		Y5-62956							Purchase Order Total		5,000.00	
025	Y3-61210	06/21/21	Y5-63007	09/26/21	581253	YWCA GRAND ISLAND	918	75	2021-001	4994.0100	1.00	4,994.01	
025	Y3-61210		Y5-63007							Purchase Order Total		4,994.01	
025	Y3-61213	06/21/21	Y5-62705	09/17/21	7838323		918	75	2021-001	4974.8600	1.00	4,974.86	
025	Y3-61213		Y5-62705							Purchase Order Total		4,974.86	
025	Y3-61214	06/21/21	Y5-61848	07/28/21	2484222	MALONE COMMUNITY CENTER	918	75	MCH- 2021-001	4023.7800	1.00	4,023.78	
025	Y3-61214		Y5-61848							Purchase Order Total		4,023.78	
025	Y3-61215	06/21/21	Y5-62033	08/10/21	2693045	ST PAULS UNITED METHODIST CHUR	918	75	2021-SPMC-001	496.8000	1.00	496.80	
025	Y3-61215		Y5-62033							Purchase Order Total		496.80	
025	Y3-61215	06/21/21	Y5-62838	09/23/21	2693045	ST PAULS UNITED METHODIST CHUR	918	75	2021-SPMC-002	557.2800	1.00	557.28	

Statute Report

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025	Y3-61215		Y5-62838							Purchase Order Total		557.28	
025	Y3-61216	06/21/21	Y5-63077	09/30/21	2117187	HEARTLAND HEALTH CENTER INC	918	75	2021-001	5000.0000	1.00	5,000.00	
025	Y3-61216		Y5-63077							Purchase Order Total		5,000.00	
025	Y3-61217	06/21/21	Y5-61847	07/28/21	7838683		918	75	MCH-2021-1	5000.0000	1.00	5,000.00	
025	Y3-61217		Y5-61847							Purchase Order Total		5,000.00	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	6636.4600	1.00	6,636.46	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	17691.4800	1.00	17,691.48	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	45185.1400	1.00	45,185.14	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	1064.5500	1.00	1,064.55	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	15415.9700	1.00	15,415.97	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	1396.4000	1.00	1,396.40	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	36979.2500	1.00	36,979.25	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	7666.7800	1.00	7,666.78	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	5480.4800	1.00	5,480.48	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	50011.2900	1.00	50,011.29	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	12334.9800	1.00	12,334.98	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	320.9200	1.00	320.92	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	250522.4100	1.00	250,522.41	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	116270.1500	1.00	116,270.15	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	22010.1400	1.00	22,010.14	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	50301.8800	1.00	50,301.88	
025	Y3-61220	06/21/21	Y5-62131	08/17/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2021	20343.0500	1.00	20,343.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-61220		Y5-62131							Purchase Order Total		659,631.33	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	10916.3000	1.00	10,916.30	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	15142.1300	1.00	15,142.13	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	46620.0800	1.00	46,620.08	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	23094.0800	1.00	23,094.08	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	1220.7200	1.00	1,220.72	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	33816.6600	1.00	33,816.66	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	10051.5800	1.00	10,051.58	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	894.0000-	1.00	894.00-	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	6381.1800	1.00	6,381.18	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	37300.4600	1.00	37,300.46	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	7619.7300	1.00	7,619.73	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	24466.4400	1.00	24,466.44	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	301694.8600	1.00	301,694.86	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	39503.7300	1.00	39,503.73	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	27851.0600	1.00	27,851.06	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	28308.0200	1.00	28,308.02	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	137738.5100	1.00	137,738.51	
025	Y3-61220	06/21/21	Y5-62722	09/20/21	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2021	719.8000	1.00	719.80	
025	Y3-61220		Y5-62722							Purchase Order Total		751,551.34	
025	Y3-61226	06/21/21	Y5-61826	07/27/21	512962	BRYAN MEDICAL CENTER	920	22	257284	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61226	06/21/21	Y5-61826	07/27/21	512962	- WEST BRYAN MEDICAL CENTER	920	22	257285	2000.0000	1.00	2,000.00	
025	Y3-61226		Y5-61826			- WEST				Purchase Order Total		4,000.00	
025	Y3-61226	06/21/21	Y5-62634	09/15/21	512962	BRYAN MEDICAL CENTER	920	22	259425	2500.0000	1.00	2,500.00	
025	Y3-61226	06/21/21	Y5-62634	09/15/21	512962	- WEST BRYAN MEDICAL CENTER	920	22	259425	1500.0000	1.00	1,500.00	
025	Y3-61226		Y5-62634			- WEST				Purchase Order Total		4,000.00	
025	Y3-61248	06/25/21	Y5-62980	09/26/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	090921	157.5000	1.00	157.50	
025	Y3-61248		Y5-62980							Purchase Order Total		157.50	
025	Y3-61251	07/01/21	Y5-61602	07/20/21	2180941	EDUCARE OF LINCOLN INC	952	25	07/2021	500.0000	1.00	500.00	
025	Y3-61251		Y5-61602							Purchase Order Total		500.00	
025	Y3-61256	07/01/21	Y5-61603	07/20/21	2022655	WAHOO HAPPY HEARTS DAYCARE & P	952	25	07/2021	10000.0000	1.00	10,000.00	
025	Y3-61256		Y5-61603							Purchase Order Total		10,000.00	
025	Y3-61286	07/06/21	Y5-61637	07/21/21	2713683	PRECIOUS HEARTS DAYCARE	952	25	07/2021	3457.4600	1.00	3,457.46	
025	Y3-61286		Y5-61637							Purchase Order Total		3,457.46	
025	Y3-61290	07/06/21	Y5-61636	07/21/21	574842	WEEPING WATER SCHOOL DIST - DU	952	25	07/2021	10000.0000	1.00	10,000.00	
025	Y3-61290		Y5-61636							Purchase Order Total		10,000.00	
025	Y3-61363	07/08/21	Y5-61641	07/21/21	2368587	JOHNSON, DONALD P	952	25	07/2021	5147.6600	1.00	5,147.66	
025	Y3-61363		Y5-61641							Purchase Order Total		5,147.66	
025	Y3-61490	07/15/21	Y5-61853	07/28/21	2713833	HIGH HOPES CHILD CARE LLC	952	25	07/2021	10000.0000	1.00	10,000.00	
025	Y3-61490		Y5-61853							Purchase Order Total		10,000.00	
025	Y3-61842	07/28/21	Y5-62117	08/16/21	2271702	LITTLE DISCIPLES CHRISTIAN DAY	952	25	07/2021	10000.0000	1.00	10,000.00	
025	Y3-61842		Y5-62117							Purchase Order Total		10,000.00	
025	Y3-61875	07/30/21	Y5-62929	09/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G615	1421.0000	1.00	1,421.00	
025	Y3-61875	07/30/21	Y5-62929	09/24/21	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G616	334.5800	1.00	334.58	
025	Y3-61875		Y5-62929							Purchase Order Total		1,755.58	
025	Y3-61879	07/30/21	Y5-62917	09/24/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	83020214C	646.1200	1.00	646.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61879		Y5-62917							Purchase Order Total		646.12	
025	Y3-61881	07/30/21	Y5-62960	09/24/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	213	2558.0000	1.00	2,558.00	
025	Y3-61881		Y5-62960							Purchase Order Total		2,558.00	
025	Y3-61882	07/30/21	Y5-62700	09/17/21	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	71921NC	4037.9000	1.00	4,037.90	
025	Y3-61882		Y5-62700							Purchase Order Total		4,037.90	
025	Y3-61887	07/30/21	Y5-62701	09/17/21	543399	PUBLIC HEALTH SOLUTIONS	918	38	ARBOVIRAL HUMAN SURVEILLANCE	1337.0000	1.00	1,337.00	
025	Y3-61887	07/30/21	Y5-62701	09/17/21	543399	PUBLIC HEALTH SOLUTIONS	918	38	ARBOVIRAL HUMAN SURVEILLANCE	613.0000	1.00	613.00	
025	Y3-61887		Y5-62701							Purchase Order Total		1,950.00	
025	Y3-61889	07/30/21	Y5-62959	09/24/21	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	83021SC	2243.6200	1.00	2,243.62	
025	Y3-61889		Y5-62959							Purchase Order Total		2,243.62	
025	Y3-61891	07/30/21	Y5-62930	09/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	82720213R	1453.0000	1.00	1,453.00	
025	Y3-61891	07/30/21	Y5-62930	09/24/21	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	82720213R	332.4100	1.00	332.41	
025	Y3-61891		Y5-62930							Purchase Order Total		1,785.41	
025	Y3-61922	08/03/21	Y5-62243	08/20/21	2709864	BRIGHTEN OUR FUTURE EARLY LEAR	952	25	08/2021	10000.0000	1.00	10,000.00	
025	Y3-61922		Y5-62243							Purchase Order Total		10,000.00	
025	Y3-61935	08/03/21	Y5-62941	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 CASA IIIB	24075.8200	1.00	24,075.82	
025	Y3-61935	08/03/21	Y5-62941	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 CASA III-C(2)	10000.0000	1.00	10,000.00	
025	Y3-61935	08/03/21	Y5-62941	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	FY22 CASA III-E	828.0000	1.00	828.00	
025	Y3-61935	08/03/21	Y5-62941	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 CASA ONLY-CM	255.1400	1.00	255.14	
025	Y3-61935	08/03/21	Y5-62941	09/24/21	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7/21 CARE MGMT	16758.6400	1.00	16,758.64	
025	Y3-61935		Y5-62941							Purchase Order Total		51,917.60	
025	Y3-61963	08/06/21	Y5-62773	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/21 CASA III B	9474.6300	1.00	9,474.63	
025	Y3-61963	08/06/21	Y5-62773	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/21 CASA III C(1)	27583.6100	1.00	27,583.61	
025	Y3-61963	08/06/21	Y5-62773	09/21/21	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	7/21 CASA III C(2)	41621.2300	1.00	41,621.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-62773	09/21/21	539491	NORTHEAST NEBRASKA	952	15	7/21 CASA III E	9963.3100	1.00	9,963.31	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-62773	09/21/21	539491	NORTHEAST NEBRASKA	952	15	7/21 CASA ADRC	7342.4900	1.00	7,342.49	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-62773	09/21/21	539491	NORTHEAST NEBRASKA	952	15	7/21 CARE MGMT	32625.0000	1.00	32,625.00	
						AREA AGENCY							
025	Y3-61963		Y5-62773							Purchase Order Total		128,610.27	
025	Y3-61966	08/06/21	Y5-62807	09/23/21	535548	COMMUNITY ACTION	952	15	7/21 FY21 SEN VOL	1578.2700	1.00	1,578.27	
						PARTNERSHIP O							
025	Y3-61966		Y5-62807							Purchase Order Total		1,578.27	
025	Y3-61967	08/06/21	Y5-62766	09/21/21	545781	SOUTH CENTRAL	952	15	7/21 CASA ONLY	11027.8200	1.00	11,027.82	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-62766	09/21/21	545781	SOUTH CENTRAL	952	15	7/21 ADRC	3024.4800	1.00	3,024.48	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-62766	09/21/21	545781	SOUTH CENTRAL	952	15	7/21 CARE MGMT	13556.2100	1.00	13,556.21	
						NEBRASKA AREA ON							
025	Y3-61967		Y5-62766							Purchase Order Total		27,608.51	
025	Y3-61969	08/06/21	Y5-63072	09/29/21	535649	MIDLAND AREA AGENCY	952	15	7/21 III B	15354.9500	1.00	15,354.95	
						ON AGING							
025	Y3-61969	08/06/21	Y5-63072	09/29/21	535649	MIDLAND AREA AGENCY	952	15	7/21 IIIC1 CASA	315.2700	1.00	315.27	
						ON AGING							
025	Y3-61969	08/06/21	Y5-63072	09/29/21	535649	MIDLAND AREA AGENCY	952	15	7/21 IIIC2 CASA	1212.0300	1.00	1,212.03	
						ON AGING							
025	Y3-61969	08/06/21	Y5-63072	09/29/21	535649	MIDLAND AREA AGENCY	952	15	7/21 CASA ONLY	3500.7100	1.00	3,500.71	
						ON AGING							
025	Y3-61969	08/06/21	Y5-63072	09/29/21	535649	MIDLAND AREA AGENCY	952	15	7/21 ADRC	7741.7100	1.00	7,741.71	
						ON AGING							
025	Y3-61969	08/06/21	Y5-63072	09/29/21	535649	MIDLAND AREA AGENCY	952	15	7/21 CARE MGMT	15040.7900	1.00	15,040.79	
						ON AGING							
025	Y3-61969		Y5-63072							Purchase Order Total		43,165.46	
025	Y3-61970	08/06/21	Y5-62769	09/21/21	508320	AGING OFFICE OF	952	15	7/21 III-B CASA	20520.4600	1.00	20,520.46	
						WESTERN NE							
025	Y3-61970	08/06/21	Y5-62769	09/21/21	508320	AGING OFFICE OF	952	15	7/21 III-C(1) CASA	28468.8400	1.00	28,468.84	
						WESTERN NE							
025	Y3-61970	08/06/21	Y5-62769	09/21/21	508320	AGING OFFICE OF	952	15	7/21 III-C(2) CASA	27753.2300	1.00	27,753.23	
						WESTERN NE							
025	Y3-61970	08/06/21	Y5-62769	09/21/21	508320	AGING OFFICE OF	952	15	7/21 III-E CASA	1798.2300	1.00	1,798.23	
						WESTERN NE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61970	08/06/21	Y5-62769	09/21/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 CASA ONLY	2083.0600	1.00	2,083.06	
025	Y3-61970	08/06/21	Y5-62769	09/21/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 ADRC	5577.6800	1.00	5,577.68	
025	Y3-61970	08/06/21	Y5-62769	09/21/21	508320	AGING OFFICE OF WESTERN NE	952	15	7/21 CARE MANAGEMENT	11617.8700	1.00	11,617.87	
025	Y3-61970		Y5-62769							Purchase Order Total		97,819.37	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 CASA III B	39565.2000	1.00	39,565.20	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 CASA III C(1)	36251.8600	1.00	36,251.86	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 CASA III-C(2)	8296.9400	1.00	8,296.94	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 CASA III-E	17129.7400	1.00	17,129.74	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 CASA TITLE VII	12308.3000	1.00	12,308.30	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 CASA ONLY	17502.5400	1.00	17,502.54	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 ADRC	3806.3600	1.00	3,806.36	
025	Y3-62022	08/10/21	Y5-62942	09/24/21	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	7/21 CARE MGMT	51702.1900	1.00	51,702.19	
025	Y3-62022		Y5-62942							Purchase Order Total		186,563.13	
025	Y3-62027	08/10/21	Y5-62986	09/26/21	538243	NEBRASKA PHARMACISTS ASSOCIATI	948	42	90921	871.5000	1.00	871.50	
025	Y3-62027		Y5-62986							Purchase Order Total		871.50	
025	Y3-62126	08/17/21	Y5-62962	09/24/21	547116	SENIOR CITIZENS INDUSTRIES INC	952	15	7/21 FY21 SEN VOL	1058.7000	1.00	1,058.70	
025	Y3-62126		Y5-62962							Purchase Order Total		1,058.70	
025	Y3-62128	08/17/21	Y5-62805	09/23/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	7/21 FY22 SEN VOL	1331.0900	1.00	1,331.09	
025	Y3-62128		Y5-62805							Purchase Order Total		1,331.09	
025	Y3-62128	08/17/21	Y5-62957	09/24/21	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	8/21 FY21 SEN VOL	1471.4900	1.00	1,471.49	
025	Y3-62128		Y5-62957							Purchase Order Total		1,471.49	
025	Y3-62458	08/30/21	Y5-62837	09/23/21	2710261	AUNT SHELLEYS DAYCARE	952	25	08/2021	500.0000	1.00	500.00	
025	Y3-62458		Y5-62837							Purchase Order Total		500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62615	09/14/21	Y5-62995	09/26/21	2718901	BOONE BEGINNINGS EARLY CHILDHO	952	25	09/2021	9936.6500	1.00	9,936.65	
025	Y3-62615		Y5-62995							Purchase Order Total		9,936.65	
025	Y3-62617	09/14/21	Y5-62996	09/26/21	2044417	LADYBUG CROSSING EARLY CHILDHO	952	25	09/2021	9678.7100	1.00	9,678.71	
025	Y3-62617		Y5-62996							Purchase Order Total		9,678.71	
025			4,740			Purchase Orders				Agency Total		152,303,590.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1090162	07/14/21	500520	MID AMERICAN SIGNAL INC - PURC	550	82	ASSY 2 HEAD FOR 4.5" OD PEDEST	4.0000	65.00	260.00	
027			OP-1090162	07/14/21	500520	MID AMERICAN SIGNAL INC - PURC	550	82	SIDE OF POLE BRKT, BLK CPI-SOP	16.0000	40.00	640.00	
027			OP-1090162						Purchase Order Total			900.00	
027			OP-1090366	07/15/21	500080	HOTSY EQUIPMENT CO - PURCHASE	545	26	LIQUID CLEANING COMPOUND	36.0000	37.60	1,353.60	
027			OP-1090366						Purchase Order Total			1,353.60	
027			OP-1090433	07/15/21	2035493	METALS USA SPECIALTY FLAT ROLL	570	05	EXTRUDED ALUMINUM 25' SHIPPED	80.0000	53.75	4,300.00	
027			OP-1090433						Purchase Order Total			4,300.00	
027			OP-1090476	07/15/21	543697	R & C WELDING FAB TRUCKING & C			STUB POST W/6" BASE PLATE FOR	75.0000	154.19	11,564.00	
027			OP-1090476						Purchase Order Total			11,564.00	
027			OP-1090479	07/15/21	535920	MIDWEST MACHINERY & SUPPLY CO			J CABLE MOUNT W/I NUT 300/BOX	1200.0000	.84	1,008.00	
027			OP-1090479						Purchase Order Total			1,008.00	
027			OP-1090482	07/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA			SURVEY CREW 48" W/PLASTIC	8.0000	99.00	792.00	
027			OP-1090482	07/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA			UPS SHIPPING	1.0000	52.44	52.44	
027			OP-1090482						Purchase Order Total			844.44	
027			OP-1090486	07/15/21	506442	DICKE SAFETY PRODUCTS - PURCHA			FLAGGING SYMBOL48" W/PLASTIC	20.0000	99.00	1,980.00	
027			OP-1090486						Purchase Order Total			1,980.00	
027			OP-1090488	07/15/21	535920	MIDWEST MACHINERY & SUPPLY CO			6"X8"X22" WOOD GUARD RAIL	30.0000	11.24	337.20	
027			OP-1090488						Purchase Order Total			337.20	
027			OP-1090491	07/15/21	501324	KRIHA FLUID POWER CO INC			1/2" FEMALE, FLUSH FACE	600.0000	18.71	11,226.60	
027			OP-1090491	07/15/21	501324	KRIHA FLUID POWER CO INC			1/2" MALE, FLUSH FACE	500.0000	18.41	9,205.00	
027			OP-1090491						Purchase Order Total			20,431.60	
027			OP-1090496	07/15/21	1397974	OSBURN ASSOCIATES INC - PURCHA			STOP/SLOW PADDLE 18X18 ORANGE	100.0000	43.50	4,350.00	
027			OP-1090496	07/15/21	1397974	OSBURN ASSOCIATES INC - PURCHA			SHIPPING & HANDLING	1.0000	140.00	140.00	
027			OP-1090496	07/15/21	1397974	OSBURN ASSOCIATES INC - PURCHA			SHIPPING & HANDLING	1.0000	140.00	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1090496							Purchase Order Total		4,630.00	
027			OP-1090501	07/15/21	500092	PELCO PRODUCTS INC			11'ALUMINUM POLE 4-1/2" OD,	10.0000	258.00	2,580.00	
027			OP-1090501	07/15/21	500092	PELCO PRODUCTS INC			SQ.TRANSFORMER BASE W/DOOR 12-	12.0000	214.00	2,568.00	
027			OP-1090501							Purchase Order Total		5,148.00	
027			OP-1091334	07/20/21	1339604	MOBOTREX INC	725	00	RSU VEHICLE RETROFIT	27.0000	600.00	16,200.00	
027			OP-1091334	07/20/21	1339604	MOBOTREX INC	725	00	RSU VEHICLE RETROFIT	15.0000	600.00	9,000.00	
027			OP-1091334							Purchase Order Total		25,200.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	ULTRASONIC FLAW DETECTOR	1.0000	7,123.00	7,123.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	GAMMA ANGLE BEAM TRANSDUCER	1.0000	320.00	320.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	45 DEGREE WEDGE	1.0000	60.00	60.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	60 DEGREE WEDGE	1.0000	60.00	60.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	70 DEGREE WEDGE	1.0000	60.00	60.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	STRAIGHT BEAM, 2.25 MHZ	2.0000	309.00	618.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	STRAIGHT BEAM, 5 MHZ	1.0000	333.00	333.00	
027			OP-1092132	07/23/21	2713933	BERG ENGINEERING & SALES CO	495	20	6' BNC TO LEMO CABLES	3.0000	73.00	219.00	
027			OP-1092132							Purchase Order Total		8,793.00	
027			OP-1075127	07/28/21	502716	R & C WELDING FAB TRUCKING & C	913	00	8" H-BEAM W/BASE PLATES 30'	20.0000	1,088.00	21,760.00	
027			OP-1075127							Purchase Order Total		21,760.00	
027			OP-1093442	07/29/21	543697	R & C WELDING FAB TRUCKING & C			HARDWARE KITS	100.0000	49.35	4,935.00	
027			OP-1093442	07/29/21	543697	R & C WELDING FAB TRUCKING & C			FREIGHT	1.0000	494.00	494.00	
027			OP-1093442							Purchase Order Total		5,429.00	
027			OP-1094040	08/02/21	501869	3M COMPANY - PURCHASING			SELF ADHESIVE DELINEATOR BLUE	6.0000	63.83	382.96	
027			OP-1094040							Purchase Order Total		382.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1094075	08/02/21	501869	3M COMPANY - PURCHASING			SELF ADHESIVE DELINEATOR, BLUE	6.0000	63.83	382.96	
027			OP-1094075						Purchase Order Total			382.96	
027			OP-1094085	08/02/21	501869	3M COMPANY - PURCHASING	550	08	SELF ADHESIVE DELINEATOR	6.0000	63.83	382.96	
027			OP-1094085						Purchase Order Total			382.96	
027			OP-1094133	08/02/21	501869	3M COMPANY - PURCHASING			SELF ADHESIVE GUARDRAIL	30.0000	31.91	957.41	
027			OP-1094133						Purchase Order Total			957.41	
027			OP-1094158	08/02/21	501869	3M COMPANY - PURCHASING			SELF ADHESIVE GUARDRAIL	30.0000	31.91	957.41	
027			OP-1094158						Purchase Order Total			957.41	
027			OP-1094296	08/03/21	501869	3M COMPANY - PURCHASING	550	72	SELF ADHESIVE GUARDRAIL-WHITE	30.0000	31.91	957.41	
027			OP-1094296						Purchase Order Total			957.41	
027			OP-1094331	08/03/21	501869	3M COMPANY - PURCHASING	550	72	SELF ADHESIVE GUARDRAIL-WHITE	30.0000	31.91	957.41	
027			OP-1094331						Purchase Order Total			957.41	
027			OP-1094335	08/03/21	501869	3M COMPANY - PURCHASING			SELF ADHESIVE GUARDRAIL	30.0000	31.91	957.41	
027			OP-1094335						Purchase Order Total			957.41	
027			OP-1094719	08/04/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	PORTABLE W/DETACHABLE BASE	200.0000	51.70	10,340.00	
027			OP-1094719						Purchase Order Total			10,340.00	
027			OP-1094734	08/04/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	82	12" AMBER LED TRAFFIC SIG LAMP	10.0000	63.00	630.00	
027			OP-1094734	08/04/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	82	12" GREEN LED TRAFFIC SIG LAMP	11.0000	63.00	693.00	
027			OP-1094734						Purchase Order Total			1,323.00	
027			OP-1094788	08/04/21	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	BLASTING SAND	83.0000	4.91	407.53	
027			OP-1094788	08/04/21	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	WOOD PALLET	2.0000	24.00	48.00	
027			OP-1094788	08/04/21	544496	REIMERS KAUFMAN CONCRETE - PUR			DROP CHARGE	1.0000	80.00	80.00	
027			OP-1094788						Purchase Order Total			535.53	
027			OP-1095103	08/05/21	1157128	APEX UNIVERSAL INC - PURCHASIN			YELLOW LANE MARKER 2.5"X3.5"	250.0000	200.00	50,000.00	
027			OP-1095103	08/05/21	1157128	APEX UNIVERSAL INC -			WHITE LANE MARKER	100.0000	190.00	19,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN			2.5"X3.5"				
027			OP-1095103									Purchase Order Total	69,000.00
027			OP-1095136	08/05/21	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	TEMP YELLOW LANE MARKER 2.5"X3	250.0000	200.00	50,000.00	
027			OP-1095136	08/05/21	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	TEMP WHITE LANE MARKER 2.5"X3	100.0000	190.00	19,000.00	
027			OP-1095136									Purchase Order Total	69,000.00
027			OP-1095240	08/05/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	48" MARATHON ROLL UP PANEL	6.0000	109.10	654.60	
027			OP-1095240	08/05/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	TEMPORARY SCREEN	1.0000	40.00	40.00	
027			OP-1095240	08/05/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	SHIPPING	1.0000	98.60	98.60	
027			OP-1095240									Purchase Order Total	793.20
027			OP-1097117	08/16/21	502716	R & C WELDING FAB TRUCKING & C	913	00	6" H-BEAM W/BASE PLATES 30' LG	36.0000	910.11	32,763.96	
027			OP-1097117									Purchase Order Total	32,763.96
027			OP-1097182	08/16/21	511378	BERNTSEN INTERNATIONAL INC	913	00	SURVEY MARKER C35D	500.0000	12.98	6,490.00	
027			OP-1097182	08/16/21	511378	BERNTSEN INTERNATIONAL INC			SHIPPING/FREIGHT	1.0000	242.15	242.15	
027			OP-1097182									Purchase Order Total	6,732.15
027			OP-1098084	08/18/21	501324	KRIHA FLUID POWER CO INC	545	89	HYDRAULIC SPINNER MOTOR	75.0000	200.25	15,018.75	
027			OP-1098084									Purchase Order Total	15,018.75
027			OP-1098108	08/18/21	501324	KRIHA FLUID POWER CO INC			HYDRAULIC MOTOR-SPINNER	75.0000	200.25	15,018.75	
027			OP-1098108									Purchase Order Total	15,018.75
027			OP-1098112	08/18/21	501324	KRIHA FLUID POWER CO INC	545	49	LABEL BOX 45-45620	75.0000	200.25	15,018.75	
027			OP-1098112									Purchase Order Total	15,018.75
027			OP-1098540	08/20/21	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	HEADLITE HI/LOW/PARK 12V/HWD2P	50.0000	441.50	22,075.00	
027			OP-1098540	08/20/21	536582	MONROE TRUCK EQUIPMENT INC - P	055	37	S&H	1.0000	176.78	176.78	
027			OP-1098540									Purchase Order Total	22,251.78
027			OP-1098625	08/20/21	1872715	SHUR TITE PRODUCTS	550	41	POST DELINEATOR	47.0000	520.75	24,475.25	
027			OP-1098625									Purchase Order Total	24,475.25

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027			OP-1098891	08/23/21	506199	ART FX SCREENPRINTING	201	30	HI VIZ ORANGEW/NDOT LOGO	200.0000	7.99	1,598.00	
027			OP-1098891							Purchase Order Total		1,598.00	
027			OP-1099513	08/25/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	89	SLIPFITTER W/MTG KIT 1WAY BLK	1.0000	65.00	65.00	
027			OP-1099513	08/25/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	89	SIGNAL MOUNTING KIT BLK	2.0000	5.00	10.00	
027			OP-1099513	08/25/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	89	UPR ASSY KIT	2.0000	8.00	16.00	
027			OP-1099513							Purchase Order Total		91.00	
027			OP-1101000	08/31/21	506199	ART FX SCREENPRINTING	345	92	ADOPT HWY SAFETY VESTS	800.0000	10.49	8,392.00	
027			OP-1101000							Purchase Order Total		8,392.00	
027			OP-1101163	09/01/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	DF3003+48 PINK F&R PANEL	2.0000	205.28	410.56	
027			OP-1101163	09/01/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	CC5B POP-UP CONE 28" 5PK W/BAG	5.0000	113.05	565.25	
027			OP-1101163	09/01/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	V100 VEST,LIME SOLID	20.0000	11.31	226.20	
027			OP-1101163							Purchase Order Total		1,202.01	
027			OP-1101204	09/01/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	DF3003+48 PINK F&R PANEL	1.0000	208.28	208.28	
027			OP-1101204	09/01/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	CC5B POP-UP CONE 28" 5PK W/BAG	15.0000	113.05	1,695.75	
027			OP-1101204	09/01/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	V100 VEST	6.0000	11.31	67.86	
027			OP-1101204							Purchase Order Total		1,971.89	
027			OP-1101473	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EXTERIOR INSECT SERVICE	1.0000	300.00	300.00	
027			OP-1101473							Purchase Order Total		300.00	
027			OP-1101715	09/03/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	59	4"TRD POST PT PINE 8	1050.0000	9.50	9,975.00	
027			OP-1101715	09/03/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	59	8"TRD POST BLUNT DOWELED PINE8	506.0000	25.93	13,120.58	
027			OP-1101715	09/03/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	13	8"TRD POST BLUNT DOWELED PINE8	506.0000	25.93	13,120.58	
027			OP-1101715	09/03/21	500376	FOREST PRODUCTS DISTRIBUTORS I	330	13	STEEL T-POST (1.33) 8	1000.0000	6.80	6,800.00	
027			OP-1101715	09/03/21	500376	FOREST PRODUCTS	330	13	948-9-11 FIELD	75.0000	221.32	16,599.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1101715	09/03/21	500376	DISTRIBUTORS I FOREST PRODUCTS DISTRIBUTORS I	330	98	FENCE NON-CERT FREIGHT	1.0000	188.00	188.00	
027			OP-1101715							Purchase Order Total		59,803.16	
027			OP-1102052	09/07/21	1339604	MOBOTREX INC	725	00	RSU VEHICLE RETROFIT	27.0000	600.00	16,200.00	
027			OP-1102052	09/07/21	1339604	MOBOTREX INC	725	00	RSU VEHICLE RETROFIT	15.0000	600.00	9,000.00	
027			OP-1102052							Purchase Order Total		25,200.00	
027			OP-1102084	09/07/21	544496	REIMERS KAUFMAN CONCRETE - PUR	750	21	CONST & MAINT SUP EXP	280.0000	4.41	1,234.80	
027			OP-1102084	09/07/21	544496	REIMERS KAUFMAN CONCRETE - PUR	750	21	WOOD PALLET	5.0000	24.00	120.00	
027			OP-1102084	09/07/21	544496	REIMERS KAUFMAN CONCRETE - PUR	750	21	BOOM TRUCK DELVIERY CHARGE	1.0000	80.00	80.00	
027			OP-1102084							Purchase Order Total		1,434.80	
027			OP-1102612	09/09/21	1891532	3M COMPANY - PURCHASING	550	08	SELF ADHESIVE GUARDRAIL WHITE	30.0000	31.97	959.10	
027			OP-1102612							Purchase Order Total		959.10	
027			OP-1102915	09/10/21	1891532	3M COMPANY - PURCHASING	550	41	SELF ADHESIVE GUARDRAIL WHITE	30.0000	31.91	957.41	
027			OP-1102915	09/10/21	1891532	3M COMPANY - PURCHASING	550	00	SELF ADHESIVE GUARDRAIL WHITE	30.0000	31.91	957.41	
027			OP-1102915							Purchase Order Total		1,914.82	
027			OP-1103175	09/13/21	500376	FOREST PRODUCTS DISTRIBUTORS I	550	37	4" TRD POST PT PINE 8	1050.0000	9.50	9,975.00	
027			OP-1103175							Purchase Order Total		9,975.00	
027			OP-1103359	09/14/21	506442	DICKE SAFETY PRODUCTS - PURCHA	550	79	48" ROLLUP SIGN LITTER PICKUP"	10.0000	173.30	1,733.00	
027			OP-1103359							Purchase Order Total		1,733.00	
027			OP-1103659	09/15/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	79	12" RED LED TRAFFIC SIGNAL	14.0000	63.00	882.00	
027			OP-1103659	09/15/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	79	12" GREEN ARROW LED TRAFFIC	4.0000	67.00	268.00	
027			OP-1103659	09/15/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	79	12" AMBER ARROW LED TRAFFIC	4.0000	67.00	268.00	
027			OP-1103659	09/15/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	79	12" RED ARROW LED TRAFFIC	3.0000	67.00	201.00	
027			OP-1103659							Purchase Order Total		1,619.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1103685	09/15/21	500521	GENERAL TRAFFIC CONTROLS INC -	550	79	1 WAY 1 SECTION 12" HEAD W/	6.0000	195.00	1,170.00	
027			OP-1103685							Purchase Order Total		1,170.00	
027			OP-1103724	09/15/21	550521	TAN AIRE INC	550	79	12"AMBER LED SIGNAL LAMP ONLY	16.0000	63.00	1,008.00	
027			OP-1103724							Purchase Order Total		1,008.00	
027			OP-1104116	09/17/21	1321222	APPLIED INDUSTRIAL TECHNOLOGIE	345	72	RESPIRATOR FILTER RETAINER	40.0000	1.95	78.00	
027			OP-1104116							Purchase Order Total		78.00	
027			OP-1105121	09/22/21	502355	ULINE - PURCHASE ORDERS			M# S-20045B PLASTIC 1 GALLON	600.0000	1.75	1,050.00	
027			OP-1105121							Purchase Order Total		1,050.00	
027			OP-1105630	09/23/21	513005	BUCKEYE SHAPEFORM	370	66	SAMPLE CAN W/LID 80Z	312.0000	1.15	358.80	
027			OP-1105630							Purchase Order Total		358.80	
027			OP-1106042	09/24/21	505627	INTERNATIONAL ROAD DYNAMICS CO	801	00	GROUT AS475 7.5 KG PAIL	100.0000	170.00	17,000.00	
027			OP-1106042							Purchase Order Total		17,000.00	
027			OP-1106321	09/27/21	523040	GANA TRUCKING & EXCAVATING INC	750	56	1 1/2" CRUSHER RUN ROCK	318.1100	21.93	6,976.15	
027			OP-1106321							Purchase Order Total		6,976.15	
027			OP-1107135	09/30/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	95	12" RED TRAFFIC SIGNAL	14.0000	63.00	882.00	
027			OP-1107135	09/30/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	95	12" GREEN ARROW LED TRAFFIC	4.0000	67.00	268.00	
027			OP-1107135	09/30/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	95	12" AMBER ARROW LED TRAFFIC	4.0000	67.00	268.00	
027			OP-1107135	09/30/21	500521	GENERAL TRAFFIC CONTROLS INC -	998	95	12" RED ARROW LED TRAFFIC	3.0000	67.00	201.00	
027			OP-1107135							Purchase Order Total		1,619.00	
027			O9-1092168	07/23/21	2013694	HAYES MECHANICAL LLC	938	85	LABOR FOR WALK IN FREEZER	3.0000	101.00	303.00	
027			O9-1092168							Purchase Order Total		303.00	
027			O9-1093680	07/30/21	501450	PERKINELMER HEALTH SCIENCES IN	938	85	SERVICE TRAVEL	1.0000	436.00	436.00	
027			O9-1093680	07/30/21	501450	PERKINELMER HEALTH SCIENCES IN	938	85	SERVICE F.O.C. LABOUR	1.0000	0.00		
027			O9-1093680	07/30/21	501450	PERKINELMER HEALTH SCIENCES IN	938	85	PREVENTATIVE MAINTENANCE	4.0000	436.00	1,744.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			09-1093680	07/30/21	501450	PERKINELMER HEALTH SCIENCES IN	938	85	BASIC SERVICE CHARGE	1.0000	2,616.00	2,616.00	
027			09-1093680	07/30/21	501450	PERKINELMER HEALTH SCIENCES IN	938	85	LABOR	4.0000	436.00	1,744.00	
027			09-1093680							Purchase Order Total		6,540.00	
027			09-1097694	08/18/21	2013694	HAYES MECHANICAL LLC	938	85	FREEZER REPAIR - BIT AGG LAB	1.0000	101.00	101.00	
027			09-1097694							Purchase Order Total		101.00	
027			09-1107110	09/30/21	2013694	HAYES MECHANICAL LLC	938	85	LABOR	2.0000	101.00	202.00	
027			09-1107110							Purchase Order Total		202.00	
027			ZO-1094625	08/04/21	3168471	FLEXI LINER	760	00	J-22, 0.040 FLEXI-LINER	26013.0000	1.00	26,013.00	
027			ZO-1094625	08/04/21	3168471	FLEXI LINER	760	00	INSTALLATION AND MOBILIZATION	1.0000	12,440.00	12,440.00	
027			ZO-1094625	08/04/21	3168471	FLEXI LINER	760	00	FREIGHT TO PLAINVIEW NE.	1.0000	1,492.00	1,492.00	
027			ZO-1094625							Purchase Order Total		39,945.00	
027			ZO-1100995	08/31/21	2695179	LNK NE MRO HOLDINGS LLC	929	08	REPAIR AIR CONDITIONER-KINGAIR	1.0000	9,627.85	9,627.85	
027			ZO-1100995							Purchase Order Total		9,627.85	
027			ZO-1102002	09/07/21	546200	SAPP BROS PETROLEUM INC -WEST	405	18	734 GL AVGAS FOR RESALE-SCRBNR	734.2000	4.18	3,065.29	
027			ZO-1102002							Purchase Order Total		3,065.29	
027			ZO-1102012	09/07/21	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	593 GL AVGAS FOR RESALE-HARVRD	593.0000	4.15	2,460.95	
027			ZO-1102012							Purchase Order Total		2,460.95	
027			ZO-1102016	09/07/21	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	897 GL AVGAS 4 RESALE-FAIRMONT	897.0000	4.15	3,722.55	
027			ZO-1102016							Purchase Order Total		3,722.55	
027			Z4-122865	07/01/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	40.0400	62.00	2,482.48	SW
027			Z4-122865							Purchase Order Total		2,482.48	
027			Z4-122866	07/01/21	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202107RPS	188.0000	14.63	2,751.12	SW
027			Z4-122866	07/01/21	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	202107RPS	1.0000	.01-	.01-	SW
027			Z4-122866							Purchase Order Total		2,751.11	
027			Z4-122867	07/01/21	516801	CORNHUSKER INTL TRUCK	405	00	202107RPS	48.0000	41.70	2,001.70	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122867							Purchase Order Total		2,001.70	
027			Z4-122868	07/01/21	500082	PAULSEN INC - PURCHASING COZAD	913	00	202107RPS	155.7800	25.00	3,894.50	SW
027			Z4-122868							Purchase Order Total		3,894.50	
027			Z4-122869	07/01/21	504288	KOHLER TRAILER SALES INC	405	00	202107RPS	1.0000	2,895.00	2,895.00	SW
027			Z4-122869							Purchase Order Total		2,895.00	
027			Z4-122870	07/01/21	538181	NMC INC - ALL PAYMENTS	405	00	202107RPS	14.0000	225.14	3,152.00	SW
027			Z4-122870							Purchase Order Total		3,152.00	
027			Z4-122871	07/01/21	542841	POWER EQUIPMENT CO	405	00	202107RPS	12.0000	199.57	2,394.86	SW
027			Z4-122871							Purchase Order Total		2,394.86	
027			Z4-122872	07/01/21	542841	POWER EQUIPMENT CO	405	00	202107RPS	1.0000	5,287.55	5,287.55	SW
027			Z4-122872							Purchase Order Total		5,287.55	
027			Z4-122873	07/01/21	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202107RPS	22.0000	138.00	3,036.00	SW
027			Z4-122873							Purchase Order Total		3,036.00	
027			Z4-122874	07/01/21	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202107RPS	19.0000	146.25	2,778.75	SW
027			Z4-122874							Purchase Order Total		2,778.75	
027			Z4-122875	07/01/21	500118	DBA OVERLAND READY MIX- PURCHA	913	00	202107RPS	14.0000	146.25	2,047.50	SW
027			Z4-122875							Purchase Order Total		2,047.50	
027			Z4-122876	07/01/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202107RPS	1.0000-	700.00	700.00-	SW
027			Z4-122876	07/01/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202107RPS	1.0000	700.00	700.00	SW
027			Z4-122876	07/01/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202107RPS	2.0000	2,203.47	4,406.93	SW
027			Z4-122876							Purchase Order Total		4,406.93	
027			Z4-122877	07/01/21	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	202107RPS	169.0000	14.84	2,507.40	SW
027			Z4-122877							Purchase Order Total		2,507.40	
027			Z4-122878	07/01/21	502206	WISE HEAVY EQUIPMENT	405	00	202107RPS	3.0000	833.93	2,501.78	SW
027			Z4-122878							Purchase Order Total		2,501.78	
027			Z4-122879	07/01/21	1631609	AG SPRAY EQUIPMENT -	445	00		5.0000	617.00	3,085.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			202107RPS				
027			Z4-122879						Purchase Order Total			3,085.00	
027			Z4-122880	07/01/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202107RPS	1.0000	3,333.02	3,333.02	SW
027			Z4-122880						Purchase Order Total			3,333.02	
027			Z4-122881	07/06/21	544747	RHOMAR INDUSTRIES INC	405	00	202107RPS	55.0000	44.59	2,452.44	SW
027			Z4-122881						Purchase Order Total			2,452.44	
027			Z4-122882	07/06/21	1293466	NEBCO INC	913	00	202107RPS	4.0000	32.00	128.00	SW
027			Z4-122882	07/06/21	1293466	NEBCO INC	913	00	202107RPS	38.0000	81.25	3,087.50	SW
027			Z4-122882						Purchase Order Total			3,215.50	
027			Z4-122883	07/06/21	1444628	1ST AYD CORP	345	00	202107RPS	54.0000	148.39	8,012.97	SW
027			Z4-122883						Purchase Order Total			8,012.97	
027			Z4-122884	07/06/21	1284121	SUNCOAST RESEARCH LABS INC	913	00	202107RPS	275.0000	13.09	3,600.00	SW
027			Z4-122884						Purchase Order Total			3,600.00	
027			Z4-122885	07/06/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	202107RPS	3.0000	1,098.95	3,296.85	SW
027			Z4-122885						Purchase Order Total			3,296.85	
027			Z4-122886	07/07/21	501208	DAYKIN LUMBER COMPANY	913	00	202107RPS	2.0000	25.60	51.20	SW
027			Z4-122886	07/07/21	501208	DAYKIN LUMBER COMPANY	913	00	202107RPS	30.0000	75.30	2,259.00	SW
027			Z4-122886						Purchase Order Total			2,310.20	
027			Z4-122887	07/07/21	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202107RPS	1.0000	9,023.87	9,023.87	SW
027			Z4-122887						Purchase Order Total			9,023.87	
027			Z4-122888	07/08/21	544747	RHOMAR INDUSTRIES INC	405	00	202107RPS	55.0000	44.62	2,454.00	SW
027			Z4-122888						Purchase Order Total			2,454.00	
027			Z4-122889	07/08/21	519406	DRYWALL SUPPLY INC - PURCHASIN	913	00	202107RPS	1.0000	2,668.48	2,668.48	SW
027			Z4-122889						Purchase Order Total			2,668.48	
027			Z4-122890	07/08/21	507667	A & L HYDRAULICS INC	405	00	202107RPS	1.0000	94.37	94.37	SW
027			Z4-122890	07/08/21	507667	A & L HYDRAULICS INC	405	00	202107RPS	1.0000	372.11	372.11	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCERS INC - AL			202107RPS				
027			Z4-122899							Purchase Order Total		4,303.73	
027			Z4-122900	07/14/21	535119	MENTZER OIL COMPANY	405	00		1500.0000	2.69	4,035.00	SW
						- PO'S			202107RPS				
027			Z4-122900							Purchase Order Total		4,035.00	
027			Z4-122901	07/14/21	3433368	KUSKIE OIL CO	405	00		1100.0000	2.65	2,909.50	SW
									202107RPS				
027			Z4-122901							Purchase Order Total		2,909.50	
027			Z4-122902	07/14/21	3433368	KUSKIE OIL CO	405	00		1000.0000	2.65	2,645.00	SW
									202107RPS				
027			Z4-122902							Purchase Order Total		2,645.00	
027			Z4-122903	07/14/21	3433368	KUSKIE OIL CO	405	00		1300.1000	2.63	3,424.46	SW
									202107RPS				
027			Z4-122903							Purchase Order Total		3,424.46	
027			Z4-122904	07/14/21	526428	HI LINE COOPERATIVE INC	405	00		801.7000	2.62	2,100.45	SW
									202107RPS				
027			Z4-122904	07/14/21	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.01	.01	SW
									202107RPS				
027			Z4-122904							Purchase Order Total		2,100.46	
027			Z4-122905	07/14/21	2075785	SANDHILL OIL CO INC	405	00		3353.0000	2.81	9,411.87	SW
						- VALENTIN			202107RPS				
027			Z4-122905							Purchase Order Total		9,411.87	
027			Z4-122906	07/14/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1400.0000	2.77	3,872.40	SW
									202107RPS				
027			Z4-122906							Purchase Order Total		3,872.40	
027			Z4-122907	07/14/21	1994022	HARMS OIL COMPANY	405	00		2200.0000	2.48	5,447.86	SW
									202107RPS				
027			Z4-122907	07/14/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.05	.05	SW
									202107RPS				
027			Z4-122907							Purchase Order Total		5,447.91	
027			Z4-122908	07/14/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2641.0000	2.57	6,784.73	SW
									202107RPS				
027			Z4-122908	07/14/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202107RPS				
027			Z4-122908							Purchase Order Total		6,784.72	
027			Z4-122909	07/14/21	1994022	HARMS OIL COMPANY	405	00		1013.0000	2.74	2,772.28	SW
									202107RPS				
027			Z4-122909							Purchase Order Total		2,772.28	
027			Z4-122910	07/14/21	510028	AURORA COOPERATIVE	405	00		1400.0000	2.71	3,794.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELEVATOR -			202107RPS				
027			Z4-122910							Purchase Order Total		3,794.00	
027			Z4-122911	07/14/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202107RPS	1354.1000	2.69	3,642.53	SW
027			Z4-122911							Purchase Order Total		3,642.53	
027			Z4-122912	07/14/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202107RPS	2400.0000	2.69	6,456.00	SW
027			Z4-122912							Purchase Order Total		6,456.00	
027			Z4-122913	07/14/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202107RPS	1100.0000	2.69	2,959.00	SW
027			Z4-122913							Purchase Order Total		2,959.00	
027			Z4-122914	07/14/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202107RPS	1100.0000	2.66	2,926.00	SW
027			Z4-122914							Purchase Order Total		2,926.00	
027			Z4-122915	07/14/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202107RPS	1841.0000	2.66	4,897.06	SW
027			Z4-122915							Purchase Order Total		4,897.06	
027			Z4-122916	07/14/21	535119	MENTZER OIL COMPANY - PO'S	405	00	202107RPS	1100.0000	2.88	3,168.00	SW
027			Z4-122916							Purchase Order Total		3,168.00	
027			Z4-122917	07/14/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202107RPS	3000.0000	2.75	8,243.40	SW
027			Z4-122917	07/14/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202107RPS	1.0000	.06	.06	SW
027			Z4-122917							Purchase Order Total		8,243.46	
027			Z4-122918	07/14/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202107RPS	2061.0000	2.72	5,605.92	SW
027			Z4-122918							Purchase Order Total		5,605.92	
027			Z4-122919	07/14/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202107RPS	1600.0000	2.70	4,313.60	SW
027			Z4-122919							Purchase Order Total		4,313.60	
027			Z4-122920	07/14/21	554841	WESTCO - PURCHASING	405	00	202107RPS	2000.0000	2.81	5,618.00	SW
027			Z4-122920							Purchase Order Total		5,618.00	
027			Z4-122921	07/14/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202107RPS	1500.0000	2.61	3,907.50	SW
027			Z4-122921							Purchase Order Total		3,907.50	
027			Z4-122922	07/14/21	526288	HERBERT FEED & GRAIN CO	405	00	202107RPS	2503.0000	2.70	6,758.10	SW

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027			Z4-122922							Purchase Order Total		6,758.10	
027			Z4-122923	07/14/21	3433368	KUSKIE OIL CO	405	00		1100.0000	2.72	2,986.50	SW
									202107RPS				
027			Z4-122923							Purchase Order Total		2,986.50	
027			Z4-122924	07/14/21	538457	NEAL OIL & AUTO CENTER INC	405	00		1400.0000	2.82	3,943.80	SW
									202107RPS				
027			Z4-122924							Purchase Order Total		3,943.80	
027			Z4-122925	07/14/21	538457	NEAL OIL & AUTO CENTER INC	405	00		2900.0000	2.82	8,169.30	SW
									202107RPS				
027			Z4-122925							Purchase Order Total		8,169.30	
027			Z4-122926	07/14/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1000.0000	2.63	2,630.00	SW
									202107RPS				
027			Z4-122926							Purchase Order Total		2,630.00	
027			Z4-122927	07/14/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1400.2000	2.63	3,682.53	SW
									202107RPS				
027			Z4-122927							Purchase Order Total		3,682.53	
027			Z4-122928	07/14/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		400.0000	11.42	4,567.44	SW
									202107RPS				
027			Z4-122928							Purchase Order Total		4,567.44	
027			Z4-122929	07/14/21	508017	ACE IRRIGATION	913	00		13.0000	271.85	3,534.04	SW
									202107RPS				
027			Z4-122929							Purchase Order Total		3,534.04	
027			Z4-122930	07/14/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00		91.7600	65.00	5,964.40	SW
									202107RPS				
027			Z4-122930							Purchase Order Total		5,964.40	
027			Z4-122931	07/14/21	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		22.0000	3.50	77.00	SW
									202107RPS				
027			Z4-122931	07/14/21	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		18.0000	130.00	2,340.00	SW
									202107RPS				
027			Z4-122931							Purchase Order Total		2,417.00	
027			Z4-122932	07/14/21	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		22.0000	3.50	77.00	SW
									202107RPS				
027			Z4-122932	07/14/21	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00		16.0000	130.00	2,080.00	SW
									202107RPS				
027			Z4-122932							Purchase Order Total		2,157.00	
027			Z4-122933	07/16/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00		52.4800	62.00	3,253.76	SW
									202107RPS				
027			Z4-122933							Purchase Order Total		3,253.76	
027			Z4-122934	07/16/21	1188084	GARY SMITH	913	00		78.3000	48.00	3,758.40	SW

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			Z4-122934			CONSTRUCTION CO INC			202107RPS				
027			Z4-122934							Purchase Order Total		3,758.40	
027			Z4-122935	07/16/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202107RPS	134.0000	17.44	2,337.46	SW
027			Z4-122935							Purchase Order Total		2,337.46	
027			Z4-122936	07/16/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	52.1200	65.00	3,387.80	SW
027			Z4-122936							Purchase Order Total		3,387.80	
027			Z4-122937	07/16/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	52.1200	65.00	3,387.80	SW
027			Z4-122937							Purchase Order Total		3,387.80	
027			Z4-122938	07/16/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	36.1700	65.00	2,351.05	SW
027			Z4-122938							Purchase Order Total		2,351.05	
027			Z4-122939	07/16/21	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202107RPS	12.0000	307.50	3,690.00	SW
027			Z4-122939							Purchase Order Total		3,690.00	
027			Z4-122940	07/16/21	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202107RPS	42.0000	123.51	5,187.42	SW
027			Z4-122940							Purchase Order Total		5,187.42	
027			Z4-122941	07/16/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202107RPS	36.0000	86.66	3,119.67	SW
027			Z4-122941	07/16/21	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202107RPS	37.0000	84.97	3,144.05	SW
027			Z4-122941							Purchase Order Total		6,263.72	
027			Z4-122942	07/16/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	66.5800	65.00	4,327.70	SW
027			Z4-122942							Purchase Order Total		4,327.70	
027			Z4-122943	07/16/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202107RPS	11.9200	49.50	590.04	SW
027			Z4-122943	07/16/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202107RPS	12.3200	48.00	591.36	SW
027			Z4-122943	07/16/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202107RPS	18.0600	49.50	893.97	SW
027			Z4-122943	07/16/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202107RPS	24.9500	48.00	1,197.60	SW
027			Z4-122943	07/16/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202107RPS	12.3200	199.48	2,457.60	SW
027			Z4-122943							Purchase Order Total		5,730.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122944	07/16/21	3155088	EJS SUPPLY LLC	913	00		72.0000	40.00	2,880.00	SW
									202107RPS				
			Z4-122944						Purchase Order Total			2,880.00	
027			Z4-122945	07/16/21	551710	TRAILER SHOP	405	00		26.0000	140.00	3,640.00	SW
									202107RPS				
			Z4-122945						Purchase Order Total			3,640.00	
027			Z4-122946	07/19/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202107RPS	114.1300	4.50	513.59	SW
027			Z4-122946	07/19/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202107RPS	1.0000	.01-	.01-	SW
027			Z4-122946	07/19/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202107RPS	125.7700	4.50	565.97	SW
027			Z4-122946	07/19/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202107RPS	1.0000	.01-	.01-	SW
027			Z4-122946	07/19/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202107RPS	135.0900	4.50	607.91	SW
027			Z4-122946	07/19/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202107RPS	144.4100	4.50	649.85	SW
			Z4-122946						Purchase Order Total			2,337.30	
027			Z4-122947	07/19/21	549367	STETSON BUILDING PRODUCTS IN -	913	00	202107RPS	305.0000	10.89	3,321.85	SW
027			Z4-122947	07/19/21	549367	STETSON BUILDING PRODUCTS IN -	913	00	202107RPS	1.0000	.01	.01	SW
			Z4-122947						Purchase Order Total			3,321.86	
027			Z4-122948	07/19/21	2679023	MIDWEST EQUIPMENT SALES LLC	863	00	202107RPS	4.0000	750.00	3,000.00	SW
			Z4-122948						Purchase Order Total			3,000.00	
027			Z4-122949	07/19/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202107RPS	1.0000	2,411.40	2,411.40	SW
			Z4-122949						Purchase Order Total			2,411.40	
027			Z4-122950	07/20/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202107RPS	1100.2000	2.70	2,970.54	SW
			Z4-122950						Purchase Order Total			2,970.54	
027			Z4-122951	07/20/21	2304874	AGRILAND FS INC	405	00	202107RPS	1800.0000	2.47	4,445.28	SW
			Z4-122951						Purchase Order Total			4,445.28	
027			Z4-122952	07/20/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202107RPS	2000.0000	2.67	5,330.00	SW
			Z4-122952						Purchase Order Total			5,330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122953	07/20/21	1994022	HARMS OIL COMPANY	405	00		1299.0000	2.57	3,342.98	SW
									202107RPS				
027			Z4-122953	07/20/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.05	.05	SW
									202107RPS				
027			Z4-122953						Purchase Order Total			3,343.03	
027			Z4-122954	07/20/21	1994022	HARMS OIL COMPANY	405	00		1400.0000	2.50	3,498.88	SW
									202107RPS				
027			Z4-122954	07/20/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202107RPS				
027			Z4-122954						Purchase Order Total			3,498.91	
027			Z4-122955	07/20/21	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00		1495.0000	2.60	3,885.51	SW
									202107RPS				
027			Z4-122955						Purchase Order Total			3,885.51	
027			Z4-122956	07/20/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1300.1000	2.87	3,726.09	SW
									202107RPS				
027			Z4-122956						Purchase Order Total			3,726.09	
027			Z4-122957	07/20/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.2000	2.87	5,732.57	SW
									202107RPS				
027			Z4-122957						Purchase Order Total			5,732.57	
027			Z4-122958	07/20/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2700.0000	2.68	7,236.00	SW
									202107RPS				
027			Z4-122958						Purchase Order Total			7,236.00	
027			Z4-122959	07/20/21	541062	AMPRIDE - PO'S	405	00		1340.0000	2.69	3,604.60	SW
									202107RPS				
027			Z4-122959						Purchase Order Total			3,604.60	
027			Z4-122960	07/20/21	541062	AMPRIDE - PO'S	405	00		2000.0000	2.63	5,260.00	SW
									202107RPS				
027			Z4-122960						Purchase Order Total			5,260.00	
027			Z4-122961	07/20/21	526428	HI LINE COOPERATIVE INC	405	00		1502.2000	2.58	3,875.68	SW
									202107RPS				
027			Z4-122961						Purchase Order Total			3,875.68	
027			Z4-122962	07/20/21	3433368	KUSKIE OIL CO	405	00		2000.0000	2.62	5,230.00	SW
									202107RPS				
027			Z4-122962						Purchase Order Total			5,230.00	
027			Z4-122963	07/20/21	3433368	KUSKIE OIL CO	405	00		1400.0000	2.67	3,739.40	SW
									202107RPS				
027			Z4-122963						Purchase Order Total			3,739.40	
027			Z4-122964	07/20/21	3433368	KUSKIE OIL CO	405	00		1000.0000	2.68	2,676.00	SW
									202107RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122964						Purchase Order Total			2,676.00	
027			Z4-122965	07/20/21	3433368	KUSKIE OIL CO	405	00	202107RPS	1400.0000	2.72	3,806.60	SW
027			Z4-122965						Purchase Order Total			3,806.60	
027			Z4-122966	07/20/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202107RPS	1850.0000	2.78	5,143.00	SW
027			Z4-122966						Purchase Order Total			5,143.00	
027			Z4-122967	07/20/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202107RPS	2200.0000	2.76	6,072.00	SW
027			Z4-122967						Purchase Order Total			6,072.00	
027			Z4-122968	07/20/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202107RPS	2695.0000	2.81	7,562.17	SW
027			Z4-122968						Purchase Order Total			7,562.17	
027			Z4-122969	07/20/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202107RPS	1752.5000	2.81	4,917.52	SW
027			Z4-122969						Purchase Order Total			4,917.52	
027			Z4-122970	07/20/21	2601389	DIESEL LAPTOPS LLC	445	00	202107RPS	1.0000	3,094.00	3,094.00	SW
027			Z4-122970						Purchase Order Total			3,094.00	
027			Z4-122971	07/20/21	506442	DICKE SAFETY PRODUCTS - PURCHA	913	00	202107RPS	20.0000	107.95	2,158.97	SW
027			Z4-122971						Purchase Order Total			2,158.97	
027			Z4-122972	07/20/21	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202107RPS	59.0000	96.00	5,664.00	SW
027			Z4-122972						Purchase Order Total			5,664.00	
027			Z4-122973	07/20/21	536641	MOORE EQUIPMENT COMPANY	913	00	202107RPS	180.0000	32.81	5,905.80	SW
027			Z4-122973						Purchase Order Total			5,905.80	
027			Z4-122974	07/20/21	536641	MOORE EQUIPMENT COMPANY	913	00	202107RPS	110.0000	30.19	3,320.70	SW
027			Z4-122974						Purchase Order Total			3,320.70	
027			Z4-122975	07/21/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202107RPS	44.5800	49.23	2,194.50	SW
027			Z4-122975						Purchase Order Total			2,194.50	
027			Z4-122976	07/21/21	544747	RHOMAR INDUSTRIES INC	405	00	202107RPS	30.0000	82.83	2,484.86	SW
027			Z4-122976						Purchase Order Total			2,484.86	
027			Z4-122977	07/21/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	18.0400	65.00	1,172.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122977							Purchase Order Total		1,172.60	
027			Z4-122978	07/21/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	50.8900	65.00	3,307.85	SW
027			Z4-122978							Purchase Order Total		3,307.85	
027			Z4-122979	07/21/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202107RPS	7.0000	257.14	1,800.00	SW
027			Z4-122979	07/21/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202107RPS	7.0000	257.14	1,800.00	SW
027			Z4-122979	07/21/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202107RPS	7.0000	545.06	3,815.42	SW
027			Z4-122979							Purchase Order Total		3,815.42	
027			Z4-122980	07/21/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202107RPS	1.0000	4,295.00	4,295.00	SW
027			Z4-122980							Purchase Order Total		4,295.00	
027			Z4-122981	07/21/21	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202107RPS	60.0000	55.00	3,300.00	SW
027			Z4-122981							Purchase Order Total		3,300.00	
027			Z4-122982	07/21/21	501449	NEBRASKA EQUIPMENT INC - PO'S	405	00	202107RPS	1.0000	2,527.49	2,527.49	SW
027			Z4-122982							Purchase Order Total		2,527.49	
027			Z4-122983	07/21/21	547839	SIOUX CITY FOUNDRY CO	405	00	202107RPS	3.0000	986.40	2,959.19	SW
027			Z4-122983							Purchase Order Total		2,959.19	
027			Z4-122984	07/22/21	554149	WANCO INC	405	00	202107RPS	2.0000	2,127.25	4,254.50	SW
027			Z4-122984	07/22/21	554149	WANCO INC	405	00	202107RPS	2.0000	2,127.25	4,254.50	SW
027			Z4-122984							Purchase Order Total		8,509.00	
027			Z4-122985	07/22/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202107RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-122985	07/22/21	2012733	TRAFFIC CONTROL CORPORATION	913	00	202107RPS	1.0000	2,425.00	2,425.00	SW
027			Z4-122985							Purchase Order Total		4,850.00	
027			Z4-122986	07/23/21	2304874	AGRILAND FS INC	405	00	202107RPS	1500.0000	2.52	3,777.00	SW
027			Z4-122986							Purchase Order Total		3,777.00	
027			Z4-122987	07/23/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202107RPS	400.2000	2.57	1,028.51	SW
027			Z4-122987	07/23/21	546199	SAPP BROS INC - ALL	405	00		2300.0000	2.71	6,233.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			202107RPS				
027			Z4-122987						Purchase Order Total			7,261.51	
027			Z4-122988	07/23/21	546199	SAPP BROS INC - ALL	405	00		2240.0000	2.61	5,846.40	SW
						PAYMENTS			202107RPS				
027			Z4-122988						Purchase Order Total			5,846.40	
027			Z4-122989	07/23/21	546199	SAPP BROS INC - ALL	405	00		1100.0000	2.61	2,871.00	SW
						PAYMENTS			202107RPS				
027			Z4-122989						Purchase Order Total			2,871.00	
027			Z4-122990	07/23/21	546199	SAPP BROS INC - ALL	405	00		1500.0000	2.55	3,823.50	SW
						PAYMENTS			202107RPS				
027			Z4-122990						Purchase Order Total			3,823.50	
027			Z4-122991	07/23/21	546199	SAPP BROS INC - ALL	405	00		3000.0000	2.71	8,130.00	SW
						PAYMENTS			202107RPS				
027			Z4-122991						Purchase Order Total			8,130.00	
027			Z4-122992	07/23/21	500095	CORNHUSKER INTL	405	00		4.0000	503.38	2,013.50	SW
						TRUCKS INC - P			202107RPS				
027			Z4-122992						Purchase Order Total			2,013.50	
027			Z4-122993	07/23/21	4270168	GOTTULA PROPANE	405	00		1250.0000	2.62	3,268.75	SW
						SERVICE INC			202107RPS				
027			Z4-122993						Purchase Order Total			3,268.75	
027			Z4-122994	07/23/21	503157	FARMERS COOPERATIVE,	405	00		2012.2000	2.67	5,372.57	SW
						DORCHESTE			202107RPS				
027			Z4-122994						Purchase Order Total			5,372.57	
027			Z4-122995	07/23/21	1252637	COOPERATIVE	405	00		1064.1000	2.85	3,028.43	SW
						PRODUCERS INC - AL			202107RPS				
027			Z4-122995						Purchase Order Total			3,028.43	
027			Z4-122996	07/23/21	1252637	COOPERATIVE	405	00		1600.1000	2.69	4,304.27	SW
						PRODUCERS INC - AL			202107RPS				
027			Z4-122996						Purchase Order Total			4,304.27	
027			Z4-122997	07/23/21	1994022	HARMS OIL COMPANY	405	00		1299.0000	2.37	3,076.55	SW
									202107RPS				
027			Z4-122997	07/23/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202107RPS				
027			Z4-122997						Purchase Order Total			3,076.58	
027			Z4-122998	07/23/21	521343	COUNTRY PARTNERS	405	00		1929.7000	2.69	5,190.89	SW
						COOPERATIVE-			202107RPS				
027			Z4-122998						Purchase Order Total			5,190.89	
027			Z4-122999	07/23/21	1252637	COOPERATIVE	405	00		1055.7000	2.90	3,061.53	SW
						PRODUCERS INC - AL			202107RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-122999							Purchase Order Total		3,061.53	
027			Z4-123000	07/23/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202107RPS	1938.4000	2.92	5,654.31	SW
027			Z4-123000							Purchase Order Total		5,654.31	
027			Z4-123001	07/23/21	1644823	TITAN MACHINERY INC - LINCOLN	405	00	202107RPS	1.0000	3,490.00	3,490.00	SW
027			Z4-123001							Purchase Order Total		3,490.00	
027			Z4-123002	07/23/21	553399	VER MAC INC	405	00	202107RPS	1.0000	2,370.00	2,370.00	SW
027			Z4-123002							Purchase Order Total		2,370.00	
027			Z4-123003	07/23/21	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	345	00	202107RPS	288.0000	9.07	2,613.11	SW
027			Z4-123003	07/23/21	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	345	00	202107RPS	1.0000	.01	.01	SW
027			Z4-123003							Purchase Order Total		2,613.12	
027			Z4-123004	07/23/21	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202107RPS	45.0000	54.10	2,434.43	SW
027			Z4-123004							Purchase Order Total		2,434.43	
027			Z4-123005	07/23/21	536405	MITCHELL 1	880	00	202107RPS	1.0000	2,640.00	2,640.00	SW
027			Z4-123005							Purchase Order Total		2,640.00	
027			Z4-123006	07/26/21	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202107RPS	61.0000	33.25	2,028.12	SW
027			Z4-123006							Purchase Order Total		2,028.12	
027			Z4-123007	07/27/21	2714015	SUPERIOR SALES & SERVICE INC	405	00	202107RPS	1.0000	2,521.51	2,521.51	SW
027			Z4-123007							Purchase Order Total		2,521.51	
027			Z4-123008	07/27/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	65.2900	65.00	4,243.85	SW
027			Z4-123008							Purchase Order Total		4,243.85	
027			Z4-123009	07/27/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202107RPS	51.9400	62.00	3,220.28	SW
027			Z4-123009							Purchase Order Total		3,220.28	
027			Z4-123010	07/28/21	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202107RPS	72.0000	70.76	5,094.80	SW
027			Z4-123010							Purchase Order Total		5,094.80	
027			Z4-123011	07/28/21	1216857	MILLS HARDWARE	913	00	202107RPS	7.0000	437.28	3,060.96	SW
027			Z4-123011							Purchase Order Total		3,060.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123012	07/28/21	538181	NMC INC - ALL	405	00		10.0000	201.84	2,018.35	SW
						PAYMENTS			202107RPS				
			Z4-123012							Purchase Order Total		2,018.35	
027			Z4-123013	07/28/21	1470143	NEBRASKA TRUCK	405	00		5.0000	966.60	4,833.00	SW
						CENTER INC, NOR			202107RPS				
			Z4-123013							Purchase Order Total		4,833.00	
027			Z4-123014	07/28/21	2666813	RS HYDRAULIC	405	00		1.0000	2,695.75	2,695.75	SW
						SOLUTIONS LLC			202107RPS				
			Z4-123014							Purchase Order Total		2,695.75	
027			Z4-123015	07/28/21	524644	GRETNA SMALL ENGINE	445	00		1.0000	3,799.00	3,799.00	SW
									202107RPS				
			Z4-123015							Purchase Order Total		3,799.00	
027			Z4-123016	08/02/21	526428	HI LINE COOPERATIVE	405	00		1300.6000	2.70	3,511.62	SW
						INC			202108RPS				
			Z4-123016							Purchase Order Total		3,511.62	
027			Z4-123017	08/02/21	526428	HI LINE COOPERATIVE	405	00		1511.0000	2.70	4,079.70	SW
						INC			202108RPS				
			Z4-123017							Purchase Order Total		4,079.70	
027			Z4-123018	08/02/21	4270168	GOTTULA PROPANE	405	00		1200.0000	2.65	3,174.00	SW
						SERVICE INC			202108RPS				
			Z4-123018							Purchase Order Total		3,174.00	
027			Z4-123019	08/02/21	526288	HERBERT FEED & GRAIN	405	00		2076.0000	2.75	5,709.00	SW
						CO			202108RPS				
			Z4-123019							Purchase Order Total		5,709.00	
027			Z4-123020	08/02/21	546199	SAPP BROS INC - ALL	405	00		2999.0000	2.90	8,693.50	SW
						PAYMENTS			202108RPS				
027			Z4-123020	08/02/21	546199	SAPP BROS INC - ALL	405	00		1.0000	.06	.06	SW
						PAYMENTS			202108RPS				
			Z4-123020							Purchase Order Total		8,693.56	
027			Z4-123021	08/02/21	3433368	KUSKIE OIL CO	405	00		1200.0000	2.59	3,102.00	SW
									202108RPS				
			Z4-123021							Purchase Order Total		3,102.00	
027			Z4-123022	08/02/21	535120	MENTZER OIL COMPANY	405	00		1500.0000	2.73	4,095.00	SW
						- PAYMENTS			202108RPS				
			Z4-123022							Purchase Order Total		4,095.00	
027			Z4-123023	08/02/21	535120	MENTZER OIL COMPANY	405	00		1500.0000	2.73	4,095.00	SW
						- PAYMENTS			202108RPS				
			Z4-123023							Purchase Order Total		4,095.00	
027			Z4-123024	08/02/21	535120	MENTZER OIL COMPANY	405	00		999.0000	2.73	2,727.27	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			202108RPS				
027			Z4-123024						Purchase Order Total			2,727.27	
027			Z4-123025	08/02/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202108RPS	2437.7000	2.63	6,411.15	SW
027			Z4-123025						Purchase Order Total			6,411.15	
027			Z4-123026	08/02/21	2304874	AGRILAND FS INC	405	00	202108RPS	1799.0000	2.48	4,467.28	SW
027			Z4-123026	08/02/21	2304874	AGRILAND FS INC	405	00	202108RPS	1.0000	.01-	.01-	SW
027			Z4-123026						Purchase Order Total			4,467.27	
027			Z4-123027	08/02/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202108RPS	1055.7000	2.86	3,015.08	SW
027			Z4-123027						Purchase Order Total			3,015.08	
027			Z4-123028	08/02/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202108RPS	1400.0000	2.82	3,942.40	SW
027			Z4-123028						Purchase Order Total			3,942.40	
027			Z4-123029	08/02/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202108RPS	1400.0000	2.82	3,942.40	SW
027			Z4-123029						Purchase Order Total			3,942.40	
027			Z4-123030	08/02/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202108RPS	39.3100	62.00	2,437.22	SW
027			Z4-123030						Purchase Order Total			2,437.22	
027			Z4-123031	08/02/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202108RPS	1700.0000	2.59	4,394.50	SW
027			Z4-123031						Purchase Order Total			4,394.50	
027			Z4-123032	08/02/21	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00	202108RPS	1273.0000	2.60	3,308.53	SW
027			Z4-123032						Purchase Order Total			3,308.53	
027			Z4-123033	08/02/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202108RPS	30.0400	49.50	1,486.98	SW
027			Z4-123033	08/02/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202108RPS	39.7000	49.50	1,965.15	SW
027			Z4-123033						Purchase Order Total			3,452.13	
027			Z4-123034	08/02/21	2073118	CONTECH ENGINEERED SOLUTIONS L	913	00	202108RPS	913.0000	8.04	7,340.43	SW
027			Z4-123034	08/02/21	2073118	CONTECH ENGINEERED SOLUTIONS L	913	00	202108RPS	1.0000	.03-	.03-	SW
027			Z4-123034						Purchase Order Total			7,340.40	
027			Z4-123035	08/02/21	528395	INTERSTATE ALL	405	00		32.0000	67.48	2,159.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-123035			BATTERY CENTER,			202108RPS				
027			Z4-123035						Purchase Order Total			2,159.20	
027			Z4-123036	08/02/21	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202108RPS	39.5400	62.00	2,451.48	SW
027			Z4-123036						Purchase Order Total			2,451.48	
027			Z4-123037	08/02/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202108RPS	1300.6000	2.86	3,714.51	SW
027			Z4-123037						Purchase Order Total			3,714.51	
027			Z4-123038	08/02/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202108RPS	2000.0000	2.66	5,320.00	SW
027			Z4-123038						Purchase Order Total			5,320.00	
027			Z4-123039	08/02/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1900.1000	2.71	5,147.37	SW
027			Z4-123039						Purchase Order Total			5,147.37	
027			Z4-123040	08/02/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1400.0000	2.75	3,851.40	SW
027			Z4-123040						Purchase Order Total			3,851.40	
027			Z4-123041	08/02/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202108RPS	1400.2000	2.68	3,752.54	SW
027			Z4-123041						Purchase Order Total			3,752.54	
027			Z4-123042	08/02/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202108RPS	2570.0000	2.92	7,496.69	SW
027			Z4-123042						Purchase Order Total			7,496.69	
027			Z4-123043	08/02/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202108RPS	1400.0000	2.92	4,083.80	SW
027			Z4-123043						Purchase Order Total			4,083.80	
027			Z4-123044	08/03/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202108RPS	3.0000	1,124.00	3,372.00	SW
027			Z4-123044						Purchase Order Total			3,372.00	
027			Z4-123045	08/03/21	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202108RPS	3.0000	1,162.67	3,488.00	SW
027			Z4-123045						Purchase Order Total			3,488.00	
027			Z4-123046	08/04/21	511728	BISHOP BUSINESS EQUIPMENT CO -	615	00	202108RPS	24.0000	188.38	4,521.05	SW
027			Z4-123046						Purchase Order Total			4,521.05	
027			Z4-123047	08/04/21	631116	BAUER BUILT, LINCOLN	863	00	202108RPS	2.0000	1,000.64	2,001.28	SW
027			Z4-123047						Purchase Order Total			2,001.28	
027			Z4-123048	08/04/21	501081	MIDWEST FENCE	913	00		28.0000	150.98	4,227.56	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO-GUARDRAIL SYS			202108RPS				
027			Z4-123048							Purchase Order Total		4,227.56	
027			Z4-123049	08/04/21	1357608	CENTRAL STATES	405	00		4.0000	47.38	189.53	SW
						HYDRAULIC SERVI			202108RPS				
027			Z4-123049	08/04/21	1357608	CENTRAL STATES	405	00		4.0000	47.39	189.54	SW
						HYDRAULIC SERVI			202108RPS				
027			Z4-123049	08/04/21	1357608	CENTRAL STATES	405	00		1.0000	4,417.88	4,417.88	SW
						HYDRAULIC SERVI			202108RPS				
027			Z4-123049							Purchase Order Total		4,796.95	
027			Z4-123050	08/04/21	1218536	SKIDRIL INDUSTRIES	913	00		1.0000	4,985.00	4,985.00	SW
									202108RPS				
027			Z4-123050							Purchase Order Total		4,985.00	
027			Z4-123051	08/05/21	500557	BATTLE CREEK FARMERS	405	00		92.0000	10.30	947.60	SW
						PRIDE - P			202108RPS				
027			Z4-123051	08/05/21	500557	BATTLE CREEK FARMERS	405	00		155.0000	9.73	1,508.15	SW
						PRIDE - P			202108RPS				
027			Z4-123051							Purchase Order Total		2,455.75	
027			Z4-123052	08/05/21	790920	CORNHUSKER CLEANING	913	00		1.0000	3,000.00	3,000.00	SW
						SUPPLY			202108RPS				
027			Z4-123052							Purchase Order Total		3,000.00	
027			Z4-123053	08/06/21	1188084	GARY SMITH	913	00		32.1900	48.00	1,545.12	SW
						CONSTRUCTION CO INC			202108RPS				
027			Z4-123053	08/06/21	1188084	GARY SMITH	913	00		33.9300	48.00	1,628.64	SW
						CONSTRUCTION CO INC			202108RPS				
027			Z4-123053	08/06/21	1188084	GARY SMITH	913	00		36.1100	48.00	1,733.28	SW
						CONSTRUCTION CO INC			202108RPS				
027			Z4-123053	08/06/21	1188084	GARY SMITH	913	00		46.9600	49.50	2,324.52	SW
						CONSTRUCTION CO INC			202108RPS				
027			Z4-123053							Purchase Order Total		7,231.56	
027			Z4-123054	08/06/21	2438743	FORCE AMERICA	405	00		1.0000	2,907.29	2,907.29	SW
						DISTRIBUTING LLC			202108RPS				
027			Z4-123054							Purchase Order Total		2,907.29	
027			Z4-123055	08/06/21	529502	JOHNSON TRUCKING	913	00		170.1600	16.25	2,765.10	SW
									202108RPS				
027			Z4-123055							Purchase Order Total		2,765.10	
027			Z4-123056	08/06/21	1188084	GARY SMITH	913	00		42.3100	49.50	2,094.35	SW
						CONSTRUCTION CO INC			202108RPS				
027			Z4-123056							Purchase Order Total		2,094.35	
027			Z4-123057	08/06/21	500748	READY MIXED CONCRETE	913	00		14.0000	163.39	2,287.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO, LINCO			202108RPS				
027			Z4-123057						Purchase Order Total			2,287.50	
027			Z4-123058	08/06/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202108RPS	20.0000	163.95	3,279.00	SW
027			Z4-123058						Purchase Order Total			3,279.00	
027			Z4-123059	08/09/21	501172	HTM SALES INC	913	00	202108RPS	8.0000	895.19	7,161.52	SW
027			Z4-123059						Purchase Order Total			7,161.52	
027			Z4-123060	08/09/21	538181	NMC INC - ALL PAYMENTS	405	00	202108RPS	10.0000	205.47	2,054.71	SW
027			Z4-123060						Purchase Order Total			2,054.71	
027			Z4-123061	08/09/21	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202108RPS	55.0000	40.00	2,200.00	SW
027			Z4-123061						Purchase Order Total			2,200.00	
027			Z4-123062	08/09/21	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202108RPS	5.0000	1,079.40	5,397.00	SW
027			Z4-123062						Purchase Order Total			5,397.00	
027			Z4-123063	08/09/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202108RPS	34.6600	48.00	1,663.68	SW
027			Z4-123063	08/09/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202108RPS	57.5900	48.00	2,764.32	SW
027			Z4-123063						Purchase Order Total			4,428.00	
027			Z4-123064	08/10/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202108RPS	1000.0000	2.93	2,930.00	SW
027			Z4-123064						Purchase Order Total			2,930.00	
027			Z4-123065	08/10/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202108RPS	1298.0000	2.64	3,425.42	SW
027			Z4-123065						Purchase Order Total			3,425.42	
027			Z4-123066	08/10/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202108RPS	782.2000	2.57	2,009.47	SW
027			Z4-123066						Purchase Order Total			2,009.47	
027			Z4-123067	08/10/21	1994022	HARMS OIL COMPANY	405	00	202108RPS	1401.0000	2.51	3,517.49	SW
027			Z4-123067	08/10/21	1994022	HARMS OIL COMPANY	405	00	202108RPS	1.0000	.03	.03	SW
027			Z4-123067						Purchase Order Total			3,517.52	
027			Z4-123068	08/10/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202108RPS	1500.0000	2.70	4,050.00	SW
027			Z4-123068						Purchase Order Total			4,050.00	

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027			Z4-123069	08/10/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202108RPS	1200.0000	2.60	3,114.00	SW
			Z4-123069							Purchase Order Total		3,114.00	
027			Z4-123070	08/10/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202108RPS	1100.4000	2.72	2,993.09	SW
			Z4-123070							Purchase Order Total		2,993.09	
027			Z4-123071	08/10/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202108RPS	1140.3000	2.69	3,067.41	SW
027			Z4-123071	08/10/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202108RPS	1.0000	.01-	.01-	SW
			Z4-123071							Purchase Order Total		3,067.40	
027			Z4-123072	08/10/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202108RPS	1310.1000	2.72	3,563.47	SW
			Z4-123072							Purchase Order Total		3,563.47	
027			Z4-123073	08/10/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202108RPS	1050.1000	2.50	2,625.25	SW
			Z4-123073							Purchase Order Total		2,625.25	
027			Z4-123074	08/10/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202108RPS	1000.0000	2.69	2,690.00	SW
			Z4-123074							Purchase Order Total		2,690.00	
027			Z4-123075	08/10/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202108RPS	1500.1000	2.66	3,990.27	SW
			Z4-123075							Purchase Order Total		3,990.27	
027			Z4-123076	08/10/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202108RPS	1000.2000	2.66	2,660.53	SW
			Z4-123076							Purchase Order Total		2,660.53	
027			Z4-123077	08/10/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202108RPS	121.1200	4.50	545.04	SW
027			Z4-123077	08/10/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202108RPS	144.4100	4.50	649.85	SW
027			Z4-123077	08/10/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202108RPS	197.9800	4.50	890.91	SW
027			Z4-123077	08/10/21	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202108RPS	214.2800	4.50	964.26	SW
			Z4-123077							Purchase Order Total		3,050.06	
027			Z4-123078	08/10/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	445	00	202108RPS	1.0000	2,309.00	2,309.00	SW
			Z4-123078							Purchase Order Total		2,309.00	
027			Z4-123079	08/10/21	2338899	H2 EQUIPMENT LLC	405	00		36.0000	58.99	2,123.72	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-123079						202108RPS				
			Z4-123080						Purchase Order Total			2,123.72	
027			Z4-123080	08/10/21	3160171	MACONN ENTERPRISES LLC	913	00	202108RPS	1.0000	25.00	25.00	SW
027			Z4-123080	08/10/21	3160171	MACONN ENTERPRISES LLC	913	00	202108RPS	11.0000	25.00	275.00	SW
027			Z4-123080	08/10/21	3160171	MACONN ENTERPRISES LLC	913	00	202108RPS	23.0000	25.00	575.00	SW
027			Z4-123080	08/10/21	3160171	MACONN ENTERPRISES LLC	913	00	202108RPS	32.0000	25.00	800.00	SW
027			Z4-123080	08/10/21	3160171	MACONN ENTERPRISES LLC	913	00	202108RPS	63.0000	25.00	1,575.00	SW
027			Z4-123080						Purchase Order Total			3,250.00	
027			Z4-123081	08/11/21	1872715	SHUR TITE PRODUCTS	913	00	202108RPS	12.0000	173.32	2,079.84	SW
027			Z4-123081						Purchase Order Total			2,079.84	
027			Z4-123082	08/11/21	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00	202108RPS	1.0000	2,017.86	2,017.86	SW
027			Z4-123082						Purchase Order Total			2,017.86	
027			Z4-123083	08/11/21	1855569	NEBRASKA HARVESTORE SYSTEMS IN	405	00	202108RPS	104.0000	20.30	2,111.12	SW
027			Z4-123083						Purchase Order Total			2,111.12	
027			Z4-123084	08/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202108RPS	2502.0000	1.49	3,727.98	SW
027			Z4-123084						Purchase Order Total			3,727.98	
027			Z4-123085	08/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202108RPS	1052.3000	2.67	2,807.12	SW
027			Z4-123085	08/12/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202108RPS	1.0000	.01-	.01-	SW
027			Z4-123085						Purchase Order Total			2,807.11	
027			Z4-123086	08/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202108RPS	1100.0000	2.70	2,970.00	SW
027			Z4-123086						Purchase Order Total			2,970.00	
027			Z4-123087	08/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202108RPS	1500.4000	2.68	4,021.07	SW
027			Z4-123087						Purchase Order Total			4,021.07	
027			Z4-123088	08/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202108RPS	1100.3000	2.70	2,970.81	SW
027			Z4-123088						Purchase Order Total			2,970.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123089	08/12/21	515672	COLE PETROLEUM	405	00		1986.0000	2.70	5,362.20	SW
									202108RPS				
			Z4-123089						Purchase Order Total			5,362.20	
027			Z4-123090	08/12/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2499.0000	2.76	6,897.24	SW
									202108RPS				
			Z4-123090						Purchase Order Total			6,897.24	
027			Z4-123091	08/12/21	2304874	AGRILAND FS INC	405	00		1399.0000	2.50	3,495.40	SW
									202108RPS				
			Z4-123091						Purchase Order Total			3,495.40	
027			Z4-123092	08/12/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1011.2000	2.72	2,750.46	SW
									202108RPS				
			Z4-123092						Purchase Order Total			2,750.46	
027			Z4-123093	08/12/21	554841	WESTCO - PURCHASING	405	00		1000.0000	2.79	2,790.00	SW
									202108RPS				
			Z4-123093						Purchase Order Total			2,790.00	
027			Z4-123094	08/12/21	513010	BUCKLES SERVICE	405	00		1612.7000	2.75	4,434.93	SW
									202108RPS				
			Z4-123094						Purchase Order Total			4,434.93	
027			Z4-123095	08/12/21	554841	WESTCO - PURCHASING	405	00		1100.0000	2.79	3,069.00	SW
									202108RPS				
			Z4-123095						Purchase Order Total			3,069.00	
027			Z4-123096	08/12/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		36.3500	47.96	1,743.36	SW
									202108RPS				
027			Z4-123096	08/12/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00		36.3300	48.00	1,743.84	SW
									202108RPS				
			Z4-123096						Purchase Order Total			3,487.20	
027			Z4-123097	08/13/21	526428	HI LINE COOPERATIVE INC	405	00		1407.4000	2.69	3,785.91	SW
									202108RPS				
			Z4-123097						Purchase Order Total			3,785.91	
027			Z4-123098	08/13/21	2652193	GALYEN ENERGY SUPPLY LLC	405	00		1000.0000	2.78	2,783.00	SW
									202108RPS				
			Z4-123098						Purchase Order Total			2,783.00	
027			Z4-123099	08/13/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		2500.0000	2.74	6,850.00	SW
									202108RPS				
			Z4-123099						Purchase Order Total			6,850.00	
027			Z4-123100	08/13/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1200.0000	2.75	3,300.00	SW
									202108RPS				
			Z4-123100						Purchase Order Total			3,300.00	
027			Z4-123101	08/13/21	538457	NEAL OIL & AUTO	405	00		1600.0000	2.90	4,635.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC			202108RPS				
027			Z4-123101							Purchase Order Total		4,635.20	
027			Z4-123102	08/13/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202108RPS	2600.0000	2.90	7,532.20	SW
027			Z4-123102							Purchase Order Total		7,532.20	
027			Z4-123103	08/13/21	554841	WESTCO - PURCHASING	405	00	202108RPS	1720.0000	2.74	4,704.20	SW
027			Z4-123103							Purchase Order Total		4,704.20	
027			Z4-123104	08/13/21	500233	MIDWEST SERVICE & SALES CO - P	405	00	202108RPS	1.0000	2,780.00	2,780.00	SW
027			Z4-123104							Purchase Order Total		2,780.00	
027			Z4-123105	08/13/21	3305488	HENDERSON PRODUCTS INC	405	00	202108RPS	1.0000	3,296.56	3,296.56	SW
027			Z4-123105							Purchase Order Total		3,296.56	
027			Z4-123106	08/13/21	1994022	HARMS OIL COMPANY	405	00	202108RPS	1798.0000	2.46	4,420.38	SW
027			Z4-123106	08/13/21	1994022	HARMS OIL COMPANY	405	00	202108RPS	1.0000	.04	.04	SW
027			Z4-123106							Purchase Order Total		4,420.42	
027			Z4-123107	08/13/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202108RPS	2085.0000	2.81	5,850.51	SW
027			Z4-123107							Purchase Order Total		5,850.51	
027			Z4-123108	08/13/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202108RPS	1500.0000	2.69	4,035.00	SW
027			Z4-123108							Purchase Order Total		4,035.00	
027			Z4-123109	08/13/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202108RPS	1284.0000	2.73	3,505.32	SW
027			Z4-123109							Purchase Order Total		3,505.32	
027			Z4-123110	08/13/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202108RPS	1300.0000	3.15	4,095.00	SW
027			Z4-123110							Purchase Order Total		4,095.00	
027			Z4-123111	08/13/21	526288	HERBERT FEED & GRAIN CO	405	00	202108RPS	2030.0000	2.81	5,704.30	SW
027			Z4-123111							Purchase Order Total		5,704.30	
027			Z4-123112	08/13/21	1994022	HARMS OIL COMPANY	405	00	202108RPS	1299.0000	2.51	3,259.19	SW
027			Z4-123112	08/13/21	1994022	HARMS OIL COMPANY	405	00	202108RPS	1.0000	.03	.03	SW
027			Z4-123112							Purchase Order Total		3,259.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123113	08/13/21	541062	AMPRIDE - PO'S	405	00		900.0000	2.67	2,403.00	SW
									202108RPS				
			Z4-123113						Purchase Order Total			2,403.00	
027			Z4-123114	08/13/21	3433368	KUSKIE OIL CO	405	00		1000.0000	2.67	2,671.00	SW
									202108RPS				
			Z4-123114						Purchase Order Total			2,671.00	
027			Z4-123115	08/13/21	3433368	KUSKIE OIL CO	405	00		1500.0000	2.73	4,087.50	SW
									202108RPS				
			Z4-123115						Purchase Order Total			4,087.50	
027			Z4-123116	08/13/21	3433368	KUSKIE OIL CO	405	00		1500.0000	2.75	4,126.50	SW
									202108RPS				
			Z4-123116						Purchase Order Total			4,126.50	
027			Z4-123117	08/13/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		999.9000	2.79	2,789.72	SW
									202108RPS				
			Z4-123117						Purchase Order Total			2,789.72	
027			Z4-123118	08/16/21	2678498	ROADRUNNER EQUIPMENT LLC	445	00		1.0000	4,020.00	4,020.00	SW
									202108RPS				
			Z4-123118						Purchase Order Total			4,020.00	
027			Z4-123119	08/16/21	4161968	MUELLER SPRINKLERS	445	00		1.0000	2,850.00	2,850.00	SW
									202108RPS				
			Z4-123119						Purchase Order Total			2,850.00	
027			Z4-123120	08/16/21	522146	FLOYDS TRUCK CENTER INC	405	00		2.0000	1,127.37	2,254.74	SW
									202108RPS				
			Z4-123120						Purchase Order Total			2,254.74	
027			Z4-123121	08/17/21	549367	STETSON BUILDING PRODUCTS IN -	913	00		120.0000	21.85	2,622.00	SW
									202108RPS				
			Z4-123121						Purchase Order Total			2,622.00	
027			Z4-123122	08/17/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	445	00		1.0000	2,309.00	2,309.00	SW
									202108RPS				
			Z4-123122						Purchase Order Total			2,309.00	
027			Z4-123123	08/17/21	502005	GILSON CO INC	725	00		14.0000	308.24	4,315.40	SW
									202108RPS				
			Z4-123123						Purchase Order Total			4,315.40	
027			Z4-123124	08/17/21	514657	CERTIFIED CIRUS CONTROL SYSTEM	405	00		8.0000	650.03	5,200.21	SW
									202108RPS				
			Z4-123124						Purchase Order Total			5,200.21	
027			Z4-123125	08/17/21	542841	POWER EQUIPMENT CO	405	00		1.0000	3,695.78	3,695.78	SW
									202108RPS				
			Z4-123125						Purchase Order Total			3,695.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123126	08/17/21	510633	BARKLEY ASPHALT INC	913	00		15.0400	69.02	1,037.99	SW
									202108RPS				
027			Z4-123126	08/17/21	510633	BARKLEY ASPHALT INC	913	00		30.1800	69.01	2,082.87	SW
									202108RPS				
027			Z4-123126						Purchase Order Total			3,120.86	
027			Z4-123127	08/17/21	510633	BARKLEY ASPHALT INC	913	00		15.0600	69.02	1,039.37	SW
									202108RPS				
027			Z4-123127	08/17/21	510633	BARKLEY ASPHALT INC	913	00		15.1300	69.02	1,044.20	SW
									202108RPS				
027			Z4-123127						Purchase Order Total			2,083.57	
027			Z4-123128	08/17/21	1855569	NEBRASKA HARVESTORE SYSTEMS IN	405	00		4.0000	561.57	2,246.27	SW
									202108RPS				
027			Z4-123128						Purchase Order Total			2,246.27	
027			Z4-123129	08/18/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00		3.0000	774.49	2,323.48	SW
									202108RPS				
027			Z4-123129						Purchase Order Total			2,323.48	
027			Z4-123130	08/18/21	500520	MID AMERICAN SIGNAL INC - PURC	725	00		10.0000	291.70	2,916.98	SW
									202108RPS				
027			Z4-123130						Purchase Order Total			2,916.98	
027			Z4-123131	08/19/21	500095	CORNHUSKER INTL TRUCKS INC - P	405	00		11.0000	246.40	2,710.43	SW
									202108RPS				
027			Z4-123131						Purchase Order Total			2,710.43	
027			Z4-123132	08/19/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		35.0000	57.54	2,013.96	SW
									202108RPS				
027			Z4-123132						Purchase Order Total			2,013.96	
027			Z4-123133	08/19/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00		35.0000	57.54	2,013.96	SW
									202108RPS				
027			Z4-123133						Purchase Order Total			2,013.96	
027			Z4-123134	08/19/21	528167	INLAND TRUCK PARTS & SERVICE -	405	00		19.0000	123.47	2,346.00	SW
									202108RPS				
027			Z4-123134						Purchase Order Total			2,346.00	
027			Z4-123135	08/19/21	553399	VER MAC INC	405	00		25.0000	336.40	8,410.00	SW
									202108RPS				
027			Z4-123135						Purchase Order Total			8,410.00	
027			Z4-123136	08/19/21	1377407	IMPERIAL SUPPLIES LLC	913	00		17.0000	133.56	2,270.44	SW
									202108RPS				
027			Z4-123136						Purchase Order Total			2,270.44	
027			Z4-123137	08/20/21	500748	READY MIXED CONCRETE CO, LINCO	913	00		16.0000	144.25	2,308.00	SW
									202108RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123137							Purchase Order Total		2,308.00	
027			Z4-123138	08/20/21	522146	FLOYDS TRUCK CENTER INC	405	00	202108RPS	9.0000	292.86	2,635.75	SW
027			Z4-123138							Purchase Order Total		2,635.75	
027			Z4-123139	08/23/21	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202108RPS	1.0000	2,285.61	2,285.61	SW
027			Z4-123139							Purchase Order Total		2,285.61	
027			Z4-123140	08/23/21	2143971	TITAN MACHINERY INC - WAYNE	863	00	202108RPS	4.0000	570.12	2,280.48	SW
027			Z4-123140							Purchase Order Total		2,280.48	
027			Z4-123141	08/23/21	2143971	TITAN MACHINERY INC - WAYNE	863	00	202108RPS	4.0000	570.12	2,280.48	SW
027			Z4-123141							Purchase Order Total		2,280.48	
027			Z4-123142	08/23/21	2717889	KRETE TEK INDUSTRIES INC	913	00	202108RPS	5.0000	404.90	2,024.50	SW
027			Z4-123142							Purchase Order Total		2,024.50	
027			Z4-123143	08/23/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202108RPS	10.5200	49.50	520.74	SW
027			Z4-123143	08/23/21	1188084	GARY SMITH CONSTRUCTION CO INC	913	00	202108RPS	32.8200	57.04	1,872.09	SW
027			Z4-123143							Purchase Order Total		2,392.83	
027			Z4-123144	08/23/21	538181	NMC INC - ALL PAYMENTS	405	00	202108RPS	1.0000	3,333.00	3,333.00	SW
027			Z4-123144							Purchase Order Total		3,333.00	
027			Z4-123145	08/23/21	502399	CONSOLIDATED CONCRETE, HASTING	913	00	202108RPS	11.0000	145.18	1,597.00	SW
027			Z4-123145							Purchase Order Total		1,597.00	
027			Z4-123146	08/24/21	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202108RPS	55.0000	36.74	2,020.60	SW
027			Z4-123146							Purchase Order Total		2,020.60	
027			Z4-123147	08/24/21	544747	RHOMAR INDUSTRIES INC	405	00	202108RPS	60.0000	40.92	2,454.96	SW
027			Z4-123147							Purchase Order Total		2,454.96	
027			Z4-123148	08/24/21	544747	RHOMAR INDUSTRIES INC	405	00	202108RPS	60.0000	43.94	2,636.30	SW
027			Z4-123148							Purchase Order Total		2,636.30	
027			Z4-123149	08/24/21	1357608	CENTRAL STATES HYDRAULIC SERVI	405	00	202108RPS	6.0000	747.43	4,484.55	SW
027			Z4-123149							Purchase Order Total		4,484.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123150	08/25/21	1357608	CENTRAL STATES	405	00		1.0000	4,315.00	4,315.00	SW
						HYDRAULIC SERVI			202108RPS				
027			Z4-123150	08/25/21	1357608	CENTRAL STATES	405	00		1.0000	4,315.00	4,315.00	SW
						HYDRAULIC SERVI			202108RPS				
027			Z4-123150							Purchase Order Total		8,630.00	
027			Z4-123151	08/25/21	1872715	SHUR TITE PRODUCTS	913	00		313.0000	6.53	2,043.55	SW
									202108RPS				
027			Z4-123151	08/25/21	1872715	SHUR TITE PRODUCTS	913	00		1.0000	.01	.01	SW
									202108RPS				
027			Z4-123151							Purchase Order Total		2,043.56	
027			Z4-123152	08/25/21	503780	TRUCK CENTER	405	00		1.0000	350.60	350.60	SW
						COMPANIES - LINCO			202108RPS				
027			Z4-123152	08/25/21	503780	TRUCK CENTER	405	00		1.0000	1,393.48	1,393.48	SW
						COMPANIES - LINCO			202108RPS				
027			Z4-123152	08/25/21	503780	TRUCK CENTER	405	00		1.0000	2,006.46	2,006.46	SW
						COMPANIES - LINCO			202108RPS				
027			Z4-123152							Purchase Order Total		3,750.54	
027			Z4-123153	08/26/21	507620	3M COMPANY - ALL	913	00		23.0000	165.50	3,806.48	SW
						PAYMENTS			202108RPS				
027			Z4-123153							Purchase Order Total		3,806.48	
027			Z4-123154	08/26/21	548398	SOOLAND BOBCAT	405	00		1.0000	2,397.67	2,397.67	SW
									202108RPS				
027			Z4-123154							Purchase Order Total		2,397.67	
027			Z4-123155	08/26/21	510021	AULICK INDUSTRIES	405	00		2.0000	595.00	1,190.00	SW
									202108RPS				
027			Z4-123155	08/26/21	510021	AULICK INDUSTRIES	405	00		2.0000	595.00	1,190.00	SW
									202108RPS				
027			Z4-123155	08/26/21	510021	AULICK INDUSTRIES	405	00		2.0000	595.00	1,190.00	SW
									202108RPS				
027			Z4-123155							Purchase Order Total		3,570.00	
027			Z4-123156	08/26/21	1872715	SHUR TITE PRODUCTS	913	00		400.0000	8.76	3,505.00	SW
									202108RPS				
027			Z4-123156							Purchase Order Total		3,505.00	
027			Z4-123157	08/27/21	1188084	GARY SMITH	913	00		19.4200	49.50	961.29	SW
						CONSTRUCTION CO INC			202108RPS				
027			Z4-123157	08/27/21	1188084	GARY SMITH	913	00		24.0100	49.50	1,188.50	SW
						CONSTRUCTION CO INC			202108RPS				
027			Z4-123157							Purchase Order Total		2,149.79	
027			Z4-123158	08/27/21	510633	BARKLEY ASPHALT INC	913	00		63.9000	69.02	4,410.07	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-123158						202108RPS				
027			Z4-123158						Purchase Order Total			4,410.07	
027			Z4-123159	08/27/21	510633	BARKLEY ASPHALT INC	913	00		128.7800	69.02	8,887.78	SW
									202108RPS				
027			Z4-123159						Purchase Order Total			8,887.78	
027			Z4-123160	08/27/21	500234	COLONIAL RESEARCH CHEMICAL COR	345	00		55.0000	46.90	2,579.50	SW
									202108RPS				
027			Z4-123160						Purchase Order Total			2,579.50	
027			Z4-123161	08/30/21	540734	NORTHEAST NEBRASKA TIRE & TRAI	405	00		953.0000	2.63	2,505.44	SW
									202108RPS				
027			Z4-123161						Purchase Order Total			2,505.44	
027			Z4-123162	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		650.0000	2.55	1,657.50	SW
									202108RPS				
027			Z4-123162	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	2.68	8,037.32	SW
									202108RPS				
027			Z4-123162						Purchase Order Total			9,694.82	
027			Z4-123163	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2612.0000	2.50	6,516.94	SW
									202108RPS				
027			Z4-123163	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1.0000	.01-	.01-	SW
									202108RPS				
027			Z4-123163						Purchase Order Total			6,516.93	
027			Z4-123164	08/30/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1800.0000	2.81	5,050.80	SW
									202108RPS				
027			Z4-123164						Purchase Order Total			5,050.80	
027			Z4-123165	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2999.0000	2.68	8,037.32	SW
									202108RPS				
027			Z4-123165						Purchase Order Total			8,037.32	
027			Z4-123166	08/30/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		950.0000	2.56	2,431.91	SW
									202108RPS				
027			Z4-123166	08/30/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.01-	.01-	SW
									202108RPS				
027			Z4-123166	08/30/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2699.0000	2.65	7,157.48	SW
									202108RPS				
027			Z4-123166	08/30/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		1.0000	.01-	.01-	SW
									202108RPS				
027			Z4-123166						Purchase Order Total			9,589.37	
027			Z4-123167	08/30/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00		2502.0000	2.63	6,580.01	SW
									202108RPS				
027			Z4-123167						Purchase Order Total			6,580.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123168	08/30/21	1994022	HARMS OIL COMPANY	405	00		1499.0000	2.43	3,639.12	SW
									202108RPS				
027			Z4-123168	08/30/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202108RPS				
027			Z4-123168						Purchase Order Total			3,639.15	
027			Z4-123169	08/30/21	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		2218.1000	2.65	5,877.97	SW
									202108RPS				
027			Z4-123169						Purchase Order Total			5,877.97	
027			Z4-123170	08/30/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00		1034.8000	2.60	2,686.34	SW
									202108RPS				
027			Z4-123170						Purchase Order Total			2,686.34	
027			Z4-123171	08/30/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1000.5000	2.63	2,631.32	SW
									202108RPS				
027			Z4-123171						Purchase Order Total			2,631.32	
027			Z4-123172	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2000.0000	2.64	5,279.00	SW
									202108RPS				
027			Z4-123172						Purchase Order Total			5,279.00	
027			Z4-123173	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1266.0000	2.64	3,341.61	SW
									202108RPS				
027			Z4-123173						Purchase Order Total			3,341.61	
027			Z4-123174	08/30/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		999.0000	2.90	2,897.10	SW
									202108RPS				
027			Z4-123174						Purchase Order Total			2,897.10	
027			Z4-123175	08/30/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		2000.0000	2.72	5,440.00	SW
									202108RPS				
027			Z4-123175						Purchase Order Total			5,440.00	
027			Z4-123176	08/30/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		300.0000	2.56	768.00	SW
									202108RPS				
027			Z4-123176	08/30/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00		1800.0000	2.56	4,608.00	SW
									202108RPS				
027			Z4-123176						Purchase Order Total			5,376.00	
027			Z4-123177	08/30/21	4270168	GOTTULA PROPANE SERVICE INC	405	00		1200.0000	2.63	3,150.00	SW
									202108RPS				
027			Z4-123177						Purchase Order Total			3,150.00	
027			Z4-123178	08/30/21	4270168	GOTTULA PROPANE SERVICE INC	405	00		1200.0000	2.62	3,138.00	SW
									202108RPS				
027			Z4-123178						Purchase Order Total			3,138.00	
027			Z4-123179	08/30/21	4270168	GOTTULA PROPANE SERVICE INC	405	00		1850.0000	2.63	4,856.25	SW
									202108RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123179							Purchase Order Total		4,856.25	
027			Z4-123180	08/30/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202108RPS	2700.0000	2.63	7,087.50	SW
027			Z4-123180							Purchase Order Total		7,087.50	
027			Z4-123181	08/30/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202108RPS	1000.4000	2.75	2,751.10	SW
027			Z4-123181							Purchase Order Total		2,751.10	
027			Z4-123182	08/30/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1700.0000	2.80	4,753.20	SW
027			Z4-123182							Purchase Order Total		4,753.20	
027			Z4-123183	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202108RPS	2100.0000	2.48	5,208.00	SW
027			Z4-123183							Purchase Order Total		5,208.00	
027			Z4-123184	08/30/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202108RPS	1411.6000	2.51	3,543.12	SW
027			Z4-123184							Purchase Order Total		3,543.12	
027			Z4-123185	08/30/21	2304874	AGRILAND FS INC	405	00	202108RPS	1800.0000	2.36	4,246.20	SW
027			Z4-123185							Purchase Order Total		4,246.20	
027			Z4-123186	08/30/21	2304874	AGRILAND FS INC	405	00	202108RPS	1899.0000	2.29	4,343.01	SW
027			Z4-123186							Purchase Order Total		4,343.01	
027			Z4-123187	08/30/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202108RPS	2392.2000	2.40	5,748.46	SW
027			Z4-123187							Purchase Order Total		5,748.46	
027			Z4-123188	08/30/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202108RPS	2109.2000	2.69	5,673.75	SW
027			Z4-123188							Purchase Order Total		5,673.75	
027			Z4-123189	08/30/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202108RPS	1800.5000	2.71	4,879.36	SW
027			Z4-123189							Purchase Order Total		4,879.36	
027			Z4-123190	08/30/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202108RPS	1451.1000	2.59	3,756.90	SW
027			Z4-123190							Purchase Order Total		3,756.90	
027			Z4-123191	08/30/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1000.0000	2.67	2,673.00	SW
027			Z4-123191							Purchase Order Total		2,673.00	
027			Z4-123192	08/30/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1032.7000	2.72	2,809.98	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123192						Purchase Order Total			2,809.98	
027			Z4-123193	08/30/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1200.0000	2.74	3,284.40	SW
027			Z4-123193						Purchase Order Total			3,284.40	
027			Z4-123194	08/30/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1000.0000	2.68	2,678.00	SW
027			Z4-123194						Purchase Order Total			2,678.00	
027			Z4-123195	08/30/21	3433368	KUSKIE OIL CO	405	00	202108RPS	1510.0000	2.75	4,149.48	SW
027			Z4-123195						Purchase Order Total			4,149.48	
027			Z4-123196	08/30/21	526428	HI LINE COOPERATIVE INC	405	00	202108RPS	2000.5000	2.48	4,961.24	SW
027			Z4-123196						Purchase Order Total			4,961.24	
027			Z4-123197	08/30/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202108RPS	1500.0000	2.81	4,210.50	SW
027			Z4-123197						Purchase Order Total			4,210.50	
027			Z4-123198	08/30/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202108RPS	1450.0000	2.68	3,886.00	SW
027			Z4-123198						Purchase Order Total			3,886.00	
027			Z4-123199	08/30/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202108RPS	1500.0000	2.57	3,855.00	SW
027			Z4-123199						Purchase Order Total			3,855.00	
027			Z4-123200	08/30/21	515550	CONSTRUCTION RENTAL INC - ALL	913	00	202108RPS	28.0000	164.49	4,605.60	SW
027			Z4-123200						Purchase Order Total			4,605.60	
027			Z4-123201	09/01/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202109RPS	1500.0000	2.67	4,005.00	SW
027			Z4-123201						Purchase Order Total			4,005.00	
027			Z4-123202	09/01/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	1250.1000	2.58	3,224.01	SW
027			Z4-123202	09/01/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	1.0000	.01-	.01-	SW
027			Z4-123202						Purchase Order Total			3,224.00	
027			Z4-123203	09/01/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	1100.0000	2.52	2,770.90	SW
027			Z4-123203						Purchase Order Total			2,770.90	
027			Z4-123204	09/01/21	1994022	HARMS OIL COMPANY	405	00	202109RPS	1898.0000	2.46	4,661.68	SW
027			Z4-123204	09/01/21	1994022	HARMS OIL COMPANY	405	00		1.0000	.05	.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-123204						202109RPS				
027			Z4-123204						Purchase Order Total			4,661.73	
027			Z4-123205	09/01/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202109RPS	1826.8000	2.72	4,968.90	SW
027			Z4-123205						Purchase Order Total			4,968.90	
027			Z4-123206	09/01/21	3433368	KUSKIE OIL CO	405	00	202109RPS	1501.0000	2.63	3,943.13	SW
027			Z4-123206						Purchase Order Total			3,943.13	
027			Z4-123207	09/01/21	3433368	KUSKIE OIL CO	405	00	202109RPS	1400.0000	2.74	3,836.00	SW
027			Z4-123207						Purchase Order Total			3,836.00	
027			Z4-123208	09/01/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202109RPS	1000.0000	2.65	2,650.00	SW
027			Z4-123208						Purchase Order Total			2,650.00	
027			Z4-123209	09/01/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202109RPS	1000.0000	2.58	2,580.00	SW
027			Z4-123209						Purchase Order Total			2,580.00	
027			Z4-123210	09/01/21	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202109RPS	1202.0000	2.65	3,185.30	SW
027			Z4-123210						Purchase Order Total			3,185.30	
027			Z4-123211	09/01/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202109RPS	1000.0000	2.57	2,570.00	SW
027			Z4-123211						Purchase Order Total			2,570.00	
027			Z4-123212	09/01/21	515672	COLE PETROLEUM	405	00	202109RPS	2610.0000	2.66	6,943.12	SW
027			Z4-123212	09/01/21	515672	COLE PETROLEUM	405	00	202109RPS	1.0000	.12-	.12-	SW
027			Z4-123212						Purchase Order Total			6,943.00	
027			Z4-123213	09/01/21	508915	AMERICAN ELECTRIC COMPANY - PA	913	00	202109RPS	11.0000	201.00	2,211.00	SW
027			Z4-123213						Purchase Order Total			2,211.00	
027			Z4-123214	09/03/21	525308	HANSEN INTERNATIONAL TRUCK INC	405	00	202109RPS	1.0000	4,313.16	4,313.16	SW
027			Z4-123214						Purchase Order Total			4,313.16	
027			Z4-123215	09/07/21	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00	202109RPS	1.0000-	126.45	126.45-	SW
027			Z4-123215	09/07/21	500598	KEARNEY CRETE & BLOCK - PURCHA	913	00	202109RPS	19.0000	127.66	2,425.45	SW
027			Z4-123215						Purchase Order Total			2,299.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123216	09/07/21	544496	REIMERS KAUFMAN CONCRETE - PUR	913	00	202109RPS	150.0000	16.48	2,472.00	SW
027			Z4-123216						Purchase Order Total			2,472.00	
027			Z4-123217	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	1945.8000	2.96	5,759.57	SW
027			Z4-123217						Purchase Order Total			5,759.57	
027			Z4-123218	09/13/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202109RPS	2000.0000	2.84	5,672.00	SW
027			Z4-123218						Purchase Order Total			5,672.00	
027			Z4-123219	09/13/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202109RPS	1992.0000	2.70	5,378.40	SW
027			Z4-123219						Purchase Order Total			5,378.40	
027			Z4-123220	09/13/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202109RPS	1500.0000	2.69	4,035.00	SW
027			Z4-123220						Purchase Order Total			4,035.00	
027			Z4-123221	09/13/21	526428	HI LINE COOPERATIVE INC	405	00	202109RPS	1099.0000	2.77	3,038.74	SW
027			Z4-123221						Purchase Order Total			3,038.74	
027			Z4-123222	09/13/21	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202109RPS	900.0000	2.67	2,403.00	SW
027			Z4-123222						Purchase Order Total			2,403.00	
027			Z4-123223	09/13/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202109RPS	2894.0000	2.70	7,805.12	SW
027			Z4-123223						Purchase Order Total			7,805.12	
027			Z4-123224	09/13/21	554841	WESTCO - PURCHASING	405	00	202109RPS	1500.0000	2.79	4,177.50	SW
027			Z4-123224						Purchase Order Total			4,177.50	
027			Z4-123225	09/13/21	554841	WESTCO - PURCHASING	405	00	202109RPS	1905.0000	2.63	5,010.15	SW
027			Z4-123225						Purchase Order Total			5,010.15	
027			Z4-123226	09/13/21	554841	WESTCO - PURCHASING	405	00	202109RPS	1100.0000	2.76	3,030.50	SW
027			Z4-123226						Purchase Order Total			3,030.50	
027			Z4-123227	09/13/21	554841	WESTCO - PURCHASING	405	00	202109RPS	862.9000	2.68	2,312.57	SW
027			Z4-123227						Purchase Order Total			2,312.57	
027			Z4-123228	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	2999.0000	2.48	7,437.52	SW
027			Z4-123228						Purchase Order Total			7,437.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123229	09/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202109RPS	2044.6000	2.75	5,622.65	SW
027			Z4-123229						Purchase Order Total			5,622.65	
027			Z4-123230	09/13/21	541062	AMPRIDE - PO'S	405	00	202109RPS	1750.0000	2.73	4,770.50	SW
027			Z4-123230						Purchase Order Total			4,770.50	
027			Z4-123231	09/13/21	2886947	TROTTER SERVICE ARCADIA	405	00	202109RPS	1100.0000	2.56	2,816.00	SW
027			Z4-123231						Purchase Order Total			2,816.00	
027			Z4-123232	09/13/21	2886947	TROTTER SERVICE ARCADIA	405	00	202109RPS	1975.0000	2.56	5,056.00	SW
027			Z4-123232						Purchase Order Total			5,056.00	
027			Z4-123233	09/13/21	2886947	TROTTER SERVICE ARCADIA	405	00	202109RPS	1100.0000	2.56	2,816.00	SW
027			Z4-123233						Purchase Order Total			2,816.00	
027			Z4-123234	09/13/21	3154649	BUCKLES FUEL SERVICES INC	405	00	202109RPS	1702.0000	2.80	4,765.60	SW
027			Z4-123234						Purchase Order Total			4,765.60	
027			Z4-123235	09/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202109RPS	1707.0000	2.84	4,842.76	SW
027			Z4-123235						Purchase Order Total			4,842.76	
027			Z4-123236	09/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202109RPS	1999.9000	2.64	5,279.74	SW
027			Z4-123236	09/13/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202109RPS	1.0000	.01-	.01-	SW
027			Z4-123236						Purchase Order Total			5,279.73	
027			Z4-123237	09/13/21	526288	HERBERT FEED & GRAIN CO	405	00	202109RPS	2516.0000	2.65	6,667.40	SW
027			Z4-123237						Purchase Order Total			6,667.40	
027			Z4-123238	09/13/21	3433368	KUSKIE OIL CO	405	00	202109RPS	1275.0000	2.68	3,417.00	SW
027			Z4-123238						Purchase Order Total			3,417.00	
027			Z4-123239	09/13/21	3433368	KUSKIE OIL CO	405	00	202109RPS	1800.0000	2.69	4,842.00	SW
027			Z4-123239						Purchase Order Total			4,842.00	
027			Z4-123240	09/13/21	1994022	HARMS OIL COMPANY	405	00	202109RPS	1000.0000	2.49	2,491.70	SW
027			Z4-123240						Purchase Order Total			2,491.70	
027			Z4-123241	09/13/21	4270168	GOTTULA PROPANE	405	00		1200.0000	2.65	3,174.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			202109RPS				
027			Z4-123241							Purchase Order Total		3,174.00	
027			Z4-123242	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	1201.0000	2.76	3,314.76	SW
027			Z4-123242							Purchase Order Total		3,314.76	
027			Z4-123243	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	2503.5000	2.61	6,534.14	SW
027			Z4-123243	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	1.0000	.01-	.01-	SW
027			Z4-123243							Purchase Order Total		6,534.13	
027			Z4-123244	09/13/21	1994022	HARMS OIL COMPANY	405	00	202109RPS	1499.0000	2.50	3,746.45	SW
027			Z4-123244							Purchase Order Total		3,746.45	
027			Z4-123245	09/13/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202109RPS	1050.0000	2.73	2,866.50	SW
027			Z4-123245							Purchase Order Total		2,866.50	
027			Z4-123246	09/13/21	1259622	PEETZ FARMERS COOP CO INC	405	00	202109RPS	850.2000	2.73	2,321.05	SW
027			Z4-123246							Purchase Order Total		2,321.05	
027			Z4-123247	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	850.0000	2.64	2,244.00	SW
027			Z4-123247							Purchase Order Total		2,244.00	
027			Z4-123248	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	2799.0000	2.77	7,753.23	SW
027			Z4-123248	09/13/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	1.0000	.01-	.01-	SW
027			Z4-123248							Purchase Order Total		7,753.22	
027			Z4-123249	09/14/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202109RPS	1200.0000	2.86	3,432.00	SW
027			Z4-123249							Purchase Order Total		3,432.00	
027			Z4-123250	09/14/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202109RPS	1800.0000	1.84	3,310.20	SW
027			Z4-123250							Purchase Order Total		3,310.20	
027			Z4-123251	09/14/21	500520	MID AMERICAN SIGNAL INC - PURC	913	00	202109RPS	60.0000	69.60	4,176.00	SW
027			Z4-123251							Purchase Order Total		4,176.00	
027			Z4-123252	09/14/21	500082	PAULSEN INC - PURCHASING COZAD	913	00	202109RPS	15.7500	131.89	2,077.25	SW
027			Z4-123252							Purchase Order Total		2,077.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123253	09/14/21	1284121	SUNCOAST RESEARCH LABS INC	913	00	202109RPS	275.0000	13.09	3,600.00	SW
027			Z4-123253							Purchase Order Total		3,600.00	
027			Z4-123254	09/14/21	536286	MINDEN LUMBER & CONCRETE	913	00	202109RPS	17.0000	145.74	2,477.50	SW
027			Z4-123254							Purchase Order Total		2,477.50	
027			Z4-123255	09/14/21	2512539	TRANSOURCE TRUCK & EQUIPMENT I	405	00	202109RPS	1.0000	2,175.72	2,175.72	SW
027			Z4-123255							Purchase Order Total		2,175.72	
027			Z4-123256	09/15/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202109RPS	17.0000	144.25	2,452.25	SW
027			Z4-123256							Purchase Order Total		2,452.25	
027			Z4-123257	09/15/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202109RPS	13.5000	161.64	2,182.13	SW
027			Z4-123257							Purchase Order Total		2,182.13	
027			Z4-123258	09/15/21	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	202109RPS	1.0000	109.25	109.25	SW
027			Z4-123258	09/15/21	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	202109RPS	1.0000	282.97	282.97	SW
027			Z4-123258	09/15/21	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	202109RPS	1.0000	282.97	282.97	SW
027			Z4-123258	09/15/21	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	202109RPS	1.0000	282.97	282.97	SW
027			Z4-123258	09/15/21	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	202109RPS	1.0000	282.97	282.97	SW
027			Z4-123258	09/15/21	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	202109RPS	1.0000	309.28	309.28	SW
027			Z4-123258	09/15/21	2460703	BORDER STATES ELECTRIC SUPPLY	725	00	202109RPS	1.0000	467.69	467.69	SW
027			Z4-123258							Purchase Order Total		2,018.10	
027			Z4-123259	09/15/21	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202109RPS	70.0000	55.00	3,850.00	SW
027			Z4-123259							Purchase Order Total		3,850.00	
027			Z4-123260	09/15/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202109RPS	15.0000	162.22	2,433.25	SW
027			Z4-123260							Purchase Order Total		2,433.25	
027			Z4-123261	09/15/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202109RPS	21.0000	163.70	3,437.75	SW
027			Z4-123261							Purchase Order Total		3,437.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123262	09/16/21	714235	VIKING CIVES MIDWEST INC	405	00	202109RPS	1.0000	2,288.75	2,288.75	SW
027			Z4-123262						Purchase Order Total			2,288.75	
027			Z4-123263	09/16/21	554149	WANCO INC	405	00	202109RPS	9.0000	100.56	905.00	SW
027			Z4-123263	09/16/21	554149	WANCO INC	405	00	202109RPS	1.0000	2,543.00	2,543.00	SW
027			Z4-123263						Purchase Order Total			3,448.00	
027			Z4-123264	09/16/21	500748	READY MIXED CONCRETE CO, LINCO	913	00	202109RPS	18.5000	148.75	2,751.88	SW
027			Z4-123264						Purchase Order Total			2,751.88	
027			Z4-123265	09/20/21	548447	SOUTH CENTRAL DIESEL INC	405	00	202109RPS	1.0000	2,219.10	2,219.10	SW
027			Z4-123265						Purchase Order Total			2,219.10	
027			Z4-123266	09/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	1800.0000	2.50	4,491.00	SW
027			Z4-123266						Purchase Order Total			4,491.00	
027			Z4-123267	09/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	1250.0000	2.53	3,156.25	SW
027			Z4-123267						Purchase Order Total			3,156.25	
027			Z4-123268	09/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	1300.0000	2.63	3,412.50	SW
027			Z4-123268						Purchase Order Total			3,412.50	
027			Z4-123269	09/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	2600.0000	2.57	6,669.00	SW
027			Z4-123269						Purchase Order Total			6,669.00	
027			Z4-123270	09/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	1600.0000	2.47	3,944.00	SW
027			Z4-123270						Purchase Order Total			3,944.00	
027			Z4-123271	09/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	2200.0000	2.56	5,629.80	SW
027			Z4-123271						Purchase Order Total			5,629.80	
027			Z4-123272	09/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	2000.0000	2.61	5,210.00	SW
027			Z4-123272						Purchase Order Total			5,210.00	
027			Z4-123273	09/20/21	2304874	AGRILAND FS INC	405	00	202109RPS	1800.0000	2.54	4,563.00	SW
027			Z4-123273						Purchase Order Total			4,563.00	
027			Z4-123274	09/20/21	540734	NORTHEAST NEBRASKA	405	00		1340.0000	2.78	3,723.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TIRE & TRAI			202109RPS				
027			Z4-123274							Purchase Order Total		3,723.86	
027			Z4-123275	09/20/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202109RPS	2360.0000	2.75	6,490.00	SW
027			Z4-123275							Purchase Order Total		6,490.00	
027			Z4-123276	09/20/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202109RPS	1901.8000	2.71	5,151.98	SW
027			Z4-123276							Purchase Order Total		5,151.98	
027			Z4-123277	09/20/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202109RPS	1600.0000	2.91	4,651.20	SW
027			Z4-123277							Purchase Order Total		4,651.20	
027			Z4-123278	09/20/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202109RPS	1201.0000	2.91	3,491.31	SW
027			Z4-123278							Purchase Order Total		3,491.31	
027			Z4-123279	09/20/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202109RPS	2300.0000	2.91	6,686.10	SW
027			Z4-123279							Purchase Order Total		6,686.10	
027			Z4-123280	09/20/21	538457	NEAL OIL & AUTO CENTER INC	405	00	202109RPS	1201.0000	2.91	3,491.31	SW
027			Z4-123280							Purchase Order Total		3,491.31	
027			Z4-123281	09/20/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	202109RPS	2.0000	1,192.95	2,385.90	SW
027			Z4-123281							Purchase Order Total		2,385.90	
027			Z4-123282	09/20/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	202109RPS	2.0000	1,192.95	2,385.90	SW
027			Z4-123282							Purchase Order Total		2,385.90	
027			Z4-123283	09/20/21	2304874	AGRILAND FS INC	405	00	202109RPS	1800.0000	2.63	4,741.20	SW
027			Z4-123283							Purchase Order Total		4,741.20	
027			Z4-123284	09/20/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202109RPS	2000.0000	2.81	5,620.00	SW
027			Z4-123284							Purchase Order Total		5,620.00	
027			Z4-123285	09/20/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202109RPS	1675.1000	2.88	4,817.59	SW
027			Z4-123285							Purchase Order Total		4,817.59	
027			Z4-123286	09/20/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202109RPS	990.1000	2.83	2,798.02	SW
027			Z4-123286							Purchase Order Total		2,798.02	
027			Z4-123287	09/20/21	521343	COUNTRY PARTNERS	405	00		1200.4000	2.72	3,269.89	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-123287			COOPERATIVE-			202109RPS				
027			Z4-123288						Purchase Order Total			3,269.89	
027		09/20/21	Z4-123288	09/20/21	535120	MENTZER OIL COMPANY	405	00		1000.0000	2.83	2,830.00	SW
						- PAYMENTS			202109RPS				
027			Z4-123288						Purchase Order Total			2,830.00	
027		09/20/21	Z4-123289	09/20/21	1252637	COOPERATIVE	405	00		999.9000	2.79	2,789.72	SW
						PRODUCERS INC - AL			202109RPS				
027			Z4-123289						Purchase Order Total			2,789.72	
027		09/20/21	Z4-123290	09/20/21	535008	MEISINGER OIL CO INC	405	00		125.0000	20.08	2,509.90	SW
						- PURCHAS			202109RPS				
027			Z4-123290						Purchase Order Total			2,509.90	
027		09/20/21	Z4-123291	09/20/21	501081	MIDWEST FENCE	913	00		159.0000	17.43	2,771.21	SW
						CO-GUARDRAIL SYS			202109RPS				
027			Z4-123291						Purchase Order Total			2,771.21	
027		09/20/21	Z4-123292	09/20/21	2678498	ROADRUNNER EQUIPMENT	445	00		1.0000	4,020.00	4,020.00	SW
						LLC			202109RPS				
027			Z4-123292						Purchase Order Total			4,020.00	
027		09/22/21	Z4-123293	09/22/21	2635860	BOYER TRUCK	405	00		1.0000	447.58-	447.58-	SW
									202109RPS				
027		09/22/21	Z4-123293	09/22/21	2635860	BOYER TRUCK	405	00		7.0000	828.34	5,798.38	SW
									202109RPS				
027			Z4-123293						Purchase Order Total			5,350.80	
027		09/23/21	Z4-123294	09/23/21	504371	PAVERS COMPANIES -	913	00		15.3200	136.85	2,096.54	SW
						PURCHASE OR			202109RPS				
027			Z4-123294						Purchase Order Total			2,096.54	
027		09/23/21	Z4-123295	09/23/21	500748	READY MIXED CONCRETE	913	00		18.0000	144.25	2,596.50	SW
						CO, LINCO			202109RPS				
027			Z4-123295						Purchase Order Total			2,596.50	
027		09/23/21	Z4-123296	09/23/21	500748	READY MIXED CONCRETE	913	00		15.0000	144.25	2,163.75	SW
						CO, LINCO			202109RPS				
027			Z4-123296						Purchase Order Total			2,163.75	
027		09/23/21	Z4-123297	09/23/21	2037160	KWIK BOND POLYMERS	913	00		1.0000	3,113.81	3,113.81	SW
						LLC			202109RPS				
027			Z4-123297						Purchase Order Total			3,113.81	
027		09/23/21	Z4-123298	09/23/21	2037160	KWIK BOND POLYMERS	913	00		1.0000	3,113.81	3,113.81	SW
						LLC			202109RPS				
027			Z4-123298						Purchase Order Total			3,113.81	
027		09/23/21	Z4-123299	09/23/21	2037160	KWIK BOND POLYMERS	913	00		1.0000	3,113.81	3,113.81	SW
						LLC			202109RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123299							Purchase Order Total		3,113.81	
027			Z4-123300	09/23/21	2037160	KWIK BOND POLYMERS LLC	913	00	202109RPS	1.0000	3,113.81	3,113.81	SW
027			Z4-123300							Purchase Order Total		3,113.81	
027			Z4-123301	09/23/21	2037160	KWIK BOND POLYMERS LLC	913	00	202109RPS	1.0000	3,113.81	3,113.81	SW
027			Z4-123301							Purchase Order Total		3,113.81	
027			Z4-123302	09/23/21	2037160	KWIK BOND POLYMERS LLC	913	00	202109RPS	1.0000	3,113.81	3,113.81	SW
027			Z4-123302							Purchase Order Total		3,113.81	
027			Z4-123303	09/23/21	520382	EMERSON MANUFACTURING INC	913	00	202109RPS	6.0000	789.82	4,738.89	SW
027			Z4-123303							Purchase Order Total		4,738.89	
027			Z4-123304	09/23/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202109RPS	3.0000	71.76	215.28	SW
027			Z4-123304	09/23/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202109RPS	1.0000	601.15	601.15	SW
027			Z4-123304	09/23/21	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202109RPS	2.0000	605.00	1,210.00	SW
027			Z4-123304							Purchase Order Total		2,026.43	
027			Z4-123305	09/24/21	1855223	ELECTRO INDUSTRIES GAUGETECH	913	00	202109RPS	1.0000	3,062.00	3,062.00	SW
027			Z4-123305							Purchase Order Total		3,062.00	
027			Z4-123306	09/24/21	510809	BAUER BUILT, NORFOLK	863	00	202109RPS	12.0000	227.64	2,731.68	SW
027			Z4-123306							Purchase Order Total		2,731.68	
027			Z4-123307	09/24/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202109RPS	200.0000	11.65	2,329.50	SW
027			Z4-123307	09/24/21	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202109RPS	1.0000	.01-	.01-	SW
027			Z4-123307							Purchase Order Total		2,329.49	
027			Z4-123308	09/24/21	500376	FOREST PRODUCTS DISTRIBUTORS I	913	00	202109RPS	1050.0000	9.50	9,975.00	SW
027			Z4-123308							Purchase Order Total		9,975.00	
027			Z4-123309	09/27/21	1745142	PREMIUM WOODS LLC	913	00	202109RPS	1.0000	3,060.00	3,060.00	SW
027			Z4-123309							Purchase Order Total		3,060.00	
027			Z4-123310	09/27/21	1584193	DAKTRONICS INC - PURCHASING	913	00	202109RPS	7.0000	303.57	2,125.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123310							Purchase Order Total		2,125.00	
027			Z4-123311	09/28/21	500020	MARTIN MARIETTA MATERIALS INC	913	00	202109RPS	91.3200	32.72	2,988.11	SW
027			Z4-123311							Purchase Order Total		2,988.11	
027			Z4-123312	09/28/21	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202109RPS	1.0000	2,082.94	2,082.94	SW
027			Z4-123312							Purchase Order Total		2,082.94	
027			Z4-123313	09/29/21	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202109RPS	2000.0000	2.89	5,772.00	SW
027			Z4-123313							Purchase Order Total		5,772.00	
027			Z4-123314	09/29/21	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202109RPS	3000.6000	2.79	8,371.67	SW
027			Z4-123314							Purchase Order Total		8,371.67	
027			Z4-123315	09/29/21	3433368	KUSKIE OIL CO	405	00	202109RPS	1400.0000	2.71	3,787.00	SW
027			Z4-123315							Purchase Order Total		3,787.00	
027			Z4-123316	09/29/21	3433368	KUSKIE OIL CO	405	00	202109RPS	1000.0000	2.73	2,726.00	SW
027			Z4-123316							Purchase Order Total		2,726.00	
027			Z4-123317	09/29/21	3433368	KUSKIE OIL CO	405	00	202109RPS	1000.0000	2.71	2,707.00	SW
027			Z4-123317							Purchase Order Total		2,707.00	
027			Z4-123318	09/29/21	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202109RPS	3002.0000	2.66	7,985.32	SW
027			Z4-123318							Purchase Order Total		7,985.32	
027			Z4-123319	09/29/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202109RPS	1500.2000	2.78	4,170.56	SW
027			Z4-123319	09/29/21	503157	FARMERS COOPERATIVE, DORCHESTE	405	00	202109RPS	1.0000	.02	.02	SW
027			Z4-123319							Purchase Order Total		4,170.58	
027			Z4-123320	09/29/21	2304874	AGRILAND FS INC	405	00	202109RPS	1000.0000	2.73	2,729.00	SW
027			Z4-123320							Purchase Order Total		2,729.00	
027			Z4-123321	09/29/21	2304874	AGRILAND FS INC	405	00	202109RPS	1500.0000	2.57	3,858.00	SW
027			Z4-123321							Purchase Order Total		3,858.00	
027			Z4-123322	09/29/21	2304874	AGRILAND FS INC	405	00	202109RPS	1500.0000	2.48	3,720.00	SW
027			Z4-123322							Purchase Order Total		3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-123323	09/29/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	202109RPS	2200.0000	2.83	6,226.00	SW
027			Z4-123323						Purchase Order Total			6,226.00	
027			Z4-123324	09/29/21	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202109RPS	3200.0000	2.70	8,640.00	SW
027			Z4-123324						Purchase Order Total			8,640.00	
027			Z4-123325	09/29/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	202109RPS	1800.0000	2.70	4,851.00	SW
027			Z4-123325						Purchase Order Total			4,851.00	
027			Z4-123326	09/29/21	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202109RPS	1814.8000	2.83	5,128.62	SW
027			Z4-123326						Purchase Order Total			5,128.62	
027			Z4-123327	09/29/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202109RPS	1500.0000	2.83	4,245.00	SW
027			Z4-123327						Purchase Order Total			4,245.00	
027			Z4-123328	09/29/21	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202109RPS	1000.0000	2.83	2,830.00	SW
027			Z4-123328						Purchase Order Total			2,830.00	
027			Z4-123329	09/29/21	515672	COLE PETROLEUM	405	00	202109RPS	2512.0000	2.81	7,058.72	SW
027			Z4-123329						Purchase Order Total			7,058.72	
027			Z4-123330	09/29/21	2723911	THE KRS SALES GROUP	913	00	202109RPS	7.0000	1,421.43	9,950.00	SW
027			Z4-123330						Purchase Order Total			9,950.00	
027			Z4-123331	09/29/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202109RPS	84.0000	16.30	1,369.08	SW
027			Z4-123331	09/29/21	530351	KELLY SUPPLY COMPANY - GRAND I	405	00	202109RPS	84.0000	16.30	1,369.08	SW
027			Z4-123331						Purchase Order Total			2,738.16	
027			Z8-1090005	07/14/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE XPNS-UGCDRM04	1.0000	2,700.00	2,700.00	
027			Z8-1090005						Purchase Order Total			2,700.00	
027			Z8-1090014	07/14/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE XPNS-UG4D9G01	1.0000	2,300.00	2,300.00	
027			Z8-1090014						Purchase Order Total			2,300.00	
027			Z8-1093733	07/30/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE EST-UGTIFG02	1.0000	2,350.00	2,350.00	
027			Z8-1093733						Purchase Order Total			2,350.00	
027			Z8-1098980	08/23/21	501986	ALFRED BENESCH &	918	42	INDPNDNT FEE	1.0000	3,200.00	3,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PUR			EST-ATKINSON R02				
027			Z8-1098980							Purchase Order Total		3,200.00	
027			Z8-1098984	08/23/21	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDPNDNT FEE	1.0000	2,700.00	2,700.00	
									EST-AURORA A01				
027			Z8-1098984							Purchase Order Total		2,700.00	
027			Z8-1100881	08/31/21	521292	FARMERS NATIONAL CO	918	75	MGMT CONSULTNT FEES	1.0000	11,000.00	11,000.00	
027			Z8-1100881							Purchase Order Total		11,000.00	
027			Z8-1101766	09/03/21	2823114	AIRPORT IFE SERVICES INC	918	42	INDPNDNT FEE	1.0000	2,350.00	2,350.00	
									EST-THEFORD				
027			Z8-1101766							Purchase Order Total		2,350.00	
027			Z8-1102231	09/08/21	2304931	DBT TRANSPORTATION SERVICES LL	961	45	CERTIFICATION TESTING-M LUFF	1.0000	3,000.00	3,000.00	
027			Z8-1102231							Purchase Order Total		3,000.00	
027	OC-14491	03/30/16	OG-1092158	07/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC9446156 6V 30W HALOGEN BULB	2.0000	23.00	46.00	
027		03/30/16	OG-1092158	07/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A18-20ACETONE, 20L	1.0000	220.52	220.52	
027		03/30/16	OG-1092158	07/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	08-641E	1.0000	334.88	334.88	
027		03/30/16	OG-1092158	07/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.95	4.95	
027			OG-1092158							Purchase Order Total		606.35	
027	OC-14491	03/30/16	OG-1096865	08/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	01-257-151 STANDARD DUTY WOB-L	1.0000	1,189.25	1,189.25	
027		03/30/16	OG-1096865	08/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	5.20	5.20	
027			OG-1096865							Purchase Order Total		1,194.45	
027	OC-14491	03/30/16	OG-1098877	08/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-999-2748B DISPOSABLE CHEM.	1.0000	248.47	248.47	
027		03/30/16	OG-1098877	08/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	14-955-163 VARIABLE SPEED	1.0000	240.73	240.73	
027		03/30/16	OG-1098877	08/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.95	4.95	
027			OG-1098877							Purchase Order Total		494.15	
027	OC-14538	08/09/16	OG-1086938	07/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	53.5300	174.85	9,359.72	
027		08/09/16	OG-1086938	07/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	53.5300	20.75-	1,110.75-	
027		08/09/16	OG-1086938	07/01/21	500194	NEBRASKA SALT &			WINTER OPERATIONS		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1086938			GRAIN CO - PUR			MATERIALS				
027										Purchase Order Total		8,248.98	
027	OC-14538	08/09/16	OG-1086952	07/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	60.2800	174.85	10,539.96	
027		08/09/16	OG-1086952	07/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	60.2800	20.75-	1,250.81-	
027		08/09/16	OG-1086952	07/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		08/09/16	OG-1086952	07/01/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1086952							Purchase Order Total		9,289.15	
027	OC-14538	08/09/16	OG-1089641	07/13/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	204.2000	174.85	35,704.37	
027		08/09/16	OG-1089641	07/13/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	SUMMER DISCOUNT	204.2000	20.75-	4,237.15-	
027		08/09/16	OG-1089641	07/13/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		08/09/16	OG-1089641	07/13/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.2100	154.10	4,501.26	
027			OG-1089641							Purchase Order Total		35,968.49	
027	OC-14538	08/09/16	OG-1093740	07/30/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	203.6900	183.00	37,275.27	
027		08/09/16	OG-1093740	07/30/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	SUMMER FILL DISCOUNT	203.6900	23.00-	4,684.87-	
027			OG-1093740							Purchase Order Total		32,590.40	
027	OC-14538	08/09/16	OG-1095415	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	352.3000	164.95	58,111.89	
027		08/09/16	OG-1095415	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	SUMMER DISCOUNT	352.3000	14.85-	5,231.66-	
027		08/09/16	OG-1095415	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		08/09/16	OG-1095415	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1095415							Purchase Order Total		52,880.23	
027	OC-14538	08/09/16	OG-1095444	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	118.1500	164.95	19,488.84	
027		08/09/16	OG-1095444	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	SUMMER DISCOUNT	118.1500	14.85-	1,754.53-	
027		08/09/16	OG-1095444	08/06/21	500194	NEBRASKA SALT &			WINTER OPERATIONS		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1095444			GRAIN CO - PUR			MATERIALS				
027			OG-1095444							Purchase Order Total		17,734.32	
027	OC-14538	08/09/16	OG-1095924	08/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	418.1700	164.95	68,977.14	
027		08/09/16	OG-1095924	08/10/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	SUMMER DISCOUNT	418.1700	14.85-	6,209.82-	
027			OG-1095924							Purchase Order Total		62,767.32	
027	OC-14538	08/09/16	OG-1096985	08/13/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	150.0000	164.95	24,742.50	
027		08/09/16	OG-1096985	08/13/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	SUMMER DISCOUNT	150.0000	14.85-	2,227.50-	
027			OG-1096985							Purchase Order Total		22,515.00	
027	OC-14538	08/09/16	OG-1105784	09/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	164.95	16,495.00	
027		08/09/16	OG-1105784	09/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	100.0000	14.85-	1,485.00-	
027			OG-1105784							Purchase Order Total		15,010.00	
027	OC-14538	08/09/16	OG-1105801	09/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	193.60	4,840.00	
027		08/09/16	OG-1105801	09/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	25.0000	30.50-	762.50-	
027			OG-1105801							Purchase Order Total		4,077.50	
027	OC-14538	08/09/16	OG-1105812	09/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	200.0000	174.85	34,970.00	
027		08/09/16	OG-1105812	09/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	200.0000	20.75-	4,150.00-	
027			OG-1105812							Purchase Order Total		30,820.00	
027	OC-14538	08/09/16	OG-1106637	09/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.1700	188.90	5,510.21	
027		08/09/16	OG-1106637	09/28/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	ICE SLICER BULK	29.1700	28.90-	843.01-	
027			OG-1106637							Purchase Order Total		4,667.20	
027	OC-14670	10/26/16	OG-1092683	07/26/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 4 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027			OG-1092683							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1094247	08/03/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 7 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027			OG-1094247							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1103758	09/15/21	501812	LOGAN CONTRACTORS	745	65	DIST 6 POLYMER	44100.0000	.44	19,404.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY INC -			MODIFIED				
027	OC-14670		OG-1103758							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1103854	09/16/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1103854							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1105972	09/24/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1105972							Purchase Order Total		19,404.00	
027	OC-14670	10/26/16	OG-1105977	09/24/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 1 POLYMER MODIFIED	42000.0000	.44	18,480.00	SW
027	OC-14670		OG-1105977							Purchase Order Total		18,480.00	
027	OC-14670	10/26/16	OG-1106032	09/24/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	65	DIST 5 POLYMER MODIFIED	44100.0000	.44	19,404.00	SW
027	OC-14670		OG-1106032							Purchase Order Total		19,404.00	
027	OC-14681	11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE SIGN ENT #5837722	417.0000	0.00		
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACRO DC PRO #5837727	436.0000	9.45	4,120.20	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CCE ALL APPS #4853635	15.0000	60.08	901.20	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC DT APP 1Y #4865915	3.0000	26.70	80.10	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC DT APP #4853631	1.0000	26.70	26.70	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CAPTIVATE ENT #5379254	6.0000	34.76	208.56	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC DT APP #4853633	16.0000	26.70	427.20	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ROBOHELP #NEWITEM	1.0000	43.19	43.19	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC DT APP #6629304	1.0000	26.70	26.70	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC DT APP #4865914	14.0000	26.70	373.80	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACRO DC PRO #5837727	57.0000	9.45	538.65	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO CC DT APP #4865915	7.0000	26.70	186.90	
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT -	208	00	ADO CC DT APP	6.0000	26.70	160.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			#4853631				
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT -	208	00	ADO ACC DT APP	4.0000	26.70	106.80	
						PURCHASE ORDE			#4853633				
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT -	208	00	ADO ACRO DC PRO	57.0000	56.65	3,229.05	
						PURCHASE ORDE			#5837727				
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT -	208	00	ADO CC DT APP	7.0000	195.70	1,369.90	
						PURCHASE ORDE			#4865915				
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT -	208	00	ADO CC DT APP	6.0000	195.70	1,174.20	
						PURCHASE ORDE			#4853631				
027		11/22/16	OG-1090810	07/16/21	505937	CDW GOVERNMENT -	208	00	ADO CC DT APP	4.0000	195.70	782.80	
						PURCHASE ORDE			#4853633				
027			OG-1090810							Purchase Order Total		13,756.15	
027	OC-14712	02/17/17	OG-1087897	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.26	16,520.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1087897	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.34	9,340.00	
						INC			WATERBORNE				
027	OC-14712		OG-1087897							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087901	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.26	16,520.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1087901	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.34	9,340.00	
						INC			WATERBORNE				
027	OC-14712		OG-1087901							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087905	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.26	16,520.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1087905	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.34	9,340.00	
						INC			WATERBORNE				
027	OC-14712		OG-1087905							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087907	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.26	16,520.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1087907	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.34	9,340.00	
						INC			WATERBORNE				
027	OC-14712		OG-1087907							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087916	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.26	16,520.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1087916	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	1000.0000	9.34	9,340.00	
						INC			WATERBORNE				
027	OC-14712		OG-1087916							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087921	07/06/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2000.0000	8.26	16,520.00	
						INC			WATERBORNE				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1087921	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1087921							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087937	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1087937	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1087937							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087940	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1087940	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1087940							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087945	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1087945	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1087945							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1087949	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1087949	07/06/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1087949							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1088362	07/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1088362							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1088419	07/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1088419							Purchase Order Total		9,340.00	
027	OC-14712	02/17/17	OG-1088484	07/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1088484	07/07/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1088484							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1091326	07/20/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1091326							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1091587	07/21/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712		OG-1091587							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1092666	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1092666	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1092666							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1092673	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1092673	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1092673							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1092675	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1092675	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1092675							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1092677	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1092677	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1092677							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1092678	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1092678	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1092678							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1092680	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2000.0000	8.26	16,520.00	
027	OC-14712	02/17/17	OG-1092680	07/26/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1000.0000	9.34	9,340.00	
027	OC-14712		OG-1092680							Purchase Order Total		25,860.00	
027	OC-14712	02/17/17	OG-1092861	07/27/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1092861							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1093143	07/28/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1093143							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1093947	08/02/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	8.26	18,585.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1093947	08/02/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	9.34	7,005.00	
027	OC-14712		OG-1093947							Purchase Order Total		25,590.00	
027	OC-14712	02/17/17	OG-1094017	08/02/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2250.0000	8.26	18,585.00	
027	OC-14712	02/17/17	OG-1094017	08/02/21	500964	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	750.0000	9.34	7,005.00	
027	OC-14712		OG-1094017							Purchase Order Total		25,590.00	
027	OC-14712	02/17/17	OG-1094624	08/04/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1094624							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1094628	08/04/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1094628							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1095173	08/05/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1095173							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1095176	08/05/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1095176							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1095687	08/09/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	8.26	20,650.00	
027	OC-14712	02/17/17	OG-1095687	08/09/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	9.34	4,670.00	
027	OC-14712		OG-1095687							Purchase Order Total		25,320.00	
027	OC-14712	02/17/17	OG-1096905	08/13/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	8.26	12,390.00	
027	OC-14712	02/17/17	OG-1096905	08/13/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	1500.0000	9.34	14,010.00	
027	OC-14712		OG-1096905							Purchase Order Total		26,400.00	
027	OC-14712	02/17/17	OG-1097096	08/16/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	2500.0000	8.26	20,650.00	
027	OC-14712	02/17/17	OG-1097096	08/16/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	500.0000	9.34	4,670.00	
027	OC-14712		OG-1097096							Purchase Order Total		25,320.00	
027	OC-14712	02/17/17	OG-1099023	08/23/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	9.34	28,020.00	
027	OC-14712		OG-1099023							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1099027	08/23/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.26	24,780.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			WATERBORNE				
027	OC-14712		OG-1099027							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1100382	08/27/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2500.0000	8.26	20,650.00	
						INC			WATERBORNE				
027	OC-14712		OG-1100382							Purchase Order Total		20,650.00	
027	OC-14712	02/17/17	OG-1100383	08/27/21	500964	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	9.34	4,670.00	
						INC			WATERBORNE				
027	OC-14712		OG-1100383							Purchase Order Total		4,670.00	
027	OC-14712	02/17/17	OG-1100387	08/27/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2500.0000	8.26	20,650.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1100387	08/27/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	9.34	4,670.00	
						INC			WATERBORNE				
027	OC-14712		OG-1100387							Purchase Order Total		25,320.00	
027	OC-14712	02/17/17	OG-1100396	08/27/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2500.0000	8.26	20,650.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1100396	08/27/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	9.34	4,670.00	
						INC			WATERBORNE				
027	OC-14712		OG-1100396							Purchase Order Total		25,320.00	
027	OC-14712	02/17/17	OG-1102356	09/08/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	9.34	28,020.00	
						INC			WATERBORNE				
027	OC-14712		OG-1102356							Purchase Order Total		28,020.00	
027	OC-14712	02/17/17	OG-1104496	09/20/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2500.0000	8.26	20,650.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1104496	09/20/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	9.34	4,670.00	
						INC			WATERBORNE				
027	OC-14712		OG-1104496							Purchase Order Total		25,320.00	
027	OC-14712	02/17/17	OG-1105706	09/23/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2250.0000	8.26	18,585.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1105706	09/23/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	750.0000	9.34	7,005.00	
						INC			WATERBORNE				
027	OC-14712		OG-1105706							Purchase Order Total		25,590.00	
027	OC-14712	02/17/17	OG-1105978	09/24/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	3000.0000	8.26	24,780.00	
						INC			WATERBORNE				
027	OC-14712		OG-1105978							Purchase Order Total		24,780.00	
027	OC-14712	02/17/17	OG-1106680	09/28/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	2500.0000	8.26	20,650.00	
						INC			WATERBORNE				
027	OC-14712	02/17/17	OG-1106680	09/28/21	553673	VOGEL PAINT & WAX CO	630	66	ACRYLIC RESIN	500.0000	9.34	4,670.00	
						INC			WATERBORNE				
027	OC-14712		OG-1106680							Purchase Order Total		25,320.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14712	02/17/17	OG-1106850	09/28/21	553673	VOGEL PAINT & WAX CO INC	630	66	ACRYLIC RESIN WATERBORNE	3000.0000	8.26	24,780.00	
027	OC-14712		OG-1106850							Purchase Order Total		24,780.00	
027	OC-14755	03/22/17	OK-1098848	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OK-1098848	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1098848	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1098848	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1098848	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1098848	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 CARES MID NEBRASKA COMM		0.00		
027			OK-1098848							Purchase Order Total		82,624.00	
027	OC-14755	03/22/17	OK-1098857	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OK-1098857	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1098857	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1098857	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1098857	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1098857	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 CARES CITY OF COLUMBUS		0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OK-1098857							Purchase Order Total		82,624.00	
027	OC-14755	03/22/17	OK-1098864	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OK-1098864	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1098864	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1098864	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1098864	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1098864	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 CARES BLUE RIVERS AAA		0.00		
027			OK-1098864							Purchase Order Total		82,624.00	
027	OC-14755	03/22/17	OK-1098869	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OK-1098869	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1098869	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1098869	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1098869	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF TWO	4.0000	255.00-	1,020.00-	
027		03/22/17	OK-1098869	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 CARES CITY OF OGALLALA		0.00		
027			OK-1098869							Purchase Order Total		82,624.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1098875	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OK-1098875	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1098875	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1098875	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1098875	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1098875	08/23/21	945065	MASTERS TRANSPORTATION - LINCO			5311 CARES CITY OF CHADRON		0.00		
027			OK-1098875							Purchase Order Total		82,624.00	
027	OC-14755	03/22/17	OK-1098881	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	
027	OC-14755	03/22/17	OK-1098881	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1098881	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1098881	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1098881	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1098881	08/23/21	945065	MASTERS TRANSPORTATION - LINCO	070	36	5311 CARES CITY OF NELIGH		0.00		
027			OK-1098881							Purchase Order Total		82,624.00	
027	OC-14755	03/22/17	OK-1098884	08/23/21	945065	MASTERS TRANSPORTATION -	070	36	2020 OR CURRENT PRODUCTION	1.0000	74,352.00	74,352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14755	03/22/17	OK-1098884	08/23/21	945065	LINCO MASTERS	070	36	DEDUCT FOR REMOVAL OF	4.0000	255.00-	1,020.00-	
027	OC-14755	03/22/17	OK-1098884	08/23/21	945065	LINCO MASTERS	070	36	ONE FEDERAL MOTOR VEHICLE	2.0000	150.00	300.00	
027	OC-14755	03/22/17	OK-1098884	08/23/21	945065	LINCO MASTERS	070	36	24 INCH BLACK	2.0000	36.00	72.00	
027	OC-14755	03/22/17	OK-1098884	08/23/21	945065	LINCO MASTERS	070	36	ONE DOUBLE INTEGRATED CHILD	4.0000	2,230.00	8,920.00	
027		03/22/17	OK-1098884	08/23/21	945065	LINCO MASTERS	070	36	5311 CARES SENIOR SERVICES		0.00		
027			OK-1098884						Purchase Order Total			82,624.00	
027	OC-14826	08/03/17	OK-1092986	07/27/21	945065	LINCO MASTERS	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1092986	07/27/21	945065	LINCO MASTERS	070	93	BUTLER COUNTY 5311 CARES	1.0000	0.00		
027			OK-1092986						Purchase Order Total			46,089.00	
027	OC-14826	08/03/17	OK-1092987	07/27/21	945065	LINCO MASTERS	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027		08/03/17	OK-1092987	07/27/21	945065	LINCO MASTERS	070	93	BUTLER COUNTY CARE 80% 5311	1.0000	0.00		
027			OK-1092987						Purchase Order Total			46,089.00	
027	OC-14826	08/03/17	OK-1092989	07/27/21	945065	LINCO MASTERS	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027	OC-14826		OK-1092989						Purchase Order Total			46,089.00	
027	OC-14826	08/03/17	OK-1092992	07/27/21	945065	LINCO MASTERS	070	93	LOWERED FLOOR MINIVANS 2020	1.0000	46,089.00	46,089.00	
027	OC-14826	08/03/17	OK-1092992	07/27/21	945065	LINCO MASTERS	070	93	TWO PASSENGER CLOTH	1.0000	1,124.00	1,124.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TRANSPORTATION - LINCO			FOLD AWAY				
027		08/03/17	OK-1092992	07/27/21	945065	MASTERS	070	93	CALLAWAY HOSPITAL DISTRICT	1.0000	0.00		
						TRANSPORTATION - LINCO							
027			OK-1092992							Purchase Order Total		47,213.00	
027	OC-14926	12/28/17	OG-1091827	07/22/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P10PG	25.0000	26.80	669.88	
027	OC-14926	12/28/17	OG-1091827	07/22/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F12P12PG	25.0000	32.25	806.15	
027	OC-14926	12/28/17	OG-1091827	07/22/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN 20F1224PG	25.0000	63.25	1,581.25	
027	OC-14926	12/28/17	OG-1091827	07/22/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 4 PN DRAS3878-06-W	2.0000	64.40	128.80	
027	OC-14926		OG-1091827							Purchase Order Total		3,186.08	
027	OC-14926	12/28/17	OG-1093597	07/29/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12A03PG	200.0000	8.79	1,757.20	
027	OC-14926	12/28/17	OG-1093597	07/29/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 22F12ODA03PG	200.0000	20.64	4,128.50	
027	OC-14926	12/28/17	OG-1093597	07/29/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 24F12ODAPG	200.0000	17.19	3,438.50	
027	OC-14926	12/28/17	OG-1093597	07/29/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN ASB200P-12	48.0000	54.63	2,622.00	
027	OC-14926		OG-1093597							Purchase Order Total		11,946.20	
027	OC-14926	12/28/17	OG-1093598	07/29/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	00	DIST 5 PN 20F1224PG	250.0000	63.25	15,812.50	
027	OC-14926		OG-1093598							Purchase Order Total		15,812.50	
027	OC-14926	12/28/17	OG-1096163	08/10/21	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6 PN 20F12P12PG	100.0000	48.37	4,836.90	
027	OC-14926		OG-1096163							Purchase Order Total		4,836.90	
027	OC-14926	12/28/17	OG-1097754	08/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	320	00	DIST 6 PN 22F12A03PG	350.0000	8.79	3,075.10	
027	OC-14926	12/28/17	OG-1097754	08/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	320	00	DIST 6 PN 24F12APG	350.0000	5.29	1,851.50	
027	OC-14926	12/28/17	OG-1097754	08/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	320	00	DIST 6 PN 20F12P10PG	150.0000	26.80	4,019.25	
027	OC-14926	12/28/17	OG-1097754	08/18/21	595174	J & A TRAFFIC PRODUCTS LLC - P	320	00	DIST 6 PN 20F12P12PG	150.0000	32.25	4,836.90	
027	OC-14926	12/28/17	OG-1097754	08/18/21	595174	J & A TRAFFIC	320	00	DIST 6 PN	350.0000	1.27	442.75	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926	12/28/17	OG-1097754	08/18/21	595174	J & A TRAFFIC	320	00	DIST 6 PN	3.0000	40.25	120.75	
						PRODUCTS LLC - P			CB516-S-Z-100				
027	OC-14926	12/28/17	OG-1097754	08/18/21	595174	J & A TRAFFIC	320	00	DIST 6 PN	6.0000	64.40	386.40	
						PRODUCTS LLC - P			DRAS3878-06-W				
027	OC-14926		OG-1097754						Purchase Order Total			14,732.65	
027	OC-14926	12/28/17	OG-1098272	08/19/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	8.79	219.65	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1098272	08/19/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	25.0000	26.80	669.88	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1098272	08/19/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	24.0000	56.47	1,355.16	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-1098272	08/19/21	595174	J & A TRAFFIC	550	00	DIST 4 PN	24.0000	18.80	451.26	
						PRODUCTS LLC - P			RTSB-MPHDW				
027	OC-14926		OG-1098272						Purchase Order Total			2,695.95	
027	OC-14926	12/28/17	OG-1098360	08/19/21	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	13.18	329.48	
						PRODUCTS LLC - P			22F12A03PG				
027	OC-14926	12/28/17	OG-1098360	08/19/21	595174	J & A TRAFFIC	550	41	DIST 4 PN	25.0000	40.19	1,004.81	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1098360	08/19/21	595174	J & A TRAFFIC	550	41	DIST 4 PN	24.0000	84.70	2,032.74	
						PRODUCTS LLC - P			SB8C-250A-G				
027	OC-14926	12/28/17	OG-1098360	08/19/21	595174	J & A TRAFFIC	550	41	DIST 4 PN	24.0000	28.20	676.89	
						PRODUCTS LLC - P			RTSB-MPHDW				
027		12/28/17	OG-1098360	08/19/21	595174	J & A TRAFFIC			ROUNDING-OFFAGE TO	1.0000	.32-	.32-	
						PRODUCTS LLC - P			MATCH				
027			OG-1098360						Purchase Order Total			4,043.60	
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	75.0000	26.80	2,009.63	
						PRODUCTS LLC - P			20F12P10PG				
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	75.0000	32.25	2,418.45	
						PRODUCTS LLC - P			20F12P12PG				
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	150.0000	20.64	3,096.38	
						PRODUCTS LLC - P			22F12ODA03PG				
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	J & A TRAFFIC	550	00	DIST 1 PN 24H1224PG	25.0000	117.36	2,933.94	
						PRODUCTS LLC - P							
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	1.27	5.06	
						PRODUCTS LLC - P			G8FSB-35-Z W/NUT				
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	1.0000	40.25	40.25	
						PRODUCTS LLC - P			CB516-S-Z-100				
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	J & A TRAFFIC	550	00	DIST 1 PN	4.0000	43.70	174.80	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	CB516-M-Z-100 DIST 1 PN	10.0000	54.63	546.25	
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	ASB200P-12 DIST 1 PN	2.0000	86.25	172.50	
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SBPCS200SQ DIST 1 PN	4.0000	87.40	349.60	
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	SBPCS250SQ DIST 1 PN	4.0000	87.40	349.60	
027	OC-14926	12/28/17	OG-1098461	08/19/21	595174	PRODUCTS LLC - P J & A TRAFFIC	550	00	EPPCS250SQ DIST 1 PN	7.0000	64.40	450.80	
027	OC-14926		OG-1098461			PRODUCTS LLC - P			DRAS3878-06-W				
									Purchase Order Total			12,547.26	
027	OC-14926	12/28/17	OG-1103940	09/16/21	595174	J & A TRAFFIC	550	41	DIST 5 PN	10.0000	65.55	655.50	
027	OC-14926	12/28/17	OG-1103940	09/16/21	595174	PRODUCTS LLC - P J & A TRAFFIC	550	41	CB516-M-Z-100 DIST 5 PN	20.0000	96.60	1,932.00	
027	OC-14926		OG-1103940			PRODUCTS LLC - P			DRAS3878-06-W				
									Purchase Order Total			2,587.50	
027	OC-14947	03/15/18	OG-1087413	07/02/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	105.6000	1.00	105.60	
027	OC-14947		OG-1087413										
									Purchase Order Total			105.60	
027	OC-14947	03/15/18	OG-1089112	07/09/21	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	47.8800	1.00	47.88	
027	OC-14947		OG-1089112										
									Purchase Order Total			47.88	
027	OC-14947	03/15/18	OG-1090939	07/19/21	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	26.9200	1.00	26.92	
027	OC-14947		OG-1090939										
									Purchase Order Total			26.92	
027	OC-14947	03/15/18	OG-1090940	07/19/21	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	196.3400	1.00	196.34	
027	OC-14947		OG-1090940										
									Purchase Order Total			196.34	
027	OC-14947	03/15/18	OG-1096855	08/13/21	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	203.6400	1.00	203.64	
027	OC-14947		OG-1096855										
									Purchase Order Total			203.64	
027	OC-14947	03/15/18	OG-1096858	08/13/21	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	25.3200	1.00	25.32	
027	OC-14947		OG-1096858										
									Purchase Order Total			25.32	
027	OC-14947	03/15/18	OG-1096860	08/13/21	509265	HOME DEPOT PRO - PAYMENTS	485	38	OTHER MISCELLANEOUS SUPPLIES	20.1900	1.00	20.19	
027	OC-14947		OG-1096860										
									Purchase Order Total			20.19	
027	OC-14994	05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KCPW4818C	1.0000	739.86	739.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			PIXEL RECT.				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KE4202C72	1.0000	234.33	234.33	
						ORDERS			POWER MODULE 2				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KCPW4824C	4.0000	762.85	3,051.40	
						ORDERS			PIXEL RECT.				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KCPW7224C	12.0000	822.71	9,872.52	
						ORDERS			PIXEL RECT.				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KLSC72U2	4.0000	202.58	810.32	
						ORDERS			POWER LINK				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KE4202L60U2	16.0000	276.67	4,426.72	
						ORDERS			POWER MODULE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KSPEC2 SET OF	1.0000	0.00		
						ORDERS			2 CORES/				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# WPM2416F1LH	1.0000	283.31	283.31	
						ORDERS			MOBILE PEDES				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KSPEC14 SET	14.0000	0.00		
						ORDERS			OF 14 CORES/				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# WL4220FHRHL	10.0000	375.62	3,756.20	
						ORDERS			LOCKER 42HX				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# WLT6020L	2.0000	129.29	258.58	
						ORDERS			LOCKER TOP 60WX				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DS2PM60L	2.0000	219.66	439.32	
						ORDERS			OVERHEAD CABINE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DS1WM30	4.0000	21.00	84.00	
						ORDERS			OVERHAD WALL				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# F-60-20	2.0000	301.35	602.70	
						ORDERS			UNIVERSAL FABRIC				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DL4L44 LED	2.0000	275.31	550.62	
						ORDERS			TASKLIGHT 44X				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE4CL21072BB	5.0000	135.87	679.35	
						ORDERS			CLAMP ON				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# SET OF 2	3.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# SET OF 6	2.0000	0.00		
						ORDERS			CORES/KEYS				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KHATTDR7629	5.0000	155.76	778.80	
						ORDERS			DIVIDENDS				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM#KHATB2CEXAS30G	5.0000	511.28	2,556.40	
						ORDERS			S KSTAND				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# D1R7824N	2.0000	115.50	231.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# D1R8724N	3.0000	132.51	397.53	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# D1WB32	5.0000	14.49	72.45	
						ORDERS			WORKSURFACE CABLE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# TBVWMEX	5.0000	7.56	37.80	
						ORDERS			VERTICAL WIRE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# SAPMADCLMPK	5.0000	213.15	1,065.75	
						ORDERS			SAPPER DBL.				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DS2PFL24A	6.0000	139.44	836.64	
						ORDERS			FLOORSTANDING				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# BS2PFL24AL	2.0000	245.41	490.82	
						ORDERS			FLOORSTANDIN				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DS2PPTN	8.0000	10.29	82.32	
						ORDERS			PENCIL TRAY				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# BT3SRH6415FF	1.0000	657.34	657.34	
						ORDERS			SERIES 2				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# BT3SRH6415FF	1.0000	657.34	657.34	
						ORDERS			SERIES 2				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# BS2DW36LL	2.0000	381.80	763.60	
						ORDERS			DOUBLEWIDE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# WSWSA501230	3.0000	174.42	523.26	
						ORDERS			WORKSURFACE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DD1EU18 END	5.0000	91.98	459.90	
						ORDERS			UNIT SUPPORT				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DB1WR54	5.0000	16.59	82.95	
						ORDERS			STIFFENING STRAP				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DS3WMSL3614	2.0000	327.60	655.20	
						ORDERS			SLIDING DOOR				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DS3WML4214	2.0000	339.99	679.98	
						ORDERS			SLIDING DOOR				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# F-42-20	2.0000	275.80	551.60	
						ORDERS			UNVERSAL FABRIC				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# F-36-20	2.0000	250.95	501.90	
						ORDERS			UNIVERSAL FABRIC				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DL4L31 LED	4.0000	211.05	844.20	
						ORDERS			TASKLIGHT,				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# BP-PD	2.0000	99.75	199.50	
						ORDERS			BACKPACK PENCIL				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# ET1RT42	2.0000	295.89	591.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			ROUNDTABLE,				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8PPC PANEL	2.0000	4.83	9.66	
						ORDERS			TO PANEL				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP2CHTP COAT	2.0000	38.01	76.02	
						ORDERS			HOOK,				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP1CG CARPET	2.0000	3.15	6.30	
						ORDERS			GRIPPERS				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8HLC PANEL	1.0000	6.30	6.30	
						ORDERS			TO PANEL				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE1EC144	2.0000	74.34	148.68	
						ORDERS			RACEWAY TO				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE4CL21072BB	12.0000	135.87	1,630.44	
						ORDERS			CLAMP ON				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# D1WB32	12.0000	14.49	173.88	
						ORDERS			WORKSURFACE CABLE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# TBVWMEX	12.0000	7.56	90.72	
						ORDERS			VERTICAL WIRE				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DD1EU18 END	4.0000	91.98	367.92	
						ORDERS			UNIT SUPPORT				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KSPEC2 SET OF	13.0000	0.00		
						ORDERS			2 CORES/				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# C2C393C	1.0000	320.03	320.03	
						ORDERS			CALIBRE CABINET				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# C2C3939CCCC	1.0000	366.18	366.18	
						ORDERS			CALIBRE LAT.				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# CE6018	1.0000	90.27	90.27	
						ORDERS			CALIBRE FRONT LAT				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8VMMRR503	12.0000	164.43	1,973.16	
						ORDERS			PRECONFIG.				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8VMMRR504	12.0000	179.97	2,159.64	
						ORDERS			PRECONFIG				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8VMMRR574	12.0000	190.68	2,288.16	
						ORDERS			PRECONFIG				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8VMMRR574	8.0000	204.96	1,639.68	
						ORDERS			PRECONFIG				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP3PWS50	2.0000	28.14	56.28	
						ORDERS			PANEL/SCREEEN				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP3PWS57	2.0000	28.77	57.54	
						ORDERS			PANEL/SCREEN				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DPSE50 PANEL	12.0000	17.22	206.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			END ASSEMBL				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DPSE50 PANEL	2.0000	17.85	35.70	
						ORDERS			END ASSEMBL				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8PO57	8.0000	28.56	228.48	
						ORDERS			UNIVERSAL POST				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP5TCTSP	16.0000	1.47	23.52	
						ORDERS			PANEL TO PANEL				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8VPA5025	6.0000	42.21	253.26	
						ORDERS			TWO WAY POST				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8VPA5735	2.0000	49.98	99.96	
						ORDERS			THREE WAY				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8VPT15 POST	6.0000	1.68	10.08	
						ORDERS			TOP CAP				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP7PP57S	2.0000	78.75	157.50	
						ORDERS			POWER POLE FOR				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8PC07LH	4.0000	2.10	8.40	
						ORDERS			POST COVER				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8PC07LH	3.0000	2.10	6.30	
						ORDERS			POST COVER				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8PC07RH	3.0000	2.10	6.30	
						ORDERS			POST COVER				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DP8PC572 POST	6.0000	22.47	134.82	
						ORDERS			COVER				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE1EPM48	8.0000	35.70	285.60	
						ORDERS			PANEL POWER				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE1EPCNP	4.0000	18.69	74.76	
						ORDERS			PANEL POWER				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE1EPCWP	2.0000	19.11	38.22	
						ORDERS			PANEL POWER				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE1DR1SP	8.0000	9.87	78.96	
						ORDERS			DUPLEX CIRCUIT				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE1DR2SP	8.0000	9.87	78.96	
						ORDERS			DUPLEX CIRCUIT				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# DE1DR4SP	8.0000	9.87	78.96	
						ORDERS			DUPLEX CIRCUIT				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KHATTDR7029	12.0000	144.10	1,729.20	
						ORDERS			DIVIDENDS				
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE	425	94	ITEM# KHATB2CEXA30GS	12.0000	511.28	6,135.36	
						ORDERS			STAND HT				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# SAPMADCLMPK SAPPER DBL	12.0000	213.15	2,557.80	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# D1R8424N WORKSURFACE	12.0000	123.06	1,476.72	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DB1WR54 STIFFENING STRAP	12.0000	16.59	199.08	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DB1C18L CANTILEVER BRACK	12.0000	12.81	153.72	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DB1C24L CANTILEVER BRACK	4.0000	17.01	68.04	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DB1C24R CANTILEVER BRACK	4.0000	17.01	68.04	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DB1PWSL PANEL TO WORK	6.0000	1.89	11.34	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DB1PWSR PANELTO WORK	6.0000	1.89	11.34	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DS2PFL24A FLOORSTANDING	24.0000	139.44	3,346.56	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DS2PPTN PENICL TRAY	24.0000	10.29	246.96	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# WSWSA5012L WORKSURFACE	12.0000	166.52	1,998.24	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# ET1RT60 ROUND TABLE	1.0000	648.48	648.48	
027		05/15/18	OG-1088825	07/08/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE AT NDOT	1.0000	10,900.00	10,900.00	
027			OG-1088825						Purchase Order Total			82,325.45	
027	OC-14994	05/15/18	OG-1090307	07/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# DT1ACX42 ROUND TABLE W/	1.0000	293.58	293.58	
027		05/15/18	OG-1090307	07/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# MRELST23 RELATE SIDE	1.0000	270.60	270.60	
027		05/15/18	OG-1090307	07/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	ITEM# BP-PD BACKPACK PENCIL	1.0000	99.75	99.75	
027		05/15/18	OG-1090307	07/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	INSTALLATION RECIEVE,DELIVER,	1.0000	280.00	280.00	
027			OG-1090307						Purchase Order Total			943.93	
027	OC-14994	05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# D1R11430G WORKSURFACE	1.0000	181.86	181.86	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATTYR7524L ANTENNA	1.0000	110.22	110.22	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MDOEL# KHATTYR5124L ANTENNA	1.0000	84.04	84.04	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KHATB2KEXA24GS KSTAND	1.0000	920.04	920.04	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# RDHPM68 PARTIAL/HALF	1.0000	107.94	107.94	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DD1EU30 END UNIT SUPPOR	2.0000	110.46	220.92	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL#DBWR54 STIFFENING	2.0000	16.59	33.18	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DS2DW36L DOUBLEWIDE	2.0000	260.40	520.80	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DS2ML24A MOBILE PEDESTA	1.0000	197.82	197.82	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DS3WMSL3614L SLIDING	1.0000	327.60	327.60	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MDOEL# F-36-20 UNIVERSAL FABRI	1.0000	250.95	250.95	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DL4L31 LED TASK LIGHT	1.0000	211.05	211.05	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DE4CL21072BB CLAMP ON	3.0000	135.87	407.61	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# TBVWMEXX VERTICAL WIRE	1.0000	7.56	7.56	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# D1WB20 WORKSURFACE	1.0000	11.13	11.13	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DS2PPTN PENCIL TRAY	1.0000	10.29	10.29	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# KSPEC4 SET OF 4 CORES/	1.0000	0.00		
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# SAPMADCLMPK SAPPER DBL	1.0000	213.15	213.15	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DT1ACX36 ROUND TBL W/X	1.0000	266.07	266.07	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	MODEL# DE4CL21072BB CLAMP ON	12.0000	135.87	1,630.44	
027		05/15/18	OG-1100782	08/31/21	531046	KNOLL - PURCHASE ORDERS	425	94	LABOR TO RECEIVE, DELIVER AND	1.0000	1,099.00	1,099.00	
027			OG-1100782						Purchase Order Total			6,811.67	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-14997	05/23/18	OG-1100306	08/27/21	2021595	KSE TESTING	430	00	CONTRACTOR PER UNIT PRICING	1.0000	430.00	430.00	SOL
027	OC-14997	05/23/18	OG-1100306	08/27/21	2021595	KSE TESTING	430	00	CONNECTION CABLE	1.0000	43.53	43.53	SOL
027	OC-14997	05/23/18	OG-1100306	08/27/21	2021595	KSE TESTING	430	00	LEVER ASSEMBLY	1.0000	411.91	411.91	SOL
027		05/23/18	OG-1100306	08/27/21	2021595	KSE TESTING	430	00	LEVER ASSEMBLY	1.0000	411.91	411.91	
027			OG-1100306						Purchase Order Total			1,297.35	
027	OC-15000	06/14/18	OG-1086949	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.4000	1.00	374.40	
027	OC-15000		OG-1086949						Purchase Order Total			374.40	
027	OC-15000	06/14/18	OG-1087001	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	631.0800	1.00	631.08	
027	OC-15000		OG-1087001						Purchase Order Total			631.08	
027	OC-15000	06/14/18	OG-1087017	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1087017						Purchase Order Total			705.00	
027	OC-15000	06/14/18	OG-1087025	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	603.0000	1.00	603.00	
027	OC-15000		OG-1087025						Purchase Order Total			603.00	
027	OC-15000	06/14/18	OG-1087033	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	898.6100	1.00	898.61	
027	OC-15000		OG-1087033						Purchase Order Total			898.61	
027	OC-15000	06/14/18	OG-1087041	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.0800	1.00	169.08	
027	OC-15000		OG-1087041						Purchase Order Total			169.08	
027	OC-15000	06/14/18	OG-1087043	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1410.0000	1.00	1,410.00	
027	OC-15000		OG-1087043						Purchase Order Total			1,410.00	
027	OC-15000	06/14/18	OG-1087054	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1087054						Purchase Order Total			1,057.50	
027	OC-15000	06/14/18	OG-1087223	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.0200	1.00	79.02	
027	OC-15000		OG-1087223						Purchase Order Total			79.02	
027	OC-15000	06/14/18	OG-1087225	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.2800	1.00	83.28	
027	OC-15000		OG-1087225						Purchase Order Total			83.28	
027	OC-15000	06/14/18	OG-1087227	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.8600	1.00	46.86	
027	OC-15000		OG-1087227						Purchase Order Total			46.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1087393	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.5700	1.00	54.57	
027	OC-15000		OG-1087393							Purchase Order Total		54.57	
027	OC-15000	06/14/18	OG-1087399	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.7000	1.00	66.70	
027	OC-15000		OG-1087399							Purchase Order Total		66.70	
027	OC-15000	06/14/18	OG-1087402	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.5100	1.00	245.51	
027	OC-15000		OG-1087402							Purchase Order Total		245.51	
027	OC-15000	06/14/18	OG-1087406	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.3200	1.00	60.32	
027	OC-15000		OG-1087406							Purchase Order Total		60.32	
027	OC-15000	06/14/18	OG-1087495	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.8800	1.00	114.88	
027	OC-15000		OG-1087495							Purchase Order Total		114.88	
027	OC-15000	06/14/18	OG-1087712	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.2000	1.00	95.20	
027	OC-15000		OG-1087712							Purchase Order Total		95.20	
027	OC-15000	06/14/18	OG-1087714	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	27.7900	1.00	27.79	
027	OC-15000		OG-1087714							Purchase Order Total		27.79	
027	OC-15000	06/14/18	OG-1088136	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2291.3200	1.00	2,291.32	
027	OC-15000		OG-1088136							Purchase Order Total		2,291.32	
027	OC-15000	06/14/18	OG-1088139	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2359.6800	1.00	2,359.68	
027	OC-15000		OG-1088139							Purchase Order Total		2,359.68	
027	OC-15000	06/14/18	OG-1088144	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.8800	1.00	113.88	
027	OC-15000		OG-1088144							Purchase Order Total		113.88	
027	OC-15000	06/14/18	OG-1088309	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1088309							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1088310	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.8800	1.00	122.88	
027	OC-15000		OG-1088310							Purchase Order Total		122.88	
027	OC-15000	06/14/18	OG-1088312	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.2500	1.00	352.25	
027	OC-15000		OG-1088312							Purchase Order Total		352.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1088315	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.7000	1.00	88.70	
027	OC-15000		OG-1088315							Purchase Order Total		88.70	
027	OC-15000	06/14/18	OG-1088361	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.1800	1.00	188.18	
027	OC-15000		OG-1088361							Purchase Order Total		188.18	
027	OC-15000	06/14/18	OG-1088633	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1088633							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1088700	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	809.8800	1.00	809.88	
027	OC-15000		OG-1088700							Purchase Order Total		809.88	
027	OC-15000	06/14/18	OG-1088794	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	212.1600	1.00	212.16	
027	OC-15000		OG-1088794							Purchase Order Total		212.16	
027	OC-15000	06/14/18	OG-1088796	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.5200	1.00	46.52	
027	OC-15000		OG-1088796							Purchase Order Total		46.52	
027	OC-15000	06/14/18	OG-1088901	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1088901							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1089038	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.7300	1.00	151.73	
027	OC-15000		OG-1089038							Purchase Order Total		151.73	
027	OC-15000	06/14/18	OG-1089039	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.6900	1.00	135.69	
027	OC-15000		OG-1089039							Purchase Order Total		135.69	
027	OC-15000	06/14/18	OG-1089042	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.7200	1.00	84.72	
027	OC-15000		OG-1089042							Purchase Order Total		84.72	
027	OC-15000	06/14/18	OG-1089043	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.0200	1.00	33.02	
027	OC-15000		OG-1089043							Purchase Order Total		33.02	
027	OC-15000	06/14/18	OG-1089045	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.4800	1.00	147.48	
027	OC-15000		OG-1089045							Purchase Order Total		147.48	
027	OC-15000	06/14/18	OG-1089048	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	982.4000	1.00	982.40	
027	OC-15000		OG-1089048							Purchase Order Total		982.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1089049	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.9200	1.00	53.92	
027	OC-15000		OG-1089049							Purchase Order Total		53.92	
027	OC-15000	06/14/18	OG-1089053	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5300	1.00	59.53	
027	OC-15000		OG-1089053							Purchase Order Total		59.53	
027	OC-15000	06/14/18	OG-1089149	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.0500	1.00	62.05	
027	OC-15000		OG-1089149							Purchase Order Total		62.05	
027	OC-15000	06/14/18	OG-1089292	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	512.8200	1.00	512.82	
027	OC-15000		OG-1089292							Purchase Order Total		512.82	
027	OC-15000	06/14/18	OG-1089326	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	809.8800	1.00	809.88	
027	OC-15000		OG-1089326							Purchase Order Total		809.88	
027	OC-15000	06/14/18	OG-1089479	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.1000	1.00	130.10	
027	OC-15000		OG-1089479							Purchase Order Total		130.10	
027	OC-15000	06/14/18	OG-1089670	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	64.5600	1.00	64.56	
027	OC-15000		OG-1089670							Purchase Order Total		64.56	
027	OC-15000	06/14/18	OG-1089675	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.4100	1.00	140.41	
027	OC-15000		OG-1089675							Purchase Order Total		140.41	
027	OC-15000	06/14/18	OG-1089722	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.6000	1.00	233.60	
027	OC-15000		OG-1089722							Purchase Order Total		233.60	
027	OC-15000	06/14/18	OG-1089791	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.6900	1.00	129.69	
027	OC-15000		OG-1089791							Purchase Order Total		129.69	
027	OC-15000	06/14/18	OG-1089795	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	525.2200	1.00	525.22	
027	OC-15000		OG-1089795							Purchase Order Total		525.22	
027	OC-15000	06/14/18	OG-1089970	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE WHIP	3.0000	55.26	165.78	
027		06/14/18	OG-1089970	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOSE SWIVEL	5.0000	48.50	242.50	
027			OG-1089970							Purchase Order Total		408.28	
027	OC-15000	06/14/18	OG-1090043	07/14/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	310.8000	1.00	310.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1090043							Purchase Order Total		310.80	
027	OC-15000	06/14/18	OG-1090066	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROCKER SWITCH	10.0000	5.54	55.40	
027	OC-15000		OG-1090066							Purchase Order Total		55.40	
027	OC-15000	06/14/18	OG-1090171	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WINTER MONKEY GRIP W/KNITED CU	120.0000	12.25	1,470.00	
027	OC-15000		OG-1090171							Purchase Order Total		1,470.00	
027	OC-15000	06/14/18	OG-1090400	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	175.6200	1.00	175.62	
027	OC-15000		OG-1090400							Purchase Order Total		175.62	
027	OC-15000	06/14/18	OG-1090404	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.5800	1.00	190.58	
027	OC-15000		OG-1090404							Purchase Order Total		190.58	
027	OC-15000	06/14/18	OG-1090420	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.0000	1.00	233.00	
027	OC-15000		OG-1090420							Purchase Order Total		233.00	
027	OC-15000	06/14/18	OG-1090454	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PERMANENT INDUSTRIAL MARKER	2.0000	55.13	110.26	
027		06/14/18	OG-1090454	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILAMENT TAPE, 52 SERIES,HEAVY	20.0000	5.83	116.60	
027		06/14/18	OG-1090454	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3MMASKINGTAPE, NUMBER OF ADHE	20.0000	8.72	174.40	
027		06/14/18	OG-1090454	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PACKAGING TAPE CLEAR ACRYLIC	7.0000	22.09	154.63	
027			OG-1090454							Purchase Order Total		555.89	
027	OC-15000	06/14/18	OG-1090611	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.8900	1.00	148.89	
027	OC-15000		OG-1090611							Purchase Order Total		148.89	
027	OC-15000	06/14/18	OG-1090613	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.2000	1.00	155.20	
027	OC-15000		OG-1090613							Purchase Order Total		155.20	
027	OC-15000	06/14/18	OG-1090615	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	35.7000	1.00	35.70	
027	OC-15000		OG-1090615							Purchase Order Total		35.70	
027	OC-15000	06/14/18	OG-1090683	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	406.2700	1.00	406.27	
027	OC-15000		OG-1090683							Purchase Order Total		406.27	
027	OC-15000	06/14/18	OG-1090732	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	222.6800	1.00	222.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1090732							Purchase Order Total		222.68	
027	OC-15000	06/14/18	OG-1090805	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAMOND TIPPED CORE BIT	4.0000	118.65	474.60	
027	OC-15000		OG-1090805							Purchase Order Total		474.60	
027	OC-15000	06/14/18	OG-1090819	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16OZ AEROSOL LUBRICANT	6.0000	10.66	63.96	
027		06/14/18	OG-1090819	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE, PK 12	2.0000	45.40	90.80	
027		06/14/18	OG-1090819	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS	1.0000	21.06	21.06	
027		06/14/18	OG-1090819	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES, NITRILE	4.0000	15.06	60.24	
027			OG-1090819							Purchase Order Total		236.06	
027	OC-15000	06/14/18	OG-1090827	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AC GEARMOTOR, 1.1 RPM	1.0000	109.56	109.56	
027		06/14/18	OG-1090827	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER CORD, 55-15P, 8FT	1.0000	14.00	14.00	
027			OG-1090827							Purchase Order Total		123.56	
027	OC-15000	06/14/18	OG-1090830	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AXIAL FAN, SQUARE	1.0000	25.63	25.63	
027		06/14/18	OG-1090830	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORD SET, 115/230VAC	1.0000	2.78	2.78	
027			OG-1090830							Purchase Order Total		28.41	
027	OC-15000	06/14/18	OG-1090833	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AC GEARMOTOR, 1RPM	1.0000	110.84	110.84	
027	OC-15000		OG-1090833							Purchase Order Total		110.84	
027	OC-15000	06/14/18	OG-1090841	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAY BOTTLE, PLASTIC	1.0000	6.75	6.75	
027		06/14/18	OG-1090841	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JUG, HDPE, 2.0L W/ SPIGOT	1.0000	41.75	41.75	
027			OG-1090841							Purchase Order Total		48.50	
027	OC-15000	06/14/18	OG-1090909	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1090909							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1090951	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.8800	1.00	83.88	
027	OC-15000		OG-1090951							Purchase Order Total		83.88	
027	OC-15000	06/14/18	OG-1090976	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.9400	1.00	46.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1090976							Purchase Order Total		46.94	
027	OC-15000	06/14/18	OG-1090979	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.1800	1.00	156.18	
027	OC-15000		OG-1090979							Purchase Order Total		156.18	
027	OC-15000	06/14/18	OG-1090983	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	425.4000	1.00	425.40	
027	OC-15000		OG-1090983							Purchase Order Total		425.40	
027	OC-15000	06/14/18	OG-1090986	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	352.5000	1.00	352.50	
027	OC-15000		OG-1090986							Purchase Order Total		352.50	
027	OC-15000	06/14/18	OG-1091133	07/19/21	3668997	HEARTLAND TIRES & TREADS INC	445	00	INDUSTRIAL SUPPLIES	25.4500	1.00	25.45	
027	OC-15000		OG-1091133							Purchase Order Total		25.45	
027	OC-15000	06/14/18	OG-1091218	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1616.5400	1.00	1,616.54	
027	OC-15000		OG-1091218							Purchase Order Total		1,616.54	
027	OC-15000	06/14/18	OG-1091243	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	210.8800	1.00	210.88	
027	OC-15000		OG-1091243							Purchase Order Total		210.88	
027	OC-15000	06/14/18	OG-1091577	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	84.29	337.16	
027	OC-15000		OG-1091577							Purchase Order Total		337.16	
027	OC-15000	06/14/18	OG-1091589	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	208.66	2,503.92	
027	OC-15000		OG-1091589							Purchase Order Total		2,503.92	
027	OC-15000	06/14/18	OG-1091605	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	42" BARREL, 1L, 24/CS	12.0000	201.99	2,423.88	
027	OC-15000		OG-1091605							Purchase Order Total		2,423.88	
027	OC-15000	06/14/18	OG-1091609	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.0000	21.96	439.20	
027	OC-15000		OG-1091609							Purchase Order Total		439.20	
027	OC-15000	06/14/18	OG-1091795	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	456.8900	1.00	456.89	
027	OC-15000		OG-1091795							Purchase Order Total		456.89	
027	OC-15000	06/14/18	OG-1091836	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1877.2400	1.00	1,877.24	
027	OC-15000		OG-1091836							Purchase Order Total		1,877.24	
027	OC-15000	06/14/18	OG-1092216	07/23/21	1164823	WW GRAINGER INC -	445	00	9RTU5 - BIMETAL	2.0000	59.50	119.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			THERMOMETER				
									Purchase Order Total			119.00	
027	OC-15000	06/14/18	OG-1092242	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.8400	1.00	189.84	
									Purchase Order Total			189.84	
027	OC-15000	06/14/18	OG-1092245	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	612.2300	1.00	612.23	
									Purchase Order Total			612.23	
027	OC-15000	06/14/18	OG-1092300	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
									Purchase Order Total			705.00	
027	OC-15000	06/14/18	OG-1092324	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 2AAG4 EAR PROTECTION	25.0000	13.25	331.25	
									Purchase Order Total			331.25	
027	OC-15000	06/14/18	OG-1092368	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.7300	1.00	275.73	
									Purchase Order Total			275.73	
027	OC-15000	06/14/18	OG-1092383	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.1900	1.00	381.19	
									Purchase Order Total			381.19	
027	OC-15000	06/14/18	OG-1092387	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
									Purchase Order Total			1,057.50	
027	OC-15000	06/14/18	OG-1092392	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.8400	1.00	117.84	
									Purchase Order Total			117.84	
027	OC-15000	06/14/18	OG-1092497	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1"X14' GASOLINE HOSE/COUPLINGS	5.0000	70.67	353.35	
									Purchase Order Total			353.35	
027	OC-15000	06/14/18	OG-1092621	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STERILE SOLUTION 16OZ	48.0000	5.04	241.92	
027	OC-15000	06/14/18	OG-1092621	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP		0.00		
									Purchase Order Total			241.92	
027	OC-15000	06/14/18	OG-1092657	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED/ORANGE MESH WARNING FLAG	100.0000	4.85	485.00	
									Purchase Order Total			485.00	
027	OC-15000	06/14/18	OG-1092690	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE DISPOSABLE GLOVES	30.0000	18.98	569.40	

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027	OC-15000		OG-1092690							Purchase Order Total		569.40	
027	OC-15000	06/14/18	OG-1092725	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	745	00	INDUSTRIAL SUPPLIES	240.0000	11.75	2,820.00	
027	OC-15000		OG-1092725							Purchase Order Total		2,820.00	
027	OC-15000	06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	112.42	112.42	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3,185.91	3,185.91	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	135.63	406.89	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.0000	202.78	5,069.50	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	450.91	1,352.73	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	39.00	117.00	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1,289.95	1,289.95	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	196.25	196.25	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	365.82	365.82	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	103.14	103.14	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3,707.24	3,707.24	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	86.00	344.00	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0000	173.68	1,389.44	
027		06/14/18	OG-1092982	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	246.00	984.00	
027			OG-1092982							Purchase Order Total		18,624.29	
027	OC-15000	06/14/18	OG-1093055	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	44.7400	1.00	44.74	
027	OC-15000		OG-1093055							Purchase Order Total		44.74	
027	OC-15000	06/14/18	OG-1093161	07/28/21	524207	GRAINGER - PAYMENTS	445	00	CARD READER CLEANER	75.0000	29.98	2,248.50	
027	OC-15000		OG-1093161							Purchase Order Total		2,248.50	
027	OC-15000	06/14/18	OG-1093293	07/28/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	94.2400	1.00	94.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
	027		OC-15000									Purchase Order Total	94.24
	027	06/14/18	OC-15000	07/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1079.8400	1.00	1,079.84	
												Purchase Order Total	1,079.84
	027	06/14/18	OC-15000	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKING PHOTOCONTROL #LC4536C	30.0000	20.67	620.10	
												Purchase Order Total	620.10
	027	06/14/18	OC-15000	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	735.2800	1.00	735.28	
												Purchase Order Total	735.28
	027	06/14/18	OC-15000	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	91.4800	1.00	91.48	
												Purchase Order Total	91.48
	027	06/14/18	OC-15000	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.4000	1.00	642.40	
												Purchase Order Total	642.40
	027	06/14/18	OC-15000	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.6000	1.00	71.60	
												Purchase Order Total	71.60
	027	06/14/18	OC-15000	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.6800	1.00	178.68	
												Purchase Order Total	178.68
	027	06/14/18	OC-15000	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	229.5400	1.00	229.54	
												Purchase Order Total	229.54
	027	06/14/18	OC-15000	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40X46" CAN LINER, BLACK	80.0000	22.28	1,782.40	
												Purchase Order Total	1,782.40
	027	06/14/18	OC-15000	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE POLYETHALENE W/NDOT	50.0000	10.11	505.50	
												Purchase Order Total	505.50
	027	06/14/18	OC-15000	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRILE DISPOSE GLOVES	30.0000	18.98	569.40	
												Purchase Order Total	569.40
	027	06/14/18	OC-15000	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.4200	1.00	193.42	
												Purchase Order Total	193.42

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1094964	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUMP, 4 1/4 IN	1.0000	86.05	86.05	
027		06/14/18	OG-1094964	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL RESISTANT GLOVE	15.0000	1.93	28.95	
027		06/14/18	OG-1094964	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STEEL WOOL, COARSE, PK16	1.0000	6.54	6.54	
027		06/14/18	OG-1094964	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, 1 GAL BOTTLE	1.0000	10.79	10.79	
027			OG-1094964						Purchase Order Total			132.33	
027	OC-15000	06/14/18	OG-1094976	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER CORD	1.0000	14.00	14.00	
027		06/14/18	OG-1094976	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AC GEARMOTOR	1.0000	109.56	109.56	
027			OG-1094976						Purchase Order Total			123.56	
027	OC-15000	06/14/18	OG-1095483	08/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7LB PULL 1/4" MAGNITIZED THICK	200.0000	4.75	950.00	
027	OC-15000		OG-1095483						Purchase Order Total			950.00	
027	OC-15000	06/14/18	OG-1095689	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	140.1600	1.00	140.16	
027	OC-15000		OG-1095689						Purchase Order Total			140.16	
027	OC-15000	06/14/18	OG-1095843	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	577.6000	1.00	577.60	
027	OC-15000		OG-1095843						Purchase Order Total			577.60	
027	OC-15000	06/14/18	OG-1095855	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	919.1000	1.00	919.10	
027	OC-15000		OG-1095855						Purchase Order Total			919.10	
027	OC-15000	06/14/18	OG-1096197	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.1600	1.00	62.16	
027	OC-15000		OG-1096197						Purchase Order Total			62.16	
027	OC-15000	06/14/18	OG-1096473	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.4100	1.00	159.41	
027	OC-15000		OG-1096473						Purchase Order Total			159.41	
027	OC-15000	06/14/18	OG-1096587	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.9400	1.00	138.94	
027	OC-15000	06/14/18	OG-1096587	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.4700	1.00	20.47	
027	OC-15000		OG-1096587						Purchase Order Total			159.41	
027	OC-15000	06/14/18	OG-1096756	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1096756							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1096869	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	56HV87 - BULB, RUBBER, 60ML	4.0000	6.26	25.04	
027	OC-15000		OG-1096869							Purchase Order Total		25.04	
027	OC-15000	06/14/18	OG-1096950	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2761.0000	1.00	2,761.00	
027	OC-15000		OG-1096950							Purchase Order Total		2,761.00	
027	OC-15000	06/14/18	OG-1096969	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.2000	1.00	17.20	
027	OC-15000		OG-1096969							Purchase Order Total		17.20	
027	OC-15000	06/14/18	OG-1096986	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT TEN UNIT TYPE	40.0000	30.62	1,224.80	
027	OC-15000		OG-1096986							Purchase Order Total		1,224.80	
027	OC-15000	06/14/18	OG-1096994	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3X ELASTIC WAIST #24AG93	200.0000	4.38	876.92	
027	OC-15000		OG-1096994							Purchase Order Total		876.92	
027	OC-15000	06/14/18	OG-1097029	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1845.4400	1.00	1,845.44	
027	OC-15000		OG-1097029							Purchase Order Total		1,845.44	
027	OC-15000	06/14/18	OG-1097043	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3XL ELASTIC WAIST	200.0000	4.38	876.92	
027	OC-15000	06/14/18	OG-1097043	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3XL SNAP FRONT	200.0000	4.84	968.52	
027	OC-15000		OG-1097043							Purchase Order Total		1,845.44	
027	OC-15000	06/14/18	OG-1097049	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2XL DISPOSABLE NITRILE GLOVES	80.0000	32.85	2,628.00	
027	OC-15000		OG-1097049							Purchase Order Total		2,628.00	
027	OC-15000	06/14/18	OG-1097081	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.9400	1.00	251.94	
027	OC-15000		OG-1097081							Purchase Order Total		251.94	
027	OC-15000	06/14/18	OG-1097305	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	45.5800	1.00	45.58	
027	OC-15000		OG-1097305							Purchase Order Total		45.58	
027	OC-15000	06/14/18	OG-1097306	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.6600	1.00	170.66	
027	OC-15000		OG-1097306							Purchase Order Total		170.66	
027	OC-15000	06/14/18	OG-1097308	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	408.5600	1.00	408.56	
027	OC-15000		OG-1097308							Purchase Order Total		408.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1097309	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1097309							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1097794	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	902.5000	1.00	902.50	
027	OC-15000		OG-1097794							Purchase Order Total		902.50	
027	OC-15000	06/14/18	OG-1097802	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.4600	1.00	119.46	
027	OC-15000	06/14/18	OG-1097802	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.6400	1.00	62.64	
027	OC-15000		OG-1097802							Purchase Order Total		182.10	
027	OC-15000	06/14/18	OG-1097804	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.5200	1.00	23.52	
027	OC-15000		OG-1097804							Purchase Order Total		23.52	
027	OC-15000	06/14/18	OG-1097805	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.7200	1.00	51.72	
027	OC-15000		OG-1097805							Purchase Order Total		51.72	
027	OC-15000	06/14/18	OG-1097806	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	180.5000	1.00	180.50	
027	OC-15000		OG-1097806							Purchase Order Total		180.50	
027	OC-15000	06/14/18	OG-1097808	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	113.9400	1.00	113.94	
027	OC-15000	06/14/18	OG-1097808	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.7600	1.00	30.76	
027	OC-15000		OG-1097808							Purchase Order Total		144.70	
027	OC-15000	06/14/18	OG-1097810	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.5800	1.00	12.58	
027	OC-15000		OG-1097810							Purchase Order Total		12.58	
027	OC-15000	06/14/18	OG-1097812	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.4700	1.00	131.47	
027	OC-15000		OG-1097812							Purchase Order Total		131.47	
027	OC-15000	06/14/18	OG-1097815	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.4000	1.00	97.40	
027	OC-15000		OG-1097815							Purchase Order Total		97.40	
027	OC-15000	06/14/18	OG-1097818	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.4800	1.00	71.48	
027	OC-15000		OG-1097818							Purchase Order Total		71.48	
027	OC-15000	06/14/18	OG-1097823	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.4000	1.00	60.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1097823							Purchase Order Total		60.40	
027	OC-15000	06/14/18	OG-1097827	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.2900	1.00	6.29	
027	OC-15000		OG-1097827							Purchase Order Total		6.29	
027	OC-15000	06/14/18	OG-1097828	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.7200	1.00	51.72	
027	OC-15000		OG-1097828							Purchase Order Total		51.72	
027	OC-15000	06/14/18	OG-1097831	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.0000	1.00	95.00	
027	OC-15000		OG-1097831							Purchase Order Total		95.00	
027	OC-15000	06/14/18	OG-1097834	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.0800	1.00	31.08	
027	OC-15000		OG-1097834							Purchase Order Total		31.08	
027	OC-15000	06/14/18	OG-1097839	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.4500	1.00	31.45	
027	OC-15000		OG-1097839							Purchase Order Total		31.45	
027	OC-15000	06/14/18	OG-1097853	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.6500	1.00	89.65	
027	OC-15000		OG-1097853							Purchase Order Total		89.65	
027	OC-15000	06/14/18	OG-1098161	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.2400	1.00	93.24	
027	OC-15000		OG-1098161							Purchase Order Total		93.24	
027	OC-15000	06/14/18	OG-1098192	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.7600	1.00	10.76	
027	OC-15000		OG-1098192							Purchase Order Total		10.76	
027	OC-15000	06/14/18	OG-1098319	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIPLE MAILBOX SUPPORT	20.0000	86.86	1,737.20	
027	OC-15000		OG-1098319							Purchase Order Total		1,737.20	
027	OC-15000	06/14/18	OG-1098367	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1098367							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1098378	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.1400	1.00	57.14	
027	OC-15000		OG-1098378							Purchase Order Total		57.14	
027	OC-15000	06/14/18	OG-1098474	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MULTIPLE MAILBOX SUPPORT	20.0000	86.86	1,737.20	
027		06/14/18	OG-1098474	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE MAILBOX BRACKET	25.0000	12.39	309.75	
027		06/14/18	OG-1098474	08/19/21	1164823	WW GRAINGER INC -	445	00	MAILBOX SUPPORT	25.0000	53.39	1,334.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1098474	08/19/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	TUBE MAILBOX SUPPORT BRACKET	50.0000	16.23	811.50	
027			OG-1098474							Purchase Order Total		4,193.20	
027	OC-15000	06/14/18	OG-1098631	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.4800	1.00	186.48	
027	OC-15000		OG-1098631							Purchase Order Total		186.48	
027	OC-15000	06/14/18	OG-1098722	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ORANGE STOCKING CAP 8DG22	72.0000	7.00	504.00	
027	OC-15000		OG-1098722							Purchase Order Total		504.00	
027	OC-15000	06/14/18	OG-1098876	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.5200	1.00	21.52	
027	OC-15000		OG-1098876							Purchase Order Total		21.52	
027	OC-15000	06/14/18	OG-1098952	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.2000	1.00	99.20	
027	OC-15000		OG-1098952							Purchase Order Total		99.20	
027	OC-15000	06/14/18	OG-1099006	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	577.6000	1.00	577.60	
027	OC-15000		OG-1099006							Purchase Order Total		577.60	
027	OC-15000	06/14/18	OG-1099212	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	176.7800	1.00	176.78	
027	OC-15000		OG-1099212							Purchase Order Total		176.78	
027	OC-15000	06/14/18	OG-1099213	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.4700	1.00	74.47	
027	OC-15000		OG-1099213							Purchase Order Total		74.47	
027	OC-15000	06/14/18	OG-1099343	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.5600	1.00	33.56	
027	OC-15000		OG-1099343							Purchase Order Total		33.56	
027	OC-15000	06/14/18	OG-1099440	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.3100	1.00	62.31	
027	OC-15000		OG-1099440							Purchase Order Total		62.31	
027	OC-15000	06/14/18	OG-1099799	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15000		OG-1099799							Purchase Order Total		1,057.50	
027	OC-15000	06/14/18	OG-1099800	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.1900	1.00	381.19	
027	OC-15000		OG-1099800							Purchase Order Total		381.19	
027	OC-15000	06/14/18	OG-1099847	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.2900	1.00	135.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1099847							Purchase Order Total		135.29	
027	OC-15000	06/14/18	OG-1100088	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1410.0000	1.00	1,410.00	
027	OC-15000		OG-1100088							Purchase Order Total		1,410.00	
027	OC-15000	06/14/18	OG-1100091	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	705.0000	1.00	705.00	
027	OC-15000		OG-1100091							Purchase Order Total		705.00	
027	OC-15000	06/14/18	OG-1100092	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	148.0300	1.00	148.03	
027	OC-15000		OG-1100092							Purchase Order Total		148.03	
027	OC-15000	06/14/18	OG-1100206	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.8400	1.00	34.84	
027	OC-15000		OG-1100206							Purchase Order Total		34.84	
027	OC-15000	06/14/18	OG-1100216	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.8800	1.00	56.88	
027	OC-15000		OG-1100216							Purchase Order Total		56.88	
027	OC-15000	06/14/18	OG-1100217	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.0100	1.00	66.01	
027	OC-15000		OG-1100217							Purchase Order Total		66.01	
027	OC-15000	06/14/18	OG-1100273	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK NEOPRENE SIZE 10/CHEM	84.0000	4.25	357.00	
027		06/14/18	OG-1100273	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER HD, LG, SIZE 11/UNLINED	24.0000	4.75	114.00	
027			OG-1100273							Purchase Order Total		471.00	
027	OC-15000	06/14/18	OG-1100388	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	129.5000	1.00	129.50	
027	OC-15000		OG-1100388							Purchase Order Total		129.50	
027	OC-15000	06/14/18	OG-1100390	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M-6300 LG FACE PC ONLY-6AP71	20.0000	16.82	336.40	
027		06/14/18	OG-1100390	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M-6200 M FACE PC ONLY-6AD97	20.0000	16.82	336.40	
027			OG-1100390							Purchase Order Total		672.80	
027	OC-15000	06/14/18	OG-1100392	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.5400	1.00	17.54	
027	OC-15000		OG-1100392							Purchase Order Total		17.54	
027	OC-15000	06/14/18	OG-1100398	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.8000	1.00	245.80	
027	OC-15000		OG-1100398							Purchase Order Total		245.80	
027	OC-15000	06/14/18	OG-1100401	08/27/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	35.3000	1.00	35.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1100401							Purchase Order Total		35.30	
027	OC-15000	06/14/18	OG-1100403	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2645.8100	1.00	2,645.81	
027	OC-15000		OG-1100403							Purchase Order Total		2,645.81	
027	OC-15000	06/14/18	OG-1100631	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24"X24" FLURO RED/ORANGE MESH	100.0000	4.85	485.00	
027	OC-15000		OG-1100631							Purchase Order Total		485.00	
027	OC-15000	06/14/18	OG-1100641	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16-UNIT TYPE 10/CS 39N8261	20.0000	48.24	964.80	
027		06/14/18	OG-1100641	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLOOD BORNE PATHOGENS 35KT07	20.0000	16.01	320.20	
027			OG-1100641							Purchase Order Total		1,285.00	
027	OC-15000	06/14/18	OG-1100683	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	788.4000	1.00	788.40	
027	OC-15000	06/14/18	OG-1100683	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	788.4000	1.00	788.40	
027	OC-15000	06/14/18	OG-1100683	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	788.4000	1.00	788.40	
027	OC-15000		OG-1100683							Purchase Order Total		2,365.20	
027	OC-15000	06/14/18	OG-1100727	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREY TRASH BAGS ITEM #5AE63	30.0000	26.28	788.40	
027	OC-15000		OG-1100727							Purchase Order Total		788.40	
027	OC-15000	06/14/18	OG-1100908	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	381.1900	1.00	381.19	
027	OC-15000		OG-1100908							Purchase Order Total		381.19	
027	OC-15000	06/14/18	OG-1100967	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROTORCH WITH TANK	2.0000	35.92	71.84	
027		06/14/18	OG-1100967	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT TRANSFER PASTE	1.0000	4.22	4.22	
027			OG-1100967							Purchase Order Total		76.06	
027	OC-15000	06/14/18	OG-1101086	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2177.2300	1.00	2,177.23	
027	OC-15000		OG-1101086							Purchase Order Total		2,177.23	
027	OC-15000	06/14/18	OG-1101167	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.0200	1.00	151.02	
027	OC-15000		OG-1101167							Purchase Order Total		151.02	
027	OC-15000	06/14/18	OG-1101209	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.1800	1.00	54.18	

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027	OC-15000		OG-1101209							Purchase Order Total		54.18	
027	OC-15000	06/14/18	OG-1101242	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.1600	1.00	37.16	
027	OC-15000		OG-1101242							Purchase Order Total		37.16	
027	OC-15000	06/14/18	OG-1101243	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	437.4000	1.00	437.40	
027	OC-15000		OG-1101243							Purchase Order Total		437.40	
027	OC-15000	06/14/18	OG-1101541	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUS TUB, POLYPROPYLENE	6.0000	12.71	76.26	
027		06/14/18	OG-1101541	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	4.0000	15.06	60.24	
027		06/14/18	OG-1101541	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	8.0000	29.93	239.44	
027			OG-1101541							Purchase Order Total		375.94	
027	OC-15000	06/14/18	OG-1101739	09/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.8800	1.00	78.88	
027	OC-15000		OG-1101739							Purchase Order Total		78.88	
027	OC-15000	06/14/18	OG-1101830	09/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDROCORTISONE CREAM	45.6000	1.00	45.60	
027	OC-15000		OG-1101830							Purchase Order Total		45.60	
027	OC-15000	06/14/18	OG-1102058	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	43.6500	1.00	43.65	
027	OC-15000		OG-1102058							Purchase Order Total		43.65	
027	OC-15000	06/14/18	OG-1102545	09/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	227.2500	1.00	227.25	
027	OC-15000		OG-1102545							Purchase Order Total		227.25	
027	OC-15000	06/14/18	OG-1102639	09/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	269.5600	1.00	269.56	
027	OC-15000		OG-1102639							Purchase Order Total		269.56	
027	OC-15000	06/14/18	OG-1102674	09/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.4800	1.00	315.48	
027	OC-15000		OG-1102674							Purchase Order Total		315.48	
027	OC-15000	06/14/18	OG-1102828	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOOGLES	12.0000	6.00	72.00	
027		06/14/18	OG-1102828	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	84.0000	4.25	357.00	
027			OG-1102828							Purchase Order Total		429.00	
027	OC-15000	06/14/18	OG-1102848	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES & GOGGLES	429.0000	1.00	429.00	

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027	OC-15000		OG-1102848							Purchase Order Total		429.00	
027	OC-15000	06/14/18	OG-1103225	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL CHUCK KEY, 1/2", L-TYPE	1.0000	7.43	7.43	
027		06/14/18	OG-1103225	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATE CASTER SWIVEL	2.0000	118.31	236.62	
027		06/14/18	OG-1103225	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MIXING ADDLE, JUNIOR MUD, 30IN	1.0000	21.80	21.80	
027			OG-1103225							Purchase Order Total		265.85	
027	OC-15000	06/14/18	OG-1103546	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.0000	1.00	80.00	
027	OC-15000		OG-1103546							Purchase Order Total		80.00	
027	OC-15000	06/14/18	OG-1103550	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	798.7500	1.00	798.75	
027	OC-15000		OG-1103550							Purchase Order Total		798.75	
027	OC-15000	06/14/18	OG-1103844	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	178.1300	1.00	178.13	
027	OC-15000		OG-1103844							Purchase Order Total		178.13	
027	OC-15000	06/14/18	OG-1103845	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	599.6100	1.00	599.61	
027	OC-15000		OG-1103845							Purchase Order Total		599.61	
027	OC-15000	06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	4,940.43	4,940.43	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	98.61	98.61	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	86.00	344.00	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	112.42	112.42	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	3,185.91	3,185.91	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.0000	135.63	406.89	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.0000	208.85	5,221.25	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	91.34	91.34	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	450.91	901.82	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	39.00	78.00	

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						LINCOLN - PU							
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	365.82	365.82	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	246.00	984.00	
027		06/14/18	OG-1103977	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	173.68	868.40	
027			OG-1103977							Purchase Order Total		17,598.89	
027	OC-15000	06/14/18	OG-1104010	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.3000	1.00	405.30	
027	OC-15000		OG-1104010							Purchase Order Total		405.30	
027	OC-15000	06/14/18	OG-1104012	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.0000	235.00	11,750.00	
027		06/14/18	OG-1104012	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.0000	235.84	11,792.00	
027		06/14/18	OG-1104012	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	49.0000	235.00-	11,515.00-	
027		06/14/18	OG-1104012	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO	49.0000	235.84-	11,556.16-	
027			OG-1104012							Purchase Order Total		470.84	
027	OC-15000	06/14/18	OG-1104025	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.6000	1.00	29.60	
027	OC-15000		OG-1104025							Purchase Order Total		29.60	
027	OC-15000	06/14/18	OG-1104147	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3'X5' POW/MIA FLAGS 2-SIDED	165.0000	40.10	6,616.50	
027	OC-15000		OG-1104147							Purchase Order Total		6,616.50	
027	OC-15000	06/14/18	OG-1104372	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.0800	1.00	54.08	
027	OC-15000		OG-1104372							Purchase Order Total		54.08	
027	OC-15000	06/14/18	OG-1104525	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW-MIA 3X5 FLAGS	165.0000	1.00	165.00	
027	OC-15000		OG-1104525							Purchase Order Total		165.00	
027	OC-15000	06/14/18	OG-1104532	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.4600	1.00	92.46	
027	OC-15000		OG-1104532							Purchase Order Total		92.46	
027	OC-15000	06/14/18	OG-1104535	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7000	1.00	13.70	
027	OC-15000		OG-1104535							Purchase Order Total		13.70	
027	OC-15000	06/14/18	OG-1104900	09/21/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	126.6000	1.00	126.60	

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						LINCOLN - PU							
027	OC-15000		OG-1104900									Purchase Order Total	126.60
027	OC-15000	06/14/18	OG-1104925	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.7200	1.00	76.72	
027	OC-15000		OG-1104925									Purchase Order Total	76.72
027	OC-15000	06/14/18	OG-1105147	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.3200	1.00	142.32	
027	OC-15000		OG-1105147									Purchase Order Total	142.32
027	OC-15000	06/14/18	OG-1105155	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	170.1400	1.00	170.14	
027	OC-15000		OG-1105155									Purchase Order Total	170.14
027	OC-15000	06/14/18	OG-1105157	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.4400	1.00	301.44	
027	OC-15000		OG-1105157									Purchase Order Total	301.44
027	OC-15000	06/14/18	OG-1105158	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.6100	1.00	98.61	
027	OC-15000		OG-1105158									Purchase Order Total	98.61
027	OC-15000	06/14/18	OG-1105160	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	810.6000	1.00	810.60	
027	OC-15000		OG-1105160									Purchase Order Total	810.60
027	OC-15000	06/14/18	OG-1105163	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	238.0500	1.00	238.05	
027	OC-15000		OG-1105163									Purchase Order Total	238.05
027	OC-15000	06/14/18	OG-1105228	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEPA -FILTER MASK 3M 2091	25.0000	11.30	282.50	
027	OC-15000		OG-1105228									Purchase Order Total	282.50
027	OC-15000	06/14/18	OG-1105375	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1"X14' W/COUPLINGS DIESEL PUMP	8.0000	73.86	590.88	
027		06/14/18	OG-1105375	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" DIESEL PUMP HOSE SWIVEL	5.0000	52.86	264.30	
027			OG-1105375									Purchase Order Total	855.18
027	OC-15000	06/14/18	OG-1105378	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.2800	1.00	105.28	
027	OC-15000		OG-1105378									Purchase Order Total	105.28
027	OC-15000	06/14/18	OG-1105382	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.2400	1.00	118.24	
027	OC-15000		OG-1105382									Purchase Order Total	118.24
027	OC-15000	06/14/18	OG-1105388	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	478.5000	1.00	478.50	

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027	OC-15000		OG-1105388							Purchase Order Total		478.50	
027	OC-15000	06/14/18	OG-1105474	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	41.0000	1.00	41.00	
027	OC-15000		OG-1105474							Purchase Order Total		41.00	
027	OC-15000	06/14/18	OG-1105475	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	181.8200	1.00	181.82	
027	OC-15000		OG-1105475							Purchase Order Total		181.82	
027	OC-15000	06/14/18	OG-1105663	09/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1844.9900	1.00	1,844.99	
027	OC-15000		OG-1105663							Purchase Order Total		1,844.99	
027	OC-15000	06/14/18	OG-1105671	09/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.6200	1.00	10.62	
027	OC-15000		OG-1105671							Purchase Order Total		10.62	
027	OC-15000	06/14/18	OG-1105915	09/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.6800	1.00	265.68	
027	OC-15000		OG-1105915							Purchase Order Total		265.68	
027	OC-15000	06/14/18	OG-1105973	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.9700	1.00	272.97	
027	OC-15000		OG-1105973							Purchase Order Total		272.97	
027	OC-15000	06/14/18	OG-1106169	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	603.3200	1.00	603.32	
027	OC-15000		OG-1106169							Purchase Order Total		603.32	
027	OC-15000	06/14/18	OG-1106290	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1215.9000	1.00	1,215.90	
027	OC-15000		OG-1106290							Purchase Order Total		1,215.90	
027	OC-15000	06/14/18	OG-1106535	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1621.2000	1.00	1,621.20	
027	OC-15000		OG-1106535							Purchase Order Total		1,621.20	
027	OC-15000	06/14/18	OG-1106579	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.1800	1.00	87.18	
027	OC-15000		OG-1106579							Purchase Order Total		87.18	
027	OC-15000	06/14/18	OG-1106681	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.7800	1.00	25.78	
027	OC-15000		OG-1106681							Purchase Order Total		25.78	
027	OC-15000	06/14/18	OG-1106683	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1018.7300	1.00	1,018.73	
027	OC-15000		OG-1106683							Purchase Order Total		1,018.73	
027	OC-15000	06/14/18	OG-1106821	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	13-PC ELECTRONICS TOOL KIT	1.0000	54.46	54.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1106821							Purchase Order Total		54.46	
027	OC-15000	06/14/18	OG-1106992	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	126.6400	1.00	126.64	
027	OC-15000		OG-1106992							Purchase Order Total		126.64	
027	OC-15000	06/14/18	OG-1106993	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.9000	1.00	67.90	
027	OC-15000		OG-1106993							Purchase Order Total		67.90	
027	OC-15000	06/14/18	OG-1106995	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.8600	1.00	82.86	
027	OC-15000		OG-1106995							Purchase Order Total		82.86	
027	OC-15000	06/14/18	OG-1106997	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.0400	1.00	124.04	
027	OC-15000		OG-1106997							Purchase Order Total		124.04	
027	OC-15000	06/14/18	OG-1107118	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	682.5000	1.00	682.50	
027	OC-15000		OG-1107118							Purchase Order Total		682.50	
027	OC-15002	06/14/18	OG-1087018	07/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.7300	1.00	29.73	
027	OC-15002		OG-1087018							Purchase Order Total		29.73	
027	OC-15002	06/14/18	OG-1087062	07/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1057.5000	1.00	1,057.50	
027	OC-15002		OG-1087062							Purchase Order Total		1,057.50	
027	OC-15002	06/14/18	OG-1087563	07/02/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	19.0800	1.00	19.08	
027	OC-15002		OG-1087563							Purchase Order Total		19.08	
027	OC-15002	06/14/18	OG-1087565	07/02/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	190.7100	1.00	190.71	
027	OC-15002		OG-1087565							Purchase Order Total		190.71	
027	OC-15002	06/14/18	OG-1088354	07/07/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	102.5300	1.00	102.53	
027	OC-15002		OG-1088354							Purchase Order Total		102.53	
027	OC-15002	06/14/18	OG-1088357	07/07/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	4.5400	1.00	4.54	
027	OC-15002		OG-1088357							Purchase Order Total		4.54	
027	OC-15002	06/14/18	OG-1088359	07/07/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	68.7500	1.00	68.75	
027	OC-15002		OG-1088359							Purchase Order Total		68.75	
027	OC-15002	06/14/18	OG-1088417	07/07/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	1400.0000	1.00	1,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1088417							Purchase Order Total		1,400.00	
027	OC-15002	06/14/18	OG-1088634	07/08/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	127.1400	1.00	127.14	
027	OC-15002		OG-1088634							Purchase Order Total		127.14	
027	OC-15002	06/14/18	OG-1089687	07/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	29.7300	1.00	29.73	
027	OC-15002		OG-1089687							Purchase Order Total		29.73	
027	OC-15002	06/14/18	OG-1089690	07/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.3000	1.00	24.30	
027	OC-15002		OG-1089690							Purchase Order Total		24.30	
027	OC-15002	06/14/18	OG-1089979	07/14/21	521406	FASTENAL COMPANY - PURCHASE OR	075	00	INDUSTRIAL SUPPLIES	12.0000	4.73	56.77	
027		06/14/18	OG-1089979	07/14/21	521406	FASTENAL COMPANY - PURCHASE OR	075	00	INDUSTRIAL SUPPLIES	12.0000	4.74	56.82	
027			OG-1089979							Purchase Order Total		113.59	
027	OC-15002	06/14/18	OG-1090155	07/14/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	223.7800	1.00	223.78	
027	OC-15002	06/14/18	OG-1090155	07/14/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	48.6100	1.00	48.61	
027	OC-15002		OG-1090155							Purchase Order Total		272.39	
027	OC-15002	06/14/18	OG-1090344	07/15/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORGANIC VAPOR 3M 6003 FILTER R	40.0000	14.23	569.18	
027	OC-15002		OG-1090344							Purchase Order Total		569.18	
027	OC-15002	06/14/18	OG-1090591	07/16/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.9000	1.00	11.90	
027		06/14/18	OG-1090591	07/16/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	4.1800-	1.00	4.18-	
027			OG-1090591							Purchase Order Total		7.72	
027	OC-15002	06/14/18	OG-1090922	07/19/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	27.3800	1.00	27.38	
027	OC-15002		OG-1090922							Purchase Order Total		27.38	
027	OC-15002	06/14/18	OG-1090990	07/19/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	TYPE3 ORANGE&WHITE 8'X6" PLANK	300.0000	48.46	14,538.00	
027	OC-15002		OG-1090990							Purchase Order Total		14,538.00	
027	OC-15002	06/14/18	OG-1091052	07/19/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MEDIUM GLOVES, LEATHER	360.0000	3.91	1,407.60	
027	OC-15002		OG-1091052							Purchase Order Total		1,407.60	
027	OC-15002	06/14/18	OG-1091583	07/21/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	33.3200	1.00	33.32	

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027	OC-15002	06/14/18	OG-1091583	07/21/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	30.2400	1.00	30.24	
027	OC-15002		OG-1091583							Purchase Order Total		63.56	
027	OC-15002	06/14/18	OG-1091670	07/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	17.2300	1.00	17.23	
027	OC-15002		OG-1091670							Purchase Order Total		17.23	
027	OC-15002	06/14/18	OG-1091689	07/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	600.0000	3.16	1,898.40	
027	OC-15002		OG-1091689							Purchase Order Total		1,898.40	
027	OC-15002	06/14/18	OG-1091745	07/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1319.8000	1.00	1,319.80	
027	OC-15002		OG-1091745							Purchase Order Total		1,319.80	
027	OC-15002	06/14/18	OG-1091813	07/22/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	3.5100	1.00	3.51	
027	OC-15002		OG-1091813							Purchase Order Total		3.51	
027	OC-15002	06/14/18	OG-1091815	07/22/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	4.0700	1.00	4.07	
027	OC-15002		OG-1091815							Purchase Order Total		4.07	
027	OC-15002	06/14/18	OG-1091826	07/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	36"X58" BLACK PLASTIC BAGS	40.0000	33.00	1,319.80	
027	OC-15002		OG-1091826							Purchase Order Total		1,319.80	
027	OC-15002	06/14/18	OG-1091872	07/22/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	ORANGE SAFETY, ERB 62143	96.0000	12.89	1,237.44	
027	OC-15002		OG-1091872							Purchase Order Total		1,237.44	
027	OC-15002	06/14/18	OG-1093035	07/27/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	48.0700	1.00	48.07	
027	OC-15002		OG-1093035							Purchase Order Total		48.07	
027	OC-15002	06/14/18	OG-1093284	07/28/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	190.9800	1.00	190.98	
027	OC-15002		OG-1093284							Purchase Order Total		190.98	
027	OC-15002	06/14/18	OG-1093289	07/28/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	190.9800	1.00	190.98	
027	OC-15002		OG-1093289							Purchase Order Total		190.98	
027	OC-15002	06/14/18	OG-1093592	07/29/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PLASTIC TRASH RECEPTACLE	40.0000	33.00	1,319.80	
027	OC-15002		OG-1093592							Purchase Order Total		1,319.80	
027	OC-15002	06/14/18	OG-1093634	07/30/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SAFETY GLASSES	600.0000	3.16	1,898.40	
027	OC-15002	06/14/18	OG-1093634	07/30/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	55539.7600	1.00	555,539.76	

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						PURCHASE OR								
027	OC-15002		OG-1093634							Purchase Order Total		557,438.16		
027	OC-15002	06/14/18	OG-1095420	08/06/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	50.0000	1.39	69.65		
						PURCHASE OR								
027	OC-15002		OG-1095420							Purchase Order Total		69.65		
027	OC-15002	06/14/18	OG-1095431	08/06/21	521406	FASTENAL COMPANY -	445	00	KLONDIKE GRAY	600.0000	3.16	1,898.40		
						PURCHASE OR								
027	OC-15002		OG-1095431							Purchase Order Total		1,898.40		
027	OC-15002	06/14/18	OG-1095439	08/06/21	521406	FASTENAL COMPANY -	445	00	MEDIUM LEATHER	360.0000	3.91	1,407.60		
						PURCHASE OR								
027	OC-15002		OG-1095439							Purchase Order Total		1,407.60		
027	OC-15002	06/14/18	OG-1095452	08/06/21	521406	FASTENAL COMPANY -	445	00	POISON IVY	12.0000	5.80	69.65		
						PURCHASE OR								
027	OC-15002		OG-1095452							Purchase Order Total		69.65		
027	OC-15002	06/14/18	OG-1095506	08/06/21	521406	FASTENAL COMPANY -	445	00	SAFETY YELLOW/GREEN	50.0000	13.75	687.50		
						PURCHASE OR								
027	OC-15002		OG-1095506							Purchase Order Total		687.50		
027	OC-15002	06/14/18	OG-1095599	08/09/21	521406	FASTENAL COMPANY -	445	00	4XL SAFETY	50.0000	13.75	687.50		
						PURCHASE OR								
027	OC-15002		OG-1095599							Purchase Order Total		687.50		
027	OC-15002	06/14/18	OG-1095713	08/09/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	132.6400	1.00	132.64		
						PURCHASE OR								
027	OC-15002		OG-1095713							Purchase Order Total		132.64		
027	OC-15002	06/14/18	OG-1096070	08/10/21	521406	FASTENAL COMPANY -	445	00	WINTER HI-VIV	432.0000	11.98	5,177.04		
						PURCHASE OR								
027		06/14/18	OG-1096070	08/10/21	521406	FASTENAL COMPANY -	445	00	WINTER HI-VIV	384.0000	11.98	4,601.82		
						PURCHASE OR								
027		06/14/18	OG-1096070	08/10/21	521406	FASTENAL COMPANY -	445	00	WINTER HI-VIV	384.0000	11.98	4,601.82		
						PURCHASE OR								
027			OG-1096070							Purchase Order Total		14,380.68		
027	OC-15002	06/14/18	OG-1096097	08/10/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	98.7700	1.00	98.77		
						PURCHASE OR								
027	OC-15002		OG-1096097							Purchase Order Total		98.77		
027	OC-15002	06/14/18	OG-1096314	08/11/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	16.2000	1.00	16.20		
						PAYMENTS								
027	OC-15002		OG-1096314							Purchase Order Total		16.20		
027	OC-15002	06/14/18	OG-1096320	08/11/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	11.5000	1.00	11.50		
						PAYMENTS								
027	OC-15002		OG-1096320							Purchase Order Total		11.50		

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027	OC-15002	06/14/18	OG-1096446	08/11/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	194.0700	1.00	194.07	
027	OC-15002		OG-1096446							Purchase Order Total		194.07	
027	OC-15002	06/14/18	OG-1096649	08/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	2PLY JUMBO ROLL 9"X11" 12RL/CS	80.0000	34.38	2,750.30	
027	OC-15002		OG-1096649							Purchase Order Total		2,750.30	
027	OC-15002	06/14/18	OG-1096674	08/12/21	558553	NDOT - CENTRAL - OPERATIONS -	445	00	2PLY JUMBO ROLL 9"X11" 12RL/CS	80.0000	34.38	2,750.30	
027	OC-15002		OG-1096674							Purchase Order Total		2,750.30	
027	OC-15002	06/14/18	OG-1096700	08/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	9.4700	1.00	9.47	
027	OC-15002		OG-1096700							Purchase Order Total		9.47	
027	OC-15002	06/14/18	OG-1096760	08/12/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	.9500	1.00	.95	
027	OC-15002		OG-1096760							Purchase Order Total		.95	
027	OC-15002	06/14/18	OG-1096924	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	11.4200	1.00	11.42	
027	OC-15002		OG-1096924							Purchase Order Total		11.42	
027	OC-15002	06/14/18	OG-1096937	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	24.0400	1.00	24.04	
027	OC-15002		OG-1096937							Purchase Order Total		24.04	
027	OC-15002	06/14/18	OG-1096951	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	12"X18"-4ML THICK POLY BAGS	20.0000	21.59	431.80	
027	OC-15002		OG-1096951							Purchase Order Total		431.80	
027	OC-15002	06/14/18	OG-1096971	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	DRC DISP PAPER WIPER 18PK	80.0000	71.07	5,685.30	
027		06/14/18	OG-1096971	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD & INSTIT EXP		0.00	.32-	
027			OG-1096971							Purchase Order Total		5,684.98	
027	OC-15002	06/14/18	OG-1096978	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LG LEATHER GLOVES #1329436	624.0000	6.20	3,869.42	
027	OC-15002		OG-1096978							Purchase Order Total		3,869.42	
027	OC-15002	06/14/18	OG-1098649	08/20/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	21.4600	1.00	21.46	
027	OC-15002		OG-1098649							Purchase Order Total		21.46	
027	OC-15002	06/14/18	OG-1098724	08/20/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MULTI FOLD TOWEL 665110-131448	80.0000	18.51	1,480.58	
027	OC-15002		OG-1098724							Purchase Order Total		1,480.58	
027	OC-15002	06/14/18	OG-1098775	08/23/21	521406	FASTENAL COMPANY -	445	00	PIP-ORANGE SAFETY	190.0000	13.75	2,612.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE OR			LG-NDOT LOGO				
027	OC-15002		OG-1098775							Purchase Order Total		2,612.50	
027	OC-15002	06/14/18	OG-1098853	08/23/21	521406	FASTENAL COMPANY -	445	00	ITEM 1346372 Y/G	50.0000	11.89	594.50	
						PURCHASE OR			SAFETYVEST				
027	OC-15002	06/14/18	OG-1098853	08/23/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	792.0500	1.00	792.05	
						PURCHASE OR							
027	OC-15002		OG-1098853							Purchase Order Total		1,386.55	
027	OC-15002	06/14/18	OG-1099108	08/24/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	620.6000	1.00	620.60	
						PURCHASE OR							
027	OC-15002		OG-1099108							Purchase Order Total		620.60	
027	OC-15002	06/14/18	OG-1099441	08/25/21	521406	FASTENAL COMPANY -	320	00	INDUSTRIAL SUPPLIES	1000.0000	.21	209.40	
						PURCHASE OR							
027		06/14/18	OG-1099441	08/25/21	521406	FASTENAL COMPANY -	320	00	INDUSTRIAL SUPPLIES	1000.0000	.03	25.10	
						PURCHASE OR							
027		06/14/18	OG-1099441	08/25/21	521406	FASTENAL COMPANY -	320	00	INDUSTRIAL SUPPLIES	400.0000	.07	26.20	
						PURCHASE OR							
027			OG-1099441							Purchase Order Total		260.70	
027	OC-15002	06/14/18	OG-1099502	08/25/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	219.5200	1.00	219.52	
						PURCHASE OR							
027	OC-15002		OG-1099502							Purchase Order Total		219.52	
027	OC-15002	06/14/18	OG-1099522	08/25/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	31.4800	1.00	31.48	
						PURCHASE OR							
027	OC-15002		OG-1099522							Purchase Order Total		31.48	
027	OC-15002	06/14/18	OG-1099565	08/25/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	8.2000	1.00	8.20	
						PURCHASE OR							
027	OC-15002		OG-1099565							Purchase Order Total		8.20	
027	OC-15002	06/14/18	OG-1100540	08/30/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	1473.0000	1.00	1,473.00	
						PURCHASE OR							
027	OC-15002		OG-1100540							Purchase Order Total		1,473.00	
027	OC-15002	06/14/18	OG-1100542	08/30/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2223.0000	1.00	2,223.00	
						PURCHASE OR							
027	OC-15002		OG-1100542							Purchase Order Total		2,223.00	
027	OC-15002	06/14/18	OG-1100938	08/31/21	521406	FASTENAL COMPANY -	445	00	5/16" FLAT PLATED	50.0000	1.06	53.00	
						PURCHASE OR			WASHER				
027	OC-15002		OG-1100938							Purchase Order Total		53.00	
027	OC-15002	06/14/18	OG-1100964	08/31/21	521406	FASTENAL COMPANY -	445	00	5/16" PLATED WASHER	50.0000	1.06	53.00	
						PURCHASE OR			1133006				
027	OC-15002		OG-1100964							Purchase Order Total		53.00	
027	OC-15002	06/14/18	OG-1101131	09/01/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	200.0000	11.89	2,378.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE OR								
027	OC-15002		OG-1101131							Purchase Order Total		2,378.00		
027	OC-15002	06/14/18	OG-1101132	09/01/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	50.0000	11.67	583.50		
						PURCHASE OR								
027	OC-15002		OG-1101132							Purchase Order Total		583.50		
027	OC-15002	06/14/18	OG-1101135	09/01/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	14538.0000	1.00	14,538.00		
						PURCHASE OR								
027	OC-15002		OG-1101135							Purchase Order Total		14,538.00		
027	OC-15002	06/14/18	OG-1101142	09/01/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	300.0000	48.46	14,538.00		
						PURCHASE OR								
027	OC-15002		OG-1101142							Purchase Order Total		14,538.00		
027	OC-15002	06/14/18	OG-1101151	09/01/21	521406	FASTENAL COMPANY -	445	00	LEATHER GLOVES	108.0000	5.53	597.40		
						PURCHASE OR								
027	OC-15002		OG-1101151							Purchase Order Total		597.40		
027	OC-15002	06/14/18	OG-1102348	09/08/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	130.3800	1.00	130.38		
						PAYMENTS								
027	OC-15002		OG-1102348							Purchase Order Total		130.38		
027	OC-15002	06/14/18	OG-1102714	09/09/21	521406	FASTENAL COMPANY -	445	00	5/16" FLANGE-MARION BREAKAWAY	2000.0000	.15	290.60		
						PURCHASE OR								
027	OC-15002	06/14/18	OG-1102714	09/09/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	2.1900	1.00	2.19		
						PURCHASE OR								
027	OC-15002		OG-1102714							Purchase Order Total		292.79		
027	OC-15002	06/14/18	OG-1102921	09/10/21	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	24.1200	1.00	24.12		
						PAYMENTS								
027	OC-15002		OG-1102921							Purchase Order Total		24.12		
027	OC-15002	06/14/18	OG-1103109	09/13/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	518.6000	1.00	518.60		
						PURCHASE OR								
027	OC-15002		OG-1103109							Purchase Order Total		518.60		
027	OC-15002	06/14/18	OG-1103754	09/15/21	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	5.0500	1.00	5.05		
						PURCHASE OR								
027	OC-15002		OG-1103754							Purchase Order Total		5.05		
027	OC-15002	06/14/18	OG-1103812	09/15/21	521406	FASTENAL COMPANY -	445	00	8"X8"X8" CARDBOARD #0547708	300.0000	.88	263.25		
						PURCHASE OR								
027	OC-15002		OG-1103812							Purchase Order Total		263.25		
027	OC-15002	06/14/18	OG-1103862	09/16/21	521406	FASTENAL COMPANY -	320	00	INDUSTRIAL SUPPLIES	300.0000	.06	16.65		
						PURCHASE OR								
027		06/14/18	OG-1103862	09/16/21	521406	FASTENAL COMPANY -	320	00	INDUSTRIAL SUPPLIES	300.0000	.06	16.65		
						PURCHASE OR								
027			OG-1103862							Purchase Order Total		33.30		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1103890	09/16/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	22.8000	1.00	22.80	
027	OC-15002		OG-1103890							Purchase Order Total		22.80	
027	OC-15002	06/14/18	OG-1103905	09/16/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	.9000	1.00	.90	
027	OC-15002		OG-1103905							Purchase Order Total		.90	
027	OC-15002	06/14/18	OG-1104652	09/20/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LG TYVEK WHITE SNAP FRONT	408.0000	6.07	2,476.15	
027	OC-15002		OG-1104652							Purchase Order Total		2,476.15	
027	OC-15002	06/14/18	OG-1104933	09/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SMALL LEATHER GLOVES 1088220	96.0000	13.18	1,265.50	
027		06/14/18	OG-1104933	09/21/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	MED THINSULATE GLOVES 1088221	180.0000	13.18	2,372.81	
027			OG-1104933							Purchase Order Total		3,638.31	
027	OC-15002	06/14/18	OG-1105518	09/22/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	10.2800	1.00	10.28	
027	OC-15002	06/14/18	OG-1105518	09/22/21	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	44.2400	1.00	44.24	
027	OC-15002		OG-1105518							Purchase Order Total		54.52	
027	OC-15002	06/14/18	OG-1105615	09/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	20.3500	1.00	20.35	
027	OC-15002		OG-1105615							Purchase Order Total		20.35	
027	OC-15002	06/14/18	OG-1105679	09/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	5.2800	1.00	5.28	
027	OC-15002		OG-1105679							Purchase Order Total		5.28	
027	OC-15002	06/14/18	OG-1105686	09/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.2700	1.00	15.27	
027	OC-15002		OG-1105686							Purchase Order Total		15.27	
027	OC-15002	06/14/18	OG-1105846	09/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	297.3300	1.00	297.33	
027	OC-15002		OG-1105846							Purchase Order Total		297.33	
027	OC-15002	06/14/18	OG-1105899	09/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	5XL SAFETY VEST W/NDOT LOGO	50.0000	11.67	583.50	
027	OC-15002		OG-1105899							Purchase Order Total		583.50	
027	OC-15003	06/14/18	OG-1087391	07/02/21	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	56.1000	1.00	56.10	
027	OC-15003		OG-1087391							Purchase Order Total		56.10	
027	OC-15003	06/14/18	OG-1087392	07/02/21	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	85.1700	1.00	85.17	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15003		OG-1087392									85.17	
027	OC-15003	06/14/18	OG-1091021	07/19/21	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	338.7000	1.00	338.70	
027	OC-15003		OG-1091021									338.70	
027	OC-15003	06/14/18	OG-1100547	08/30/21	2278767	MSC INDUSTRIAL SUPPLY CO - PAY	445	00	INDUSTRIAL SUPPLIES	29.0000	1.00	29.00	
027	OC-15003		OG-1100547									29.00	
027	OC-15004	06/14/18	OG-1092747	07/27/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	REPLACEMENT GATE ARM	4.0000	3,350.00	13,400.00	
027		06/14/18	OG-1092747	07/27/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	AURORA LIGHT KIT	3.0000	730.00	2,190.00	
027		06/14/18	OG-1092747	07/27/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ARM SUPPORT BUMPER ROD	6.0000	254.00	1,524.00	
027			OG-1092747									17,114.00	
027	OC-15004	06/14/18	OG-1099734	08/25/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1.0000	2,985.00	2,985.00	
027		06/14/18	OG-1099734	08/25/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ELECTRICAL AND LIGHTING	1.0000	623.00	623.00	
027			OG-1099734									3,608.00	
027	OC-15004	06/14/18	OG-1100350	08/27/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	115 WATT LED REPL/250HPS	100.0000	318.00	31,800.00	
027	OC-15004		OG-1100350									31,800.00	
027	OC-15004	06/14/18	OG-1100805	08/31/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	REPLACEMENT GATES	2.0000	3,455.00	6,910.00	
027	OC-15004		OG-1100805									6,910.00	
027	OC-15019	08/07/18	OG-1088302	07/07/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	1987.4400	1.00	1,987.44	
027	OC-15019		OG-1088302									1,987.44	
027	OC-15019	08/07/18	OG-1093206	07/28/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	157.0400	1.00	157.04	
027	OC-15019		OG-1093206									157.04	
027	OC-15019	08/07/18	OG-1098162	08/19/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	100.1800	1.00	100.18	
027	OC-15019		OG-1098162									100.18	
027	OC-15019	08/07/18	OG-1098188	08/19/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	398.7000	1.00	398.70	
027	OC-15019		OG-1098188									398.70	
027	OC-15019	08/07/18	OG-1098194	08/19/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	666.2800	1.00	666.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15019		OG-1098194							Purchase Order Total		666.28	
027	OC-15019	08/07/18	OG-1098195	08/19/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	664.7500	1.00	664.75	
027	OC-15019		OG-1098195							Purchase Order Total		664.75	
027	OC-15019	08/07/18	OG-1098202	08/19/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	15.4100	1.00	15.41	
027	OC-15019		OG-1098202							Purchase Order Total		15.41	
027	OC-15019	08/07/18	OG-1098661	08/20/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	2582.5200	1.00	2,582.52	
027	OC-15019		OG-1098661							Purchase Order Total		2,582.52	
027	OC-15019	08/07/18	OG-1102434	09/08/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	41.1000	1.00	41.10	
027	OC-15019		OG-1102434							Purchase Order Total		41.10	
027	OC-15019	08/07/18	OG-1102435	09/08/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	129.7200	1.00	129.72	
027	OC-15019		OG-1102435							Purchase Order Total		129.72	
027	OC-15019	08/07/18	OG-1102438	09/08/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	93.0400	1.00	93.04	
027	OC-15019		OG-1102438							Purchase Order Total		93.04	
027	OC-15019	08/07/18	OG-1103563	09/15/21	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOLS	123.3000	1.00	123.30	
027	OC-15019		OG-1103563							Purchase Order Total		123.30	
027	OC-15063	11/14/18	OG-1088268	07/07/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	QR CRADLE FOR TSC7/RANGER7	2.0000	120.15	240.30	
027		11/14/18	OG-1088268	07/07/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-POLE MNT	3.0000	179.10	537.30	
027		11/14/18	OG-1088268	07/07/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-SHLD SLING	1.0000	54.00	54.00	
027		11/14/18	OG-1088268	07/07/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	POLE CLAMP	2.0000	71.78	143.56	
027			OG-1088268							Purchase Order Total		975.16	
027	OC-15063	11/14/18	OG-1094452	08/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-TDL 450/HPB450 (OS/IS LE	2.0000	187.20	374.40	
027		11/14/18	OG-1094452	08/03/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	NMO-TO-TNC ADAPTER CABLE 9'	2.0000	130.50	261.00	
027			OG-1094452							Purchase Order Total		635.40	
027	OC-15063	11/14/18	OG-1094983	08/05/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-TDL 450/HPB450 (OS/IS	1.0000	187.20	187.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									LE				
027	OC-15063		OG-1094983							Purchase Order Total		187.20	
027	OC-15063	11/14/18	OG-1095286	08/06/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE MAINT-TRIMBLE ACCESS	8.0000	670.50	5,364.00	
027	OC-15063		OG-1095286							Purchase Order Total		5,364.00	
027	OC-15063	11/14/18	OG-1099354	08/24/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-GLASS SCRE	1.0000	40.50	40.50	
027	OC-15063		OG-1099354							Purchase Order Total		40.50	
027	OC-15063	11/14/18	OG-1099481	08/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CABLE-TDL 450/HPB450(OS/1S LEM	1.0000	187.20	187.20	
027	OC-15063		OG-1099481							Purchase Order Total		187.20	
027	OC-15063	11/14/18	OG-1099641	08/25/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	RADIO ANTENNA, 0DB-5DB WHIP	1.0000	90.00	90.00	
027	OC-15063		OG-1099641							Purchase Order Total		90.00	
027	OC-15063	11/14/18	OG-1100891	08/31/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL 450H-RADIO SYSTEM KIT;450-	1.0000	2,592.00	2,592.00	
027		11/14/18	OG-1100891	08/31/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TDL 450 5DB GAIN ANTENNA KIT W	1.0000	297.90	297.90	
027			OG-1100891							Purchase Order Total		2,889.90	
027	OC-15063	11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	74451-96 TRIMBLE TDL450	1.0000	2,592.00	2,592.00	
027	OC-15063	11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	340003-116 SECTIONAL TRIMBLE	2.0000	535.50	1,071.00	
027	OC-15063	11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 TABLET (WORLDWIDEA)	2.0000	2,965.50	5,931.00	
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 ACCESS-EXT BATT C	2.0000	378.00	756.00	
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	LOYALTY PROG-TRIMBLE ACCESS AN	2.0000	1,012.50	2,025.00	
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE DINI(0.7) INSTRUMENT I	1.0000	3,955.50	3,955.50	
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DUEL BATT CHRGR W PWR SUPPLY	3.0000	540.00	1,620.00	
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R10 ACCESS-RECHRG BATT	3.0000	130.50	391.50	
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL	3.0000	7,200.00	21,600.00	

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						MFG CO INC			60,ROW				
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG LVL-R12I B	3.0000	18,450.00	55,350.00	
027		11/14/18	OG-1102863	09/10/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE T7 ACCESS-PL MNT W QUI	2.0000	224.10	448.20	
027			OG-1102863						Purchase Order Total			95,740.20	
027	OC-15063	11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	101071-00-01 TRIMBLE GEOSPATIA	2.0000	85.50	171.00	
027	OC-15063	11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SA-ROADS-P	1.0000	1,350.00	1,350.00	
027	OC-15063	11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	78070017 TRIMBLE DINI 0.7	1.0000	3,955.50	3,955.50	
027	OC-15063	11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	340003-116 SECTIONAL TRIMBLE	2.0000	535.50	1,071.00	
027	OC-15063	11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5/TSC7 QUICK TELESCOPIC PL	2.0000	166.50	333.00	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROD-2.5M CARBON FIBER T RANGE	2.0000	269.33	538.66	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC7 POLE CLAMP	2.0000	71.78	143.56	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS-GENERAL SURVEY	1.0000	2,250.00	2,250.00	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE ACCESS TRANSFER	1.0000	1,012.50	1,012.50	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	QUICK RELEASER10	4.0000	225.00	900.00	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 SCREEN PROTECTOR SINGLE	6.0000	22.50	135.00	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TSC5 POLE MNT BRACKET-SINGLE W	2.0000	58.50	117.00	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIPLE MAG MNT R12I W/ EU DIRE	4.0000	242.90	971.60	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	HEIGHT ADAPTER 5/8"	4.0000	15.53	62.12	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE TSC5 CONTROLLER-WWAN,	2.0000	3,510.00	7,020.00	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I, MODEL 60, ROW	3.0000	7,200.00	21,600.00	
027		11/14/18	OG-1104785	09/21/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE R12I CONFIG	3.0000	18,450.00	55,350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1104785			MFG CO INC			LVL-R12I B				
027										Purchase Order Total		96,980.94	
027	OC-15063	11/14/18	OG-1103386	09/14/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	12/MO MAINT. POSPAC FLOATING	1.0000	2,925.00	2,925.00	
027		11/14/18	OG-1103386	09/14/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP SOFTWARE MAINT. 12/MO	1.0000	692.10	692.10	
027		11/14/18	OG-1103386	09/14/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE MX7 EXT WARRANTY 1 YR	1.0000	8,995.50	8,995.50	
027			OG-1103386							Purchase Order Total		12,612.60	
027	OC-15064	11/14/18	OG-1086962	07/01/21	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 410	800.2900	170.00	136,049.30	
027		11/14/18	OG-1086962	07/01/21	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 410	800.2900	3.00-	2,400.87-	
027			OG-1086962							Purchase Order Total		133,648.43	
027	OC-15064	11/14/18	OG-1091548	07/21/21	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	100.0000	169.00	16,900.00	
027		11/14/18	OG-1091548	07/21/21	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	100.0000	3.00-	300.00-	
027			OG-1091548							Purchase Order Total		16,600.00	
027	OC-15064	11/14/18	OG-1091556	07/21/21	2338542	GMCO CORPORATION	775	00	SUPERINTENDENT AREA 440	402.7300	169.00	68,061.37	
027		11/14/18	OG-1091556	07/21/21	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	402.7300	3.00-	1,208.19-	
027			OG-1091556							Purchase Order Total		66,853.18	
027	OC-15083	01/07/19	OG-1096452	08/11/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	88200.0000	.45	39,866.40	
027			OG-1096452							Purchase Order Total		39,866.40	
027	OC-15083	01/07/19	OG-1096456	08/11/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	88200.0000	.45	39,866.40	
027			OG-1096456							Purchase Order Total		39,866.40	
027	OC-15083	01/07/19	OG-1096573	08/12/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.45	19,933.20	
027			OG-1096573							Purchase Order Total		19,933.20	
027	OC-15083	01/07/19	OG-1097157	08/16/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.47	20,727.00	
027			OG-1097157							Purchase Order Total		20,727.00	
027	OC-15083	01/07/19	OG-1101920	09/07/21	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.48	21,344.40	
027			OG-1101920							Purchase Order Total		21,344.40	
027	OC-15144	04/05/19	OG-1100931	08/31/21	500520	MID AMERICAN SIGNAL INC - PURC	550	80	TRAFFIC SIGNAL CONTROLLER	20.0000	830.00	16,600.00	

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027	OC-15144		OG-1100931							Purchase Order Total		16,600.00	
027	OC-15146	04/05/19	OG-1088159	07/06/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1323.5400	1.00	1,323.54	SW
027	OC-15146		OG-1088159							Purchase Order Total		1,323.54	
027	OC-15146	04/05/19	OG-1088161	07/06/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1050.4400	1.00	1,050.44	SW
027	OC-15146		OG-1088161							Purchase Order Total		1,050.44	
027	OC-15146	04/05/19	OG-1088163	07/06/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1065.4800	1.00	1,065.48	SW
027	OC-15146		OG-1088163							Purchase Order Total		1,065.48	
027	OC-15146	04/05/19	OG-1090828	07/16/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	AUTOMOTIVE	1715.3600	1.00	1,715.36	SW
027	OC-15146		OG-1090828							Purchase Order Total		1,715.36	
027	OC-15146	04/05/19	OG-1091573	07/21/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	848.1600	1.00	848.16	SW
027	OC-15146		OG-1091573							Purchase Order Total		848.16	
027	OC-15146	04/05/19	OG-1094115	08/02/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	564.9400	1.00	564.94	SW
027	OC-15146		OG-1094115							Purchase Order Total		564.94	
027	OC-15146	04/05/19	OG-1094119	08/02/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	304.0900	1.00	304.09	SW
027	OC-15146		OG-1094119							Purchase Order Total		304.09	
027	OC-15146	04/05/19	OG-1094121	08/02/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	534.0800	1.00	534.08	SW
027	OC-15146		OG-1094121							Purchase Order Total		534.08	
027	OC-15146	04/05/19	OG-1096878	08/13/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	5094.8800	1.00	5,094.88	SW
027	OC-15146		OG-1096878							Purchase Order Total		5,094.88	
027	OC-15146	04/05/19	OG-1096881	08/13/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	18.4700	1.00	18.47	SW
027	OC-15146		OG-1096881							Purchase Order Total		18.47	
027	OC-15146	04/05/19	OG-1096887	08/13/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	4313.7600	1.00	4,313.76	SW
027	OC-15146		OG-1096887							Purchase Order Total		4,313.76	
027	OC-15146	04/05/19	OG-1097411	08/17/21	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	2305.0800	1.00	2,305.08	SW
027	OC-15146		OG-1097411							Purchase Order Total		2,305.08	
027	OC-15146	04/05/19	OG-1097415	08/17/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	301.6700	1.00	301.67	SW
027	OC-15146		OG-1097415							Purchase Order Total		301.67	
027	OC-15146	04/05/19	OG-1097418	08/17/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	524.9800	1.00	524.98	SW
027	OC-15146		OG-1097418							Purchase Order Total		524.98	
027	OC-15146	04/05/19	OG-1100558	08/30/21	543154	NEBRASKALAND TIRE -	863	00	AUTOMOTIVE	626.0000	1.00	626.00	SW

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						SCOTTSBLUF							
027	OC-15146		OG-1100558							Purchase Order Total		626.00	
027	OC-15146	04/05/19	OG-1101589	09/02/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	727.0800	1.00	727.08	SW
027	OC-15146		OG-1101589							Purchase Order Total		727.08	
027	OC-15146	04/05/19	OG-1103403	09/14/21	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	694.9900	1.00	694.99	SW
027	OC-15146		OG-1103403							Purchase Order Total		694.99	
027	OC-15146	04/05/19	OG-1103406	09/14/21	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	996.4400	1.00	996.44	SW
027	OC-15146		OG-1103406							Purchase Order Total		996.44	
027	OC-15148	04/16/19	OG-1089754	07/13/21	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1089754							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1089857	07/13/21	500436	POTTERS INDUSTRIES LLC	550	04	NORFOLK LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1089857							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1093681	07/30/21	500436	POTTERS INDUSTRIES LLC	550	04	ELKHORN LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1093681							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1103581	09/15/21	500436	POTTERS INDUSTRIES LLC	550	04	GRAND ISLAND LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1103581							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1103737	09/15/21	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1103737							Purchase Order Total		17,600.00	
027	OC-15148	04/16/19	OG-1103741	09/15/21	500436	POTTERS INDUSTRIES LLC	550	04	GERING LOCATION	44000.0000	.40	17,600.00	
027	OC-15148		OG-1103741							Purchase Order Total		17,600.00	
027	OC-15152	04/22/19	OG-1087143	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1164.2200	1.00	1,164.22	SW
027	OC-15152		OG-1087143							Purchase Order Total		1,164.22	
027	OC-15152	04/22/19	OG-1087147	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1164.2200	1.00	1,164.22	SW
027	OC-15152		OG-1087147							Purchase Order Total		1,164.22	
027	OC-15152	04/22/19	OG-1087151	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	85.4400	1.00	85.44	SW
027	OC-15152		OG-1087151							Purchase Order Total		85.44	
027	OC-15152	04/22/19	OG-1087191	07/01/21	551393	TO HAAS TIRE LLC,	863	00	TIRES, TUBES AND	2650.6600	1.00	2,650.66	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PO			SERVICES				
027	OC-15152		OG-1087191							Purchase Order Total		2,650.66	
027	OC-15152	04/22/19	OG-1087194	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1135.9000	1.00	1,135.90	SW
027	OC-15152		OG-1087194							Purchase Order Total		1,135.90	
027	OC-15152	04/22/19	OG-1087195	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	857.8600	1.00	857.86	SW
027	OC-15152		OG-1087195							Purchase Order Total		857.86	
027	OC-15152	04/22/19	OG-1087196	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	798.0200	1.00	798.02	SW
027	OC-15152		OG-1087196							Purchase Order Total		798.02	
027	OC-15152	04/22/19	OG-1087199	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	4512.5500	1.00	4,512.55	SW
027	OC-15152		OG-1087199							Purchase Order Total		4,512.55	
027	OC-15152	04/22/19	OG-1087202	07/01/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	250.5800	1.00	250.58	SW
027	OC-15152		OG-1087202							Purchase Order Total		250.58	
027	OC-15152	04/22/19	OG-1087567	07/02/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	128.5000	1.00	128.50	SW
027	OC-15152		OG-1087567							Purchase Order Total		128.50	
027	OC-15152	04/22/19	OG-1087568	07/02/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	35.5000	1.00	35.50	SW
027	OC-15152		OG-1087568							Purchase Order Total		35.50	
027	OC-15152	04/22/19	OG-1087661	07/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	102.9500	1.00	102.95	SW
027	OC-15152		OG-1087661							Purchase Order Total		102.95	
027	OC-15152	04/22/19	OG-1087665	07/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	104.0500	1.00	104.05	SW
027	OC-15152		OG-1087665							Purchase Order Total		104.05	
027	OC-15152	04/22/19	OG-1087666	07/02/21	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	269.7500	1.00	269.75	SW
027	OC-15152		OG-1087666							Purchase Order Total		269.75	
027	OC-15152	04/22/19	OG-1087668	07/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	269.7500	1.00	269.75	SW
027	OC-15152		OG-1087668							Purchase Order Total		269.75	
027	OC-15152	04/22/19	OG-1087670	07/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	40.2000	1.00	40.20	SW
027	OC-15152		OG-1087670							Purchase Order Total		40.20	
027	OC-15152	04/22/19	OG-1087672	07/02/21	3668997	HEARTLAND TIRES &	863	00	TIRES, TUBES AND	44.2000	1.00	44.20	SW

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						TREADS INC			SERVICES				
027	OC-15152		OG-1087672							Purchase Order Total		44.20	
027	OC-15152	04/22/19	OG-1087673	07/02/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	52.6000	1.00	52.60	SW
027	OC-15152		OG-1087673							Purchase Order Total		52.60	
027	OC-15152	04/22/19	OG-1087709	07/06/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1116.3400	1.00	1,116.34	SW
027	OC-15152		OG-1087709							Purchase Order Total		1,116.34	
027	OC-15152	04/22/19	OG-1087710	07/06/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	2309.1000	1.00	2,309.10	SW
027	OC-15152		OG-1087710							Purchase Order Total		2,309.10	
027	OC-15152	04/22/19	OG-1088325	07/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	6860.7000	1.00	6,860.70	SW
027	OC-15152		OG-1088325							Purchase Order Total		6,860.70	
027	OC-15152	04/22/19	OG-1088334	07/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	710.6600	1.00	710.66	SW
027	OC-15152		OG-1088334							Purchase Order Total		710.66	
027	OC-15152	04/22/19	OG-1088342	07/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	334.0400	1.00	334.04	SW
027	OC-15152		OG-1088342							Purchase Order Total		334.04	
027	OC-15152	04/22/19	OG-1088349	07/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	871.4000	1.00	871.40	SW
027	OC-15152		OG-1088349							Purchase Order Total		871.40	
027	OC-15152	04/22/19	OG-1088356	07/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2958.6900	1.00	2,958.69	SW
027	OC-15152		OG-1088356							Purchase Order Total		2,958.69	
027	OC-15152	04/22/19	OG-1088364	07/07/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2059.8200	1.00	2,059.82	SW
027	OC-15152		OG-1088364							Purchase Order Total		2,059.82	
027	OC-15152	04/22/19	OG-1088494	07/07/21	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	TIRES, TUBES AND SERVICES	604.6400	1.00	604.64	SW
027	OC-15152		OG-1088494							Purchase Order Total		604.64	
027	OC-15152	04/22/19	OG-1088643	07/08/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	285.6400	1.00	285.64	SW
027	OC-15152		OG-1088643							Purchase Order Total		285.64	
027	OC-15152	04/22/19	OG-1088681	07/08/21	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	10359.5600	1.00	10,359.56	SW
027	OC-15152		OG-1088681							Purchase Order Total		10,359.56	
027	OC-15152	04/22/19	OG-1088742	07/08/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	319.3000	1.00	319.30	SW

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-1088742							Purchase Order Total		319.30	
027	OC-15152	04/22/19	OG-1089181	07/09/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	536.9900	1.00	536.99	SW
						INC							
027	OC-15152		OG-1089181							Purchase Order Total		536.99	
027	OC-15152	04/22/19	OG-1090030	07/14/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	334.8000	1.00	334.80	SW
						INC							
027	OC-15152		OG-1090030							Purchase Order Total		334.80	
027	OC-15152	04/22/19	OG-1090539	07/16/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	258.4400	1.00	258.44	SW
						INC							
027	OC-15152		OG-1090539							Purchase Order Total		258.44	
027	OC-15152	04/22/19	OG-1090598	07/16/21	511640	BILLS TIRE OUTLET	863	00	TIRES, TUBES AND SERVICES	1.0000	537.16	537.16	SW
027	OC-15152		OG-1090598							Purchase Order Total		537.16	
027	OC-15152	04/22/19	OG-1090621	07/16/21	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1729.4000	1.00	1,729.40	SW
027	OC-15152		OG-1090621							Purchase Order Total		1,729.40	
027	OC-15152	04/22/19	OG-1090686	07/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1174.4000	1.00	1,174.40	SW
027	OC-15152		OG-1090686							Purchase Order Total		1,174.40	
027	OC-15152	04/22/19	OG-1090693	07/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1706.7000	1.00	1,706.70	SW
027	OC-15152		OG-1090693							Purchase Order Total		1,706.70	
027	OC-15152	04/22/19	OG-1090696	07/16/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	445.3400	1.00	445.34	SW
027	OC-15152		OG-1090696							Purchase Order Total		445.34	
027	OC-15152	04/22/19	OG-1090886	07/19/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	SW
						INC							
027	OC-15152		OG-1090886							Purchase Order Total		40.00	
027	OC-15152	04/22/19	OG-1090887	07/19/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	723.4800	1.00	723.48	SW
						INC							
027	OC-15152		OG-1090887							Purchase Order Total		723.48	
027	OC-15152	04/22/19	OG-1090889	07/19/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	422.1400	1.00	422.14	SW
						INC							
027	OC-15152		OG-1090889							Purchase Order Total		422.14	
027	OC-15152	04/22/19	OG-1090971	07/19/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	131.6900	1.00	131.69	SW
027	OC-15152		OG-1090971							Purchase Order Total		131.69	
027	OC-15152	04/22/19	OG-1091530	07/21/21	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	1624.6300	1.00	1,624.63	SW

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-1091530							Purchase Order Total		1,624.63	
027	OC-15152	04/22/19	OG-1091531	07/21/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	701.8400	1.00	701.84	SW
027	OC-15152		OG-1091531							Purchase Order Total		701.84	
027	OC-15152	04/22/19	OG-1091614	07/21/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	121.0000	1.00	121.00	SW
027	OC-15152		OG-1091614							Purchase Order Total		121.00	
027	OC-15152	04/22/19	OG-1091616	07/21/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	323.8800	1.00	323.88	SW
027	OC-15152		OG-1091616							Purchase Order Total		323.88	
027	OC-15152	04/22/19	OG-1091760	07/21/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	2503.8800	1.00	2,503.88	SW
027	OC-15152		OG-1091760							Purchase Order Total		2,503.88	
027	OC-15152	04/22/19	OG-1091861	07/22/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	483.2000	1.00	483.20	SW
027	OC-15152		OG-1091861							Purchase Order Total		483.20	
027	OC-15152	04/22/19	OG-1092179	07/23/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	126.5500	1.00	126.55	SW
027	OC-15152		OG-1092179							Purchase Order Total		126.55	
027	OC-15152	04/22/19	OG-1092374	07/26/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	755.9900	1.00	755.99	SW
027		04/22/19	OG-1092374	07/26/21	542695	POMPS TIRE SERVICE INC			REP & MAINT-MOTOR VEHICL		0.00	.09	
027			OG-1092374							Purchase Order Total		756.08	
027	OC-15152	04/22/19	OG-1092578	07/26/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	44.2000	1.00	44.20	SW
027	OC-15152		OG-1092578							Purchase Order Total		44.20	
027	OC-15152	04/22/19	OG-1092593	07/26/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	591.9000	1.00	591.90	SW
027	OC-15152		OG-1092593							Purchase Order Total		591.90	
027	OC-15152	04/22/19	OG-1092612	07/26/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	340.3000	1.00	340.30	SW
027	OC-15152		OG-1092612							Purchase Order Total		340.30	
027	OC-15152	04/22/19	OG-1092618	07/26/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	255.7500	1.00	255.75	SW
027	OC-15152		OG-1092618							Purchase Order Total		255.75	
027	OC-15152	04/22/19	OG-1092625	07/26/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	44.2000	1.00	44.20	SW

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1092625							Purchase Order Total		44.20	
027	OC-15152	04/22/19	OG-1092956	07/27/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1135.9000	1.00	1,135.90	SW
027	OC-15152		OG-1092956							Purchase Order Total		1,135.90	
027	OC-15152	04/22/19	OG-1093048	07/27/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2549.7400	1.00	2,549.74	SW
027	OC-15152		OG-1093048							Purchase Order Total		2,549.74	
027	OC-15152	04/22/19	OG-1093056	07/27/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	5015.1000	1.00	5,015.10	SW
027	OC-15152		OG-1093056							Purchase Order Total		5,015.10	
027	OC-15152	04/22/19	OG-1093063	07/27/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	935.4400	1.00	935.44	SW
027	OC-15152		OG-1093063							Purchase Order Total		935.44	
027	OC-15152	04/22/19	OG-1093192	07/28/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	265.2200	1.00	265.22	SW
027	OC-15152		OG-1093192							Purchase Order Total		265.22	
027	OC-15152	04/22/19	OG-1093555	07/29/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	314.0200	1.00	314.02	SW
027	OC-15152		OG-1093555							Purchase Order Total		314.02	
027	OC-15152	04/22/19	OG-1093602	07/29/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	693.2300	1.00	693.23	SW
027	OC-15152		OG-1093602							Purchase Order Total		693.23	
027	OC-15152	04/22/19	OG-1093862	08/02/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	454.4400	1.00	454.44	SW
027	OC-15152		OG-1093862							Purchase Order Total		454.44	
027	OC-15152	04/22/19	OG-1093866	08/02/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	189.5100	1.00	189.51	SW
027	OC-15152		OG-1093866							Purchase Order Total		189.51	
027	OC-15152	04/22/19	OG-1094604	08/04/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	577.4800	1.00	577.48	SW
027	OC-15152		OG-1094604							Purchase Order Total		577.48	
027	OC-15152	04/22/19	OG-1094758	08/04/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	221.2300	1.00	221.23	SW
027	OC-15152		OG-1094758							Purchase Order Total		221.23	
027	OC-15152	04/22/19	OG-1095328	08/06/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1167.4200	1.00	1,167.42	SW
027	OC-15152		OG-1095328							Purchase Order Total		1,167.42	
027	OC-15152	04/22/19	OG-1095336	08/06/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2630.3800	1.00	2,630.38	SW

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1095336							Purchase Order Total		2,630.38	
027	OC-15152	04/22/19	OG-1095349	08/06/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	1609.9000	1.00	1,609.90	SW
027	OC-15152		OG-1095349							Purchase Order Total		1,609.90	
027	OC-15152	04/22/19	OG-1095352	08/06/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	157.0100	1.00	157.01	SW
027	OC-15152		OG-1095352							Purchase Order Total		157.01	
027	OC-15152	04/22/19	OG-1095787	08/09/21	503157	FARMERS COOPERATIVE, DORCHESTE	863	00	TIRES, TUBES AND SERVICES	1087.7600	1.00	1,087.76	SW
027	OC-15152		OG-1095787							Purchase Order Total		1,087.76	
027	OC-15152	04/22/19	OG-1095844	08/10/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	648.3900	1.00	648.39	SW
027	OC-15152		OG-1095844							Purchase Order Total		648.39	
027	OC-15152	04/22/19	OG-1095869	08/10/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	326.8200	1.00	326.82	SW
027	OC-15152		OG-1095869							Purchase Order Total		326.82	
027	OC-15152	04/22/19	OG-1095991	08/10/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	95.8000	1.00	95.80	SW
027	OC-15152		OG-1095991							Purchase Order Total		95.80	
027	OC-15152	04/22/19	OG-1096036	08/10/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	143.8200	1.00	143.82	SW
027	OC-15152		OG-1096036							Purchase Order Total		143.82	
027	OC-15152	04/22/19	OG-1096039	08/10/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	390.5000	1.00	390.50	SW
027	OC-15152		OG-1096039							Purchase Order Total		390.50	
027	OC-15152	04/22/19	OG-1096335	08/11/21	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	601.3400	1.00	601.34	SW
027	OC-15152		OG-1096335							Purchase Order Total		601.34	
027	OC-15152	04/22/19	OG-1097158	08/16/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	SW
027	OC-15152		OG-1097158							Purchase Order Total		45.00	
027	OC-15152	04/22/19	OG-1097302	08/16/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1077.8400	1.00	1,077.84	SW
027	OC-15152		OG-1097302							Purchase Order Total		1,077.84	
027	OC-15152	04/22/19	OG-1097439	08/17/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	745.8600	1.00	745.86	SW
027	OC-15152		OG-1097439							Purchase Order Total		745.86	
027	OC-15152	04/22/19	OG-1097680	08/18/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	47.3700	1.00	47.37	SW

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1097680							Purchase Order Total		47.37	
027	OC-15152	04/22/19	OG-1098015	08/18/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	932.5400	1.00	932.54	SW
027	OC-15152		OG-1098015							Purchase Order Total		932.54	
027	OC-15152	04/22/19	OG-1098589	08/20/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	19.0800	1.00	19.08	SW
027	OC-15152		OG-1098589							Purchase Order Total		19.08	
027	OC-15152	04/22/19	OG-1098593	08/20/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	19.0800	1.00	19.08	SW
027	OC-15152		OG-1098593							Purchase Order Total		19.08	
027	OC-15152	04/22/19	OG-1098600	08/20/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	577.4300	1.00	577.43	SW
027	OC-15152		OG-1098600							Purchase Order Total		577.43	
027	OC-15152	04/22/19	OG-1098981	08/23/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	235.0000	1.00	235.00	SW
027	OC-15152		OG-1098981							Purchase Order Total		235.00	
027	OC-15152	04/22/19	OG-1099062	08/23/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	185.9000	1.00	185.90	SW
027	OC-15152		OG-1099062							Purchase Order Total		185.90	
027	OC-15152	04/22/19	OG-1099068	08/24/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	392.5000	1.00	392.50	SW
027	OC-15152		OG-1099068							Purchase Order Total		392.50	
027	OC-15152	04/22/19	OG-1099105	08/24/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	311.0200	1.00	311.02	SW
027	OC-15152		OG-1099105							Purchase Order Total		311.02	
027	OC-15152	04/22/19	OG-1099110	08/24/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	968.6300	1.00	968.63	SW
027	OC-15152		OG-1099110							Purchase Order Total		968.63	
027	OC-15152	04/22/19	OG-1099112	08/24/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	2354.9600	1.00	2,354.96	SW
027	OC-15152		OG-1099112							Purchase Order Total		2,354.96	
027	OC-15152	04/22/19	OG-1099485	08/25/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	571.5400	1.00	571.54	SW
027	OC-15152		OG-1099485							Purchase Order Total		571.54	
027	OC-15152	04/22/19	OG-1099498	08/25/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	148.4700	1.00	148.47	SW
027	OC-15152		OG-1099498							Purchase Order Total		148.47	
027	OC-15152	04/22/19	OG-1100129	08/26/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	19.0800	1.00	19.08	SW

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1100129							Purchase Order Total		19.08	
027	OC-15152	04/22/19	OG-1100139	08/26/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	34.7500	1.00	34.75	SW
027	OC-15152		OG-1100139							Purchase Order Total		34.75	
027	OC-15152	04/22/19	OG-1100178	08/27/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	71.5000	1.00	71.50	SW
027	OC-15152		OG-1100178							Purchase Order Total		71.50	
027	OC-15152	04/22/19	OG-1100266	08/27/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	3199.8400	1.00	3,199.84	SW
027	OC-15152		OG-1100266							Purchase Order Total		3,199.84	
027	OC-15152	04/22/19	OG-1100551	08/30/21	519273	DOUGLAS TIRE CO - ROADS PAYMEN	863	00	TIRES, TUBES AND SERVICES	173.8200	1.00	173.82	SW
027	OC-15152		OG-1100551							Purchase Order Total		173.82	
027	OC-15152	04/22/19	OG-1100583	08/30/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	554.5800	1.00	554.58	SW
027	OC-15152		OG-1100583							Purchase Order Total		554.58	
027	OC-15152	04/22/19	OG-1100586	08/30/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	915.8600	1.00	915.86	SW
027	OC-15152		OG-1100586							Purchase Order Total		915.86	
027	OC-15152	04/22/19	OG-1100587	08/30/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2630.3800	1.00	2,630.38	SW
027	OC-15152		OG-1100587							Purchase Order Total		2,630.38	
027	OC-15152	04/22/19	OG-1100634	08/30/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3648.1200	1.00	3,648.12	SW
027	OC-15152		OG-1100634							Purchase Order Total		3,648.12	
027	OC-15152	04/22/19	OG-1100674	08/30/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	2630.3800	1.00	2,630.38	SW
027	OC-15152		OG-1100674							Purchase Order Total		2,630.38	
027	OC-15152	04/22/19	OG-1100677	08/30/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	554.5800	1.00	554.58	SW
027	OC-15152		OG-1100677							Purchase Order Total		554.58	
027	OC-15152	04/22/19	OG-1100679	08/30/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	554.5800	1.00	554.58	SW
027	OC-15152		OG-1100679							Purchase Order Total		554.58	
027	OC-15152	04/22/19	OG-1101754	09/03/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	45.0000	1.00	45.00	SW
027	OC-15152		OG-1101754							Purchase Order Total		45.00	
027	OC-15152	04/22/19	OG-1102500	09/09/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	229.5400	1.00	229.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1102500							Purchase Order Total		229.54	
027	OC-15152	04/22/19	OG-1102642	09/09/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	146.2500	1.00	146.25	SW
027	OC-15152		OG-1102642							Purchase Order Total		146.25	
027	OC-15152	04/22/19	OG-1102654	09/09/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	27.8700	1.00	27.87	SW
027	OC-15152		OG-1102654							Purchase Order Total		27.87	
027	OC-15152	04/22/19	OG-1103053	09/12/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	931.3800	1.00	931.38	SW
027	OC-15152		OG-1103053							Purchase Order Total		931.38	
027	OC-15152	04/22/19	OG-1103345	09/14/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	630.2500	1.00	630.25	SW
027	OC-15152		OG-1103345							Purchase Order Total		630.25	
027	OC-15152	04/22/19	OG-1103347	09/14/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	283.9100	1.00	283.91	SW
027	OC-15152		OG-1103347							Purchase Order Total		283.91	
027	OC-15152	04/22/19	OG-1103567	09/15/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	166.5000	1.00	166.50	SW
027	OC-15152		OG-1103567							Purchase Order Total		166.50	
027	OC-15152	04/22/19	OG-1103960	09/16/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	28.8700	1.00	28.87	SW
027	OC-15152		OG-1103960							Purchase Order Total		28.87	
027	OC-15152	04/22/19	OG-1104655	09/20/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	55.0900	1.00	55.09	SW
027	OC-15152		OG-1104655							Purchase Order Total		55.09	
027	OC-15152	04/22/19	OG-1104721	09/21/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	603.7200	1.00	603.72	SW
027	OC-15152		OG-1104721							Purchase Order Total		603.72	
027	OC-15152	04/22/19	OG-1105159	09/22/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	298.0800	1.00	298.08	SW
027	OC-15152		OG-1105159							Purchase Order Total		298.08	
027	OC-15152	04/22/19	OG-1105173	09/22/21	551393	TO HAAS TIRE LLC, LINCOLN - PO	863	00	TIRES, TUBES AND SERVICES	189.3900	1.00	189.39	SW
027	OC-15152		OG-1105173							Purchase Order Total		189.39	
027	OC-15152	04/22/19	OG-1105515	09/22/21	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	27.8700	1.00	27.87	SW
027	OC-15152		OG-1105515							Purchase Order Total		27.87	
027	OC-15152	04/22/19	OG-1105579	09/23/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1732.6500	1.00	1,732.65	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1105579							Purchase Order Total		1,732.65	
027	OC-15152	04/22/19	OG-1105795	09/23/21	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	26.0000	1.00	26.00	SW
027	OC-15152		OG-1105795							Purchase Order Total		26.00	
027	OC-15152	04/22/19	OG-1106379	09/27/21	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	777.6700	1.00	777.67	SW
027	OC-15152		OG-1106379							Purchase Order Total		777.67	
027	OC-15152	04/22/19	OG-1106555	09/27/21	523127	GARRETT TIRES & TREADS, GRAND	863	00	TIRES, TUBES AND SERVICES	3199.6000	1.00	3,199.60	SW
027	OC-15152		OG-1106555							Purchase Order Total		3,199.60	
027	OC-15152	04/22/19	OG-1106731	09/28/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	80.7600	1.00	80.76	SW
027	OC-15152		OG-1106731							Purchase Order Total		80.76	
027	OC-15152	04/22/19	OG-1107128	09/30/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	82.7000	1.00	82.70	SW
027	OC-15152		OG-1107128							Purchase Order Total		82.70	
027	OC-15152	04/22/19	OG-1107133	09/30/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	25.4500	1.00	25.45	SW
027	OC-15152		OG-1107133							Purchase Order Total		25.45	
027	OC-15152	04/22/19	OG-1107134	09/30/21	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	217.9000	1.00	217.90	SW
027	OC-15152		OG-1107134							Purchase Order Total		217.90	
027	OC-15152	04/22/19	OG-1107140	09/30/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	375.7200	1.00	375.72	SW
027	OC-15152		OG-1107140							Purchase Order Total		375.72	
027	OC-15152	04/22/19	OG-1107142	09/30/21	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	237.5000	1.00	237.50	SW
027	OC-15152		OG-1107142							Purchase Order Total		237.50	
027	OC-15156	05/31/19	OG-1102832	09/10/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	13256.0400	1.00	13,256.04	
027	OC-15156		OG-1102832							Purchase Order Total		13,256.04	
027	OC-15156	05/31/19	OG-1102833	09/10/21	789628	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	9084.9100	1.00	9,084.91	
027	OC-15156		OG-1102833							Purchase Order Total		9,084.91	
027	OC-15167	06/27/19	OG-1104868	09/21/21	1339604	MOBOTREX INC	725	00	DEDICATED SHORT RANGE COMM EQ.	22.0000	3,782.06	83,205.32	
027	OC-15167		OG-1104868							Purchase Order Total		83,205.32	
027	OC-15167	06/27/19	OG-1105799	09/23/21	1339604	MOBOTREX INC	725	00	DEDICATED SHORT RANGE COMM EQ.	22.0000	3,782.06	83,205.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15167		OG-1105799							Purchase Order Total		83,205.32	
027	OC-15180	08/08/19	OG-1087925	07/06/21	1584193	DAKTRONICS INC - PURCHASING	801	00	DMS SIGN 89 X 347 PIXEL	1.0000	67,000.00	67,000.00	
027	OC-15180		OG-1087925							Purchase Order Total		67,000.00	
027	OC-15180	08/08/19	OG-1088029	07/06/21	1584193	DAKTRONICS INC - PURCHASING	801	00	DMS SIGN 89 X 347 PIXEL	4.0000	67,000.00	268,000.00	
027	OC-15180		OG-1088029							Purchase Order Total		268,000.00	
027	OC-15180	08/08/19	OG-1088040	07/06/21	1584193	DAKTRONICS INC - PURCHASING	801	00	DMS SIGN 89 X 245 PIXEL	9.0000	55,000.00	495,000.00	
027	OC-15180		OG-1088040							Purchase Order Total		495,000.00	
027	OC-15187	09/10/19	OG-1089805	07/13/21	2544841	AQUA PATCH ROAD MATERIALS	745	65	DIST 1 DAVID CITY	2000.0000	.49	980.00	
027	OC-15187		OG-1089805							Purchase Order Total		980.00	
027	OC-15233	11/12/19	OG-1095919	08/10/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	23290.0000	1.00	23,290.00	
027	OC-15233		OG-1095919							Purchase Order Total		23,290.00	
027	OC-15233	11/12/19	OG-1095940	08/10/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	23290.0000	1.00	23,290.00	
027	OC-15233		OG-1095940							Purchase Order Total		23,290.00	
027	OC-15233	11/12/19	OG-1095997	08/10/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	500 VERT.LIN.LED FLASH BLU.BLU	60.0000	118.55	7,113.00	
027		11/12/19	OG-1095997	08/10/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	500 VERT.LIN.LED FLASH AMB.DE	100.0000	118.55	11,855.00	
027		11/12/19	OG-1095997	08/10/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	500 SERIES GROMMET MOUNT KIT	160.0000	0.00		
027		11/12/19	OG-1095997	08/10/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	SURFACE MT 10N LT BLUE	50.0000	86.50	4,325.00	
027			OG-1095997							Purchase Order Total		23,293.00	
027	OC-15233	11/12/19	OG-1096764	08/12/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	R1LPPS AMBER/BLUE MINIBAR	20.0000	195.00	3,900.00	
027	OC-15233		OG-1096764							Purchase Order Total		3,900.00	
027	OC-15233	11/12/19	OG-1096781	08/12/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	W-IONSMB4 SINGLE HEAD BLUE LED	20.0000	82.60	1,652.00	
027	OC-15233		OG-1096781							Purchase Order Total		1,652.00	
027	OC-15255	02/27/20	OG-1097235	08/16/21	502213	PEEK TRAFFIC CORP - PMT & PO'S	550	00	6' PIEZOELECTRIC TRAFFIC	30.0000	568.35	17,050.50	
027	OC-15255	02/27/20	OG-1097235	08/16/21	502213	PEEK TRAFFIC CORP - PMT & PO'S	550	00	6' PIEZOELECTRIC TRAFFIC	10.0000	623.44	6,234.40	
027	OC-15255	02/27/20	OG-1097235	08/16/21	502213	PEEK TRAFFIC CORP -	550	00	6' PIEZOELECTRIC	10.0000	668.06	6,680.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PMT & PO'S			TRAFFIC				
027	OC-15255		OG-1097235							Purchase Order Total		29,965.50	
027	OC-15272	03/09/20	OG-1090021	07/14/21	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	9.7000	135.34	1,312.80	
027	OC-15272		OG-1090021							Purchase Order Total		1,312.80	
027	OC-15272	03/09/20	OG-1093129	07/28/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	11.9100	135.00	1,607.85	
027	OC-15272		OG-1093129							Purchase Order Total		1,607.85	
027	OC-15272	03/09/20	OG-1096672	08/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.1500	135.00	1,370.25	
027	OC-15272		OG-1096672							Purchase Order Total		1,370.25	
027	OC-15272	03/09/20	OG-1100933	08/31/21	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	30.3000	146.28	4,432.28	
027	OC-15272		OG-1100933							Purchase Order Total		4,432.28	
027	OC-15272	03/09/20	OG-1107145	09/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.3000	135.00	1,390.50	
027	OC-15272		OG-1107145							Purchase Order Total		1,390.50	
027	OC-15274	03/09/20	OG-1090152	07/14/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	21.6700	169.00	3,662.23	
027	OC-15274		OG-1090152							Purchase Order Total		3,662.23	
027	OC-15274	03/09/20	OG-1103113	09/13/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	15.4600	169.00	2,612.74	
027	OC-15274		OG-1103113							Purchase Order Total		2,612.74	
027	OC-15275	03/09/20	OG-1089933	07/14/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK UP	12.9400	136.85	1,770.84	
027	OC-15275		OG-1089933							Purchase Order Total		1,770.84	
027	OC-15275	03/09/20	OG-1104335	09/20/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK UP	1736.6300	136.85	237,657.82	
027	OC-15275		OG-1104335							Purchase Order Total		237,657.82	
027	OC-15275	03/09/20	OG-1104363	09/20/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK UP	12.6900	136.85	1,736.63	
027	OC-15275		OG-1104363							Purchase Order Total		1,736.63	
027	OC-15275	03/09/20	OG-1106285	09/27/21	541403	PAVERS COMPANIES - PAYMENTS	745	65	LINCOLN PLANT PICK UP	23.9500	136.85	3,277.56	
027	OC-15275		OG-1106285							Purchase Order Total		3,277.56	
027	OC-15284	03/26/20	OG-1086930	07/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	156.7906	56.50	8,858.67	
027	OC-15284		OG-1086930							Purchase Order Total		8,858.67	
027	OC-15284	03/26/20	OG-1086931	07/01/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	13.0900	56.50	739.59	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/26/20	OG-1086931	07/01/21	500485	INC - PO'S CATHER & SONS CONST	745	65	CONCRETE CONST & MAINT SUP	20.0101	56.50	1,130.57	
027			OG-1086931			INC - PO'S			EXP				
										Purchase Order Total		1,870.16	
027	OC-15284	03/26/20	OG-1086932	07/01/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	10.0600	56.50	568.39	
027	OC-15284		OG-1086932			INC - PO'S							
										Purchase Order Total		568.39	
027	OC-15284	03/26/20	OG-1086935	07/01/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	12.0600	56.50	681.39	
027		03/26/20	OG-1086935	07/01/21	500485	CATHER & SONS CONST	745	65	CONST & MAINT SUP INC - PO'S	24.0601	56.50	1,359.40	
027			OG-1086935			INC - PO'S			EXP				
										Purchase Order Total		2,040.79	
027	OC-15284	03/26/20	OG-1090306	07/15/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	20.1400	56.50	1,137.91	
027	OC-15284		OG-1090306			INC - PO'S							
										Purchase Order Total		1,137.91	
027	OC-15284	03/26/20	OG-1090339	07/15/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	13.3300	56.50	753.15	
027	OC-15284		OG-1090339			INC - PO'S							
										Purchase Order Total		753.15	
027	OC-15284	03/26/20	OG-1090346	07/15/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	132.9304	56.50	7,510.57	
027	OC-15284		OG-1090346			INC - PO'S							
										Purchase Order Total		7,510.57	
027	OC-15284	03/26/20	OG-1091169	07/20/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	4.0700	56.50	229.96	
027	OC-15284		OG-1091169			INC - PO'S							
										Purchase Order Total		229.96	
027	OC-15284	03/26/20	OG-1091529	07/21/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	78.3701	56.50	4,427.91	
027	OC-15284		OG-1091529			INC - PO'S							
										Purchase Order Total		4,427.91	
027	OC-15284	03/26/20	OG-1091776	07/22/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	24.0500	56.50	1,358.83	
027	OC-15284		OG-1091776			INC - PO'S							
										Purchase Order Total		1,358.83	
027	OC-15284	03/26/20	OG-1091791	07/22/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	16.2201	56.50	916.44	
027	OC-15284		OG-1091791			INC - PO'S							
										Purchase Order Total		916.44	
027	OC-15284	03/26/20	OG-1092172	07/23/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC CONCRETE	9.0200	56.50	509.63	
027		03/26/20	OG-1092172	07/23/21	500485	CATHER & SONS CONST	745	65	CONST & MAINT SUP INC - PO'S	25.1401	56.50	1,420.42	
027			OG-1092172			INC - PO'S			EXP				
										Purchase Order Total		1,930.05	
027	OC-15284	03/26/20	OG-1092178	07/23/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	26.3200	56.50	1,487.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1092178							Purchase Order Total		1,487.08	
027	OC-15284	03/26/20	OG-1092364	07/26/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	16.0800	56.50	908.52	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1092364							Purchase Order Total		908.52	
027	OC-15284	03/26/20	OG-1092365	07/26/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	24.1100	56.50	1,362.22	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1092365							Purchase Order Total		1,362.22	
027	OC-15284	03/26/20	OG-1092366	07/26/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	50.1600	56.50	2,834.04	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1092366							Purchase Order Total		2,834.04	
027	OC-15284	03/26/20	OG-1092718	07/27/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	61.2504	56.50	3,460.65	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1092718							Purchase Order Total		3,460.65	
027	OC-15284	03/26/20	OG-1093102	07/28/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	8.0200	56.50	453.13	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1093102							Purchase Order Total		453.13	
027	OC-15284	03/26/20	OG-1096521	08/12/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	33.2401	56.50	1,878.07	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1096521							Purchase Order Total		1,878.07	
027	OC-15284	03/26/20	OG-1096522	08/12/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	13.0200	56.50	735.63	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1096522							Purchase Order Total		735.63	
027	OC-15284	03/26/20	OG-1096525	08/12/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	12.0000	56.50	678.00	
						INC - PO'S			CONCRETE				
027		03/26/20	OG-1096525	08/12/21	500485	CATHER & SONS CONST			CONST & MAINT SUP	12.0900	56.50	683.09	
						INC - PO'S			EXP				
027			OG-1096525							Purchase Order Total		1,361.09	
027	OC-15284	03/26/20	OG-1098735	08/23/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	8.0600	56.50	455.39	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1098735							Purchase Order Total		455.39	
027	OC-15284	03/26/20	OG-1098736	08/23/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	38.0801	56.50	2,151.53	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1098736							Purchase Order Total		2,151.53	
027	OC-15284	03/26/20	OG-1098752	08/23/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	78.2901	56.50	4,423.39	
						INC - PO'S			CONCRETE				
027	OC-15284		OG-1098752							Purchase Order Total		4,423.39	
027	OC-15284	03/26/20	OG-1099798	08/26/21	500485	CATHER & SONS CONST	745	65	DIST 1 ASPHALTIC	39.1900	56.50	2,214.24	
						INC - PO'S			CONCRETE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284		OG-1099798							Purchase Order Total		2,214.24	
027	OC-15284	03/26/20	OG-1099802	08/26/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0400	56.50	680.26	
027	OC-15284		OG-1099802							Purchase Order Total		680.26	
027	OC-15284	03/26/20	OG-1100140	08/27/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.2100	56.50	2,723.87	
027	OC-15284		OG-1100140							Purchase Order Total		2,723.87	
027	OC-15284	03/26/20	OG-1100141	08/27/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	7.0600	56.50	398.89	
027	OC-15284		OG-1100141							Purchase Order Total		398.89	
027	OC-15284	03/26/20	OG-1100491	08/30/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	72.2702	56.50	4,083.27	
027	OC-15284		OG-1100491							Purchase Order Total		4,083.27	
027	OC-15284	03/26/20	OG-1100492	08/30/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	51.3403	56.50	2,900.73	
027	OC-15284		OG-1100492							Purchase Order Total		2,900.73	
027	OC-15284	03/26/20	OG-1100494	08/30/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	72.1204	56.50	4,074.80	
027	OC-15284		OG-1100494							Purchase Order Total		4,074.80	
027	OC-15284	03/26/20	OG-1100504	08/30/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	26.0601	56.50	1,472.40	
027	OC-15284		OG-1100504							Purchase Order Total		1,472.40	
027	OC-15284	03/26/20	OG-1101048	09/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.6801	56.50	2,750.43	
027		03/26/20	OG-1101048	09/01/21	500485	CATHER & SONS CONST INC - PO'S			CONST & MAINT SUP EXP	12.0100	56.50	678.57	
027			OG-1101048							Purchase Order Total		3,429.00	
027	OC-15284	03/26/20	OG-1101051	09/01/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.5500	56.50	370.08	
027	OC-15284		OG-1101051							Purchase Order Total		370.08	
027	OC-15284	03/26/20	OG-1101868	09/07/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	24.0300	56.50	1,357.70	
027	OC-15284		OG-1101868							Purchase Order Total		1,357.70	
027	OC-15284	03/26/20	OG-1101871	09/07/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0300	56.50	453.70	
027	OC-15284		OG-1101871							Purchase Order Total		453.70	
027	OC-15284	03/26/20	OG-1101874	09/07/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	6.0300	56.50	340.70	
027	OC-15284		OG-1101874							Purchase Order Total		340.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15284	03/26/20	OG-1102501	09/09/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	22.3302	56.50	1,261.66	
027	OC-15284		OG-1102501							Purchase Order Total		1,261.66	
027	OC-15284	03/26/20	OG-1102507	09/09/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	12.0600	56.50	681.39	
027	OC-15284		OG-1102507							Purchase Order Total		681.39	
027	OC-15284	03/26/20	OG-1102514	09/09/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0900	56.50	1,135.09	
027	OC-15284		OG-1102514							Purchase Order Total		1,135.09	
027	OC-15284	03/26/20	OG-1106252	09/27/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	18.1100	56.50	1,023.22	
027	OC-15284		OG-1106252							Purchase Order Total		1,023.22	
027	OC-15284	03/26/20	OG-1106882	09/29/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	8.0700	56.50	455.96	
027	OC-15284		OG-1106882							Purchase Order Total		455.96	
027	OC-15284	03/26/20	OG-1106888	09/29/21	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.0700	56.50	229.96	
027	OC-15284		OG-1106888							Purchase Order Total		229.96	
027	OC-15285	03/26/20	OG-1098679	08/20/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	13.8100	73.00	1,008.13	
027	OC-15285		OG-1098679							Purchase Order Total		1,008.13	
027	OC-15285	03/26/20	OG-1098681	08/20/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	11.7300	73.00	856.29	
027	OC-15285		OG-1098681							Purchase Order Total		856.29	
027	OC-15285	03/26/20	OG-1099749	08/25/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	10.5100	73.00	767.23	
027	OC-15285		OG-1099749							Purchase Order Total		767.23	
027	OC-15285	03/26/20	OG-1100656	08/30/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ALTERNATE MIX #1	311.8100	73.00	22,762.13	
027	OC-15285		OG-1100656							Purchase Order Total		22,762.13	
027	OC-15285	03/26/20	OG-1100662	08/30/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ALTERNATE MIX #1	445.5900	73.00	32,528.07	
027	OC-15285		OG-1100662							Purchase Order Total		32,528.07	
027	OC-15285	03/26/20	OG-1100666	08/30/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ALTERNATE MIX #1	310.1100	73.00	22,638.03	
027	OC-15285		OG-1100666							Purchase Order Total		22,638.03	
027	OC-15285	03/26/20	OG-1100667	08/30/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ALTERNATE MIX #1	429.7600	73.00	31,372.48	
027	OC-15285		OG-1100667							Purchase Order Total		31,372.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15285	03/26/20	OG-1102218	09/08/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ALTERNATE MIX #1	271.5900	73.00	19,826.07	
027	OC-15285		OG-1102218							Purchase Order Total		19,826.07	
027	OC-15285	03/26/20	OG-1102220	09/08/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	375.1600	73.00	27,386.68	
027	OC-15285		OG-1102220							Purchase Order Total		27,386.68	
027	OC-15285	03/26/20	OG-1102304	09/08/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	308.6900	73.00	22,534.37	
027	OC-15285		OG-1102304							Purchase Order Total		22,534.37	
027	OC-15285	03/26/20	OG-1102838	09/10/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	302.7500	73.00	22,100.75	
027	OC-15285		OG-1102838							Purchase Order Total		22,100.75	
027	OC-15285	03/26/20	OG-1103148	09/13/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	11.4000	73.00	832.20	
027	OC-15285		OG-1103148							Purchase Order Total		832.20	
027	OC-15285	03/26/20	OG-1103330	09/14/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	207.8000	73.00	15,169.40	
027	OC-15285		OG-1103330							Purchase Order Total		15,169.40	
027	OC-15285	03/26/20	OG-1103331	09/14/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	194.3400	73.00	14,186.82	
027	OC-15285		OG-1103331							Purchase Order Total		14,186.82	
027	OC-15285	03/26/20	OG-1104380	09/20/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	11.6600	73.00	851.18	
027	OC-15285		OG-1104380							Purchase Order Total		851.18	
027	OC-15285	03/26/20	OG-1105539	09/22/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ALTERNATE MIX #1	13.0300	73.00	951.19	
027	OC-15285		OG-1105539							Purchase Order Total		951.19	
027	OC-15285	03/26/20	OG-1105970	09/24/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	11.1800	73.00	816.14	
027	OC-15285		OG-1105970							Purchase Order Total		816.14	
027	OC-15285	03/26/20	OG-1105971	09/24/21	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	12.0600	73.00	880.38	
027	OC-15285		OG-1105971							Purchase Order Total		880.38	
027	OC-15287	03/27/20	OG-1087408	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	126.3900	71.94	9,092.50	
027	OC-15287		OG-1087408							Purchase Order Total		9,092.50	
027	OC-15287	03/27/20	OG-1087411	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	32.1400	71.94	2,312.15	
027		03/27/20	OG-1087411	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1087411						YARD MILE				
027			OG-1087411						Purchase Order Total			2,312.16	
027	OC-15287	03/27/20	OG-1087416	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC	66.2800	71.94	4,768.18	
									YARD MILE				
027	OC-15287		OG-1087416						Purchase Order Total			4,768.18	
027	OC-15287	03/27/20	OG-1087418	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC	31.2800	71.94	2,250.28	
									YARD MILE				
027	OC-15287		OG-1087418						Purchase Order Total			2,250.28	
027	OC-15287	03/27/20	OG-1087512	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC	66.2800	71.94	4,768.18	
									YARD MILE				
027		03/27/20	OG-1087512	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC	1.0000	.01	.01	
									YARD MILE				
027			OG-1087512						Purchase Order Total			4,768.19	
027	OC-15287	03/27/20	OG-1087689	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.2000	66.44	2,205.81	
									Purchase Order Total			2,205.81	
027	OC-15287	03/27/20	OG-1087694	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	96.7000	66.44	6,424.75	
									Purchase Order Total			6,424.75	
027	OC-15287	03/27/20	OG-1087704	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	32.0000	66.44	2,126.08	
									Purchase Order Total			2,126.08	
027	OC-15287	03/27/20	OG-1087711	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	104.4300	66.44	6,938.33	
									Purchase Order Total			6,938.34	
027		03/27/20	OG-1087711	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
									Purchase Order Total			6,938.34	
027	OC-15287	03/27/20	OG-1087720	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.6300	66.44	4,294.02	
									Purchase Order Total			4,294.02	
027	OC-15287	03/27/20	OG-1087728	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	70.1800	66.44	4,662.76	
									Purchase Order Total			4,662.76	
027		03/27/20	OG-1087728	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000-	.01	.01-	
									Purchase Order Total			4,662.75	
027	OC-15287	03/27/20	OG-1087741	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.7400	66.44	2,308.13	
									Purchase Order Total			2,308.13	
027		03/27/20	OG-1087741	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000-	.01	.01-	

Dev Request

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027			OG-1087741							Purchase Order Total		2,308.12	
027	OC-15287	03/27/20	OG-1087747	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	29.5300	66.44	1,961.97	
027	OC-15287		OG-1087747							Purchase Order Total		1,961.97	
027	OC-15287	03/27/20	OG-1087750	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.9500	66.44	2,122.76	
027	OC-15287		OG-1087750							Purchase Order Total		2,122.76	
027	OC-15287	03/27/20	OG-1087755	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	72.9700	66.44	4,848.13	
027		03/27/20	OG-1087755	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING -OFFAGE TO MATCH	1.0000	.01	.01	
027		03/27/20	OG-1087755	07/06/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027		03/27/20	OG-1087755	07/06/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1087755							Purchase Order Total		4,848.16	
027	OC-15287	03/27/20	OG-1087769	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	99.2100	66.44	6,591.51	
027		03/27/20	OG-1087769	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1087769							Purchase Order Total		6,591.52	
027	OC-15287	03/27/20	OG-1087793	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.2300	66.44	2,207.80	
027	OC-15287		OG-1087793							Purchase Order Total		2,207.80	
027	OC-15287	03/27/20	OG-1087800	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	98.3700	66.44	6,535.70	
027		03/27/20	OG-1087800	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1087800							Purchase Order Total		6,535.71	
027	OC-15287	03/27/20	OG-1087811	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.3400	66.44	2,281.55	
027	OC-15287		OG-1087811							Purchase Order Total		2,281.55	
027	OC-15287	03/27/20	OG-1087816	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	56.9800	66.44	3,785.75	
027	OC-15287		OG-1087816							Purchase Order Total		3,785.75	
027	OC-15287	03/27/20	OG-1087824	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.2600	66.44	2,076.91	
027		03/27/20	OG-1087824	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1087824							Purchase Order Total		2,076.92	
027	OC-15287	03/27/20	OG-1087859	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	201.6300	66.44	13,396.30	
027		03/27/20	OG-1087859	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000-	.01	.01-	
027			OG-1087859							Purchase Order Total		13,396.29	
027	OC-15287	03/27/20	OG-1087865	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	132.9700	66.44	8,834.53	
027		03/27/20	OG-1087865	07/06/21	2056589	ARCOSA LIGHTWEIGHT			ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1087865							Purchase Order Total		8,834.54	
027	OC-15287	03/27/20	OG-1087876	07/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.9100	66.44	2,252.98	
027	OC-15287		OG-1087876							Purchase Order Total		2,252.98	
027	OC-15287	03/27/20	OG-1089022	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	32.8400	66.74	2,191.74	
027	OC-15287		OG-1089022							Purchase Order Total		2,191.74	
027	OC-15287	03/27/20	OG-1089025	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	176.2802	66.74	11,764.94	
027	OC-15287		OG-1089025							Purchase Order Total		11,764.94	
027	OC-15287	03/27/20	OG-1089027	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.3701	66.74	2,093.64	
027	OC-15287		OG-1089027							Purchase Order Total		2,093.64	
027	OC-15287	03/27/20	OG-1089030	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	96.6000	66.74	6,447.08	
027	OC-15287		OG-1089030							Purchase Order Total		6,447.08	
027	OC-15287	03/27/20	OG-1089056	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	100.8700	66.74	6,732.06	
027	OC-15287		OG-1089056							Purchase Order Total		6,732.06	
027	OC-15287	03/27/20	OG-1089060	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	106.1401	66.74	7,083.79	
027	OC-15287		OG-1089060							Purchase Order Total		7,083.79	
027	OC-15287	03/27/20	OG-1089062	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.7200	66.74	2,116.99	
027	OC-15287		OG-1089062							Purchase Order Total		2,116.99	
027	OC-15287	03/27/20	OG-1089785	07/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	29.5300	66.44	1,961.97	
027	OC-15287		OG-1089785							Purchase Order Total		1,961.97	
027	OC-15287	03/27/20	OG-1089931	07/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	162.4900	66.44	10,795.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/20	OG-1089931	07/14/21	2056589	ARCOSA LIGHTWEIGHT			3/4 X #8 ROUNDING-OFFAGE TO MATCH	1.0000	.01	.01	
027			OG-1089931						Purchase Order Total			10,795.85	
027	OC-15287	03/27/20	OG-1089932	07/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	37.9300	66.44	2,520.07	
027	OC-15287		OG-1089932						Purchase Order Total			2,520.07	
027	OC-15287	03/27/20	OG-1089963	07/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	29.9400	71.94	2,153.88	
027		03/27/20	OG-1089963	07/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	.0100	.01		
027		03/27/20	OG-1089963	07/14/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1089963						Purchase Order Total			2,153.89	
027	OC-15287	03/27/20	OG-1089967	07/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	31.2000	71.94	2,244.53	
027	OC-15287		OG-1089967						Purchase Order Total			2,244.53	
027	OC-15287	03/27/20	OG-1089973	07/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	63.9300	71.94	4,599.12	
027		03/27/20	OG-1089973	07/14/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	.0100	1.00	.01	
027			OG-1089973						Purchase Order Total			4,599.13	
027	OC-15287	03/27/20	OG-1090607	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	63.1000	66.74	4,211.29	
027	OC-15287		OG-1090607						Purchase Order Total			4,211.29	
027	OC-15287	03/27/20	OG-1091056	07/19/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.3800	66.44	2,284.21	
027	OC-15287		OG-1091056						Purchase Order Total			2,284.21	
027	OC-15287	03/27/20	OG-1092728	07/27/21	2056589	ARCOSA LIGHTWEIGHT	751	56	PRICE PER CUBIC YARD MILE	64.4600	71.94	4,637.25	
027		03/27/20	OG-1092728	07/27/21	2056589	ARCOSA LIGHTWEIGHT	751	56	PRICE PER CUBIC YARD MILE	1.0000	.01	.01	
027			OG-1092728						Purchase Order Total			4,637.26	
027	OC-15287	03/27/20	OG-1092737	07/27/21	2056589	ARCOSA LIGHTWEIGHT	750	56	PRICE PER CUBIC YARD MILE	61.4500	71.94	4,420.71	
027	OC-15287		OG-1092737						Purchase Order Total			4,420.71	
027	OC-15287	03/27/20	OG-1095265	08/06/21	2056589	ARCOSA LIGHTWEIGHT	751	56	PRICE PER CUBIC YARD MILE	33.1300	71.94	2,383.37	
027	OC-15287		OG-1095265						Purchase Order Total			2,383.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15287	03/27/20	OG-1095391	08/06/21	2056589	ARCOSA LIGHTWEIGHT	751	56	PRICE PER CUBIC YARD MILE	33.9900	71.94	2,445.24	
027	OC-15287		OG-1095391							Purchase Order Total		2,445.24	
027	OC-15287	03/27/20	OG-1095545	08/09/21	2056589	ARCOSA LIGHTWEIGHT	751	56	PRICE PER CUBIC YARD MILE	32.7100	.06	1.96	
027	OC-15287		OG-1095545							Purchase Order Total		1.96	
027	OC-15287	03/27/20	OG-1097678	08/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.7100	66.74	2,183.07	
027		03/27/20	OG-1097678	08/18/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1097678							Purchase Order Total		2,183.06	
027	OC-15287	03/27/20	OG-1097683	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	101.3700	66.74	6,765.43	
027	OC-15287		OG-1097683							Purchase Order Total		6,765.43	
027	OC-15287	03/27/20	OG-1097688	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	66.7800	66.74	4,456.90	
027	OC-15287		OG-1097688							Purchase Order Total		4,456.90	
027	OC-15287	03/27/20	OG-1097693	08/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	95.5000	66.74	6,373.67	
027	OC-15287		OG-1097693							Purchase Order Total		6,373.67	
027	OC-15287	03/27/20	OG-1097698	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	32.1100	66.74	2,143.02	
027	OC-15287		OG-1097698							Purchase Order Total		2,143.02	
027	OC-15287	03/27/20	OG-1097704	08/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	62.8600	66.74	4,195.28	
027	OC-15287		OG-1097704							Purchase Order Total		4,195.28	
027	OC-15287	03/27/20	OG-1097707	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	183.2500	66.74	12,230.11	
027	OC-15287		OG-1097707							Purchase Order Total		12,230.11	
027	OC-15287	03/27/20	OG-1097711	08/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	65.3300	66.74	4,360.12	
027	OC-15287		OG-1097711							Purchase Order Total		4,360.12	
027	OC-15287	03/27/20	OG-1097713	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	65.3300	66.74	4,360.12	
027	OC-15287		OG-1097713							Purchase Order Total		4,360.12	
027	OC-15287	03/27/20	OG-1097716	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	91.9400	66.74	6,136.08	
027		03/27/20	OG-1097716	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	00	D-6 EXPANDED SHALE 3/4 X #8	.0100	1.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1097716							Purchase Order Total		6,136.09	
027	OC-15287	03/27/20	OG-1097721	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	92.2100	66.74	6,154.10	
027	OC-15287		OG-1097721							Purchase Order Total		6,154.10	
027	OC-15287	03/27/20	OG-1097724	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	29.8500	66.74	1,992.19	
027	OC-15287		OG-1097724							Purchase Order Total		1,992.19	
027	OC-15287	03/27/20	OG-1097728	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	29.7600	66.74	1,986.18	
027	OC-15287		OG-1097728							Purchase Order Total		1,986.18	
027	OC-15287	03/27/20	OG-1097730	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	65.0200	66.74	4,339.43	
027		03/27/20	OG-1097730	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	.0100	1.00	.01	
027			OG-1097730							Purchase Order Total		4,339.44	
027	OC-15287	03/27/20	OG-1097735	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	95.5000	66.74	6,373.67	
027		03/27/20	OG-1097735	08/18/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	.0100	1.00	.01	
027			OG-1097735							Purchase Order Total		6,373.68	
027	OC-15287	03/27/20	OG-1099452	08/25/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	61.9200	66.74	4,132.54	
027	OC-15287		OG-1099452							Purchase Order Total		4,132.54	
027	OC-15287	03/27/20	OG-1099453	08/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	63.0900	66.74	4,210.63	
027	OC-15287		OG-1099453							Purchase Order Total		4,210.63	
027	OC-15287	03/27/20	OG-1099456	08/25/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	33.7600	66.74	2,253.14	
027	OC-15287		OG-1099456							Purchase Order Total		2,253.14	
027	OC-15287	03/27/20	OG-1100532	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	60.4700	66.74	4,035.77	
027	OC-15287		OG-1100532							Purchase Order Total		4,035.77	
027	OC-15287	03/27/20	OG-1100535	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	64.8000	66.74	4,324.75	
027	OC-15287		OG-1100535							Purchase Order Total		4,324.75	
027	OC-15287	03/27/20	OG-1100539	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	31.7500	66.74	2,119.00	
027		03/27/20	OG-1100539	08/30/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/27/20	OG-1100539	08/30/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1100539						Purchase Order Total			2,118.99	
027	OC-15287	03/27/20	OG-1100541	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	93.7800	66.74	6,258.88	
027		03/27/20	OG-1100541	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	00	D-6 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1100541						Purchase Order Total			6,258.89	
027	OC-15287	03/27/20	OG-1100543	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	32.3400	66.74	2,158.37	
027		03/27/20	OG-1100543	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	00	D-6 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1100543						Purchase Order Total			2,158.38	
027	OC-15287	03/27/20	OG-1103106	09/13/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	66.7800	66.74	4,456.90	
027	OC-15287		OG-1103106						Purchase Order Total			4,456.90	
027	OC-15287	03/27/20	OG-1103108	09/13/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	32.7100	66.74	2,183.07	
027		03/27/20	OG-1103108	09/13/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1103108						Purchase Order Total			2,183.06	
027	OC-15287	03/27/20	OG-1103110	09/13/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	101.3700	66.74	6,765.43	
027	OC-15287		OG-1103110						Purchase Order Total			6,765.43	
027	OC-15287	03/27/20	OG-1105635	09/23/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	29.7900	66.74	1,988.18	
027	OC-15287		OG-1105635						Purchase Order Total			1,988.18	
027	OC-15287	03/27/20	OG-1105638	09/23/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	29.2400	66.74	1,951.48	
027	OC-15287		OG-1105638						Purchase Order Total			1,951.48	
027	OC-15287	03/27/20	OG-1105639	09/23/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	30.8300	66.74	2,057.59	
027	OC-15287		OG-1105639						Purchase Order Total			2,057.59	
027	OC-15312	04/22/20	OG-1100495	08/30/21	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	10.0000	59.59	595.90	
027		04/22/20	OG-1100495	08/30/21	504371	PAVERS COMPANIES - PURCHASE OR			CONST & MAINT SUP EXP	6.0000	59.59	357.54	
027			OG-1100495						Purchase Order Total			953.44	
027	OC-15313	04/22/20	OG-1087396	07/02/21	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	3.1100	73.00	227.03	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1087396							Purchase Order Total		227.03	
027	OC-15313	04/22/20	OG-1087538	07/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1100	73.00	81.03	
027	OC-15313		OG-1087538							Purchase Order Total		81.03	
027	OC-15313	04/22/20	OG-1087542	07/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.0900	73.00	79.57	
027	OC-15313		OG-1087542							Purchase Order Total		79.57	
027	OC-15313	04/22/20	OG-1087547	07/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1100	73.00	81.03	
027	OC-15313		OG-1087547							Purchase Order Total		81.03	
027	OC-15313	04/22/20	OG-1087556	07/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1000	73.00	80.30	
027	OC-15313		OG-1087556							Purchase Order Total		80.30	
027	OC-15313	04/22/20	OG-1087559	07/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1000	73.00	80.30	
027	OC-15313		OG-1087559							Purchase Order Total		80.30	
027	OC-15313	04/22/20	OG-1087697	07/06/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	20.1600	73.00	1,471.68	
027	OC-15313		OG-1087697							Purchase Order Total		1,471.68	
027	OC-15313	04/22/20	OG-1087698	07/06/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.1800	73.00	1,327.14	
027	OC-15313		OG-1087698							Purchase Order Total		1,327.14	
027	OC-15313	04/22/20	OG-1087701	07/06/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.1900	73.00	232.87	
027	OC-15313		OG-1087701							Purchase Order Total		232.87	
027	OC-15313	04/22/20	OG-1087702	07/06/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.2100	73.00	1,329.33	
027	OC-15313		OG-1087702							Purchase Order Total		1,329.33	
027	OC-15313	04/22/20	OG-1087705	07/06/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	16.2800	73.00	1,188.44	
027	OC-15313		OG-1087705							Purchase Order Total		1,188.44	
027	OC-15313	04/22/20	OG-1087707	07/06/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	18.2200	73.00	1,330.06	
027	OC-15313		OG-1087707							Purchase Order Total		1,330.06	
027	OC-15313	04/22/20	OG-1088413	07/07/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	4.0300	73.00	294.19	
027	OC-15313		OG-1088413							Purchase Order Total		294.19	
027	OC-15313	04/22/20	OG-1088415	07/07/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	18.2100	73.00	1,329.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MIX #2				
027	OC-15313		OG-1088415							Purchase Order Total		1,329.33	
027	OC-15313	04/22/20	OG-1088543	07/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0500	73.00	222.65	
027	OC-15313		OG-1088543							Purchase Order Total		222.65	
027	OC-15313	04/22/20	OG-1088612	07/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.0900	73.00	79.57	
027	OC-15313		OG-1088612							Purchase Order Total		79.57	
027	OC-15313	04/22/20	OG-1088615	07/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.1200	73.00	154.76	
027	OC-15313		OG-1088615							Purchase Order Total		154.76	
027	OC-15313	04/22/20	OG-1088641	07/08/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	4.0900	73.00	298.57	
027	OC-15313		OG-1088641							Purchase Order Total		298.57	
027	OC-15313	04/22/20	OG-1088755	07/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0800	73.00	151.84	
027	OC-15313		OG-1088755							Purchase Order Total		151.84	
027	OC-15313	04/22/20	OG-1089311	07/12/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0900	73.00	225.57	
027	OC-15313		OG-1089311							Purchase Order Total		225.57	
027	OC-15313	04/22/20	OG-1091777	07/22/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0700	73.00	224.11	
027	OC-15313		OG-1091777							Purchase Order Total		224.11	
027	OC-15313	04/22/20	OG-1091821	07/22/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	13.1500	73.00	959.95	
027	OC-15313		OG-1091821							Purchase Order Total		959.95	
027	OC-15313	04/22/20	OG-1092087	07/23/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0900	73.00	225.57	
027	OC-15313		OG-1092087							Purchase Order Total		225.57	
027	OC-15313	04/22/20	OG-1092127	07/23/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	14.3200	73.00	1,045.36	
027	OC-15313		OG-1092127							Purchase Order Total		1,045.36	
027	OC-15313	04/22/20	OG-1092524	07/26/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9200	73.00	213.16	
027	OC-15313		OG-1092524							Purchase Order Total		213.16	
027	OC-15313	04/22/20	OG-1092648	07/26/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	6.0000	73.00	438.00	
027	OC-15313		OG-1092648							Purchase Order Total		438.00	
027	OC-15313	04/22/20	OG-1093145	07/28/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	9.8600	73.00	719.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MIX #2				
027	OC-15313		OG-1093145							Purchase Order Total		719.78	
027	OC-15313	04/22/20	OG-1093156	07/28/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9700	73.00	216.81	
027	OC-15313		OG-1093156							Purchase Order Total		216.81	
027	OC-15313	04/22/20	OG-1093308	07/28/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	19.2000	73.00	1,401.60	
027	OC-15313		OG-1093308							Purchase Order Total		1,401.60	
027	OC-15313	04/22/20	OG-1094239	08/03/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	1.0000	73.00	73.00	
027	OC-15313		OG-1094239							Purchase Order Total		73.00	
027	OC-15313	04/22/20	OG-1094385	08/03/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0100	73.00	146.73	
027	OC-15313		OG-1094385							Purchase Order Total		146.73	
027	OC-15313	04/22/20	OG-1094829	08/04/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0100	73.00	146.73	
027	OC-15313		OG-1094829							Purchase Order Total		146.73	
027	OC-15313	04/22/20	OG-1096194	08/11/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.6100	73.00	263.53	
027	OC-15313		OG-1096194							Purchase Order Total		263.53	
027	OC-15313	04/22/20	OG-1096195	08/11/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.9800	73.00	801.54	
027	OC-15313		OG-1096195							Purchase Order Total		801.54	
027	OC-15313	04/22/20	OG-1096196	08/11/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	11.0500	73.00	806.65	
027	OC-15313		OG-1096196							Purchase Order Total		806.65	
027	OC-15313	04/22/20	OG-1097691	08/18/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.6200	73.00	264.26	
027	OC-15313		OG-1097691							Purchase Order Total		264.26	
027	OC-15313	04/22/20	OG-1097696	08/18/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	11.9700	73.00	873.81	
027	OC-15313		OG-1097696							Purchase Order Total		873.81	
027	OC-15313	04/22/20	OG-1098922	08/23/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	11.9100	73.00	869.43	
027	OC-15313		OG-1098922							Purchase Order Total		869.43	
027	OC-15313	04/22/20	OG-1098924	08/23/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.5900	73.00	262.07	
027	OC-15313		OG-1098924							Purchase Order Total		262.07	
027	OC-15313	04/22/20	OG-1098928	08/23/21	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	11.9300	73.00	870.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1098928									Purchase Order Total	870.89
027	OC-15313	04/22/20	OG-1098982	08/23/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.1200	73.00	81.76	
027	OC-15313		OG-1098982									Purchase Order Total	81.76
027	OC-15313	04/22/20	OG-1099646	08/25/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	11.8400	73.00	864.32	
027	OC-15313		OG-1099646									Purchase Order Total	864.32
027	OC-15313	04/22/20	OG-1100531	08/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	1.0400	73.00	75.92	
027	OC-15313		OG-1100531									Purchase Order Total	75.92
027	OC-15313	04/22/20	OG-1100533	08/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0200	73.00	147.46	
027	OC-15313		OG-1100533									Purchase Order Total	147.46
027	OC-15313	04/22/20	OG-1100536	08/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	6.0000	73.00	438.00	
027	OC-15313		OG-1100536									Purchase Order Total	438.00
027	OC-15313	04/22/20	OG-1100537	08/30/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0100	73.00	146.73	
027	OC-15313		OG-1100537									Purchase Order Total	146.73
027	OC-15313	04/22/20	OG-1101407	09/02/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	11.9900	73.00	875.27	
027	OC-15313		OG-1101407									Purchase Order Total	875.27
027	OC-15313	04/22/20	OG-1102000	09/07/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0100	73.00	219.73	
027	OC-15313		OG-1102000									Purchase Order Total	219.73
027	OC-15313	04/22/20	OG-1102377	09/08/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	12.0600	73.00	880.38	
027	OC-15313		OG-1102377									Purchase Order Total	880.38
027	OC-15313	04/22/20	OG-1102791	09/10/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0300	73.00	221.19	
027	OC-15313		OG-1102791									Purchase Order Total	221.19
027	OC-15313	04/22/20	OG-1102793	09/10/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0100	73.00	146.73	
027	OC-15313		OG-1102793									Purchase Order Total	146.73
027	OC-15313	04/22/20	OG-1103230	09/13/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.0300	73.00	732.19	
027	OC-15313		OG-1103230									Purchase Order Total	732.19
027	OC-15313	04/22/20	OG-1103341	09/14/21	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	1.0200	73.00	74.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #2				
027	OC-15313		OG-1103341									Purchase Order Total	74.46
027	OC-15313	04/22/20	OG-1103344	09/14/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0300	73.00	148.19	
027	OC-15313		OG-1103344									Purchase Order Total	148.19
027	OC-15313	04/22/20	OG-1103369	09/14/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	20.0100	73.00	1,460.73	
027	OC-15313		OG-1103369									Purchase Order Total	1,460.73
027	OC-15313	04/22/20	OG-1103556	09/15/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.0100	73.00	730.73	
027	OC-15313		OG-1103556									Purchase Order Total	730.73
027	OC-15313	04/22/20	OG-1103561	09/15/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	10.0000	73.00	730.00	
027	OC-15313		OG-1103561									Purchase Order Total	730.00
027	OC-15313	04/22/20	OG-1103837	09/16/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	3.0100	73.00	219.73	
027	OC-15313		OG-1103837									Purchase Order Total	219.73
027	OC-15313	04/22/20	OG-1103841	09/16/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.0100	73.00	146.73	
027	OC-15313		OG-1103841									Purchase Order Total	146.73
027	OC-15313	04/22/20	OG-1103937	09/16/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	10.0100	73.00	730.73	
027	OC-15313		OG-1103937									Purchase Order Total	730.73
027	OC-15313	04/22/20	OG-1104074	09/17/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9300	73.00	213.89	
027	OC-15313		OG-1104074									Purchase Order Total	213.89
027	OC-15313	04/22/20	OG-1104108	09/17/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	2.9800	73.00	217.54	
027	OC-15313		OG-1104108									Purchase Order Total	217.54
027	OC-15313	04/22/20	OG-1104110	09/17/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	5.0300	73.00	367.19	
027	OC-15313		OG-1104110									Purchase Order Total	367.19
027	OC-15313	04/22/20	OG-1104394	09/20/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.9900	73.00	218.27	
027	OC-15313		OG-1104394									Purchase Order Total	218.27
027	OC-15313	04/22/20	OG-1104562	09/20/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #2	15.0800	73.00	1,100.84	
027	OC-15313		OG-1104562									Purchase Order Total	1,100.84
027	OC-15313	04/22/20	OG-1104563	09/20/21	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	5.0000	73.00	365.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MIX #2				
027	OC-15313		OG-1104563							Purchase Order Total		365.00	
027	OC-15313	04/22/20	OG-1105073	09/22/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1400	73.00	229.22	
027	OC-15313		OG-1105073							Purchase Order Total		229.22	
027	OC-15313	04/22/20	OG-1105991	09/24/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.6600	73.00	267.18	
027	OC-15313		OG-1105991							Purchase Order Total		267.18	
027	OC-15313	04/22/20	OG-1105998	09/24/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.0600	73.00	223.38	
027	OC-15313		OG-1105998							Purchase Order Total		223.38	
027	OC-15313	04/22/20	OG-1106002	09/24/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.1800	73.00	232.14	
027	OC-15313		OG-1106002							Purchase Order Total		232.14	
027	OC-15313	04/22/20	OG-1106361	09/27/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	3.2200	73.00	235.06	
027	OC-15313		OG-1106361							Purchase Order Total		235.06	
027	OC-15313	04/22/20	OG-1106365	09/27/21	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #2	2.6200	73.00	191.26	
027	OC-15313		OG-1106365							Purchase Order Total		191.26	
027	OC-15314	04/22/20	OG-1087430	07/02/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	44.7200	69.00	3,085.68	
027		04/22/20	OG-1087430	07/02/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	138.86	138.86	
027			OG-1087430							Purchase Order Total		3,224.54	
027	OC-15314	04/22/20	OG-1087431	07/02/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	29.9000	69.00	2,063.10	
027		04/22/20	OG-1087431	07/02/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	92.84	92.84	
027			OG-1087431							Purchase Order Total		2,155.94	
027	OC-15314	04/22/20	OG-1088955	07/09/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	98.9400	69.00	6,826.86	
027		04/22/20	OG-1088955	07/09/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAX	1.0000	307.21	307.21	
027			OG-1088955							Purchase Order Total		7,134.07	
027	OC-15314	04/22/20	OG-1088961	07/09/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	101.8100	69.00	7,024.89	
027		04/22/20	OG-1088961	07/09/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAX	1.0000	316.11	316.11	
027			OG-1088961							Purchase Order Total		7,341.00	
027	OC-15314	04/22/20	OG-1088988	07/09/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE	68.1400	69.00	4,701.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1088988	07/09/21	501835	CONCRETE MATERIALS	745	65	MIX #1 SOUTH DAKOTA TAX	1.0000	211.58	211.58	
027			OG-1088988							Purchase Order Total		4,913.24	
027	OC-15314	04/22/20	OG-1088992	07/09/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE	119.5000	69.00	8,245.50	
027		04/22/20	OG-1088992	07/09/21	501835	CONCRETE MATERIALS	745	65	MIX #1 SOUTH DAKOTA TAXES	1.0000	371.04	371.04	
027			OG-1088992							Purchase Order Total		8,616.54	
027	OC-15314	04/22/20	OG-1090742	07/16/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE	136.7600	69.00	9,436.44	
027		04/22/20	OG-1090742	07/16/21	501835	CONCRETE MATERIALS	745	65	MIX #1 SOUTH DAKOTA TAXES	1.0000	424.64	424.64	
027			OG-1090742							Purchase Order Total		9,861.08	
027	OC-15314	04/22/20	OG-1092496	07/26/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	27.8800	69.00	1,923.72	
027		04/22/20	OG-1092496	07/26/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA SALES TAX	1.0000	86.57	86.57	
027			OG-1092496							Purchase Order Total		2,010.29	
027	OC-15314	04/22/20	OG-1092498	07/26/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	54.4300	69.00	3,755.67	
027		04/22/20	OG-1092498	07/26/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA SALES TAX	1.0000	169.00	169.00	
027			OG-1092498							Purchase Order Total		3,924.67	
027	OC-15314	04/22/20	OG-1092835	07/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	60.3400	69.00	4,163.46	
027		04/22/20	OG-1092835	07/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA SALES TAX	1.0000	187.36	187.36	
027			OG-1092835							Purchase Order Total		4,350.82	
027	OC-15314	04/22/20	OG-1092836	07/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	152.5400	69.00	10,525.26	
027		04/22/20	OG-1092836	07/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA SALES TAX	1.0000	473.64	473.64	
027			OG-1092836							Purchase Order Total		10,998.90	
027	OC-15314	04/22/20	OG-1097519	08/17/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	339.9600	69.00	23,457.24	
027		04/22/20	OG-1097519	08/17/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA SALES TAX	1.0000	1,055.58	1,055.58	
027			OG-1097519							Purchase Order Total		24,512.82	
027	OC-15314	04/22/20	OG-1097520	08/17/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	338.2800	69.00	23,341.32	
027		04/22/20	OG-1097520	08/17/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA SALES	1.0000	1,050.36	1,050.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1097520						TAX				
									Purchase Order Total			24,391.68	
027	OC-15314	04/22/20	OG-1098102	08/18/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	71.3000	69.00	4,919.70	
027		04/22/20	OG-1098102	08/18/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	221.39	221.39	
027			OG-1098102						Purchase Order Total			5,141.09	
027	OC-15314	04/22/20	OG-1098104	08/18/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	92.3100	69.00	6,369.39	
027		04/22/20	OG-1098104	08/18/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	286.62	286.62	
027			OG-1098104						Purchase Order Total			6,656.01	
027	OC-15314	04/22/20	OG-1100422	08/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	134.4000	69.00	9,273.60	
027		04/22/20	OG-1100422	08/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	417.31	417.31	
027			OG-1100422						Purchase Order Total			9,690.91	
027	OC-15314	04/22/20	OG-1100424	08/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	32.0000	69.00	2,208.00	
027		04/22/20	OG-1100424	08/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	99.36	99.36	
027			OG-1100424						Purchase Order Total			2,307.36	
027	OC-15314	04/22/20	OG-1100427	08/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	217.4400	69.00	15,003.36	
027		04/22/20	OG-1100427	08/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	675.16	675.16	
027			OG-1100427						Purchase Order Total			15,678.52	
027	OC-15314	04/22/20	OG-1100446	08/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	67.4700	69.00	4,655.43	
027		04/22/20	OG-1100446	08/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	209.50	209.50	
027			OG-1100446						Purchase Order Total			4,864.93	
027	OC-15314	04/22/20	OG-1100447	08/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	173.2000	69.00	11,950.80	
027		04/22/20	OG-1100447	08/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	537.81	537.81	
027			OG-1100447						Purchase Order Total			12,488.61	
027	OC-15314	04/22/20	OG-1100449	08/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	68.7500	69.00	4,743.75	
027		04/22/20	OG-1100449	08/27/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	213.48	213.48	
027			OG-1100449						Purchase Order Total			4,957.23	
027	OC-15314	04/22/20	OG-1101240	09/01/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	92.2800	69.00	6,367.32	
027		04/22/20	OG-1101240	09/01/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	286.52	286.52	

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027			OG-1101240							Purchase Order Total		6,653.84	
027	OC-15314	04/22/20	OG-1101752	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	52.0300	69.00	3,590.07	
027		04/22/20	OG-1101752	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	161.55	161.55	
027			OG-1101752							Purchase Order Total		3,751.62	
027	OC-15314	04/22/20	OG-1101756	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	52.4600	69.00	3,619.74	
027		04/22/20	OG-1101756	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	162.89	162.89	
027			OG-1101756							Purchase Order Total		3,782.63	
027	OC-15314	04/22/20	OG-1101759	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.0400	69.00	2,072.76	
027		04/22/20	OG-1101759	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	93.27	93.27	
027			OG-1101759							Purchase Order Total		2,166.03	
027	OC-15314	04/22/20	OG-1101760	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	142.1000	69.00	9,804.90	
027		04/22/20	OG-1101760	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	441.23	441.23	
027			OG-1101760							Purchase Order Total		10,246.13	
027	OC-15314	04/22/20	OG-1101761	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	51.3000	69.00	3,539.70	
027		04/22/20	OG-1101761	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	159.29	159.29	
027			OG-1101761							Purchase Order Total		3,698.99	
027	OC-15314	04/22/20	OG-1101769	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	44.8600	69.00	3,095.34	
027		04/22/20	OG-1101769	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	139.29	139.29	
027			OG-1101769							Purchase Order Total		3,234.63	
027	OC-15314	04/22/20	OG-1101773	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	100.0500	69.00	6,903.45	
027		04/22/20	OG-1101773	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	310.65	310.65	
027			OG-1101773							Purchase Order Total		7,214.10	
027	OC-15314	04/22/20	OG-1101776	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	51.4500	69.00	3,550.05	
027		04/22/20	OG-1101776	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	159.75	159.75	
027			OG-1101776							Purchase Order Total		3,709.80	
027	OC-15314	04/22/20	OG-1101778	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	46.3700	69.00	3,199.53	
027		04/22/20	OG-1101778	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	143.98	143.98	
027			OG-1101778							Purchase Order Total		3,343.51	
027	OC-15314	04/22/20	OG-1101780	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	127.7700	69.00	8,816.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1101780	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	396.73	396.73	
027			OG-1101780						Purchase Order Total			9,212.86	
027	OC-15314	04/22/20	OG-1101781	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	51.4800	69.00	3,552.12	
027		04/22/20	OG-1101781	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	159.85	159.85	
027			OG-1101781						Purchase Order Total			3,711.97	
027	OC-15314	04/22/20	OG-1101789	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	45.1200	69.00	3,113.28	
027		04/22/20	OG-1101789	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	140.10	140.10	
027			OG-1101789						Purchase Order Total			3,253.38	
027	OC-15314	04/22/20	OG-1101791	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	72.8100	69.00	5,023.89	
027		04/22/20	OG-1101791	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	226.07	226.07	
027			OG-1101791						Purchase Order Total			5,249.96	
027	OC-15314	04/22/20	OG-1101794	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	51.6000	69.00	3,560.40	
027		04/22/20	OG-1101794	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	160.21	160.21	
027			OG-1101794						Purchase Order Total			3,720.61	
027	OC-15314	04/22/20	OG-1101795	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	17.2200	69.00	1,188.18	
027		04/22/20	OG-1101795	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	53.47	53.47	
027			OG-1101795						Purchase Order Total			1,241.65	
027	OC-15314	04/22/20	OG-1101799	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	36.0800	69.00	2,489.52	
027		04/22/20	OG-1101799	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	112.03	112.03	
027			OG-1101799						Purchase Order Total			2,601.55	
027	OC-15314	04/22/20	OG-1101801	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	34.2700	69.00	2,364.63	
027		04/22/20	OG-1101801	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	106.41	106.41	
027			OG-1101801						Purchase Order Total			2,471.04	
027	OC-15314	04/22/20	OG-1101804	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	54.0400	69.00	3,728.76	
027		04/22/20	OG-1101804	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	167.79	167.79	
027			OG-1101804						Purchase Order Total			3,896.55	
027	OC-15314	04/22/20	OG-1101808	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	54.6100	69.00	3,768.09	
027		04/22/20	OG-1101808	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	169.57	169.57	
027			OG-1101808						Purchase Order Total			3,937.66	
027	OC-15314	04/22/20	OG-1101811	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	30.2700	69.00	2,088.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONCRETE				
027		04/22/20	OG-1101811	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	93.99	93.99	
027			OG-1101811										
													Purchase Order Total
													2,182.62
027	OC-15314	04/22/20	OG-1101816	09/03/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	148.4000	69.00	10,239.60	
									CONCRETE				
027		04/22/20	OG-1101816	09/03/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	460.76	460.76	
027			OG-1101816										
													Purchase Order Total
													10,700.36
027	OC-15314	04/22/20	OG-1103453	09/14/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	14.0200	69.00	967.38	
									CONCRETE				
027		04/22/20	OG-1103453	09/14/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES	1.0000	43.53	43.53	
									TAX				
													Purchase Order Total
													1,010.91
027	OC-15314	04/22/20	OG-1103455	09/14/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	363.3400	69.00	25,070.46	
									CONCRETE				
027		04/22/20	OG-1103455	09/14/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES	1.0000	1,128.18	1,128.18	
									TAX				
													Purchase Order Total
													26,198.64
027	OC-15314	04/22/20	OG-1103456	09/14/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	208.8600	69.00	14,411.34	
									CONCRETE				
027		04/22/20	OG-1103456	09/14/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES	1.0000	648.51	648.51	
									TAX				
													Purchase Order Total
													15,059.85
027	OC-15314	04/22/20	OG-1103459	09/14/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	135.6400	69.00	9,359.16	
									CONCRETE				
027		04/22/20	OG-1103459	09/14/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES	1.0000	421.16	421.16	
									TAX				
													Purchase Order Total
													9,780.32
027	OC-15314	04/22/20	OG-1103462	09/14/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	272.4700	69.00	18,800.43	
									CONCRETE				
027		04/22/20	OG-1103462	09/14/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES	1.0000	846.02	846.02	
									TAX				
													Purchase Order Total
													19,646.45
027	OC-15314	04/22/20	OG-1104026	09/16/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE	225.9800	69.00	15,592.62	
									MIX #1				
027		04/22/20	OG-1104026	09/16/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES	1.0000	701.67	701.67	
									TAX				
													Purchase Order Total
													16,294.29
027	OC-15314	04/22/20	OG-1105393	09/22/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC	36.2900	69.00	2,504.01	
									CONCRETE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/20	OG-1105393	09/22/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	112.68	112.68	
027			OG-1105393							Purchase Order Total		2,616.69	
027	OC-15314	04/22/20	OG-1105409	09/22/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	18.1600	69.00	1,253.04	
027		04/22/20	OG-1105409	09/22/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	56.39	56.39	
027			OG-1105409							Purchase Order Total		1,309.43	
027	OC-15314	04/22/20	OG-1105415	09/22/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ASPHALTIC CONCRETE	30.5600	69.00	2,108.64	
027		04/22/20	OG-1105415	09/22/21	501835	CONCRETE MATERIALS	745	65	SOUTH DAKOTA TAXES	1.0000	94.89	94.89	
027			OG-1105415							Purchase Order Total		2,203.53	
027	OC-15314	04/22/20	OG-1106547	09/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	287.6500	69.00	19,847.85	
027		04/22/20	OG-1106547	09/27/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	893.15	893.15	
027			OG-1106547							Purchase Order Total		20,741.00	
027	OC-15314	04/22/20	OG-1106550	09/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	315.4700	69.00	21,767.43	
027		04/22/20	OG-1106550	09/27/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	979.54	979.54	
027			OG-1106550							Purchase Order Total		22,746.97	
027	OC-15314	04/22/20	OG-1106551	09/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	394.6200	69.00	27,228.78	
027		04/22/20	OG-1106551	09/27/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	1,225.29	1,225.29	
027			OG-1106551							Purchase Order Total		28,454.07	
027	OC-15314	04/22/20	OG-1106554	09/27/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	163.8200	69.00	11,303.58	
027		04/22/20	OG-1106554	09/27/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	508.67	508.67	
027			OG-1106554							Purchase Order Total		11,812.25	
027	OC-15314	04/22/20	OG-1107151	09/30/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	121.1800	69.00	8,361.42	
027		04/22/20	OG-1107151	09/30/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	376.27	376.27	
027			OG-1107151							Purchase Order Total		8,737.69	
027	OC-15314	04/22/20	OG-1107152	09/30/21	501835	CONCRETE MATERIALS	745	65	DIST 3 ALTERNATE MIX #1	181.3700	69.00	12,514.53	
027		04/22/20	OG-1107152	09/30/21	501835	CONCRETE MATERIALS		65	SOUTH DAKOTA SALES TAX	1.0000	563.15	563.15	

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027			OG-1107152							Purchase Order Total		13,077.68	
027	OC-15315	04/22/20	OG-1087311	07/01/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	277.1100	89.90	24,912.19	
027	OC-15315		OG-1087311							Purchase Order Total		24,912.19	
027	OC-15315	04/22/20	OG-1087429	07/02/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	108.6000	89.90	9,763.14	
027	OC-15315		OG-1087429							Purchase Order Total		9,763.14	
027	OC-15315	04/22/20	OG-1088345	07/07/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	155.6900	89.90	13,996.53	
027	OC-15315		OG-1088345							Purchase Order Total		13,996.53	
027	OC-15315	04/22/20	OG-1088371	07/07/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	53.8499	89.90	4,841.11	
027	OC-15315		OG-1088371							Purchase Order Total		4,841.11	
027	OC-15315	04/22/20	OG-1089102	07/09/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	495.6800	89.90	44,561.63	
027	OC-15315		OG-1089102							Purchase Order Total		44,561.63	
027	OC-15315	04/22/20	OG-1089548	07/12/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	532.2301	89.90	47,847.49	
027	OC-15315		OG-1089548							Purchase Order Total		47,847.49	
027	OC-15315	04/22/20	OG-1089550	07/12/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	150.9700	89.90	13,572.20	
027	OC-15315		OG-1089550							Purchase Order Total		13,572.20	
027	OC-15315	04/22/20	OG-1090144	07/14/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	188.0900	89.90	16,909.29	
027	OC-15315		OG-1090144							Purchase Order Total		16,909.29	
027	OC-15315	04/22/20	OG-1090147	07/14/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	31.6500	89.90	2,845.34	
027	OC-15315		OG-1090147							Purchase Order Total		2,845.34	
027	OC-15315	04/22/20	OG-1090736	07/16/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	47.5200	89.90	4,272.05	
027	OC-15315		OG-1090736							Purchase Order Total		4,272.05	
027	OC-15315	04/22/20	OG-1091482	07/20/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	17.3300	89.90	1,557.97	
027	OC-15315		OG-1091482							Purchase Order Total		1,557.97	
027	OC-15315	04/22/20	OG-1091604	07/21/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.3100	89.90	1,376.37	
027	OC-15315	04/22/20	OG-1091604	07/21/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	45.3800	89.90	4,079.66	
027	OC-15315		OG-1091604							Purchase Order Total		5,456.03	

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027	OC-15315	04/22/20	OG-1093050	07/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	434.8399	89.90	39,092.11	
027	OC-15315		OG-1093050							Purchase Order Total		39,092.11	
027	OC-15315	04/22/20	OG-1093052	07/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	353.2900	89.90	31,760.77	
027	OC-15315		OG-1093052							Purchase Order Total		31,760.77	
027	OC-15315	04/22/20	OG-1093747	07/30/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	187.0800	89.90	16,818.49	
027	OC-15315		OG-1093747							Purchase Order Total		16,818.49	
027	OC-15315	04/22/20	OG-1094065	08/02/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	275.0400	89.90	24,726.10	
027	OC-15315		OG-1094065							Purchase Order Total		24,726.10	
027	OC-15315	04/22/20	OG-1095966	08/10/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	377.6801	89.90	33,953.44	
027	OC-15315		OG-1095966							Purchase Order Total		33,953.44	
027	OC-15315	04/22/20	OG-1095967	08/10/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	108.5400	89.90	9,757.75	
027	OC-15315		OG-1095967							Purchase Order Total		9,757.75	
027	OC-15315	04/22/20	OG-1095968	08/10/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	169.9700	89.90	15,280.30	
027	OC-15315		OG-1095968							Purchase Order Total		15,280.30	
027	OC-15315	04/22/20	OG-1096327	08/11/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	5.7700	89.90	518.72	
027	OC-15315		OG-1096327							Purchase Order Total		518.72	
027	OC-15315	04/22/20	OG-1096329	08/11/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	157.1100	89.90	14,124.19	
027	OC-15315		OG-1096329							Purchase Order Total		14,124.19	
027	OC-15315	04/22/20	OG-1096856	08/13/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.6700	89.90	1,408.73	
027	OC-15315		OG-1096856							Purchase Order Total		1,408.73	
027	OC-15315	04/22/20	OG-1097289	08/16/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	586.4101	89.90	52,718.27	
027	OC-15315		OG-1097289							Purchase Order Total		52,718.27	
027	OC-15315	04/22/20	OG-1098795	08/23/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	72.1400	89.90	6,485.39	
027	OC-15315		OG-1098795							Purchase Order Total		6,485.39	
027	OC-15315	04/22/20	OG-1098799	08/23/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	10.2200	89.90	918.78	
027	OC-15315		OG-1098799							Purchase Order Total		918.78	

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027	OC-15315	04/22/20	OG-1099214	08/24/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	345.7100	89.90	31,079.33	
027	OC-15315		OG-1099214							Purchase Order Total		31,079.33	
027	OC-15315	04/22/20	OG-1101237	09/01/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	264.3500	89.90	23,765.07	
027	OC-15315		OG-1101237							Purchase Order Total		23,765.07	
027	OC-15315	04/22/20	OG-1102237	09/08/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.6300	89.90	1,405.14	
027	OC-15315		OG-1102237							Purchase Order Total		1,405.14	
027	OC-15315	04/22/20	OG-1103613	09/15/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	30.4700	89.90	2,739.25	
027	OC-15315		OG-1103613							Purchase Order Total		2,739.25	
027	OC-15315	04/22/20	OG-1103614	09/15/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.1500	89.90	1,361.99	
027	OC-15315		OG-1103614							Purchase Order Total		1,361.99	
027	OC-15315	04/22/20	OG-1104027	09/16/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	247.1700	89.90	22,220.58	
027	OC-15315		OG-1104027							Purchase Order Total		22,220.58	
027	OC-15315	04/22/20	OG-1104073	09/17/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	569.1700	89.90	51,168.38	
027	OC-15315		OG-1104073							Purchase Order Total		51,168.38	
027	OC-15315	04/22/20	OG-1104078	09/17/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	43.4000	89.90	3,901.66	
027	OC-15315		OG-1104078							Purchase Order Total		3,901.66	
027	OC-15315	04/22/20	OG-1104106	09/17/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	33.2000	89.90	2,984.68	
027	OC-15315		OG-1104106							Purchase Order Total		2,984.68	
027	OC-15315	04/22/20	OG-1104115	09/17/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	48.5400	89.90	4,363.75	
027	OC-15315		OG-1104115							Purchase Order Total		4,363.75	
027	OC-15315	04/22/20	OG-1104312	09/20/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	44.6500	89.90	4,014.04	
027	OC-15315		OG-1104312							Purchase Order Total		4,014.04	
027	OC-15315	04/22/20	OG-1105091	09/22/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.2700	89.90	1,372.77	
027	OC-15315		OG-1105091							Purchase Order Total		1,372.77	
027	OC-15315	04/22/20	OG-1106469	09/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	153.1400	89.90	13,767.29	
027	OC-15315		OG-1106469							Purchase Order Total		13,767.29	

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027	OC-15315	04/22/20	OG-1106470	09/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	29.2500	89.90	2,629.58	
027	OC-15315		OG-1106470							Purchase Order Total		2,629.58	
027	OC-15315	04/22/20	OG-1106474	09/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	30.8800	89.90	2,776.11	
027	OC-15315		OG-1106474							Purchase Order Total		2,776.11	
027	OC-15315	04/22/20	OG-1106529	09/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	48.2601	89.90	4,338.58	
027	OC-15315		OG-1106529							Purchase Order Total		4,338.58	
027	OC-15315	04/22/20	OG-1106575	09/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	505.7400	89.90	45,466.03	
027	OC-15315		OG-1106575							Purchase Order Total		45,466.03	
027	OC-15315	04/22/20	OG-1106578	09/27/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	208.6200	89.90	18,754.94	
027	OC-15315		OG-1106578							Purchase Order Total		18,754.94	
027	OC-15315	04/22/20	OG-1106934	09/29/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	15.2000	89.90	1,366.48	
027	OC-15315		OG-1106934							Purchase Order Total		1,366.48	
027	OC-15315	04/22/20	OG-1106943	09/29/21	500704	FLINN PAVING CO INC - PURCHASI	745	65	DIST 3 ALTERNATE MIX #1	97.4100	89.90	8,757.16	
027	OC-15315		OG-1106943							Purchase Order Total		8,757.16	
027	OC-15316	04/22/20	OG-1088995	07/09/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	6.1000	63.75	388.88	
027		04/22/20	OG-1088995	07/09/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	27.22	27.22	
027			OG-1088995							Purchase Order Total		416.10	
027	OC-15316	04/22/20	OG-1088999	07/09/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0900	63.75	961.99	
027		04/22/20	OG-1088999	07/09/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA STATE TAXES	1.0000	67.34	67.34	
027			OG-1088999							Purchase Order Total		1,029.33	
027	OC-15316	04/22/20	OG-1089005	07/09/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	9.0500	63.75	576.94	
027		04/22/20	OG-1089005	07/09/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	40.39	40.39	
027			OG-1089005							Purchase Order Total		617.33	
027	OC-15316	04/22/20	OG-1089028	07/09/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	19.5700	63.75	1,247.59	
027		04/22/20	OG-1089028	07/09/21	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	87.33	87.33	

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			OG-1089028			LLC - PURC							
027			OG-1089028							Purchase Order Total		1,334.92	
027	OC-15316	04/22/20	OG-1089033	07/09/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	7.0900	63.75	451.99	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1089033	07/09/21	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	31.64	31.64	
						LLC - PURC							
027			OG-1089033							Purchase Order Total		483.63	
027	OC-15316	04/22/20	OG-1089035	07/09/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	23.3700	63.75	1,489.84	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1089035	07/09/21	502092	KNIFE RIVER MIDWEST	745	65	IOWA TAXES	1.0000	104.28	104.28	
						LLC - PURC							
027			OG-1089035							Purchase Order Total		1,594.12	
027	OC-15316	04/22/20	OG-1090101	07/14/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	8.1200	63.75	517.65	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1090101	07/14/21	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	36.24	36.24	
						LLC - PURC							
027			OG-1090101							Purchase Order Total		553.89	
027	OC-15316	04/22/20	OG-1090103	07/14/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0800	63.75	961.35	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1090103	07/14/21	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	67.29	67.29	
						LLC - PURC							
027			OG-1090103							Purchase Order Total		1,028.64	
027	OC-15316	04/22/20	OG-1090104	07/14/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.2300	63.75	970.91	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1090104	07/14/21	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	67.96	67.96	
						LLC - PURC							
027			OG-1090104							Purchase Order Total		1,038.87	
027	OC-15316	04/22/20	OG-1090440	07/15/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	30.9700	63.75	1,974.34	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1090440	07/15/21	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	138.20	138.20	
						LLC - PURC							
027			OG-1090440							Purchase Order Total		2,112.54	
027	OC-15316	04/22/20	OG-1090442	07/15/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.0400	63.75	958.80	
						LLC - PURC			MIX #1				
027		04/22/20	OG-1090442	07/15/21	502092	KNIFE RIVER MIDWEST		65	IOWA SALES TAX	1.0000	67.12	67.12	
						LLC - PURC							
027			OG-1090442							Purchase Order Total		1,025.92	
027	OC-15316	04/22/20	OG-1090774	07/16/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	9.0800	63.75	578.85	
						LLC - PURC			MIX #1				

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027		04/22/20	OG-1090774	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	40.52	40.52	
027			OG-1090774							Purchase Order Total		619.37	
027	OC-15316	04/22/20	OG-1090780	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	33.8000	63.75	2,154.75	
027		04/22/20	OG-1090780	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	150.83	150.83	
027			OG-1090780							Purchase Order Total		2,305.58	
027	OC-15316	04/22/20	OG-1090782	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.0800	63.75	1,917.60	
027		04/22/20	OG-1090782	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	134.23	134.23	
027			OG-1090782							Purchase Order Total		2,051.83	
027	OC-15316	04/22/20	OG-1090783	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1700	63.75	967.09	
027		04/22/20	OG-1090783	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	67.70	67.70	
027			OG-1090783							Purchase Order Total		1,034.79	
027	OC-15316	04/22/20	OG-1090784	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	7.0800	63.75	451.35	
027		04/22/20	OG-1090784	07/16/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	31.59	31.59	
027			OG-1090784							Purchase Order Total		482.94	
027	OC-15316	04/22/20	OG-1098106	08/18/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.7100	63.75	1,001.51	
027		04/22/20	OG-1098106	08/18/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	70.11	70.11	
027			OG-1098106							Purchase Order Total		1,071.62	
027	OC-15316	04/22/20	OG-1098315	08/19/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.1800	63.75	1,923.98	
027		04/22/20	OG-1098315	08/19/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	134.68	134.68	
027			OG-1098315							Purchase Order Total		2,058.66	
027	OC-15316	04/22/20	OG-1098364	08/19/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	47.0502	63.75	2,999.45	
027		04/22/20	OG-1098364	08/19/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	209.97	209.97	
027			OG-1098364							Purchase Order Total		3,209.42	
027	OC-15316	04/22/20	OG-1098523	08/20/21	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	15.2700	63.75	973.46	

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027		04/22/20	OG-1098523	08/20/21	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	MIX #1 IOWA SALES TAX	1.0000	68.14	68.14	
027			OG-1098523							Purchase Order Total		1,041.60	
027	OC-15316	04/22/20	OG-1099367	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	14.7500	63.75	940.31	
027		04/22/20	OG-1099367	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	65.82	65.82	
027			OG-1099367							Purchase Order Total		1,006.13	
027	OC-15316	04/22/20	OG-1099369	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	2.0200	63.75	128.78	
027		04/22/20	OG-1099369	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	9.01	9.01	
027			OG-1099369							Purchase Order Total		137.79	
027	OC-15316	04/22/20	OG-1099370	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0100	63.75	956.89	
027		04/22/20	OG-1099370	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	66.98	66.98	
027			OG-1099370							Purchase Order Total		1,023.87	
027	OC-15316	04/22/20	OG-1099372	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	63.75	958.16	
027		04/22/20	OG-1099372	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.07	67.07	
027			OG-1099372							Purchase Order Total		1,025.23	
027	OC-15316	04/22/20	OG-1099373	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0300	63.75	958.16	
027		04/22/20	OG-1099373	08/24/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.07	67.07	
027			OG-1099373							Purchase Order Total		1,025.23	
027	OC-15316	04/22/20	OG-1101075	09/01/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	25.4701	63.75	1,623.72	
027		04/22/20	OG-1101075	09/01/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	113.66	113.66	
027			OG-1101075							Purchase Order Total		1,737.38	
027	OC-15316	04/22/20	OG-1105498	09/22/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	25.2000	63.75	1,606.50	
027		04/22/20	OG-1105498	09/22/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	112.46	112.46	
027			OG-1105498							Purchase Order Total		1,718.96	

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027	OC-15316	04/22/20	OG-1105506	09/22/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.8199	63.75	3,877.27	
027		04/22/20	OG-1105506	09/22/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	271.40	271.40	
027			OG-1105506							Purchase Order Total		4,148.67	
027	OC-15316	04/22/20	OG-1105512	09/22/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	27.0599	63.75	1,725.07	
027		04/22/20	OG-1105512	09/22/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	120.75	120.75	
027			OG-1105512							Purchase Order Total		1,845.82	
027	OC-15316	04/22/20	OG-1106823	09/28/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0700	63.75	960.71	
027		04/22/20	OG-1106823	09/28/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.25	67.25	
027			OG-1106823							Purchase Order Total		1,027.96	
027	OC-15316	04/22/20	OG-1106824	09/28/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.0700	63.75	960.71	
027		04/22/20	OG-1106824	09/28/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	67.25	67.25	
027			OG-1106824							Purchase Order Total		1,027.96	
027	OC-15316	04/22/20	OG-1106826	09/28/21	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.2100	63.75	1,925.89	
027		04/22/20	OG-1106826	09/28/21	502092	KNIFE RIVER MIDWEST LLC - PURC		65	IOWA SALES TAX	1.0000	134.82	134.82	
027			OG-1106826							Purchase Order Total		2,060.71	
027	OC-15318	04/29/20	OG-1090041	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BURWELL OFF PEAK	1000.0000	62.17	62,170.00	
027		04/29/20	OG-1090041	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	31.86	31.86	
027		04/29/20	OG-1090041	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	32.40	97.20	
027		04/29/20	OG-1090041	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	33.48	33.48	
027		04/29/20	OG-1090041	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	32.40	32.40	
027			OG-1090041							Purchase Order Total		62,364.94	
027	OC-15318	04/29/20	OG-1090044	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN OFF PEAK	450.0000	77.09	34,690.50	
027	OC-15318		OG-1090044							Purchase Order Total		34,690.50	

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027	OC-15318	04/29/20	OG-1090047	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NAPER OFF PEAK	425.0000	74.12	31,501.00	
027	OC-15318		OG-1090047							Purchase Order Total		31,501.00	
027	OC-15318	04/29/20	OG-1090049	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPENCER OFF PEAK	800.0000	73.23	58,584.00	
027	OC-15318		OG-1090049							Purchase Order Total		58,584.00	
027	OC-15318	04/29/20	OG-1090052	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SPRINGVIEW OFF PEAK	250.0000	72.11	18,027.50	
027		04/29/20	OG-1090052	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	42.12	126.36	
027		04/29/20	OG-1090052	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	42.12	42.12	
027		04/29/20	OG-1090052	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	43.52	43.52	
027			OG-1090052							Purchase Order Total		18,239.50	
027	OC-15318	04/29/20	OG-1090055	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE OFF PEAK	225.0000	67.03	15,081.75	
027		04/29/20	OG-1090055	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	44.72	89.44	
027		04/29/20	OG-1090055	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1090055	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	44.72	44.72	
027		04/29/20	OG-1090055	07/14/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	45.48	45.48	
027			OG-1090055							Purchase Order Total		15,261.38	
027	OC-15318	04/29/20	OG-1091590	07/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON OFF PEAK	1300.0000	61.20	79,560.00	
027		04/29/20	OG-1091590	07/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.30	66.90	
027		04/29/20	OG-1091590	07/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.30	44.60	
027		04/29/20	OG-1091590	07/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	22.68	45.36	
027		04/29/20	OG-1091590	07/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	22.68	68.04	
027		04/29/20	OG-1091590	07/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.31	
027		04/29/20	OG-1091590	07/21/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	22.68	22.68	

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			OG-1091590			GRAIN CO - PUR								
										Purchase Order Total		79,807.89		
027	OC-15318	04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MAYWOOD OFF PEAK	500.0000	57.12	28,560.00		
027		04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	10.0000	29.85	298.50		
027		04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	29.85	89.55		
027		04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-		
027		04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	29.85	29.85		
027		04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.36	60.72		
027		04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	30.36	30.36		
027		04/29/20	OG-1092301	07/23/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	30.36	60.72		
			OG-1092301							Purchase Order Total		29,129.69		
027	OC-15318	04/29/20	OG-1095419	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GENEVA OFF PEAK	350.0000	56.41	19,743.50		
027		04/29/20	OG-1095419	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	17.88	53.64		
027		04/29/20	OG-1095419	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-		
027		04/29/20	OG-1095419	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	17.88	53.64		
			OG-1095419							Purchase Order Total		19,850.77		
027	OC-15318	04/29/20	OG-1095462	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY OFF PEAK	75.0000	62.38	4,678.50		
			OG-1095462							Purchase Order Total		4,678.50		
027	OC-15318	04/29/20	OG-1095471	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS OFF PEAK	200.0000	72.08	14,416.00		
027		04/29/20	OG-1095471	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	41.28	41.28		
			OG-1095471							Purchase Order Total		14,457.28		
027	OC-15318	04/29/20	OG-1095474	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA OFF PEAK	125.0000	68.62	8,577.50		
027		04/29/20	OG-1095474	08/06/21	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	39.00	39.00		

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						GRAIN CO - PUR							
027		04/29/20	OG-1095474	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	39.00	78.00	
027		04/29/20	OG-1095474	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1095474						Purchase Order Total			8,694.51	
027	OC-15318	04/29/20	OG-1095477	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FULLERTON OFF PEAK	600.0000	63.12	37,872.00	
027		04/29/20	OG-1095477	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	24.24	169.68	
027		04/29/20	OG-1095477	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	24.24	96.96	
027		04/29/20	OG-1095477	08/06/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1095477						Purchase Order Total			38,138.63	
027	OC-15318	04/29/20	OG-1095666	08/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STAPLETON OFF PEAK	150.0000	63.60	9,540.00	
027		04/29/20	OG-1095666	08/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	36.48	36.48	
027		04/29/20	OG-1095666	08/09/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	36.48	182.40	
027			OG-1095666						Purchase Order Total			9,758.88	
027	OC-15318	04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GOTHERNBURG OFF PEAK	1000.0000	57.11	57,110.00	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	28.32	84.96	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	8.0000	28.32	226.56	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	28.32	84.96	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	28.80	259.20	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1097391	08/17/21	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	7.0000	28.80	201.60	

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027		04/29/20	OG-1097391	08/17/21	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	28.80	201.60	
027			OG-1097391							Purchase Order Total		58,168.91	
027	OC-15318	04/29/20	OG-1106088	09/24/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BRIDGEPORT OFF PEAK	100.0000	67.12	6,712.00	
027	OC-15318		OG-1106088							Purchase Order Total		6,712.00	
027	OC-15318	04/29/20	OG-1106094	09/24/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CRAWFORD OFF PEAK	50.0000	74.21	3,710.50	
027	OC-15318		OG-1106094							Purchase Order Total		3,710.50	
027	OC-15318	04/29/20	OG-1106100	09/24/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON OFF PEAK	75.0000	79.11	5,933.25	
027	OC-15318		OG-1106100							Purchase Order Total		5,933.25	
027	OC-15318	04/29/20	OG-1106105	09/24/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL OFF PEAK	150.0000	70.83	10,624.50	
027	OC-15318		OG-1106105							Purchase Order Total		10,624.50	
027	OC-15318	04/29/20	OG-1107319	09/30/21	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HASTINGS OFF PEAK	400.0000	53.39	21,356.00	
027	OC-15318		OG-1107319							Purchase Order Total		21,356.00	
027	OC-15319	04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	LINCOLN - SALT VALLEY OFF PEAK	900.0000	48.50	43,650.00	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	26.51	79.53	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	7.0000	26.51	185.57	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	26.51	159.06	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.02	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	14.0000	28.44	398.16	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	28.44	142.20	

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027		04/29/20	OG-1087608	07/02/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1087608							Purchase Order Total		44,614.59	
027	OC-15319	04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FREMONT OFF PEAK	2000.0000	49.47	98,940.00	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	11.0000	35.52	390.72	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	35.52	142.08	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	35.52	461.76	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	35.52	319.68	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	12.0000	36.12	433.44	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	36.12	577.92	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	36.12	325.08	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1093755	07/30/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	37.32	37.32	
027			OG-1093755							Purchase Order Total		101,628.00	
027	OC-15319	04/29/20	OG-1095175	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	ELKHORN OFF PEAK	75.0000	49.47	3,710.25	
027		04/29/20	OG-1095175	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	35.16	35.16	
027		04/29/20	OG-1095175	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	35.16	35.16	

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027		04/29/20	OG-1095175	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	35.16	35.16	
027			OG-1095175							Purchase Order Total		3,815.73	
027	OC-15319	04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	MELIA HILL OFF PEAK	1200.0000	49.47	59,364.00	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	33.51	33.51	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	33.51	100.53	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	33.51	100.53	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	34.08	204.48	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	13.0000	34.08	443.04	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	16.0000	34.08	545.28	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1095178	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	35.22	35.22	
027			OG-1095178							Purchase Order Total		60,826.61	
027	OC-15319	04/29/20	OG-1095183	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - MORMON BRIDGE OFF PEAK	200.0000	49.47	9,894.00	
027	OC-15319		OG-1095183							Purchase Order Total		9,894.00	
027	OC-15319	04/29/20	OG-1095190	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	OMAHA - SOUTH OFF PEAK	600.0000	49.47	29,682.00	
027		04/29/20	OG-1095190	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	36.11	36.11	
027		04/29/20	OG-1095190	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	36.11	72.22	
027		04/29/20	OG-1095190	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	36.72	220.32	
027		04/29/20	OG-1095190	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	36.72	36.72	
027			OG-1095190							Purchase Order Total		30,047.37	
027	OC-15319	04/29/20	OG-1095192	08/05/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLATTSMOUTH OFF	100.0000	49.47	4,947.00	

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						PURCHASING			PEAK				
027		04/29/20	OG-1095192	08/05/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	34.93	34.93	
						PURCHASING							
027		04/29/20	OG-1095192	08/05/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	34.93	104.79	
						PURCHASING							
027		04/29/20	OG-1095192	08/05/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027			OG-1095192							Purchase Order Total		5,086.71	
027	OC-15319	04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -	775	45	AUBURN OFF PEAK	1300.0000	49.44	64,272.00	
						PURCHASING							
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	30.33	90.99	
						PURCHASING							
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	30.33	30.33	
						PURCHASING							
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	3.0000	30.84	92.52	
						PURCHASING							
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	12.0000	30.84	370.08	
						PURCHASING							
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01-	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	16.0000	30.84	493.44	
						PURCHASING							
027		04/29/20	OG-1095908	08/10/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	8.0000	31.87	254.96	
						PURCHASING							
027			OG-1095908							Purchase Order Total		65,604.30	
027	OC-15319	04/29/20	OG-1097054	08/13/21	514641	CENTRAL SALT LLC -	775	45	BLAIR OFF PEAK	1050.0000	49.47	51,943.50	
						PURCHASING							
027		04/29/20	OG-1097054	08/13/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	1.0000	37.88	37.88	
						PURCHASING							
027		04/29/20	OG-1097054	08/13/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	2.0000	37.88	75.76	
						PURCHASING							
027		04/29/20	OG-1097054	08/13/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	38.52	154.08	
						PURCHASING							
027		04/29/20	OG-1097054	08/13/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	4.0000	38.52	154.08	
						PURCHASING							
027		04/29/20	OG-1097054	08/13/21	514641	CENTRAL SALT LLC -			WINTER OPERATIONS		0.00	.01	
						PURCHASING			MATERIALS				
027		04/29/20	OG-1097054	08/13/21	514641	CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	38.52	231.12	

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			OG-1097054			PURCHASING							
			Purchase Order Total										52,596.43
027	OC-15319	04/29/20	OG-1101906	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	BLOOMFIELD OFF PEAK	150.0000	63.43	9,514.50	
027		04/29/20	OG-1101906	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	40.08	40.08	
027		04/29/20	OG-1101906	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	40.08	80.16	
027		04/29/20	OG-1101906	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	40.08	40.08	
			OG-1101906										
			Purchase Order Total										9,674.82
027	OC-15319	04/29/20	OG-1101908	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	NORFOLK OFF PEAK	400.0000	62.27	24,908.00	
027		04/29/20	OG-1101908	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	35.28	141.12	
027		04/29/20	OG-1101908	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	35.28	105.84	
027		04/29/20	OG-1101908	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	5.0000	36.46	182.30	
			OG-1101908										
			Purchase Order Total										25,337.26
027	OC-15319	04/29/20	OG-1101909	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	PLAINVIEW OFF PEAK	250.0000	61.27	15,317.50	
027		04/29/20	OG-1101909	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	37.44	37.44	
027		04/29/20	OG-1101909	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	6.0000	38.69	232.14	
			OG-1101909										
			Purchase Order Total										15,587.08
027	OC-15319	04/29/20	OG-1101914	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WEST POINT OFF PEAK	200.0000	64.53	12,906.00	
027		04/29/20	OG-1101914	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	37.32	37.32	
027		04/29/20	OG-1101914	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	38.56	38.56	
			OG-1101914										
			Purchase Order Total										12,981.88
027	OC-15319	04/29/20	OG-1101926	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	WESTON OFF PEAK	1800.0000	51.37	92,466.00	
027		04/29/20	OG-1101926	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	32.64	65.28	
027		04/29/20	OG-1101926	09/07/21	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	9.0000	32.64	293.76	

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027		04/29/20	OG-1101926	09/07/21	514641	PURCHASING CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1101926	09/07/21	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL CHARGE	21.0000	32.64	685.44	
027		04/29/20	OG-1101926	09/07/21	514641	PURCHASING CENTRAL SALT LLC -			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1101926	09/07/21	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL CHARGE	13.0000	33.73	438.49	
027		04/29/20	OG-1101926	09/07/21	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL CHARGE	14.0000	32.64	456.96	
027			OG-1101926						Purchase Order Total			94,405.91	
027	OC-15319	04/29/20	OG-1102652	09/09/21	514641	PURCHASING CENTRAL SALT LLC -	775	45	LINCOLN - SALT VALLEY OFF PEAK	600.0000	49.62	29,772.00	
027		04/29/20	OG-1102652	09/09/21	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL CHARGE	10.0000	28.92	289.20	
027		04/29/20	OG-1102652	09/09/21	514641	PURCHASING CENTRAL SALT LLC -	775	45	FUEL CHARGE	6.0000	29.88	179.28	
027			OG-1102652						Purchase Order Total			30,240.48	
027	OC-15319	04/29/20	OG-1106493	09/27/21	514641	PURCHASING CENTRAL SALT LLC -	775	45	FAIRBURY OFF PEAK	140.0000	49.37	6,911.80	
027	OC-15319		OG-1106493						Purchase Order Total			6,911.80	
027	OC-15349	07/24/20	OG-1106659	09/28/21	1922574	NMC TRANSPORT LLC	760	00	ARTICULATED ALL WHEEL DRIVE	1.0000	213,000.00	213,000.00	
027	OC-15349	07/24/20	OG-1106659	09/28/21	1922574	NMC TRANSPORT LLC	760	10	QUICK HITCH WITH SPECIFIED	1.0000	10,310.00	10,310.00	
027	OC-15349	07/24/20	OG-1106659	09/28/21	1922574	NMC TRANSPORT LLC	760	10	QUICK ATTACH FORKLIFT	1.0000	8,830.00	8,830.00	
027	OC-15349	07/24/20	OG-1106659	09/28/21	1922574	NMC TRANSPORT LLC	760	10	GRAPPLE FORK ATTACHMENT	1.0000	12,860.00	12,860.00	
027	OC-15349	07/24/20	OG-1106659	09/28/21	1922574	NMC TRANSPORT LLC	760	10	AM/FM RADIO	1.0000	460.00	460.00	
027		07/24/20	OG-1106659	09/28/21	1922574	NMC TRANSPORT LLC	760	10	DEDUCT EXTENDED WARRANTY	1.0000	4,400.00-	4,400.00-	
027			OG-1106659						Purchase Order Total			241,060.00	
027	OC-15360	08/27/20	OG-1106622	09/28/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION INHIBITOR	4500.0000	2.13	9,585.00	
027	OC-15360		OG-1106622						Purchase Order Total			9,585.00	
027	OC-15366	09/17/20	OG-1089646	07/13/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 4 CORROSION	36031.0000	1.13	40,715.03	

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027	OC-15366		OG-1089646							Purchase Order Total		40,715.03	
027	OC-15366	09/17/20	OG-1095425	08/06/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4500.0000	1.15	5,175.00	
027	OC-15366		OG-1095425							Purchase Order Total		5,175.00	
027	OC-15366	09/17/20	OG-1101100	09/01/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	4500.0000	1.25	5,625.00	
027	OC-15366		OG-1101100							Purchase Order Total		5,625.00	
027	OC-15366	09/17/20	OG-1101116	09/01/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	4500.0000	1.25	5,625.00	
027	OC-15366		OG-1101116							Purchase Order Total		5,625.00	
027	OC-15366	09/17/20	OG-1106264	09/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	LEXINGTON YARD	8400.0000	1.15	9,660.00	
027	OC-15366		OG-1106264							Purchase Order Total		9,660.00	
027	OC-15366	09/17/20	OG-1106276	09/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 CORROSION	4200.0000	1.15	4,830.00	
027	OC-15366		OG-1106276							Purchase Order Total		4,830.00	
027	OC-15366	09/17/20	OG-1106415	09/27/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2 CORROSION	13500.0000	1.25	16,875.00	
027	OC-15366		OG-1106415							Purchase Order Total		16,875.00	
027	OC-15366	09/17/20	OG-1106620	09/28/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1 CORROSION	36000.0000	1.17	42,120.00	
027	OC-15366		OG-1106620							Purchase Order Total		42,120.00	
027	OC-15366	09/17/20	OG-1106669	09/28/21	500317	ENVIROTECH SERVICES INC - PURC	775	00	ELKHORN YARD	18000.0000	1.25	22,500.00	
027	OC-15366		OG-1106669							Purchase Order Total		22,500.00	
027	OC-15367	09/17/20	OG-1088337	07/07/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	4444.2400	1.10	4,888.66	
027		09/17/20	OG-1088337	07/07/21	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT	4444.2400	.03-	133.33-	
027		09/17/20	OG-1088337	07/07/21	2338542	GMCO CORPORATION			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1088337							Purchase Order Total		4,755.34	
027	OC-15367	09/17/20	OG-1088348	07/07/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	9559.4400	1.10	10,515.38	
027		09/17/20	OG-1088348	07/07/21	2338542	GMCO CORPORATION	775	00	SUMMER DISCOUNT AURORA	9559.4400	.03-	286.78-	
027			OG-1088348							Purchase Order Total		10,228.60	
027	OC-15367	09/17/20	OG-1105824	09/23/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	9000.0000	1.04	9,360.00	
027	OC-15367		OG-1105824							Purchase Order Total		9,360.00	

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027	OC-15367	09/17/20	OG-1105833	09/23/21	2338542	GMCO CORPORATION	775	00	DISTRICT 4 CORROSION	18000.0000	1.04	18,720.00	
027	OC-15367		OG-1105833							Purchase Order Total		18,720.00	
027	OC-15367	09/17/20	OG-1106068	09/24/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	13500.0000	1.10	14,850.00	
027	OC-15367		OG-1106068							Purchase Order Total		14,850.00	
027	OC-15367	09/17/20	OG-1106072	09/24/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9000.0000	1.10	9,900.00	
027	OC-15367		OG-1106072							Purchase Order Total		9,900.00	
027	OC-15367	09/17/20	OG-1106886	09/29/21	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9000.0000	1.10	9,900.00	
027	OC-15367		OG-1106886							Purchase Order Total		9,900.00	
027	OC-15374	10/07/20	OG-1091648	07/21/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1091648							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1091649	07/21/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1091649							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1091650	07/21/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1091650							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1091654	07/21/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1091654							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1091656	07/21/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1091656							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1100031	08/26/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1100031							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1100034	08/26/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1100034							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1100036	08/26/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1100036							Purchase Order Total		90.00	
027	OC-15374	10/07/20	OG-1100042	08/26/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1100042							Purchase Order Total		90.00	

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027	OC-15374	10/07/20	OG-1100044	08/26/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1100044						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1100047	08/26/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1100047						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1104455	09/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1104455						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1104456	09/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1104456						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1104461	09/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1104461						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1104462	09/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1104462						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1104466	09/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1104466						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1104472	09/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1104472						Purchase Order Total			90.00	
027	OC-15374	10/07/20	OG-1104477	09/20/21	2647194	SCIENTIFIC SALES INC	625	00	PRESCRIPTION SAFETY GLASSES	1.0000	90.00	90.00	
027	OC-15374		OG-1104477						Purchase Order Total			90.00	
027	OC-15471	03/22/21	OG-1087215	07/01/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X #8	963.7007	67.96	65,493.10	
027	OC-15471		OG-1087215						Purchase Order Total			65,493.10	
027	OC-15471	03/22/21	OG-1087258	07/01/21	513122	BUILDEX LLC	750	56	D-4 EXPANDED SHALE 3/4 X #8	498.5001	67.96	33,878.07	
027	OC-15471		OG-1087258						Purchase Order Total			33,878.07	
027	OC-15472	03/22/21	OG-1087131	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	133.0000	70.73	9,407.09	
027	OC-15472		OG-1087131						Purchase Order Total			9,407.09	
027	OC-15472	03/22/21	OG-1087149	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	71.5401	70.73	5,060.03	
027	OC-15472		OG-1087149						Purchase Order Total			5,060.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1087221	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	207.5101	70.73	14,677.19	
027	OC-15472		OG-1087221							Purchase Order Total		14,677.19	
027	OC-15472	03/22/21	OG-1087231	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	59.8400	70.73	4,232.48	
027	OC-15472		OG-1087231							Purchase Order Total		4,232.48	
027	OC-15472	03/22/21	OG-1087242	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	72.1500	70.73	5,103.17	
027	OC-15472		OG-1087242							Purchase Order Total		5,103.17	
027	OC-15472	03/22/21	OG-1087247	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	68.7601	70.73	4,863.40	
027	OC-15472		OG-1087247							Purchase Order Total		4,863.40	
027	OC-15472	03/22/21	OG-1087255	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	33.7600	70.73	2,387.84	
027	OC-15472		OG-1087255							Purchase Order Total		2,387.84	
027	OC-15472	03/22/21	OG-1087264	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	66.2800	70.73	4,687.98	
027	OC-15472		OG-1087264							Purchase Order Total		4,687.98	
027	OC-15472	03/22/21	OG-1087272	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	35.9600	70.73	2,543.45	
027	OC-15472		OG-1087272							Purchase Order Total		2,543.45	
027	OC-15472	03/22/21	OG-1087280	07/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	70.5200	70.73	4,987.88	
027	OC-15472		OG-1087280							Purchase Order Total		4,987.88	
027	OC-15472	03/22/21	OG-1087488	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.15	671.50	
027	OC-15472		OG-1087488							Purchase Order Total		671.50	
027	OC-15472	03/22/21	OG-1087489	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.15	671.50	
027	OC-15472		OG-1087489							Purchase Order Total		671.50	
027	OC-15472	03/22/21	OG-1087490	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.15	671.50	
027	OC-15472		OG-1087490							Purchase Order Total		671.50	
027	OC-15472	03/22/21	OG-1087491	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	67.5099	67.15	4,533.29	
027	OC-15472		OG-1087491							Purchase Order Total		4,533.29	
027	OC-15472	03/22/21	OG-1087492	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.15	671.50	
027	OC-15472		OG-1087492							Purchase Order Total		671.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1087493	07/02/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	221.1403	67.15	14,849.57	
027	OC-15472		OG-1087493						Purchase Order Total			14,849.57	
027	OC-15472	03/22/21	OG-1088828	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	30.7100	74.94	2,301.41	
027	OC-15472		OG-1088828						Purchase Order Total			2,301.41	
027	OC-15472	03/22/21	OG-1088833	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	62.7800	74.94	4,704.73	
027	OC-15472		OG-1088833						Purchase Order Total			4,704.73	
027	OC-15472	03/22/21	OG-1088872	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	164.1300	74.94	12,299.90	
027	OC-15472		OG-1088872						Purchase Order Total			12,299.90	
027	OC-15472	03/22/21	OG-1088878	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	160.6301	74.94	12,037.62	
027	OC-15472		OG-1088878						Purchase Order Total			12,037.62	
027	OC-15472	03/22/21	OG-1088883	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	83.2298	74.94	6,237.24	
027	OC-15472		OG-1088883						Purchase Order Total			6,237.24	
027	OC-15472	03/22/21	OG-1088890	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	39.4501	74.94	2,956.39	
027	OC-15472		OG-1088890						Purchase Order Total			2,956.39	
027	OC-15472	03/22/21	OG-1088891	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	119.7302	74.94	8,972.58	
027	OC-15472		OG-1088891						Purchase Order Total			8,972.58	
027	OC-15472	03/22/21	OG-1088893	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	157.8800	74.94	11,831.53	
027	OC-15472		OG-1088893						Purchase Order Total			11,831.53	
027	OC-15472	03/22/21	OG-1088894	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	114.3900	74.94	8,572.39	
027	OC-15472		OG-1088894						Purchase Order Total			8,572.39	
027	OC-15472	03/22/21	OG-1088896	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	160.1198	74.94	11,999.38	
027	OC-15472		OG-1088896						Purchase Order Total			11,999.38	
027	OC-15472	03/22/21	OG-1088897	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	296.8401	74.94	22,245.20	
027	OC-15472		OG-1088897						Purchase Order Total			22,245.20	
027	OC-15472	03/22/21	OG-1088900	07/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	251.5198	74.94	18,848.89	
027	OC-15472		OG-1088900						Purchase Order Total			18,848.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1088944	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	211.1302	74.94	15,822.10	
027	OC-15472		OG-1088944							Purchase Order Total		15,822.10	
027	OC-15472	03/22/21	OG-1088947	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	29.8300	73.29	2,186.24	
027	OC-15472		OG-1088947							Purchase Order Total		2,186.24	
027	OC-15472	03/22/21	OG-1088950	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	64.8299	73.29	4,751.38	
027	OC-15472		OG-1088950							Purchase Order Total		4,751.38	
027	OC-15472	03/22/21	OG-1089215	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.4999	67.15	4,599.77	
027	OC-15472		OG-1089215							Purchase Order Total		4,599.77	
027	OC-15472	03/22/21	OG-1089216	07/09/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	133.6000	67.15	8,971.24	
027	OC-15472		OG-1089216							Purchase Order Total		8,971.24	
027	OC-15472	03/22/21	OG-1090609	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	173.4501	74.94	12,998.35	
027	OC-15472		OG-1090609							Purchase Order Total		12,998.35	
027	OC-15472	03/22/21	OG-1090620	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	87.8002	74.94	6,579.75	
027	OC-15472		OG-1090620							Purchase Order Total		6,579.75	
027	OC-15472	03/22/21	OG-1090625	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	86.1100	74.94	6,453.08	
027	OC-15472		OG-1090625							Purchase Order Total		6,453.08	
027	OC-15472	03/22/21	OG-1090631	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	86.7200	74.94	6,498.80	
027	OC-15472		OG-1090631							Purchase Order Total		6,498.80	
027	OC-15472	03/22/21	OG-1090642	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	85.5000	74.94	6,407.37	
027	OC-15472		OG-1090642							Purchase Order Total		6,407.37	
027	OC-15472	03/22/21	OG-1090677	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	43.6700	74.94	3,272.63	
027	OC-15472		OG-1090677							Purchase Order Total		3,272.63	
027	OC-15472	03/22/21	OG-1090785	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	34.9600	73.29	2,562.22	
027	OC-15472		OG-1090785							Purchase Order Total		2,562.22	
027	OC-15472	03/22/21	OG-1090788	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	30.9300	73.29	2,266.86	
027	OC-15472		OG-1090788							Purchase Order Total		2,266.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1090849	07/16/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	68.4600	67.15	4,597.09	
027	OC-15472		OG-1090849							Purchase Order Total		4,597.09	
027	OC-15472	03/22/21	OG-1095343	08/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.15	671.50	
027	OC-15472		OG-1095343							Purchase Order Total		671.50	
027	OC-15472	03/22/21	OG-1095346	08/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	130.2301	67.15	8,744.95	
027	OC-15472		OG-1095346							Purchase Order Total		8,744.95	
027	OC-15472	03/22/21	OG-1095348	08/06/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.15	671.50	
027	OC-15472		OG-1095348							Purchase Order Total		671.50	
027	OC-15472	03/22/21	OG-1096302	08/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	63.1000	70.73	4,463.06	
027	OC-15472		OG-1096302							Purchase Order Total		4,463.06	
027	OC-15472	03/22/21	OG-1096413	08/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	62.0700	70.73	4,390.21	
027	OC-15472		OG-1096413							Purchase Order Total		4,390.21	
027	OC-15472	03/22/21	OG-1096424	08/11/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	32.2800	70.73	2,283.16	
027	OC-15472		OG-1096424							Purchase Order Total		2,283.16	
027	OC-15472	03/22/21	OG-1096590	08/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	68.3000	70.73	4,830.86	
027	OC-15472		OG-1096590							Purchase Order Total		4,830.86	
027	OC-15472	03/22/21	OG-1096593	08/12/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	99.0399	70.73	7,005.09	
027	OC-15472		OG-1096593							Purchase Order Total		7,005.09	
027	OC-15472	03/22/21	OG-1097009	08/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	10.0000	67.15	671.50	
027	OC-15472		OG-1097009							Purchase Order Total		671.50	
027	OC-15472	03/22/21	OG-1097010	08/13/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	64.1899	67.15	4,310.35	
027	OC-15472		OG-1097010							Purchase Order Total		4,310.35	
027	OC-15472	03/22/21	OG-1097992	08/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	42.5300	73.29	3,117.02	
027	OC-15472		OG-1097992							Purchase Order Total		3,117.02	
027	OC-15472	03/22/21	OG-1098000	08/18/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE 3/4 X #8	128.7800	73.29	9,438.29	
027		03/22/21	OG-1098000	08/18/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP		0.00	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			6,384.61	
027	OC-15472		OG-1098719										
027	OC-15472	03/22/21	OG-1099468	08/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	69.2500	70.73	4,898.05	
									3/4 X #8				
									Purchase Order Total			4,898.05	
027	OC-15472		OG-1099468										
027	OC-15472	03/22/21	OG-1099477	08/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	67.6601	70.73	4,785.60	
									3/4 X #8				
									Purchase Order Total			4,785.60	
027	OC-15472		OG-1099477										
027	OC-15472	03/22/21	OG-1099483	08/25/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	99.3500	70.73	7,027.03	
									3/4 X #8				
									Purchase Order Total			7,027.03	
027	OC-15472		OG-1099483										
027	OC-15472	03/22/21	OG-1100521	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	62.7300	73.75	4,626.34	
									3/4 X #8				
									Purchase Order Total			4,626.34	
027	OC-15472		OG-1100521										
027	OC-15472	03/22/21	OG-1100524	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	31.1200	73.75	2,295.10	
									3/4 X #8				
									Purchase Order Total			2,295.10	
027	OC-15472		OG-1100524										
027	OC-15472	03/22/21	OG-1100529	08/30/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	32.9400	73.75	2,429.33	
									3/4 X #8				
									Purchase Order Total			2,429.33	
027	OC-15472		OG-1100529										
027	OC-15472	03/22/21	OG-1100724	08/30/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.8100	67.70	2,221.24	
									3/4 X #8				
									Purchase Order Total			2,221.24	
027	OC-15472		OG-1100724										
027	OC-15472	03/22/21	OG-1100725	08/30/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	120.6400	67.70	8,167.33	
									3/4 X #8				
									Purchase Order Total			8,167.33	
027	OC-15472		OG-1100725										
027	OC-15472	03/22/21	OG-1100728	08/30/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	155.6699	67.70	10,538.85	
									3/4 X #8				
									Purchase Order Total			10,538.85	
027	OC-15472		OG-1100728										
027	OC-15472	03/22/21	OG-1100887	08/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	30.5701	65.64	2,006.62	
									3/4 X #8				
									Purchase Order Total			2,006.62	
027	OC-15472		OG-1100887										
027	OC-15472	03/22/21	OG-1100889	08/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	33.8099	65.64	2,219.28	
									3/4 X #8				
									Purchase Order Total			2,219.28	
027	OC-15472		OG-1100889										
027	OC-15472	03/22/21	OG-1100894	08/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.0900	67.15	2,154.84	
									3/4 X #8				
									Purchase Order Total			2,154.84	
027	OC-15472		OG-1100894										
027	OC-15472	03/22/21	OG-1100895	08/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	126.6700	67.15	8,505.89	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			8,505.89	
027	OC-15472		OG-1100895										
027	OC-15472	03/22/21	OG-1100896	08/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.9000	67.15	2,209.24	
									3/4 X #8				
									Purchase Order Total			2,209.24	
027	OC-15472		OG-1100896										
027	OC-15472	03/22/21	OG-1100897	08/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	288.1205	67.15	19,347.29	
									3/4 X #8				
									Purchase Order Total			19,347.29	
027	OC-15472		OG-1100897										
027	OC-15472	03/22/21	OG-1100899	08/31/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	30.4200	67.15	2,042.70	
									3/4 X #8				
									Purchase Order Total			2,042.70	
027	OC-15472		OG-1100899										
027	OC-15472	03/22/21	OG-1101055	09/01/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	61.2800	67.70	4,148.66	
									3/4 X #8				
									Purchase Order Total			4,148.66	
027	OC-15472		OG-1101055										
027	OC-15472	03/22/21	OG-1101708	09/03/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	124.9100	67.70	8,456.41	
									3/4 X #8				
									Purchase Order Total			8,456.41	
027	OC-15472		OG-1101708										
027	OC-15472	03/22/21	OG-1102008	09/07/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	32.8700	73.75	2,424.16	
									3/4 X #8				
									Purchase Order Total			2,424.16	
027	OC-15472		OG-1102008										
027	OC-15472	03/22/21	OG-1102009	09/07/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	63.3900	73.75	4,675.01	
									3/4 X #8				
									Purchase Order Total			4,675.01	
027	OC-15472		OG-1102009										
027	OC-15472	03/22/21	OG-1102011	09/07/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	30.3100	73.75	2,235.36	
									3/4 X #8				
									Purchase Order Total			2,235.36	
027	OC-15472		OG-1102011										
027	OC-15472	03/22/21	OG-1102013	09/07/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE	97.0700	73.75	7,158.91	
									3/4 X #8				
									Purchase Order Total			7,158.91	
027	OC-15472		OG-1102013										
027	OC-15472	03/22/21	OG-1102361	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	98.6802	65.64	6,477.37	
									3/4 X #8				
									Purchase Order Total			6,477.37	
027	OC-15472		OG-1102361										
027	OC-15472	03/22/21	OG-1102362	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	95.1799	65.64	6,247.61	
									3/4 X #8				
									Purchase Order Total			6,247.61	
027	OC-15472		OG-1102362										
027	OC-15472	03/22/21	OG-1102368	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.5900	65.64	2,139.21	
									3/4 X #8				
									Purchase Order Total			2,139.21	
027	OC-15472		OG-1102368										
027	OC-15472	03/22/21	OG-1102390	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	87.5400	67.15	5,878.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			5,878.31	
027	OC-15472		OG-1102390										
027	OC-15472	03/22/21	OG-1102392	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.8900	67.15	2,141.41	
									3/4 X #8				
									Purchase Order Total			2,141.41	
027	OC-15472		OG-1102392										
027	OC-15472	03/22/21	OG-1102394	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.9700	67.15	2,146.79	
									3/4 X #8				
									Purchase Order Total			2,146.79	
027	OC-15472		OG-1102394										
027	OC-15472	03/22/21	OG-1102396	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	122.9300	67.15	8,254.75	
									3/4 X #8				
									Purchase Order Total			8,254.75	
027	OC-15472		OG-1102396										
027	OC-15472	03/22/21	OG-1102397	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	62.3200	67.15	4,184.79	
									3/4 X #8				
									Purchase Order Total			4,184.79	
027	OC-15472		OG-1102397										
027	OC-15472	03/22/21	OG-1102398	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	29.2300	67.15	1,962.79	
									3/4 X #8				
									Purchase Order Total			1,962.79	
027	OC-15472		OG-1102398										
027	OC-15472	03/22/21	OG-1102482	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	124.9100	67.70	8,456.41	
									3/4 X #8				
									Purchase Order Total			8,456.41	
027	OC-15472		OG-1102482										
027	OC-15472	03/22/21	OG-1102484	09/08/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.2100	67.70	2,180.62	
									3/4 X #8				
									Purchase Order Total			2,180.62	
027	OC-15472		OG-1102484										
027	OC-15472	03/22/21	OG-1102803	09/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	159.8300	67.70	10,820.49	
									3/4 X #8				
									Purchase Order Total			10,820.49	
027	OC-15472		OG-1102803										
027	OC-15472	03/22/21	OG-1102812	09/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	32.0700	67.70	2,171.14	
									3/4 X #8				
									Purchase Order Total			2,171.14	
027	OC-15472		OG-1102812										
027	OC-15472	03/22/21	OG-1102815	09/10/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	63.0100	67.70	4,265.78	
									3/4 X #8				
									Purchase Order Total			4,265.78	
027	OC-15472		OG-1102815										
027	OC-15472	03/22/21	OG-1103608	09/15/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.4300	66.40	2,153.35	
									3/4 X #8				
									Purchase Order Total			2,153.35	
027	OC-15472		OG-1103608										
027	OC-15472	03/22/21	OG-1103864	09/16/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	31.3600	73.75	2,312.80	
									3/4 X #8				
									Purchase Order Total			2,312.80	
027	OC-15472		OG-1103864										
027	OC-15472	03/22/21	OG-1103867	09/16/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	63.0000	73.75	4,646.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			4,646.25	
027	OC-15472		OG-1103867										
027	OC-15472	03/22/21	OG-1103869	09/16/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE	30.6300	73.75	2,258.96	
									3/4 X #8				
									Purchase Order Total			2,258.96	
027	OC-15472		OG-1103869										
027	OC-15472	03/22/21	OG-1104350	09/20/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	87.8100	66.40	5,830.58	
									3/4 X #8				
027		03/22/21	OG-1104350	09/20/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
									Purchase Order Total			5,830.59	
027	OC-15472	03/22/21	OG-1104385	09/20/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	32.4700	66.40	2,156.01	
									3/4 X #8				
									Purchase Order Total			2,156.01	
027	OC-15472	03/22/21	OG-1104391	09/20/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	60.5000	66.40	4,017.20	
									3/4 X #8				
027		03/22/21	OG-1104391	09/20/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
									Purchase Order Total			4,017.21	
027	OC-15472	03/22/21	OG-1104398	09/20/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	62.1800	66.40	4,128.75	
									3/4 X #8				
									Purchase Order Total			4,128.75	
027	OC-15472	03/22/21	OG-1104781	09/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	43.1900	74.94	3,236.66	
									3/4 X #8				
									Purchase Order Total			3,236.66	
027	OC-15472	03/22/21	OG-1104786	09/21/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-3 EXPANDED SHALE	44.2600	74.94	3,316.84	
									3/4 X #8				
									Purchase Order Total			3,316.84	
027	OC-15472	03/22/21	OG-1105412	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	65.64	656.40	
									3/4 X #8				
									Purchase Order Total			656.40	
027	OC-15472	03/22/21	OG-1105414	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	10.0000	65.64	656.40	
									3/4 X #8				
									Purchase Order Total			656.40	
027	OC-15472	03/22/21	OG-1105468	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	30.4299	65.64	1,997.42	
									3/4 X #8				
									Purchase Order Total			1,997.42	
027	OC-15472	03/22/21	OG-1105470	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	31.1799	65.64	2,046.65	
									3/4 X #8				
									Purchase Order Total			2,046.65	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1105531	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	126.6798	67.15	8,506.55	
027	OC-15472		OG-1105531						Purchase Order Total			8,506.55	
027	OC-15472	03/22/21	OG-1105532	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	89.8800	67.15	6,035.44	
027	OC-15472		OG-1105532						Purchase Order Total			6,035.44	
027	OC-15472	03/22/21	OG-1105533	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	34.1800	67.15	2,295.19	
027	OC-15472		OG-1105533						Purchase Order Total			2,295.19	
027	OC-15472	03/22/21	OG-1105534	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	157.8801	67.15	10,601.65	
027	OC-15472		OG-1105534						Purchase Order Total			10,601.65	
027	OC-15472	03/22/21	OG-1105535	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	191.2800	67.15	12,844.45	
027	OC-15472		OG-1105535						Purchase Order Total			12,844.45	
027	OC-15472	03/22/21	OG-1105536	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.8600	67.15	2,072.25	
027	OC-15472		OG-1105536						Purchase Order Total			2,072.25	
027	OC-15472	03/22/21	OG-1105537	09/22/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	153.0103	67.15	10,274.64	
027	OC-15472		OG-1105537						Purchase Order Total			10,274.64	
027	OC-15472	03/22/21	OG-1105620	09/23/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	31.4500	73.75	2,319.44	
027	OC-15472		OG-1105620						Purchase Order Total			2,319.44	
027	OC-15472	03/22/21	OG-1105622	09/23/21	2056589	ARCOSA LIGHTWEIGHT	751	56	D-6 EXPANDED SHALE 3/4 X #8	30.1000	73.75	2,219.88	
027	OC-15472		OG-1105622						Purchase Order Total			2,219.88	
027	OC-15472	03/22/21	OG-1105674	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	60.2600	66.40	4,001.26	
027		03/22/21	OG-1105674	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01-	.01-	
027			OG-1105674						Purchase Order Total			4,001.25	
027	OC-15472	03/22/21	OG-1105678	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	63.7200	66.40	4,231.01	
027		03/22/21	OG-1105678	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1105678						Purchase Order Total			4,231.02	
027	OC-15472	03/22/21	OG-1105683	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.0500	66.40	2,194.52	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472		OG-1105683							Purchase Order Total		2,194.52	
027	OC-15472	03/22/21	OG-1105690	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	147.0800	66.40	9,766.11	
027		03/22/21	OG-1105690	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	1.0000	.01	.01	
027			OG-1105690							Purchase Order Total		9,766.12	
027	OC-15472	03/22/21	OG-1105696	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.7800	66.40	2,110.19	
027	OC-15472		OG-1105696							Purchase Order Total		2,110.19	
027	OC-15472	03/22/21	OG-1105709	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	31.6200	67.70	2,140.67	
027	OC-15472		OG-1105709							Purchase Order Total		2,140.67	
027	OC-15472	03/22/21	OG-1105773	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	101.5900	67.15	6,821.77	
027	OC-15472		OG-1105773							Purchase Order Total		6,821.77	
027	OC-15472	03/22/21	OG-1105774	09/23/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	190.7498	67.15	12,808.85	
027	OC-15472		OG-1105774							Purchase Order Total		12,808.85	
027	OC-15472	03/22/21	OG-1106145	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	63.7700	67.91	4,330.62	
027	OC-15472		OG-1106145							Purchase Order Total		4,330.62	
027	OC-15472	03/22/21	OG-1106146	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	33.6000	67.91	2,281.78	
027	OC-15472		OG-1106146							Purchase Order Total		2,281.78	
027	OC-15472	03/22/21	OG-1106148	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	62.3001	67.91	4,230.80	
027	OC-15472		OG-1106148							Purchase Order Total		4,230.80	
027	OC-15472	03/22/21	OG-1106152	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	29.7301	67.91	2,018.97	
027	OC-15472		OG-1106152							Purchase Order Total		2,018.97	
027	OC-15472	03/22/21	OG-1106153	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	197.9601	67.91	13,443.47	
027	OC-15472		OG-1106153							Purchase Order Total		13,443.47	
027	OC-15472	03/22/21	OG-1106154	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	24.5400	67.91	1,666.51	
027	OC-15472		OG-1106154							Purchase Order Total		1,666.51	
027	OC-15472	03/22/21	OG-1106155	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	65.2800	67.91	4,433.16	
027	OC-15472		OG-1106155							Purchase Order Total		4,433.16	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15472	03/22/21	OG-1106156	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	192.9100	67.91	13,100.52	
027	OC-15472		OG-1106156							Purchase Order Total		13,100.52	
027	OC-15472	03/22/21	OG-1106157	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	63.4499	67.91	4,308.88	
027		03/22/21	OG-1106157	09/24/21	2056589	ARCOSA LIGHTWEIGHT			CONST & MAINT SUP EXP		0.00	3.40-	
027			OG-1106157							Purchase Order Total		4,305.48	
027	OC-15472	03/22/21	OG-1106158	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	129.0700	67.91	8,765.14	
027	OC-15472		OG-1106158							Purchase Order Total		8,765.14	
027	OC-15472	03/22/21	OG-1106160	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	31.4100	67.91	2,133.05	
027	OC-15472		OG-1106160							Purchase Order Total		2,133.05	
027	OC-15472	03/22/21	OG-1106161	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.3200	67.91	2,059.03	
027	OC-15472		OG-1106161							Purchase Order Total		2,059.03	
027	OC-15472	03/22/21	OG-1106163	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	119.6100	67.91	8,122.72	
027	OC-15472		OG-1106163							Purchase Order Total		8,122.72	
027	OC-15472	03/22/21	OG-1106164	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	62.3100	67.91	4,231.47	
027	OC-15472		OG-1106164							Purchase Order Total		4,231.47	
027	OC-15472	03/22/21	OG-1106165	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	57.5500	67.91	3,908.22	
027	OC-15472		OG-1106165							Purchase Order Total		3,908.22	
027	OC-15472	03/22/21	OG-1106167	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X #8	30.4800	67.91	2,069.90	
027	OC-15472		OG-1106167							Purchase Order Total		2,069.90	
027	OC-15472	03/22/21	OG-1106168	09/24/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE 3/4 X 3/8	48.2400	67.91	3,275.98	
027	OC-15472		OG-1106168							Purchase Order Total		3,275.98	
027	OC-15472	03/22/21	OG-1106673	09/28/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE 3/4 X #8	30.9300	69.22	2,140.97	
027	OC-15472		OG-1106673							Purchase Order Total		2,140.97	
027	OC-15472	03/22/21	OG-1106778	09/28/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-6 EXPANDED SHALE 3/4 X #8	94.1300	70.73	6,657.81	
027	OC-15472		OG-1106778							Purchase Order Total		6,657.81	
027	OC-15472	03/22/21	OG-1106878	09/29/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-7 EXPANDED SHALE	63.0400	69.22	4,363.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3/4 X #8				
									Purchase Order Total			4,363.63	
027	OC-15472		OG-1106878										
027	OC-15472	03/22/21	OG-1106917	09/29/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	64.8600	66.40	4,306.70	
									3/4 X #8				
027		03/22/21	OG-1106917	09/29/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01	.01	
									3/4 X #8				
									Purchase Order Total			4,306.71	
027	OC-15472	03/22/21	OG-1106925	09/29/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	65.5300	66.40	4,351.19	
									3/4 X #8				
									Purchase Order Total			4,351.19	
027	OC-15472	03/22/21	OG-1107216	09/30/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	94.1200	66.40	6,249.57	
									3/4 X #8				
027		03/22/21	OG-1107216	09/30/21	2056589	ARCOSA LIGHTWEIGHT	750	56	D-4 EXPANDED SHALE	1.0000	.01-	.01-	
									3/4 X #8				
									Purchase Order Total			6,249.56	
027	OC-15473	03/23/21	OG-1086945	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	99.9200	545.17	54,473.39	
									Purchase Order Total			54,473.39	
027	OC-15473	03/23/21	OG-1086950	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.8500	514.66	39,551.62	
									Purchase Order Total			39,551.62	
027	OC-15473	03/23/21	OG-1086953	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	76.9400	545.17	41,945.38	
									Purchase Order Total			41,945.38	
027	OC-15473	03/23/21	OG-1086956	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.3400	514.66	39,289.14	
									Purchase Order Total			39,289.14	
027	OC-15473	03/23/21	OG-1086960	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	102.6400	545.17	55,956.25	
027		03/23/21	OG-1086960	07/01/21	502710	JEBRO INC - PURCHASING	745	12	ROUND DOWN	1.0000	.01-	.01-	
027		03/23/21	OG-1086960	07/01/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
									Purchase Order Total			55,956.25	
027	OC-15473	03/23/21	OG-1086971	07/01/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	51.8100	571.03	29,585.06	
									Purchase Order Total			29,585.06	
027	OC-15473	03/23/21	OG-1086976	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2 (STRAIGHT) PLANT PICK UP	4.0100	470.00	1,884.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/23/21	OG-1086976	07/01/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	131.93	131.93	
027			OG-1086976							Purchase Order Total		2,016.63	
027	OC-15473	03/23/21	OG-1086979	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.8200	514.66	39,536.18	
027	OC-15473		OG-1086979							Purchase Order Total		39,536.18	
027	OC-15473	03/23/21	OG-1086990	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.1400	545.17	27,879.99	
027		03/23/21	OG-1086990	07/01/21	502710	JEBRO INC - PURCHASING	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1086990							Purchase Order Total		27,880.00	
027	OC-15473	03/23/21	OG-1087004	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	24.5500	514.66	12,634.90	
027	OC-15473		OG-1087004							Purchase Order Total		12,634.90	
027	OC-15473	03/23/21	OG-1087023	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	78.2200	514.66	40,256.71	
027		03/23/21	OG-1087023	07/01/21	502710	JEBRO INC - PURCHASING	745	12	ROUND DOWN	1.0000	.01-	.01-	
027		03/23/21	OG-1087023	07/01/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1087023							Purchase Order Total		40,256.71	
027	OC-15473	03/23/21	OG-1087028	07/01/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	51.7100	571.03	29,527.96	
027		03/23/21	OG-1087028	07/01/21	502710	JEBRO INC - PURCHASING	745	12	ROUND UP	1.0000	.01	.01	
027		03/23/21	OG-1087028	07/01/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1087028							Purchase Order Total		29,527.96	
027	OC-15473	03/23/21	OG-1087260	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.9100	545.17	28,299.77	
027	OC-15473		OG-1087260							Purchase Order Total		28,299.77	
027	OC-15473	03/23/21	OG-1087326	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	77.9100	545.17	42,474.19	
027		03/23/21	OG-1087326	07/01/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027		03/23/21	OG-1087326	07/01/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027		03/23/21	OG-1087326	07/01/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.7500	200.00	550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1087326							Purchase Order Total		43,324.19	
027	OC-15473	03/23/21	OG-1087330	07/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	102.0000	545.17	55,607.34	
027	OC-15473		OG-1087330							Purchase Order Total		55,607.34	
027	OC-15473	03/23/21	OG-1087414	07/02/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	75.1900	514.66	38,697.29	
027	OC-15473		OG-1087414							Purchase Order Total		38,697.29	
027	OC-15473	03/23/21	OG-1087708	07/06/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	78.3000	514.66	40,297.88	
027	OC-15473		OG-1087708							Purchase Order Total		40,297.88	
027	OC-15473	03/23/21	OG-1088266	07/07/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	96.0800	514.66	49,448.53	
027		03/23/21	OG-1088266	07/07/21	502710	JEBRO INC - PURCHASING	745	12	ROUND UP	1.0000	.01	.01	
027		03/23/21	OG-1088266	07/07/21	502710	JEBRO INC - PURCHASING			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1088266							Purchase Order Total		49,448.53	
027	OC-15473	03/23/21	OG-1088358	07/07/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	49.3700	545.17	26,915.04	
027	OC-15473		OG-1088358							Purchase Order Total		26,915.04	
027	OC-15473	03/23/21	OG-1088365	07/07/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.2600	545.17	27,945.41	
027		03/23/21	OG-1088365	07/07/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1088365							Purchase Order Total		28,095.41	
027	OC-15473	03/23/21	OG-1088379	07/07/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	64.6200	555.16	35,874.44	
027	OC-15473		OG-1088379							Purchase Order Total		35,874.44	
027	OC-15473	03/23/21	OG-1088565	07/08/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	75.1000	514.66	38,650.97	
027		03/23/21	OG-1088565	07/08/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	
027			OG-1088565							Purchase Order Total		38,950.97	
027	OC-15473	03/23/21	OG-1088770	07/08/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.8600	514.66	39,556.77	
027		03/23/21	OG-1088770	07/08/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1088770							Purchase Order Total		39,156.77	
027	OC-15473	03/23/21	OG-1089265	07/12/21	502710	JEBRO INC -			CRS-2P DISTRICT 1	80.5300	514.66	41,445.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15473		OG-1089265							Purchase Order Total		41,445.57	
027	OC-15473	03/23/21	OG-1089287	07/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.2600	514.66	39,247.97	
										Purchase Order Total		39,247.97	
027	OC-15473	03/23/21	OG-1089320	07/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	75.3100	545.17	41,056.75	
										Purchase Order Total		39,247.97	
027		03/23/21	OG-1089320	07/12/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
										Purchase Order Total		40,656.75	
027	OC-15473	03/23/21	OG-1089382	07/12/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	77.5800	571.03	44,300.51	
										Purchase Order Total		44,300.51	
027	OC-15473	03/23/21	OG-1089391	07/12/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	77.6300	571.03	44,329.06	
										Purchase Order Total		44,329.06	
027	OC-15473	03/23/21	OG-1089397	07/12/21	502710	JEBRO INC - PURCHASING			C SS-1H(75/25) DISTRICT 8	24.2800	407.80	9,901.38	
										Purchase Order Total		9,901.38	
027	OC-15473	03/23/21	OG-1089447	07/12/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	155.1000	555.16	86,105.32	
										Purchase Order Total		86,105.32	
027	OC-15473	03/23/21	OG-1089521	07/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.8000	514.66	39,525.89	
										Purchase Order Total		78,125.39	
027	OC-15473	03/23/21	OG-1089521	07/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	75.0000	514.66	38,599.50	
										Purchase Order Total		10,047.48	
027	OC-15473	03/23/21	OG-1089644	07/13/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	18.4300	545.17	10,047.48	
										Purchase Order Total		10,325.50	
027	OC-15473	03/23/21	OG-1089672	07/13/21	502710	JEBRO INC - PURCHASING			C SS-1H(75/25) DISTRICT 8	25.3200	407.80	10,325.50	
										Purchase Order Total		50.00	
027		03/23/21	OG-1089672	07/13/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
										Purchase Order Total		10,375.50	
027	OC-15473	03/23/21	OG-1089858	07/13/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	78.0600	514.66	40,174.36	
										Purchase Order Total		40,174.36	
027	OC-15473	03/23/21	OG-1090061	07/14/21	502710	JEBRO INC -			C SS-1H(75/25)	52.3600	407.80	21,352.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/23/21	OG-1090061	07/14/21	502710	PURCHASING JEBRO INC - PURCHASING	745	12	DISTRICT 8 DEMURRAGE	.2500	200.00	50.00	
027			OG-1090061									Purchase Order Total	21,402.41
027	OC-15473	03/23/21	OG-1090178	07/14/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	51.8600	555.16	28,790.60	
027	OC-15473		OG-1090178									Purchase Order Total	28,790.60
027	OC-15473	03/23/21	OG-1090182	07/14/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	51.9500	555.16	28,840.56	
027	OC-15473		OG-1090182									Purchase Order Total	28,840.56
027	OC-15473	03/23/21	OG-1090318	07/15/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	50.5100	545.17	27,536.54	
027	OC-15473		OG-1090318									Purchase Order Total	27,536.54
027	OC-15473	03/23/21	OG-1090343	07/15/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	50.1700	545.17	27,351.18	
027	OC-15473		OG-1090343									Purchase Order Total	27,351.18
027	OC-15473	03/23/21	OG-1090351	07/15/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	76.9000	545.17	41,923.57	
027	OC-15473		OG-1090351									Purchase Order Total	41,923.57
027	OC-15473	03/23/21	OG-1090371	07/15/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	75.1900	545.17	40,991.33	
027		03/23/21	OG-1090371	07/15/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-1090371									Purchase Order Total	41,041.33
027	OC-15473	03/23/21	OG-1090483	07/15/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	77.0300	514.66	39,644.26	
027	OC-15473		OG-1090483									Purchase Order Total	39,644.26
027	OC-15473	03/23/21	OG-1090549	07/16/21	502710	JEBRO INC - PURCHASING			C SS-1H(75/25) DISTRICT 8	26.8300	407.80	10,941.27	
027		03/23/21	OG-1090549	07/16/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.2500	200.00	450.00	
027			OG-1090549									Purchase Order Total	11,391.27
027	OC-15473	03/23/21	OG-1090558	07/16/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	75.5400	514.66	38,877.42	
027	OC-15473		OG-1090558									Purchase Order Total	38,877.42
027	OC-15473	03/23/21	OG-1090884	07/19/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	102.8600	545.17	56,076.19	
027	OC-15473		OG-1090884									Purchase Order Total	56,076.19
027	OC-15473	03/23/21	OG-1090893	07/19/21	502710	JEBRO INC -			CRS-2P DISTRICT 1	79.4200	514.66	40,874.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
027	OC-15473		OG-1090893							Purchase Order Total		40,874.30	
027	OC-15473	03/23/21	OG-1090931	07/19/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 8	53.1500	556.81	29,594.45	
027	OC-15473		OG-1090931							Purchase Order Total		29,594.45	
027	OC-15473	03/23/21	OG-1090936	07/19/21	502710	JEBRO INC - PURCHASING			CSS-1H (75-25) DISTRICT 8	36.0000	407.80	14,680.80	
027		03/23/21	OG-1090936	07/19/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1090936							Purchase Order Total		14,280.80	
027	OC-15473	03/23/21	OG-1090937	07/19/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.8500	514.66	39,551.62	
027		03/23/21	OG-1090937	07/19/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1090937							Purchase Order Total		39,651.62	
027	OC-15473	03/23/21	OG-1090966	07/19/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	76.5700	534.63	40,936.62	
027	OC-15473		OG-1090966							Purchase Order Total		40,936.62	
027	OC-15473	03/23/21	OG-1090969	07/19/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	104.8300	534.63	56,045.26	
027	OC-15473		OG-1090969							Purchase Order Total		56,045.26	
027	OC-15473	03/23/21	OG-1091213	07/20/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.2300	514.66	39,232.53	
027	OC-15473		OG-1091213							Purchase Order Total		39,232.53	
027	OC-15473	03/23/21	OG-1091217	07/20/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	103.1800	514.66	53,102.62	
027	OC-15473		OG-1091217							Purchase Order Total		53,102.62	
027	OC-15473	03/23/21	OG-1091542	07/21/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	104.3600	514.66	53,709.92	
027	OC-15473		OG-1091542							Purchase Order Total		53,709.92	
027	OC-15473	03/23/21	OG-1091547	07/21/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	24.9600	545.17	13,607.44	
027	OC-15473		OG-1091547							Purchase Order Total		13,607.44	
027	OC-15473	03/23/21	OG-1091553	07/21/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	53.6200	514.66	27,596.07	
027	OC-15473		OG-1091553							Purchase Order Total		27,596.07	
027	OC-15473	03/23/21	OG-1091797	07/22/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	103.3200	514.66	53,174.67	
027		03/23/21	OG-1091797	07/22/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY	1.5000	400.00-	600.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1091797			PURCHASING			CREDIT				
027			OG-1091797							Purchase Order Total		52,574.67	
027	OC-15473	03/23/21	OG-1091837	07/22/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	24.3400	514.66	12,526.82	
027		03/23/21	OG-1091837	07/22/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
027			OG-1091837						CREDIT				
027			OG-1091837							Purchase Order Total		12,126.82	
027	OC-15473	03/23/21	OG-1091844	07/22/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	104.6600	514.66	53,864.32	
027		03/23/21	OG-1091844	07/22/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
027			OG-1091844						CREDIT				
027			OG-1091844							Purchase Order Total		53,464.32	
027	OC-15473	03/23/21	OG-1091988	07/22/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	100.2700	545.17	54,664.20	
027	OC-15473		OG-1091988							Purchase Order Total		54,664.20	
027	OC-15473	03/23/21	OG-1092086	07/23/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	78.2500	514.66	40,272.15	
027		03/23/21	OG-1092086	07/23/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1092086							Purchase Order Total		40,372.15	
027	OC-15473	03/23/21	OG-1092244	07/23/21	502710	JEBRO INC - PURCHASING			MC-250 DISTRICT 6	25.5200	794.24	20,269.00	
027	OC-15473		OG-1092244							Purchase Order Total		20,269.00	
027	OC-15473	03/23/21	OG-1092408	07/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	74.5700	514.66	38,378.20	
027		03/23/21	OG-1092408	07/26/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.7500	200.00	350.00	
027			OG-1092408							Purchase Order Total		38,728.20	
027	OC-15473	03/23/21	OG-1092411	07/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	101.2500	545.17	55,198.46	
027		03/23/21	OG-1092411	07/26/21	502710	JEBRO INC - PURCHASING			LATE DELIVERY	1.0000	400.00-	400.00-	
027			OG-1092411						CREDIT				
027			OG-1092411							Purchase Order Total		54,798.46	
027	OC-15473	03/23/21	OG-1092416	07/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	100.5000	514.66	51,723.33	
027	OC-15473		OG-1092416							Purchase Order Total		51,723.33	
027	OC-15473	03/23/21	OG-1092439	07/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	75.3600	514.66	38,784.78	
027		03/23/21	OG-1092439	07/26/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1092439			PURCHASING							
027			OG-1092439							Purchase Order Total		38,884.78	
027	OC-15473	03/23/21	OG-1092445	07/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	75.1100	514.66	38,656.11	
			OG-1092445							Purchase Order Total		38,656.11	
027	OC-15473	03/23/21	OG-1092448	07/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	50.0000	514.66	25,733.00	
			OG-1092448							Purchase Order Total		25,733.00	
027	OC-15473	03/23/21	OG-1092468	07/26/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	64.7300	555.16	35,935.51	
			OG-1092468							Purchase Order Total		35,935.51	
027	OC-15473	03/23/21	OG-1092720	07/27/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	42.6400	514.66	21,945.10	
			OG-1092720				745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
			OG-1092720							Purchase Order Total		21,545.10	
027	OC-15473	03/23/21	OG-1093119	07/28/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	48.2800	514.66	24,847.78	
			OG-1093119							Purchase Order Total		24,847.78	
027	OC-15473	03/23/21	OG-1093336	07/28/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	98.4900	534.63	52,655.71	
			OG-1093336							Purchase Order Total		52,655.71	
027	OC-15473	03/23/21	OG-1093501	07/29/21	502710	JEBRO INC - PURCHASING			MC-250 DISTRICT 4	24.2800	780.47	18,949.81	
			OG-1093501							Purchase Order Total		18,949.81	
027	OC-15473	03/23/21	OG-1093621	07/30/21	502710	JEBRO INC - PURCHASING	745	12	CRS-2P DISTRICT 8	103.6800	545.17	56,523.23	
			OG-1093621							Purchase Order Total		56,523.23	
027	OC-15473	03/23/21	OG-1093659	07/30/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	85.4400	514.66	43,972.55	
			OG-1093659							Purchase Order Total		43,972.55	
027	OC-15473	03/23/21	OG-1093664	07/30/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	75.1900	514.66	38,697.29	
			OG-1093664							Purchase Order Total		38,697.29	
027	OC-15473	03/23/21	OG-1093677	07/30/21	502710	JEBRO INC - PURCHASING			CSS-1H(50/50) DISTRICT 6	50.7800	310.78	15,781.41	
			OG-1093677				745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1093677							Purchase Order Total		15,881.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15473	03/23/21	OG-1093817	08/02/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	79.4900	545.17	43,335.56	
027	OC-15473		OG-1093817							Purchase Order Total		43,335.56	
027	OC-15473	03/23/21	OG-1093835	08/02/21	502710	JEBRO INC - PURCHASING			CSS-1H(50/50) DISTRICT 6	78.5900	310.78	24,424.20	
027	OC-15473		OG-1093835							Purchase Order Total		24,424.20	
027	OC-15473	03/23/21	OG-1093846	08/02/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.2300	545.17	27,929.06	
027	OC-15473		OG-1093846							Purchase Order Total		27,929.06	
027	OC-15473	03/23/21	OG-1093865	08/02/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.2900	545.17	27,961.77	
027	OC-15473		OG-1093865							Purchase Order Total		27,961.77	
027	OC-15473	03/23/21	OG-1093873	08/02/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	51.6700	571.03	29,505.12	
027	OC-15473		OG-1093873							Purchase Order Total		29,505.12	
027	OC-15473	03/23/21	OG-1093885	08/02/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 6	50.4800	571.03	28,825.59	
027	OC-15473		OG-1093885							Purchase Order Total		28,825.59	
027	OC-15473	03/23/21	OG-1093916	08/02/21	502710	JEBRO INC - PURCHASING			CSS-1H(50/50) DISTRICT 6	25.3300	310.78	7,872.06	
027	OC-15473		OG-1093916							Purchase Order Total		7,872.06	
027	OC-15473	03/23/21	OG-1094204	08/03/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	134.6700	534.63	71,998.62	
027	OC-15473		OG-1094204							Purchase Order Total		71,998.62	
027	OC-15473	03/23/21	OG-1094358	08/03/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.7200	514.66	39,484.72	
027	OC-15473		OG-1094358							Purchase Order Total		39,484.72	
027	OC-15473	03/23/21	OG-1094373	08/03/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	78.2400	514.66	40,267.00	
027		03/23/21	OG-1094373	08/03/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1094373							Purchase Order Total		40,067.00	
027	OC-15473	03/23/21	OG-1094381	08/03/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	77.1900	514.66	39,726.61	
027	OC-15473		OG-1094381							Purchase Order Total		39,726.61	
027	OC-15473	03/23/21	OG-1094388	08/03/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	74.6100	514.66	38,398.78	
027	OC-15473		OG-1094388							Purchase Order Total		38,398.78	
027	OC-15473	03/23/21	OG-1094397	08/03/21	502710	JEBRO INC -			CSS-1H(50/50)	12.7000	310.78	3,946.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			DISTRICT 6				
027	OC-15473		OG-1094397							Purchase Order Total		3,946.91	
027	OC-15473	03/23/21	OG-1094670	08/04/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.2500	545.17	27,939.96	
										Purchase Order Total		27,939.96	
027	OC-15473	03/23/21	OG-1095026	08/05/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.3300	545.17	27,983.58	
										Purchase Order Total		27,983.58	
027	OC-15473	03/23/21	OG-1095065	08/05/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	127.9900	534.63	68,427.29	
										Purchase Order Total		68,427.29	
027	OC-15473	03/23/21	OG-1095167	08/05/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	77.8400	545.17	42,436.03	
										Purchase Order Total		42,436.03	
027	OC-15473	03/23/21	OG-1095208	08/05/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	51.3300	545.17	27,983.58	
										Purchase Order Total		27,983.58	
027	OC-15473	03/23/21	OG-1095446	08/06/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	49.5900	534.63	26,512.30	
										Purchase Order Total		26,512.30	
027	OC-15473	03/23/21	OG-1095593	08/09/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	129.9200	534.63	69,459.13	
										Purchase Order Total		69,459.13	
027	OC-15473	03/23/21	OG-1095867	08/10/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	76.6700	545.17	41,798.18	
										Purchase Order Total		41,798.18	
027	OC-15473	03/23/21	OG-1095898	08/10/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	99.4000	534.63	53,142.22	
										Purchase Order Total		53,142.22	
027		03/23/21	OG-1095898	08/10/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
										Purchase Order Total		52,742.22	
027	OC-15473	03/23/21	OG-1095958	08/10/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	25.9400	555.16	14,400.85	
										Purchase Order Total		14,400.85	
027	OC-15473	03/23/21	OG-1096299	08/11/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	149.4800	534.63	79,916.49	
										Purchase Order Total		79,916.49	
027		03/23/21	OG-1096299	08/11/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
										Purchase Order Total		79,516.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15473	03/23/21	OG-1096313	08/11/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	129.7000	534.63	69,341.51	
027	OC-15473		OG-1096313							Purchase Order Total		69,341.51	
027	OC-15473	03/23/21	OG-1096698	08/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	100.4100	514.66	51,677.01	
027		03/23/21	OG-1096698	08/12/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	3.2500	200.00	650.00	
027			OG-1096698							Purchase Order Total		52,327.01	
027	OC-15473	03/23/21	OG-1096709	08/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	127.7000	534.63	68,272.25	
027	OC-15473		OG-1096709							Purchase Order Total		68,272.25	
027	OC-15473	03/23/21	OG-1096716	08/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	125.4800	534.63	67,085.37	
027		03/23/21	OG-1096716	08/12/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-1096716							Purchase Order Total		65,885.37	
027	OC-15473	03/23/21	OG-1096724	08/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	130.3200	534.63	69,672.98	
027	OC-15473		OG-1096724							Purchase Order Total		69,672.98	
027	OC-15473	03/23/21	OG-1096727	08/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	157.0300	534.63	83,952.95	
027	OC-15473		OG-1096727							Purchase Order Total		83,952.95	
027	OC-15473	03/23/21	OG-1096824	08/12/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	66.1700	545.17	36,073.90	
027	OC-15473		OG-1096824							Purchase Order Total		36,073.90	
027	OC-15473	03/23/21	OG-1097100	08/16/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.4400	514.66	52,721.77	
027		03/23/21	OG-1097100	08/16/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-1097100							Purchase Order Total		52,771.77	
027	OC-15473	03/23/21	OG-1097104	08/16/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	50.9800	545.17	27,792.77	
027	OC-15473		OG-1097104							Purchase Order Total		27,792.77	
027	OC-15473	03/23/21	OG-1097394	08/17/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.3900	514.66	52,696.04	
027	OC-15473		OG-1097394							Purchase Order Total		52,696.04	
027	OC-15473	03/23/21	OG-1097727	08/18/21	502710	JEBRO INC - PURCHASING			MC-250 DISTRICT 8	15.4100	775.45	11,949.68	
027	OC-15473		OG-1097727							Purchase Order Total		11,949.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15473	03/23/21	OG-1098223	08/19/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	76.1900	545.17	41,536.50	
027	OC-15473		OG-1098223							Purchase Order Total		41,536.50	
027	OC-15473	03/23/21	OG-1098439	08/19/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	76.8700	514.66	39,561.91	
027	OC-15473		OG-1098439							Purchase Order Total		39,561.91	
027	OC-15473	03/23/21	OG-1098447	08/19/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	102.7300	534.63	54,922.54	
027	OC-15473		OG-1098447							Purchase Order Total		54,922.54	
027	OC-15473	03/23/21	OG-1098519	08/20/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	75.4800	545.17	41,149.43	
027		03/23/21	OG-1098519	08/20/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	
027			OG-1098519							Purchase Order Total		41,449.43	
027	OC-15473	03/23/21	OG-1098720	08/20/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	131.1600	534.63	70,122.07	
027		03/23/21	OG-1098720	08/20/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1098720							Purchase Order Total		70,222.07	
027	OC-15473	03/23/21	OG-1098829	08/23/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.4400	514.66	52,721.77	
027		03/23/21	OG-1098829	08/23/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	11.0000	200.00	2,200.00	
027			OG-1098829							Purchase Order Total		54,921.77	
027	OC-15473	03/23/21	OG-1099039	08/23/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	105.4800	534.63	56,392.77	
027	OC-15473		OG-1099039							Purchase Order Total		56,392.77	
027	OC-15473	03/23/21	OG-1099086	08/24/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	74.6000	545.17	40,669.68	
027	OC-15473		OG-1099086							Purchase Order Total		40,669.68	
027	OC-15473	03/23/21	OG-1099102	08/24/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	103.4300	534.63	55,296.78	
027	OC-15473		OG-1099102							Purchase Order Total		55,296.78	
027	OC-15473	03/23/21	OG-1099131	08/24/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	75.0000	534.63	40,097.25	
027	OC-15473		OG-1099131							Purchase Order Total		40,097.25	
027	OC-15473	03/23/21	OG-1099352	08/24/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.6100	514.66	52,809.26	
027		03/23/21	OG-1099352	08/24/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1099352			PURCHASING							
027			OG-1099352							Purchase Order Total		53,109.26	
027	OC-15473	03/23/21	OG-1100073	08/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	103.5400	545.17	56,446.90	
027		03/23/21	OG-1100073	08/26/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1100073							Purchase Order Total		56,596.90	
027	OC-15473	03/23/21	OG-1100077	08/26/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	80.2600	545.17	43,755.34	
027		03/23/21	OG-1100077	08/26/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		03/23/21	OG-1100077	08/26/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	2.0000	200.00	400.00	
027			OG-1100077							Purchase Order Total		43,755.34	
027	OC-15473	03/23/21	OG-1100196	08/27/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	100.0000	514.66	51,466.00	
027	OC-15473		OG-1100196							Purchase Order Total		51,466.00	
027	OC-15473	03/23/21	OG-1100554	08/30/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.5400	514.66	52,773.24	
027		03/23/21	OG-1100554	08/30/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	
027			OG-1100554							Purchase Order Total		53,073.24	
027	OC-15473	03/23/21	OG-1100610	08/30/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	25.0900	534.63	13,413.87	
027		03/23/21	OG-1100610	08/30/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	3.7500	200.00	750.00	
027		03/23/21	OG-1100610	08/30/21	502710	JEBRO INC - PURCHASING	745	12	RETURNED FREIGHT	2.0000	91.71	183.42	
027			OG-1100610							Purchase Order Total		14,347.29	
027	OC-15473	03/23/21	OG-1100929	08/31/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.4600	514.66	52,732.06	
027		03/23/21	OG-1100929	08/31/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-1100929							Purchase Order Total		52,782.06	
027	OC-15473	03/23/21	OG-1101239	09/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.3900	514.66	52,696.04	
027		03/23/21	OG-1101239	09/01/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	1.5000	200.00	300.00	
027			OG-1101239							Purchase Order Total		52,996.04	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15473	03/23/21	OG-1101260	09/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	102.4100	514.66	52,706.33	
027	OC-15473		OG-1101260							Purchase Order Total		52,706.33	
027	OC-15473	03/23/21	OG-1101271	09/01/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	51.3200	514.66	26,412.35	
027	OC-15473		OG-1101271							Purchase Order Total		26,412.35	
027	OC-15473	03/23/21	OG-1101569	09/02/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	52.1700	534.63	27,891.65	
027	OC-15473		OG-1101569							Purchase Order Total		27,891.65	
027	OC-15473	03/23/21	OG-1101577	09/02/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	79.3600	545.17	43,264.69	
027		03/23/21	OG-1101577	09/02/21	502710	JEBRO INC - PURCHASING	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1101577							Purchase Order Total		42,864.69	
027	OC-15473	03/23/21	OG-1101762	09/03/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 1	50.7900	514.66	26,139.58	
027	OC-15473		OG-1101762							Purchase Order Total		26,139.58	
027	OC-15473	03/23/21	OG-1101923	09/07/21	502710	JEBRO INC - PURCHASING			CRS-2 (STRAIGHT) PLANT PICK UP	5.2900	470.00	2,486.30	
027		03/23/21	OG-1101923	09/07/21	502710	JEBRO INC - PURCHASING	745	12	SALES TAX	1.0000	174.04	174.04	
027			OG-1101923							Purchase Order Total		2,660.34	
027	OC-15473	03/23/21	OG-1102758	09/10/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 8	26.5200	545.17	14,457.91	
027		03/23/21	OG-1102758	09/10/21	502710	JEBRO INC - PURCHASING	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1102758							Purchase Order Total		14,607.91	
027	OC-15473	03/23/21	OG-1103169	09/13/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 4	50.0000	555.16	27,758.00	
027	OC-15473		OG-1103169							Purchase Order Total		27,758.00	
027	OC-15473	03/23/21	OG-1104317	09/20/21	502710	JEBRO INC - PURCHASING			CRS-2P DISTRICT 3	78.5200	534.63	41,979.15	
027	OC-15473		OG-1104317							Purchase Order Total		41,979.15	
027	OC-15473	03/23/21	OG-1104536	09/20/21	502710	JEBRO INC - PURCHASING			HFE-1000 DISTRICT 8	26.9700	644.53	17,382.97	
027	OC-15473		OG-1104536							Purchase Order Total		17,382.97	
027	OC-15473	03/23/21	OG-1106027	09/24/21	502710	JEBRO INC - PURCHASING			HFE-300 DISTRICT 8	51.7000	556.81	28,787.08	
027	OC-15473		OG-1106027							Purchase Order Total		28,787.08	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15474	03/24/21	OG-1086965	07/01/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	20.3900	526.50	10,735.34	
027	OC-15474		OG-1086965							Purchase Order Total		10,735.34	
027	OC-15474	03/24/21	OG-1087008	07/01/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	78.6600	509.50	40,077.27	
027		03/24/21	OG-1087008	07/01/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027		03/24/21	OG-1087008	07/01/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1087008							Purchase Order Total		40,077.29	
027	OC-15474	03/24/21	OG-1087010	07/01/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	12.7500	526.50	6,712.88	
027	OC-15474		OG-1087010							Purchase Order Total		6,712.88	
027	OC-15474	03/24/21	OG-1087874	07/06/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	77.7700	509.50	39,623.82	
027	OC-15474		OG-1087874							Purchase Order Total		39,623.82	
027	OC-15474	03/24/21	OG-1088294	07/07/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	53.2800	509.50	27,146.16	
027		03/24/21	OG-1088294	07/07/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1088294							Purchase Order Total		27,146.17	
027	OC-15474	03/24/21	OG-1088327	07/07/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	48.7300	475.50	23,171.12	
027	OC-15474		OG-1088327							Purchase Order Total		23,171.12	
027	OC-15474	03/24/21	OG-1088572	07/08/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	78.4100	475.50	37,283.96	
027		03/24/21	OG-1088572	07/08/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.5000	400.00-	600.00-	
027			OG-1088572							Purchase Order Total		36,683.96	
027	OC-15474	03/24/21	OG-1088847	07/08/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	105.2600	509.50	53,629.97	
027	OC-15474		OG-1088847							Purchase Order Total		53,629.97	
027	OC-15474	03/24/21	OG-1089356	07/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	105.2800	509.50	53,640.16	
027	OC-15474		OG-1089356							Purchase Order Total		53,640.16	
027	OC-15474	03/24/21	OG-1089372	07/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	80.2200	475.50	38,144.61	
027	OC-15474	03/24/21	OG-1089372	07/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	75.0000	475.50	35,662.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15474		OG-1089372							Purchase Order Total		73,807.11	
027	OC-15474	03/24/21	OG-1089574	07/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	20.0000	509.50	10,190.00	
027	OC-15474		OG-1089574							Purchase Order Total		10,190.00	
027	OC-15474	03/24/21	OG-1090664	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	103.4900	509.50	52,728.16	
027	OC-15474		OG-1090664							Purchase Order Total		52,728.16	
027	OC-15474	03/24/21	OG-1090671	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	100.0000	509.50	50,950.00	
027	OC-15474		OG-1090671							Purchase Order Total		50,950.00	
027	OC-15474	03/24/21	OG-1090737	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	79.7800	509.50	40,647.91	
027		03/24/21	OG-1090737	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1090737							Purchase Order Total		40,647.92	
027	OC-15474	03/24/21	OG-1090746	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	130.5300	475.50	62,067.02	
027		03/24/21	OG-1090746	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	ROUND UP	1.0000	.01	.01	
027			OG-1090746							Purchase Order Total		62,067.03	
027	OC-15474	03/24/21	OG-1090753	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	53.9800	526.50	28,420.47	
027	OC-15474		OG-1090753							Purchase Order Total		28,420.47	
027	OC-15474	03/24/21	OG-1090765	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	53.8500	526.50	28,352.03	
027	OC-15474		OG-1090765							Purchase Order Total		28,352.03	
027	OC-15474	03/24/21	OG-1090771	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	51.0400	526.50	26,872.56	
027	OC-15474		OG-1090771							Purchase Order Total		26,872.56	
027	OC-15474	03/24/21	OG-1090779	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	80.0200	526.50	42,130.53	
027	OC-15474		OG-1090779							Purchase Order Total		42,130.53	
027	OC-15474	03/24/21	OG-1090794	07/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	26.5400	526.50	13,973.31	
027	OC-15474		OG-1090794							Purchase Order Total		13,973.31	
027	OC-15474	03/24/21	OG-1091253	07/20/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	82.4900	475.50	39,224.00	
027	OC-15474		OG-1091253							Purchase Order Total		39,224.00	
027	OC-15474	03/24/21	OG-1091572	07/21/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	76.0400	509.50	38,742.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/24/21	OG-1091572	07/21/21	4132703	RESOURCES LP, OMAH FLINT HILLS	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1091572							Purchase Order Total		38,342.38	
027	OC-15474	03/24/21	OG-1091618	07/21/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	76.5000	475.50	36,375.75	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1091618	07/21/21	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1091618							Purchase Order Total		36,375.76	
027	OC-15474	03/24/21	OG-1091803	07/22/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	103.3300	509.50	52,646.64	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1091803	07/22/21	4132703	FLINT HILLS	745	12	LATE DELIVERY	.5000	400.00-	200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1091803							Purchase Order Total		52,446.64	
027	OC-15474	03/24/21	OG-1091870	07/22/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	75.5900	509.50	38,513.11	
						RESOURCES LP, OMAH							
027	OC-15474	03/24/21	OG-1091870	07/22/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 7	76.0000	509.50	38,722.00	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1091870	07/22/21	4132703	FLINT HILLS	745	12	LATE DELIVERY	.5000	400.00-	200.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1091870							Purchase Order Total		77,035.11	
027	OC-15474	03/24/21	OG-1091931	07/22/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	133.2900	475.50	63,379.40	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1091931	07/22/21	4132703	FLINT HILLS	745	12	LATE DELIVERY	1.0000	400.00-	400.00-	
						RESOURCES LP, OMAH			CREDIT				
027			OG-1091931							Purchase Order Total		62,979.40	
027	OC-15474	03/24/21	OG-1091981	07/22/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	53.7400	526.50	28,294.11	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1091981							Purchase Order Total		28,294.11	
027	OC-15474	03/24/21	OG-1092399	07/26/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	54.3900	526.50	28,636.34	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1092399							Purchase Order Total		28,636.34	
027	OC-15474	03/24/21	OG-1092477	07/26/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	76.0300	475.50	36,152.27	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1092477							Purchase Order Total		36,152.27	
027	OC-15474	03/24/21	OG-1092506	07/26/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	132.6600	475.50	63,079.83	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1092506	07/26/21	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1092506							Purchase Order Total		63,079.84	
027	OC-15474	03/24/21	OG-1092581	07/26/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	103.6300	475.50	49,276.07	
027	OC-15474		OG-1092581							Purchase Order Total		49,276.07	
027	OC-15474	03/24/21	OG-1092691	07/26/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 7	70.1900	509.50	35,761.81	
027	OC-15474		OG-1092691							Purchase Order Total		35,761.81	
027	OC-15474	03/24/21	OG-1093068	07/27/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	79.8000	475.50	37,944.90	
027		03/24/21	OG-1093068	07/27/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1093068							Purchase Order Total		37,944.91	
027	OC-15474	03/24/21	OG-1093641	07/30/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	92.4300	475.50	43,950.47	
027		03/24/21	OG-1093641	07/30/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1093641							Purchase Order Total		43,950.48	
027	OC-15474	03/24/21	OG-1094900	08/04/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	131.8500	475.50	62,694.68	
027		03/24/21	OG-1094900	08/04/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1094900							Purchase Order Total		62,694.69	
027	OC-15474	03/24/21	OG-1094907	08/04/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	129.4900	475.50	61,572.50	
027		03/24/21	OG-1094907	08/04/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1094907							Purchase Order Total		61,572.51	
027	OC-15474	03/24/21	OG-1095658	08/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	53.2500	526.50	28,036.13	
027	OC-15474		OG-1095658							Purchase Order Total		28,036.13	
027	OC-15474	03/24/21	OG-1095794	08/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	53.1700	526.50	27,994.01	
027	OC-15474		OG-1095794							Purchase Order Total		27,994.01	
027	OC-15474	03/24/21	OG-1095802	08/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	51.8300	526.50	27,288.50	
027	OC-15474		OG-1095802							Purchase Order Total		27,288.50	
027	OC-15474	03/24/21	OG-1095810	08/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	50.0000	526.50	26,325.00	
027	OC-15474		OG-1095810							Purchase Order Total		26,325.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15474	03/24/21	OG-1095872	08/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	103.3500	475.50	49,142.93	
027		03/24/21	OG-1095872	08/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1095872							Purchase Order Total		49,142.94	
027	OC-15474	03/24/21	OG-1096094	08/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	24.0700	475.50	11,445.29	
027	OC-15474		OG-1096094							Purchase Order Total		11,445.29	
027	OC-15474	03/24/21	OG-1096560	08/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	128.3400	475.50	61,025.67	
027		03/24/21	OG-1096560	08/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1096560							Purchase Order Total		61,025.68	
027	OC-15474	03/24/21	OG-1096737	08/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	126.2400	475.50	60,027.12	
027		03/24/21	OG-1096737	08/12/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1096737							Purchase Order Total		60,027.13	
027	OC-15474	03/24/21	OG-1096921	08/13/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	52.9100	526.50	27,857.12	
027	OC-15474		OG-1096921							Purchase Order Total		27,857.12	
027	OC-15474	03/24/21	OG-1097132	08/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	52.0600	526.50	27,409.59	
027		03/24/21	OG-1097132	08/16/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1097132							Purchase Order Total		27,409.60	
027	OC-15474	03/24/21	OG-1097371	08/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	133.7200	475.50	63,583.86	
027		03/24/21	OG-1097371	08/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1097371							Purchase Order Total		63,583.88	
027	OC-15474	03/24/21	OG-1097380	08/17/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	52.0200	526.50	27,388.53	
027	OC-15474		OG-1097380							Purchase Order Total		27,388.53	
027	OC-15474	03/24/21	OG-1097686	08/18/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	22.5800	475.50	10,736.79	
027	OC-15474		OG-1097686							Purchase Order Total		10,736.79	
027	OC-15474	03/24/21	OG-1098149	08/19/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	101.0000	475.50	48,025.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15474		OG-1098149							Purchase Order Total		48,025.50	
027	OC-15474	03/24/21	OG-1098366	08/19/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	51.3200	475.50	24,402.66	
027	OC-15474		OG-1098366							Purchase Order Total		24,402.66	
027	OC-15474	03/24/21	OG-1098541	08/20/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	54.4600	526.50	28,673.19	
027	OC-15474		OG-1098541							Purchase Order Total		28,673.19	
027	OC-15474	03/24/21	OG-1098814	08/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	126.6000	475.50	60,198.30	
027		03/24/21	OG-1098814	08/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1098814							Purchase Order Total		60,198.31	
027	OC-15474	03/24/21	OG-1098863	08/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	102.6100	475.50	48,791.06	
027		03/24/21	OG-1098863	08/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1098863							Purchase Order Total		48,391.06	
027	OC-15474	03/24/21	OG-1098927	08/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	27.1800	526.50	14,310.27	
027	OC-15474		OG-1098927							Purchase Order Total		14,310.27	
027	OC-15474	03/24/21	OG-1099148	08/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	80.1100	475.50	38,092.31	
027		03/24/21	OG-1099148	08/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027		03/24/21	OG-1099148	08/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1099148							Purchase Order Total		36,892.32	
027	OC-15474	03/24/21	OG-1099168	08/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	53.3100	526.50	28,067.72	
027	OC-15474		OG-1099168							Purchase Order Total		28,067.72	
027	OC-15474	03/24/21	OG-1099228	08/24/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	76.1300	475.50	36,199.82	
027	OC-15474		OG-1099228							Purchase Order Total		36,199.82	
027	OC-15474	03/24/21	OG-1099510	08/25/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	3.9200	475.50	1,863.96	
027	OC-15474		OG-1099510							Purchase Order Total		1,863.96	
027	OC-15474	03/24/21	OG-1099647	08/25/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	104.3500	475.50	49,618.43	
027		03/24/21	OG-1099647	08/25/21	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	

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			OG-1099647			RESOURCES LP, OMAH			EXP				
027										Purchase Order Total		49,618.44	
027	OC-15474	03/24/21	OG-1099899	08/26/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	51.2400	526.50	26,977.86	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1099899	08/26/21	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1099899							Purchase Order Total		26,977.87	
027	OC-15474	03/24/21	OG-1100337	08/27/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	51.1800	526.50	26,946.27	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1100337	08/27/21	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1100337							Purchase Order Total		26,946.28	
027	OC-15474	03/24/21	OG-1100544	08/30/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	50.3900	475.50	23,960.45	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1100544							Purchase Order Total		23,960.45	
027	OC-15474	03/24/21	OG-1100549	08/30/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	76.3600	526.50	40,203.54	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1100549							Purchase Order Total		40,203.54	
027	OC-15474	03/24/21	OG-1100785	08/31/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	77.5600	526.50	40,835.34	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1100785							Purchase Order Total		40,835.34	
027	OC-15474	03/24/21	OG-1100789	08/31/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	75.9100	475.50	36,095.21	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1100789	08/31/21	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				
027			OG-1100789							Purchase Order Total		36,095.22	
027	OC-15474	03/24/21	OG-1100824	08/31/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	52.8600	526.50	27,830.79	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1100824							Purchase Order Total		27,830.79	
027	OC-15474	03/24/21	OG-1101145	09/01/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	51.8000	475.50	24,630.90	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1101145							Purchase Order Total		24,630.90	
027	OC-15474	03/24/21	OG-1101359	09/02/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	101.0700	475.50	48,058.79	
						RESOURCES LP, OMAH							
027	OC-15474		OG-1101359							Purchase Order Total		48,058.79	
027	OC-15474	03/24/21	OG-1101371	09/02/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 4	107.2500	475.50	50,997.38	
						RESOURCES LP, OMAH							
027		03/24/21	OG-1101371	09/02/21	4132703	FLINT HILLS			CONST & MAINT SUP		0.00	.01	
						RESOURCES LP, OMAH			EXP				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1101371							Purchase Order Total		50,997.39	
027	OC-15474	03/24/21	OG-1101388	09/02/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	50.0400	526.50	26,346.06	
027		03/24/21	OG-1101388	09/02/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1101388							Purchase Order Total		26,346.07	
027	OC-15474	03/24/21	OG-1101393	09/02/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	51.5800	526.50	27,156.87	
027		03/24/21	OG-1101393	09/02/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1101393							Purchase Order Total		26,956.87	
027	OC-15474	03/24/21	OG-1101729	09/03/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	65.9200	475.50	31,344.96	
027		03/24/21	OG-1101729	09/03/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DIFFERENCE CREDIT OF INVOICES	1.0000	6,037.57-	6,037.57-	
027			OG-1101729							Purchase Order Total		25,307.39	
027	OC-15474	03/24/21	OG-1101779	09/03/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	53.7100	526.50	28,278.32	
027	OC-15474		OG-1101779							Purchase Order Total		28,278.32	
027	OC-15474	03/24/21	OG-1101884	09/07/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	24.4900	526.50	12,893.99	
027	OC-15474		OG-1101884							Purchase Order Total		12,893.99	
027	OC-15474	03/24/21	OG-1101982	09/07/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	77.6900	526.50	40,903.79	
027	OC-15474		OG-1101982							Purchase Order Total		40,903.79	
027	OC-15474	03/24/21	OG-1102190	09/08/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	51.5800	526.50	27,156.87	
027		03/24/21	OG-1102190	09/08/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1102190							Purchase Order Total		27,156.88	
027	OC-15474	03/24/21	OG-1102316	09/08/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	49.4100	526.50	26,014.37	
027	OC-15474		OG-1102316							Purchase Order Total		26,014.37	
027	OC-15474	03/24/21	OG-1102540	09/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	101.4200	526.50	53,397.63	
027		03/24/21	OG-1102540	09/09/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.02	
027			OG-1102540							Purchase Order Total		53,397.65	
027	OC-15474	03/24/21	OG-1102544	09/09/21	4132703	FLINT HILLS	745	12	CRS-2P DISTRICT 6	51.1800	526.50	26,946.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/24/21	OG-1102544	09/09/21	4132703	RESOURCES LP, OMAH FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1102544							Purchase Order Total		26,946.28	
027	OC-15474	03/24/21	OG-1102753	09/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	78.6500	526.50	41,409.23	
027		03/24/21	OG-1102753	09/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027		03/24/21	OG-1102753	09/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1102753							Purchase Order Total		41,009.24	
027	OC-15474	03/24/21	OG-1102856	09/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	78.6400	475.50	37,393.32	
027		03/24/21	OG-1102856	09/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1102856							Purchase Order Total		37,393.33	
027	OC-15474	03/24/21	OG-1102876	09/10/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	21.2500	475.50	10,104.38	
027			OG-1102876							Purchase Order Total		10,104.38	
027	OC-15474	03/24/21	OG-1103072	09/13/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	100.0000	526.50	52,650.00	
027			OG-1103072							Purchase Order Total		52,650.00	
027	OC-15474	03/24/21	OG-1103212	09/13/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	26.6500	475.50	12,672.08	
027			OG-1103212							Purchase Order Total		12,672.08	
027	OC-15474	03/24/21	OG-1103327	09/14/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	78.7900	475.50	37,464.65	
027			OG-1103327							Purchase Order Total		37,464.65	
027	OC-15474	03/24/21	OG-1103365	09/14/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	51.6400	526.50	27,188.46	
027			OG-1103365							Purchase Order Total		27,188.46	
027	OC-15474	03/24/21	OG-1103660	09/15/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	34.0700	475.50	16,200.29	
027			OG-1103660							Purchase Order Total		16,200.29	
027	OC-15474	03/24/21	OG-1103716	09/15/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 6	46.8100	526.50	24,645.47	
027			OG-1103716							Purchase Order Total		24,645.47	
027	OC-15474	03/24/21	OG-1104756	09/21/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	106.0100	475.50	50,407.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15474		OG-1104756							Purchase Order Total		50,407.76	
027	OC-15474	03/24/21	OG-1105796	09/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	105.3100	475.50	50,074.91	
027	OC-15474		OG-1105796							Purchase Order Total		50,074.91	
027	OC-15474	03/24/21	OG-1105892	09/23/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	42.4900	475.50	20,204.00	
027	OC-15474		OG-1105892							Purchase Order Total		20,204.00	
027	OC-15474	03/24/21	OG-1106397	09/27/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	51.3500	475.50	24,416.93	
027	OC-15474		OG-1106397							Purchase Order Total		24,416.93	
027	OC-15474	03/24/21	OG-1106787	09/28/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	39.3200	475.50	18,696.66	
027	OC-15474		OG-1106787							Purchase Order Total		18,696.66	
027	OC-15474	03/24/21	OG-1107053	09/29/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	53.0500	475.50	25,225.28	
027	OC-15474		OG-1107053							Purchase Order Total		25,225.28	
027	OC-15474	03/24/21	OG-1107375	09/30/21	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	CRS-2P DISTRICT 4	27.9800	475.50	13,304.49	
027	OC-15474		OG-1107375							Purchase Order Total		13,304.49	
027	OC-15475	03/24/21	OG-1087813	07/06/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.4400	533.99	26,934.46	
027		03/24/21	OG-1087813	07/06/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	ROUND DOWN	1.0000	.01-	.01-	
027			OG-1087813							Purchase Order Total		26,934.45	
027	OC-15475	03/24/21	OG-1088316	07/07/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.2900	533.99	26,854.36	
027		03/24/21	OG-1088316	07/07/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	ROUND DOWN	1.0000	.01-	.01-	
027		03/24/21	OG-1088316	07/07/21	1895175	ERGON ASPHALT & EMULSIONS INC			CONST & MAINT SUP EXP		0.00	.01	
027			OG-1088316							Purchase Order Total		26,854.36	
027	OC-15475	03/24/21	OG-1088599	07/08/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.0000	533.99	26,699.50	
027	OC-15475		OG-1088599							Purchase Order Total		26,699.50	
027	OC-15475	03/24/21	OG-1088659	07/08/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.9800	533.99	26,688.82	
027		03/24/21	OG-1088659	07/08/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.5000	200.00	300.00	
027			OG-1088659							Purchase Order Total		26,988.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15475	03/24/21	OG-1088663	07/08/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.0000	533.99	26,699.50	
027	OC-15475		OG-1088663							Purchase Order Total		26,699.50	
027	OC-15475	03/24/21	OG-1088667	07/08/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.0000	533.99	26,699.50	
027	OC-15475		OG-1088667							Purchase Order Total		26,699.50	
027	OC-15475	03/24/21	OG-1088672	07/08/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.4000	533.99	26,379.11	
027		03/24/21	OG-1088672	07/08/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.5000	200.00	100.00	
027			OG-1088672							Purchase Order Total		26,479.11	
027	OC-15475	03/24/21	OG-1088994	07/09/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.1100	533.99	26,758.24	
027	OC-15475		OG-1088994							Purchase Order Total		26,758.24	
027	OC-15475	03/24/21	OG-1089276	07/12/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.2600	533.99	26,304.35	
027	OC-15475		OG-1089276							Purchase Order Total		26,304.35	
027	OC-15475	03/24/21	OG-1089685	07/13/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.5400	533.99	26,987.85	
027		03/24/21	OG-1089685	07/13/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	ROUND UP	1.0000	.01	.01	
027		03/24/21	OG-1089685	07/13/21	1895175	ERGON ASPHALT & EMULSIONS INC			CONST & MAINT SUP EXP		0.00	.01-	
027			OG-1089685							Purchase Order Total		26,987.85	
027	OC-15475	03/24/21	OG-1090027	07/14/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.9400	533.99	26,667.46	
027	OC-15475		OG-1090027							Purchase Order Total		26,667.46	
027	OC-15475	03/24/21	OG-1090637	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	36.7900	533.99	19,645.49	
027		03/24/21	OG-1090637	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1090637							Purchase Order Total		19,445.49	
027	OC-15475	03/24/21	OG-1090714	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.6800	533.99	26,528.62	
027		03/24/21	OG-1090714	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1090714							Purchase Order Total		26,128.62	
027	OC-15475	03/24/21	OG-1090720	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.0000	533.99	26,699.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/24/21	OG-1090720	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1090720							Purchase Order Total		26,849.50	
027	OC-15475	03/24/21	OG-1090727	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	47.5700	533.99	25,401.90	
027		03/24/21	OG-1090727	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1090727							Purchase Order Total		25,001.90	
027	OC-15475	03/24/21	OG-1090731	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	25.0000	533.99	13,349.75	
027	OC-15475	03/24/21	OG-1090731	07/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	25.0000	533.99	13,349.75	
027	OC-15475		OG-1090731							Purchase Order Total		26,699.50	
027	OC-15475	03/24/21	OG-1091237	07/20/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.8700	533.99	26,630.08	
027	OC-15475		OG-1091237							Purchase Order Total		26,630.08	
027	OC-15475	03/24/21	OG-1091561	07/21/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	48.9000	533.99	26,112.11	
027	OC-15475		OG-1091561							Purchase Order Total		26,112.11	
027	OC-15475	03/24/21	OG-1091664	07/21/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H DISTRICT 7	24.0600	510.99	12,294.42	
027	OC-15475		OG-1091664							Purchase Order Total		12,294.42	
027	OC-15475	03/24/21	OG-1091877	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.2900	533.99	26,320.37	
027		03/24/21	OG-1091877	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	2.2500	200.00	450.00	
027		03/24/21	OG-1091877	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	OFF SPEC DEDUCTION	1.0000	3,289.38-	3,289.38-	
027			OG-1091877							Purchase Order Total		23,480.99	
027	OC-15475	03/24/21	OG-1091881	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	48.9300	533.99	26,128.13	
027		03/24/21	OG-1091881	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.7500	200.00	150.00	
027			OG-1091881							Purchase Order Total		26,278.13	
027	OC-15475	03/24/21	OG-1091890	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.4600	533.99	26,411.15	
027	OC-15475		OG-1091890							Purchase Order Total		26,411.15	
027	OC-15475	03/24/21	OG-1091893	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.0500	533.99	26,192.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		03/24/21	OG-1091893	07/22/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-1091893							Purchase Order Total		24,992.21	
027	OC-15475	03/24/21	OG-1092092	07/23/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.2900	533.99	26,320.37	
027	OC-15475		OG-1092092							Purchase Order Total		26,320.37	
027	OC-15475	03/24/21	OG-1092425	07/26/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	40.0000	533.99	21,359.60	
027	OC-15475		OG-1092425							Purchase Order Total		21,359.60	
027	OC-15475	03/24/21	OG-1093647	07/30/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.3500	533.99	26,886.40	
027		03/24/21	OG-1093647	07/30/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	.5000	400.00-	200.00-	
027			OG-1093647							Purchase Order Total		26,686.40	
027	OC-15475	03/24/21	OG-1093653	07/30/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	50.4300	533.99	26,929.12	
027	OC-15475		OG-1093653							Purchase Order Total		26,929.12	
027	OC-15475	03/24/21	OG-1095885	08/10/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	73.0900	396.99	29,016.00	
027		03/24/21	OG-1095885	08/10/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	2.7500	200.00	550.00	
027			OG-1095885							Purchase Order Total		29,566.00	
027	OC-15475	03/24/21	OG-1096293	08/11/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	75.4300	396.99	29,944.96	
027		03/24/21	OG-1096293	08/11/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1096293							Purchase Order Total		29,544.96	
027	OC-15475	03/24/21	OG-1096328	08/11/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	49.9100	533.99	26,651.44	
027	OC-15475		OG-1096328							Purchase Order Total		26,651.44	
027	OC-15475	03/24/21	OG-1096337	08/11/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	24.7100	533.99	13,194.89	
027	OC-15475		OG-1096337							Purchase Order Total		13,194.89	
027	OC-15475	03/24/21	OG-1096900	08/13/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	17.5200	396.99	6,955.26	
027		03/24/21	OG-1096900	08/13/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	.2500	200.00	50.00	
027			OG-1096900							Purchase Order Total		7,005.26	
027	OC-15475	03/24/21	OG-1096973	08/13/21	1895175	ERGON ASPHALT &	745	12	CSS-1H 50/50 PLANT	6.6000	280.00	1,848.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EMULSIONS INC			PICK UP				
027	OC-15475		OG-1096973							Purchase Order Total		1,848.00	
027	OC-15475	03/24/21	OG-1097173	08/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	49.8500	396.99	19,789.95	
027		03/24/21	OG-1097173	08/16/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	LATE DELIVERY CREDIT	1.0000	400.00-	400.00-	
027			OG-1097173							Purchase Order Total		19,389.95	
027	OC-15475	03/24/21	OG-1097739	08/18/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	50.2500	396.99	19,948.75	
027		03/24/21	OG-1097739	08/18/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	DEMURRAGE	1.2500	200.00	250.00	
027			OG-1097739							Purchase Order Total		20,198.75	
027	OC-15475	03/24/21	OG-1097901	08/18/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	23.2800	396.99	9,241.93	
027	OC-15475		OG-1097901							Purchase Order Total		9,241.93	
027	OC-15475	03/24/21	OG-1098293	08/19/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CRS-2VHL DISTRICT 5	14.6300	533.99	7,812.27	
027	OC-15475		OG-1098293							Purchase Order Total		7,812.27	
027	OC-15475	03/24/21	OG-1099642	08/25/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	48.7300	396.99	19,345.32	
027	OC-15475		OG-1099642							Purchase Order Total		19,345.32	
027	OC-15475	03/24/21	OG-1099700	08/25/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50 PLANT PICK UP	4.3200	280.00	1,209.60	
027	OC-15475		OG-1099700							Purchase Order Total		1,209.60	
027	OC-15475	03/24/21	OG-1100071	08/26/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	25.3100	396.99	10,047.82	
027	OC-15475		OG-1100071							Purchase Order Total		10,047.82	
027	OC-15475	03/24/21	OG-1100426	08/27/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	25.0500	396.99	9,944.60	
027	OC-15475		OG-1100426							Purchase Order Total		9,944.60	
027	OC-15475	03/24/21	OG-1101002	08/31/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	24.9000	396.99	9,885.05	
027	OC-15475		OG-1101002							Purchase Order Total		9,885.05	
027	OC-15475	03/24/21	OG-1101499	09/02/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50 PLANT PICK UP	4.0000	280.00	1,120.00	
027	OC-15475		OG-1101499							Purchase Order Total		1,120.00	
027	OC-15475	03/24/21	OG-1101510	09/02/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	49.5400	396.99	19,666.88	
027	OC-15475		OG-1101510							Purchase Order Total		19,666.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15475	03/24/21	OG-1106258	09/27/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H(75/25) DISTRICT 6	25.6400	396.99	10,178.82	
027	OC-15475		OG-1106258							Purchase Order Total		10,178.82	
027	OC-15475	03/24/21	OG-1106363	09/27/21	1895175	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H DISTRICT 7	11.9300	510.99	6,096.11	
027	OC-15475		OG-1106363							Purchase Order Total		6,096.11	
027	OC-15495	03/30/21	OG-1103834	09/16/21	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE G HOT POUR	14978.0000	1.22	18,273.16	
027	OC-15495	03/30/21	OG-1103834	09/16/21	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE CP PRIMER	4.0000	200.00	800.00	
027	OC-15495	03/30/21	OG-1103834	09/16/21	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE TOP STONE	21.0000	40.00	840.00	
027	OC-15495	03/30/21	OG-1103834	09/16/21	545418	ROSE EQUIPMENT INC	745	65	DIST 3 FIBRECRETE BULK STONE	100.0000	20.00	2,000.00	
027	OC-15495		OG-1103834							Purchase Order Total		21,913.16	
027	OC-15498	04/17/21	OG-1087971	07/06/21	2240728	ARMSTRONG RENTALS LLC	751	00	DISTRICT 1 SURFACING	1499.9900	27.98	41,969.72	
027	OC-15498		OG-1087971							Purchase Order Total		41,969.72	
027	OC-15500	04/17/21	OG-1105142	09/22/21	506212	D & L SAND & GRAVEL LLC - PO'S	751	00	DISTRICT 8 DEICING	2557.5600	20.90	53,453.00	
027	OC-15500		OG-1105142							Purchase Order Total		53,453.00	
027	OC-15502	04/18/21	OG-1103454	09/14/21	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DISTRICT 8 DEICING	537.7900	13.80	7,421.50	
027	OC-15502		OG-1103454							Purchase Order Total		7,421.50	
027	OC-15503	04/18/21	OG-1099278	08/24/21	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DISTRICT 8 DEICING	1048.7000	9.10	9,543.17	
027	OC-15503		OG-1099278							Purchase Order Total		9,543.17	
027	OC-15503	04/18/21	OG-1103472	09/14/21	501073	EMME SAND & GRAVEL - 2018 ONLY	751	00	DISTRICT 8 DEICING	1010.8000	9.75	9,855.30	
027	OC-15503		OG-1103472							Purchase Order Total		9,855.30	
027	OC-15506	04/19/21	OG-1099386	08/24/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 5 ARMOR COAT HWY	2052.5700	32.50	66,708.53	
027	OC-15506		OG-1099386							Purchase Order Total		66,708.53	
027	OC-15506	04/19/21	OG-1103465	09/14/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 ARMOR COAT	2676.4300	21.95	58,747.64	
027	OC-15506		OG-1103465							Purchase Order Total		58,747.64	
027	OC-15506	04/19/21	OG-1103469	09/14/21	500310	JEFFRES SAND & GRAVEL INC - PU	751	00	DISTRICT 8 ARMOR COAT	1623.9000	22.85	37,106.12	
027	OC-15506		OG-1103469							Purchase Order Total		37,106.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15507	04/19/21	OG-1092363	07/26/21	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 8 ARMOR COAT	1454.2300	24.11	35,061.49	
027	OC-15507		OG-1092363							Purchase Order Total		35,061.49	
027	OC-15507	04/19/21	OG-1103769	09/15/21	541377	PAULSEN INC - PAYMENTS	751	00	DISTRICT 6 WINDROW	664.9600	15.04	10,001.00	
027	OC-15507		OG-1103769							Purchase Order Total		10,001.00	
027	OC-15508	04/19/21	OG-1094125	08/02/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	1879.3600	22.00	41,345.92	
027	OC-15508		OG-1094125							Purchase Order Total		41,345.92	
027	OC-15508	04/19/21	OG-1096874	08/13/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	1584.9100	22.00	34,868.02	
027	OC-15508		OG-1096874							Purchase Order Total		34,868.02	
027	OC-15508	04/19/21	OG-1100886	08/31/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	1054.0200	22.00	23,188.44	
027	OC-15508		OG-1100886							Purchase Order Total		23,188.44	
027	OC-15508	04/19/21	OG-1102227	09/08/21	542240	PINE BLUFFS GRAVEL & EXCAVATIN	751	00	DISTRICT 5 ARMOR COAT	1544.2500	22.00	33,973.50	
027	OC-15508		OG-1102227							Purchase Order Total		33,973.50	
027	OC-15509	04/19/21	OG-1093595	07/29/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	59.2800	26.78	1,587.52	
027	OC-15509		OG-1093595							Purchase Order Total		1,587.52	
027	OC-15509	04/19/21	OG-1097246	08/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	59.6100	26.78	1,596.36	
027	OC-15509		OG-1097246							Purchase Order Total		1,596.36	
027	OC-15509	04/19/21	OG-1097251	08/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	25.9700	26.78	695.48	
027	OC-15509		OG-1097251							Purchase Order Total		695.48	
027	OC-15509	04/19/21	OG-1097253	08/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	59.0600	26.78	1,581.63	
027	OC-15509		OG-1097253							Purchase Order Total		1,581.63	
027	OC-15509	04/19/21	OG-1098044	08/18/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	29.4600	26.78	788.94	
027	OC-15509		OG-1098044							Purchase Order Total		788.94	
027	OC-15509	04/19/21	OG-1098047	08/18/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	147.9400	22.48	3,325.69	
027	OC-15509		OG-1098047							Purchase Order Total		3,325.69	
027	OC-15509	04/19/21	OG-1098050	08/18/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	58.7200	22.48	1,320.03	
027	OC-15509		OG-1098050							Purchase Order Total		1,320.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15509	04/19/21	OG-1098059	08/18/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	205.8595	22.48	4,627.72	
027	OC-15509		OG-1098059							Purchase Order Total		4,627.72	
027	OC-15509	04/19/21	OG-1098061	08/18/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	204.9600	22.48	4,607.50	
027	OC-15509		OG-1098061							Purchase Order Total		4,607.50	
027	OC-15509	04/19/21	OG-1098065	08/18/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	117.1200	22.48	2,632.86	
027	OC-15509		OG-1098065							Purchase Order Total		2,632.86	
027	OC-15509	04/19/21	OG-1099889	08/26/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	87.5400	22.48	1,967.90	
027	OC-15509		OG-1099889							Purchase Order Total		1,967.90	
027	OC-15509	04/19/21	OG-1100617	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	54.8800	22.48	1,233.70	
027	OC-15509		OG-1100617							Purchase Order Total		1,233.70	
027	OC-15509	04/19/21	OG-1100621	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	262.5200	22.48	5,901.45	
027	OC-15509		OG-1100621							Purchase Order Total		5,901.45	
027	OC-15509	04/19/21	OG-1100649	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	30.3200	22.48	681.59	
027	OC-15509		OG-1100649							Purchase Order Total		681.59	
027	OC-15509	04/19/21	OG-1100733	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	23.9500	26.78	641.38	
027	OC-15509		OG-1100733							Purchase Order Total		641.38	
027	OC-15509	04/19/21	OG-1100737	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	48.5700	26.78	1,300.70	
027	OC-15509		OG-1100737							Purchase Order Total		1,300.70	
027	OC-15509	04/19/21	OG-1100739	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	24.0600	26.78	644.33	
027	OC-15509		OG-1100739							Purchase Order Total		644.33	
027	OC-15509	04/19/21	OG-1100742	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	291.1300	26.78	7,796.46	
027	OC-15509		OG-1100742							Purchase Order Total		7,796.46	
027	OC-15509	04/19/21	OG-1100744	08/30/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	23.3200	26.78	624.51	
027	OC-15509		OG-1100744							Purchase Order Total		624.51	
027	OC-15509	04/19/21	OG-1101593	09/02/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 DEICING	75.3200	15.08	1,135.83	
027	OC-15509		OG-1101593							Purchase Order Total		1,135.83	
027	OC-15509	04/19/21	OG-1101596	09/02/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR	337.4505	22.48	7,585.89	

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			OG-1101596						COAT				
027	OC-15509		OG-1101596							Purchase Order Total		7,585.89	
027	OC-15509	04/19/21	OG-1102221	09/08/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	23.4600	26.78	628.26	
			OG-1102221							Purchase Order Total		628.26	
027	OC-15509	04/19/21	OG-1102224	09/08/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	502.5500	22.48	11,297.32	
027		04/19/21	OG-1102224	09/08/21	1753492	SIMON - PURCHASING			CONST & MAINT SUP EXP		0.00	.01	
			OG-1102224							Purchase Order Total		11,297.33	
027	OC-15509	04/19/21	OG-1102230	09/08/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	23.2000	26.78	621.30	
			OG-1102230							Purchase Order Total		621.30	
027	OC-15509	04/19/21	OG-1102701	09/09/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	23.7400	26.78	635.76	
			OG-1102701							Purchase Order Total		635.76	
027	OC-15509	04/19/21	OG-1103292	09/13/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	23.0000	26.78	615.94	
			OG-1103292							Purchase Order Total		615.94	
027	OC-15509	04/19/21	OG-1103295	09/13/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 DEICING	272.0405	15.08	4,102.37	
			OG-1103295							Purchase Order Total		4,102.37	
027	OC-15509	04/19/21	OG-1103299	09/13/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	22.7100	26.78	608.17	
			OG-1103299							Purchase Order Total		608.17	
027	OC-15509	04/19/21	OG-1103301	09/13/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	22.9800	26.78	615.40	
			OG-1103301							Purchase Order Total		615.40	
027	OC-15509	04/19/21	OG-1103776	09/15/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 DEICING	518.8100	15.08	7,823.65	
			OG-1103776							Purchase Order Total		7,823.65	
027	OC-15509	04/19/21	OG-1103777	09/15/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	26.1400	26.78	700.03	
			OG-1103777							Purchase Order Total		700.03	
027	OC-15509	04/19/21	OG-1103800	09/15/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	616.7000	26.78	16,515.23	
			OG-1103800							Purchase Order Total		16,515.23	
027	OC-15509	04/19/21	OG-1103803	09/15/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR COAT	24.0400	26.78	643.79	
			OG-1103803							Purchase Order Total		643.79	
027	OC-15509	04/19/21	OG-1103930	09/16/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR	1254.4299	26.78	33,593.63	

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									COAT				
027	OC-15509		OG-1103930							Purchase Order Total		33,593.63	
027	OC-15509	04/19/21	OG-1104910	09/21/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 DEICING	177.4800	15.08	2,676.40	
027	OC-15509		OG-1104910							Purchase Order Total		2,676.40	
027	OC-15509	04/19/21	OG-1104915	09/21/21	1753492	SIMON - PURCHASING	751	00	DISTRICT 5 ARMOR	242.6800	26.78	6,498.97	
									COAT				
027	OC-15509		OG-1104915							Purchase Order Total		6,498.97	
027	OC-15510	04/20/21	OG-1100571	08/30/21	1259984	DANIELSKI FARMS INC - PAYMENTS	750	56	D-8 CHIP SEAL LEDGE ROCK	2475.5900	42.45	105,088.80	
027	OC-15510		OG-1100571							Purchase Order Total		105,088.80	
027	OC-15511	04/20/21	OG-1088810	07/08/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	180.4401	32.60	5,882.35	
027	OC-15511		OG-1088810							Purchase Order Total		5,882.35	
027	OC-15511	04/20/21	OG-1089909	07/13/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	2283.9649	27.45	62,694.84	
027	OC-15511		OG-1089909							Purchase Order Total		62,694.84	
027	OC-15511	04/20/21	OG-1090681	07/16/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	928.0117	31.70	29,417.97	
027	OC-15511		OG-1090681							Purchase Order Total		29,417.97	
027	OC-15511	04/20/21	OG-1090791	07/16/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK HWY	914.7018	31.80	29,087.52	
027	OC-15511		OG-1090791							Purchase Order Total		29,087.52	
027	OC-15511	04/20/21	OG-1095049	08/05/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	1568.4109	32.60	51,130.20	
027	OC-15511		OG-1095049							Purchase Order Total		51,130.20	
027	OC-15511	04/20/21	OG-1100356	08/27/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	553.3410	31.70	17,540.91	
027	OC-15511		OG-1100356							Purchase Order Total		17,540.91	
027	OC-15511	04/20/21	OG-1100416	08/27/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK HWY	495.2608	26.46	13,104.60	
027	OC-15511		OG-1100416							Purchase Order Total		13,104.60	
027	OC-15511	04/20/21	OG-1100420	08/27/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK HWY	671.8000	31.80	21,363.24	
027	OC-15511		OG-1100420							Purchase Order Total		21,363.24	
027	OC-15511	04/20/21	OG-1103283	09/13/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK	333.6296	32.60	10,876.32	
027	OC-15511		OG-1103283							Purchase Order Total		10,876.32	
027	OC-15511	04/20/21	OG-1105421	09/22/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK HWY	471.6000	26.46	12,478.54	

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027	OC-15511		OG-1105421							Purchase Order Total		12,478.54	
027	OC-15511	04/20/21	OG-1105430	09/22/21	505143	SPENCER QUARRIES INC	750	56	D-3 CHIP SEAL LEDGE ROCK HWY	89.4697	31.80	2,845.14	
027	OC-15511		OG-1105430							Purchase Order Total		2,845.14	
027	OC-15522	05/11/21	OK-1106043	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	2.0000	35,225.00	70,450.00	
027	OC-15522	05/11/21	OK-1106043	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	TWO WHEEL DRIVE (2WD) MODEL	2.0000	1,445.00-	2,890.00-	
027	OC-15522	05/11/21	OK-1106043	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED	2.0000	590.00	1,180.00	
027	OC-15522	05/11/21	OK-1106043	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	INCREASED PICKUP BOX LENGTH	2.0000	395.00	790.00	
027		05/11/21	OK-1106043	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	2.0000	0.00		
027		05/11/21	OK-1106043	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR	2.0000	0.00		
027			OK-1106043							Purchase Order Total		69,530.00	
027	OC-15522	05/11/21	OK-1106050	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	2.0000	35,225.00	70,450.00	
027	OC-15522	05/11/21	OK-1106050	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED	2.0000	590.00	1,180.00	
027	OC-15522	05/11/21	OK-1106050	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	INCREASED PICKUP BOX LENGTH	1.0000	395.00	395.00	
027		05/11/21	OK-1106050	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	1.0000	0.00		
027		05/11/21	OK-1106050	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	1.0000	0.00		
027		05/11/21	OK-1106050	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR	2.0000	0.00		
027			OK-1106050							Purchase Order Total		72,025.00	
027	OC-15522	05/11/21	OK-1106056	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	5.0000	44,370.00	221,850.00	
027	OC-15522	05/11/21	OK-1106056	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,495.00	1,495.00	
027	OC-15522	05/11/21	OK-1106056	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED	5.0000	590.00	2,950.00	
027		05/11/21	OK-1106056	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR ICONIC SILVER	3.0000	0.00		
027		05/11/21	OK-1106056	09/24/21	503856	ANDERSON FORD	070	22	EXTERIOR COLOR	2.0000	0.00		

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027		05/11/21	OK-1106056	09/24/21	503856	LINCOLN ANDERSON FORD LINCOLN	070	22	OXFORD WHITE INTERIOR COLOR	5.0000	0.00		
027			OK-1106056							Purchase Order Total		226,295.00	
027	OC-15522	05/11/21	OK-1106063	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	44,370.00	44,370.00	
027	OC-15522	05/11/21	OK-1106063	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED	1.0000	590.00	590.00	
027		05/11/21	OK-1106063	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR OXFORD WHITE	1.0000	0.00		
027		05/11/21	OK-1106063	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR	1.0000	0.00		
027			OK-1106063							Purchase Order Total		44,960.00	
027	OC-15526	05/11/21	OK-1106013	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	5.0000	33,667.00	168,335.00	
027	OC-15526	05/11/21	OK-1106013	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	TWO WHEEL DRIVE (2WD) MODEL	5.0000	1,445.00-	7,225.00-	
027	OC-15526	05/11/21	OK-1106013	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	5.0000	590.00	2,950.00	
027	OC-15526	05/11/21	OK-1106013	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	INCREASED PICKUP BOX LENGTH	5.0000	395.00	1,975.00	
027		05/11/21	OK-1106013	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	4.0000	0.00		
027		05/11/21	OK-1106013	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	1.0000	0.00		
027		05/11/21	OK-1106013	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	INTERIOR COLOR	5.0000	0.00		
027			OK-1106013							Purchase Order Total		166,035.00	
027	OC-15526	05/11/21	OK-1106020	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	2.0000	33,667.00	67,334.00	
027	OC-15526	05/11/21	OK-1106020	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	FORD HD RUBBERIZED SPRAY IN	2.0000	590.00	1,180.00	
027	OC-15526	05/11/21	OK-1106020	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	KNAPHEIDE 696 CHASSIS WITH 8'	1.0000	9,495.00	9,495.00	
027		05/11/21	OK-1106020	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	1.0000	0.00		
027		05/11/21	OK-1106020	09/24/21	503856	ANDERSON FORD LINCOLN	070	22	EXTERIOR COLOR	1.0000	0.00		
027		05/11/21	OK-1106020	09/24/21	503856	ANDERSON FORD	070	22	INTERIOR COLOR	2.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OK-1106020			LINCOLN							
			Purchase Order Total										78,009.00
027	OC-15526	05/11/21	OK-1106031	09/24/21	503856	ANDERSON FORD	070	22	2021 OR CURRENT PRODUCTION	1.0000	33,667.00	33,667.00	
027	OC-15526	05/11/21	OK-1106031	09/24/21	503856	ANDERSON FORD	070	22	FORD HD RUBBERIZED SPRAY IN	1.0000	590.00	590.00	
027	OC-15526	05/11/21	OK-1106031	09/24/21	503856	ANDERSON FORD	070	22	INCREASED PICKUP BOX LENGTH	1.0000	395.00	395.00	
027		05/11/21	OK-1106031	09/24/21	503856	ANDERSON FORD	070	22	EXTERIOR COLOR	1.0000	0.00		
027		05/11/21	OK-1106031	09/24/21	503856	ANDERSON FORD	070	22	INTERIOR COLOR	1.0000	0.00		
			OK-1106031			LINCOLN							
			Purchase Order Total										34,652.00
027	OC-15536	05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	3.0000	48,211.00	144,633.00	
027	OC-15536	05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	FORD HD RUBBERIZED SPRAY IN	3.0000	590.00	1,770.00	
027	OC-15536	05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	KNAPHEIDE 696 CHASSIS WITH 8'	1.0000	9,195.00	9,195.00	
027	OC-15536	05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	KNAPHEIDE 696 CHASSIS WITH 8'	2.0000	9,495.00	18,990.00	
027	OC-15536	05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	SINGLE REAR WHEELS TO COMPLY	1.0000	585.00-	585.00-	
027	OC-15536	05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	COLOR OF UTILITY BODY TO MATCH	1.0000	995.00	995.00	
027		05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	EXTERIOR COLOR FORD #84S53	1.0000	995.00	995.00	
027		05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	EXTERIOR COLOR LINCOLN OXFORD WHITE	2.0000	0.00		
027		05/11/21	OK-1106076	09/24/21	503856	ANDERSON FORD	070	00	INTERIOR COLOR LINCOLN	3.0000	0.00		
			OK-1106076			LINCOLN							
			Purchase Order Total										175,993.00
027	OC-15536	05/11/21	OK-1106117	09/24/21	503856	ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	2.0000	48,211.00	96,422.00	
027	OC-15536	05/11/21	OK-1106117	09/24/21	503856	ANDERSON FORD	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,480.00	1,480.00	
027	OC-15536	05/11/21	OK-1106117	09/24/21	503856	ANDERSON FORD	070	00	KNAPHEIDE 696 CHASSIS WITH 8'	1.0000	9,195.00	9,195.00	
027	OC-15536	05/11/21	OK-1106117	09/24/21	503856	ANDERSON FORD	070	00	SINGLE REAR WHEELS	2.0000	585.00-	1,170.00-	

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						LINCOLN			TO COMPLY				
027		05/11/21	OK-1106117	09/24/21	503856	ANDERSON FORD	070	00	EXTERIOR COLOR	1.0000	0.00		
						LINCOLN			OXFORD WHITE				
027		05/11/21	OK-1106117	09/24/21	503856	ANDERSON FORD	070	00	EXTERIOR COLOR	1.0000	0.00		
						LINCOLN							
027		05/11/21	OK-1106117	09/24/21	503856	ANDERSON FORD	070	00	INTERIOR COLOR	2.0000	0.00		
						LINCOLN							
027			OK-1106117										
027	OC-15536	05/11/21	OK-1106504	09/27/21	503856	ANDERSON FORD	070	00	DUAL WHEEL CHASSIS	1.0000	49,922.00	49,922.00	
						LINCOLN			CAB WITH NO				
027	OC-15536		OK-1106504										
027	OC-15536	05/11/21	OK-1106513	09/27/21	503856	ANDERSON FORD	070	00	DUAL WHEEL CHASSIS	1.0000	49,922.00	49,922.00	
						LINCOLN			CAB WITH NO				
027		05/11/21	OK-1106513	09/27/21	503856	ANDERSON FORD	070	00	KNAPHEIDE FLT BED	1.0000	9,156.00	9,156.00	
						LINCOLN			OPTION PGNB				
027		05/11/21	OK-1106513	09/27/21	503856	ANDERSON FORD	070	00	EXTERIOR COLOR RACE	1.0000	0.00		
						LINCOLN			RED				
027		05/11/21	OK-1106513	09/27/21	503856	ANDERSON FORD	070	00	INTERIOR COLOR	1.0000	0.00		
						LINCOLN			MEDIUM EARTH				
027			OK-1106513										
027	OC-15556	06/24/21	OG-1106408	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	MOTOR GRADERS	1.0000	257,441.00	257,441.00	
027	OC-15556	06/24/21	OG-1106408	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SECTION 22C	1.0000	2,000.00-	2,000.00-	
027	OC-15556	06/24/21	OG-1106408	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	30,672.00	30,672.00	
027	OC-15556	06/24/21	OG-1106408	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SCARIFIER ATTACHMENT	1.0000	5,102.00	5,102.00	
027	OC-15556	06/24/21	OG-1106408	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRAULIC VALVE	1.0000	4,611.00	4,611.00	
027	OC-15556	06/24/21	OG-1106408	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	2,163.00	2,163.00	
027	OC-15556		OG-1106408										
027	OC-15557	06/24/21	OG-1106424	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	6WD MOTOR GRADERS	1.0000	287,061.00	287,061.00	
									WITH				
027	OC-15557	06/24/21	OG-1106424	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	RIGHT WING ATTACHMENT	1.0000	30,672.00	30,672.00	
027	OC-15557	06/24/21	OG-1106424	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	ANGLE DOZER BLADE	1.0000	16,106.00	16,106.00	

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027	OC-15557	06/24/21	OG-1106424	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	AUXILIARY HYDRALIC VALVE	1.0000	4,611.00	4,611.00	
027	OC-15557	06/24/21	OG-1106424	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	FRONT FENDERS	1.0000	2,163.00	2,163.00	
027		06/24/21	OG-1106424	09/27/21	504832	MURPHY TRACTOR & EQUIP CO - LI	760	00	SPARE TIRE AND RIM	1.0000	4,995.00	4,995.00	
027			OG-1106424							Purchase Order Total		345,608.00	
027	OC-15560	09/01/21	OG-1106644	09/28/21	1922574	NMC TRANSPORT LLC	760	00	ARTICULATED AWD LOADER	1.0000	155,400.00	155,400.00	
027	OC-15560	09/01/21	OG-1106644	09/28/21	1922574	NMC TRANSPORT LLC	760	00	QUICK HITCH W/	1.0000	4,020.00	4,020.00	
027	OC-15560	09/01/21	OG-1106644	09/28/21	1922574	NMC TRANSPORT LLC	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	1.0000	4,050.00	4,050.00	
027	OC-15560	09/01/21	OG-1106644	09/28/21	1922574	NMC TRANSPORT LLC	760	00	THIRD VALVE OPTION	1.0000	2,760.00	2,760.00	
027	OC-15560		OG-1106644							Purchase Order Total		166,230.00	
027	OC-15560	09/01/21	OG-1106651	09/28/21	1922574	NMC TRANSPORT LLC	760	00	ARTICULATED AWD LOADER	2.0000	155,400.00	310,800.00	
027	OC-15560	09/01/21	OG-1106651	09/28/21	1922574	NMC TRANSPORT LLC	760	00	QUICK HITCH W/	2.0000	4,020.00	8,040.00	
027	OC-15560	09/01/21	OG-1106651	09/28/21	1922574	NMC TRANSPORT LLC	760	00	GRAPPLE FORK ATTACHMENT	2.0000	13,760.00	27,520.00	
027	OC-15560	09/01/21	OG-1106651	09/28/21	1922574	NMC TRANSPORT LLC	760	00	THIRD VALVE OPTION	2.0000	2,760.00	5,520.00	
027	OC-15560		OG-1106651							Purchase Order Total		351,880.00	
027	OC-15560	09/01/21	OG-1106685	09/28/21	1922574	NMC TRANSPORT LLC	760	00	ARTICULATED AWD LOADER	2.0000	155,400.00	310,800.00	
027	OC-15560	09/01/21	OG-1106685	09/28/21	1922574	NMC TRANSPORT LLC	760	00	QUICK HITCH W/	2.0000	4,020.00	8,040.00	
027	OC-15560	09/01/21	OG-1106685	09/28/21	1922574	NMC TRANSPORT LLC	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	2.0000	4,050.00	8,100.00	
027	OC-15560	09/01/21	OG-1106685	09/28/21	1922574	NMC TRANSPORT LLC	760	00	GRAPPLE FORK ATTACHMENT	2.0000	13,760.00	27,520.00	
027	OC-15560	09/01/21	OG-1106685	09/28/21	1922574	NMC TRANSPORT LLC	760	00	AM/FM RADIO	2.0000	640.00	1,280.00	
027	OC-15560	09/01/21	OG-1106685	09/28/21	1922574	NMC TRANSPORT LLC	760	00	THIRD VALVE OPTION	2.0000	2,760.00	5,520.00	
027		09/01/21	OG-1106685	09/28/21	1922574	NMC TRANSPORT LLC	760	00	AIR SUSPENSION SEAT OPTION	2.0000	950.00	1,900.00	
027			OG-1106685							Purchase Order Total		363,160.00	
027	OC-15570	08/26/21	OG-1105191	09/22/21	531046	KNOLL - PURCHASE ORDERS	425	94	RETRIEVE STOCK FROM STORAGE,	1.0000	32,952.00	32,952.00	
027	OC-15570		OG-1105191							Purchase Order Total		32,952.00	
027	ON-109404	07/09/21	09-1100015	08/26/21	4096527	ZOHO CORPORATION	208	00	ZOHO DESK ENTERPRISE EDITION	24.0000	480.00	11,520.00	
027	ON-109404	07/09/21	09-1100015	08/26/21	4096527	ZOHO CORPORATION	208	00	DISCOUNT	1.0000	1,152.00-	1,152.00-	

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027		07/09/21	09-1100015	08/26/21	4096527	ZOHO CORPORATION	208	00	ZOHO WALLET CREDITS	1.0000	200.00-	200.00-	
027			09-1100015							Purchase Order Total		10,168.00	
027	04-65005	02/25/15	09-1087727	07/06/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-1087727	07/06/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-1087727	07/06/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-1087727	07/06/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-1087727							Purchase Order Total		730.00	
027	04-65005	02/25/15	09-1094777	08/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-1094777	08/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-1094777	08/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-1094777	08/04/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-1094777							Purchase Order Total		730.00	
027	04-65005	02/25/15	09-1101386	09/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	04-65005	02/25/15	09-1101386	09/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	04-65005	02/25/15	09-1101386	09/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	04-65005	02/25/15	09-1101386	09/02/21	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	04-65005		09-1101386							Purchase Order Total		730.00	
027	04-65005	02/25/15	09-1103772	09/15/21	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	04-65005		09-1103772							Purchase Order Total		140.00	
027	04-72720	07/20/16	09-1089349	07/12/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	11.5000	99.00	1,138.50	
027	04-72720		09-1089349							Purchase Order Total		1,138.50	
027	04-72720	07/20/16	09-1092290	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	04-72720	07/20/16	09-1092290	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	04-72720	07/20/16	09-1092290	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	04-72720	07/20/16	09-1092290	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	04-72720		09-1092290							Purchase Order Total		435.00	
027	04-72720	07/20/16	09-1092559	07/26/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	16.0000	99.00	1,584.00	
027	04-72720		09-1092559							Purchase Order Total		1,584.00	
027	04-72720	07/20/16	09-1095484	08/06/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	04-72720	07/20/16	09-1095484	08/06/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	04-72720	07/20/16	09-1095484	08/06/21	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	

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027	O4-72720	07/20/16	O9-1095484	08/06/21	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1095484							Purchase Order Total		435.00	
027	O4-72720	07/20/16	O9-1106655	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.0000	101.00	202.00	
027	O4-72720		O9-1106655							Purchase Order Total		202.00	
027	O4-72720	07/20/16	O9-1106660	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	101.00	303.00	
027	O4-72720		O9-1106660							Purchase Order Total		303.00	
027	O4-72720	07/20/16	O9-1106663	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	70.0000	101.00	7,070.00	
027	O4-72720	07/20/16	O9-1106663	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	PREMIUM HOURLY LABOR	2.0000	140.00	280.00	
027	O4-72720		O9-1106663							Purchase Order Total		7,350.00	
027	O4-72720	07/20/16	O9-1106664	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	101.00	151.50	
027	O4-72720		O9-1106664							Purchase Order Total		151.50	
027	O4-72720	07/20/16	O9-1106666	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	1400 HWY 2 BUILDING 203	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1106666	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	1500 HWY 2 BUILDING 201	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1106666	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	1600 HWY 2 BUILDING 202	1.0000	87.00	87.00	
027	O4-72720	07/20/16	O9-1106666	09/28/21	2013694	HAYES MECHANICAL LLC	910	36	5001 SOUTH 14TH STREET	1.0000	174.00	174.00	
027	O4-72720		O9-1106666							Purchase Order Total		435.00	
027	O4-73501	08/26/16	O6-1089635	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O6-1089635	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3161.6100	1.00	3,161.61	
027	O4-73501	08/26/16	O6-1089635	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	5257.5100	1.00	5,257.51	
027	O4-73501	08/26/16	O6-1089635	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1776.1900	1.00	1,776.19	
027	O4-73501		O6-1089635							Purchase Order Total		10,266.36	
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-OLSEN	643.0000	1.00	643.00	
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	2929.2300	1.00	2,929.23	

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						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	71.4400	1.00	71.44	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	2714.8900	1.00	2,714.89	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	571.5600	1.00	571.56	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	1357.4500	1.00	1,357.45	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	1071.6700	1.00	1,071.67	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	857.3300	1.00	857.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089640	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-OLSEN	1786.1100	1.00	1,786.11	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1089640							Purchase Order Total		12,002.68	
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-BURBACH	1366.9800	1.00	1,366.98	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-BURBACH	5252.0400	1.00	5,252.04	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-BURBACH	287.7800	1.00	287.78	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-BURBACH	143.9000	1.00	143.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-LUSERO	1079.1800	1.00	1,079.18	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	2012.7800	1.00	2,012.78	

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						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	1565.5000	1.00	1,565.50	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	1453.6800	1.00	1,453.68	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	1230.0300	1.00	1,230.03	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	447.2800	1.00	447.28	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	335.4800	1.00	335.48	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	2497.3300	1.00	2,497.33	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	7770.1400	1.00	7,770.14	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	2590.0600	1.00	2,590.06	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	1256.9500	1.00	1,256.95	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	5197.6600	1.00	5,197.66	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	2785.6800	1.00	2,785.68	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1089691	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	2174.1300	1.00	2,174.13	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501		O9-1089691							Purchase Order Total		39,446.58	
027	O4-73501	08/26/16	O9-1089700	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	11857.4400	1.00	11,857.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1089700							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	O9-1089702	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-KUNDOO	4856.0400	1.00	4,856.04	
						TECHNOLOGIES - PURCHA			R				
027	O4-73501	08/26/16	O9-1089702	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-KUNDOO	154.1700	1.00	154.17	
						TECHNOLOGIES - PURCHA			R				
027	O4-73501	08/26/16	O9-1089702	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-KUNDOO	4393.5300	1.00	4,393.53	
						TECHNOLOGIES - PURCHA			R				
027	O4-73501	08/26/16	O9-1089702	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL-KUNDOO	3545.7000	1.00	3,545.70	
						TECHNOLOGIES - PURCHA			R				
027	O4-73501		O9-1089702							Purchase Order Total		12,949.44	
027	O4-73501	08/26/16	O9-1089707	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	35.3900	1.00	35.39	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1089707	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	918.1800	1.00	918.18	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1089707	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	6179.5700	1.00	6,179.57	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1089707	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	4731.9000	1.00	4,731.90	
						TECHNOLOGIES - PURCHA			SRVS-VEMULLA				
027	O4-73501	08/26/16	O9-1089707	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	7627.4300	1.00	7,627.43	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1089707	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	2542.4100	1.00	2,542.41	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501		O9-1089707							Purchase Order Total		22,034.88	
027	O4-73501	08/26/16	O9-1089714	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	10285.6600	1.00	10,285.66	
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1089714	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	1531.9800	1.00	1,531.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-FERGUSON				
027	O4-73501	08/26/16	O9-1089714	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	7928.1400	1.00	7,928.14	
						TECHNOLOGIES - PURCHA			SRVS-GILPIN				
027	O4-73501		O9-1089714							Purchase Order Total		19,745.78	
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	280.7700	1.00	280.77	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1591.3500	1.00	1,591.35	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	187.1800	1.00	187.18	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	1778.5400	1.00	1,778.54	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	374.3700	1.00	374.37	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6271.8200	1.00	6,271.82	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6331.2600	1.00	6,331.26	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	3165.7100	1.00	3,165.71	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1089717	07/13/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	2737.9000	1.00	2,737.90	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1089717							Purchase Order Total		22,718.90	
027	O4-73501	08/26/16	O9-1089718	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	8883.9200	1.00	8,883.92	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-1089718	07/13/21	1392761	COVENDIS	918	28	CONTRACTURAL	2961.4300	1.00	2,961.43	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1089718	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	9971.7200	1.00	9,971.72	
027	O4-73501	08/26/16	O9-1089718	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	271.9500	1.00	271.95	
027	O4-73501	08/26/16	O9-1089718	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	4985.8600	1.00	4,985.86	
027	O4-73501		O9-1089718						Purchase Order Total			27,074.88	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDEMALLU	3225.3700	1.00	3,225.37	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PEDDEMALLU	1075.1200	1.00	1,075.12	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	4819.4500	1.00	4,819.45	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	1606.3200	1.00	1,606.32	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	5815.1200	1.00	5,815.12	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	258.4400	1.00	258.44	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	2132.0000	1.00	2,132.00	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAMPATH	2648.8800	1.00	2,648.88	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	7207.2900	1.00	7,207.29	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	2382.4400	1.00	2,382.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SANDEEP	10176.0900	1.00	10,176.09	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	5330.2400	1.00	5,330.24	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	181.9500	1.00	181.95	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	545.3700	1.00	545.37	
027	O4-73501	08/26/16	O9-1089726	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	4119.0200	1.00	4,119.02	
027	O4-73501		O9-1089726						Purchase Order Total			51,523.10	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	1688.0600	1.00	1,688.06	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	6820.0100	1.00	6,820.01	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	2835.9300	1.00	2,835.93	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	4349.0700	1.00	4,349.07	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	66.8800	1.00	66.88	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	3880.6400	1.00	3,880.64	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	3880.6400	1.00	3,880.64	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	2743.4100	1.00	2,743.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	113.3600	1.00	113.36	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	283.1000	1.00	283.10	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1132.4000	1.00	1,132.40	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	679.2700	1.00	679.27	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	5689.7500	1.00	5,689.75	
027	O4-73501	08/26/16	O9-1089738	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1443.8400	1.00	1,443.84	
027	O4-73501		O9-1089738							Purchase Order Total		35,606.36	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAAKARAJU	9152.6600	1.00	9,152.66	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAAKARAJU	3051.0100	1.00	3,051.01	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	4409.8100	1.00	4,409.81	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3471.4400	1.00	3,471.44	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2627.2100	1.00	2,627.21	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	3057.0100	1.00	3,057.01	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	3389.6800	1.00	3,389.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	363.0400	1.00	363.04	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	2058.2600	1.00	2,058.26	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TUAX	817.2300	1.00	817.23	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	3465.4400	1.00	3,465.44	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	1563.7000	1.00	1,563.70	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	1020.1300	1.00	1,020.13	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	610.3300	1.00	610.33	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	262.2800	1.00	262.28	
027	O4-73501	08/26/16	O9-1089766	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	3941.2500	1.00	3,941.25	
027	O4-73501		O9-1089766							Purchase Order Total		43,260.48	
027	O4-73501	08/26/16	O9-1089779	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O9-1089779	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3161.6100	1.00	3,161.61	
027	O4-73501	08/26/16	O9-1089779	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	5257.5100	1.00	5,257.51	
027	O4-73501	08/26/16	O9-1089779	07/13/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1776.1900	1.00	1,776.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501		O9-1089779							Purchase Order Total		10,266.36	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	655.7700	1.00	655.77	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	4663.2800	1.00	4,663.28	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	874.3700	1.00	874.37	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	1457.2800	1.00	1,457.28	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	1675.8700	1.00	1,675.87	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	72.8600	1.00	72.86	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	1894.4600	1.00	1,894.46	
027	O4-73501	08/26/16	O9-1094513	08/03/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSON	947.2200	1.00	947.22	
027	O4-73501		O9-1094513							Purchase Order Total		12,241.11	
027	O4-73501	08/26/16	O9-1094593	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	213.1400	1.00	213.14	
027	O4-73501	08/26/16	O9-1094593	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	71.0500	1.00	71.05	
027	O4-73501	08/26/16	O9-1094593	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2220.2400	1.00	2,220.24	
027	O4-73501	08/26/16	O9-1094593	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	6234.4100	1.00	6,234.41	
027	O4-73501	08/26/16	O9-1094593	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	746.0000	1.00	746.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1094593							Purchase Order Total		9,484.84	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	221.1500	1.00	221.15	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2948.6900	1.00	2,948.69	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	8993.5100	1.00	8,993.51	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3084.7600	1.00	3,084.76	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	4124.5700	1.00	4,124.57	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2772.8200	1.00	2,772.82	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	4361.6200	1.00	4,361.62	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	147.8500	1.00	147.85	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	369.6300	1.00	369.63	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	5766.2100	1.00	5,766.21	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	260.8200	1.00	260.82	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2347.4200	1.00	2,347.42	
027	O4-73501	08/26/16	O9-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	335.3500	1.00	335.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	2757.2900	1.00	2,757.29	
027	O4-73501	08/26/16	09-1094606	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	3614.2900	1.00	3,614.29	
027	O4-73501		09-1094606							Purchase Order Total		42,105.98	
027	O4-73501	08/26/16	09-1094615	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	8187.2800	1.00	8,187.28	
027	O4-73501	08/26/16	09-1094615	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BOPPANA	3670.1600	1.00	3,670.16	
027	O4-73501		09-1094615							Purchase Order Total		11,857.44	
027	O4-73501	08/26/16	09-1094622	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-GILPIN	8329.7500	1.00	8,329.75	
027	O4-73501	08/26/16	09-1094622	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FERGUSON	9841.5000	1.00	9,841.50	
027	O4-73501		09-1094622							Purchase Order Total		18,171.25	
027	O4-73501	08/26/16	09-1094629	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	7245.5200	1.00	7,245.52	
027	O4-73501	08/26/16	09-1094629	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1002.0400	1.00	1,002.04	
027	O4-73501	08/26/16	09-1094629	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	4701.8800	1.00	4,701.88	
027	O4-73501		09-1094629							Purchase Order Total		12,949.44	
027	O4-73501	08/26/16	09-1094633	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	09-1094633	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	494.0600	1.00	494.06	
027	O4-73501	08/26/16	09-1094633	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	70.5800	1.00	70.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1094633	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	1693.9200	1.00	1,693.92	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1094633	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	9528.3000	1.00	9,528.30	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1094633	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	8905.2600	1.00	8,905.26	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501	08/26/16	O9-1094633	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	1272.1800	1.00	1,272.18	
						TECHNOLOGIES - PURCHA			SRVS-KOGANTI				
027	O4-73501		O9-1094633						Purchase Order Total			22,034.88	
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	93.5800	1.00	93.58	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1590.8600	1.00	1,590.86	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	2245.9200	1.00	2,245.92	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1497.2800	1.00	1,497.28	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	4491.8400	1.00	4,491.84	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	280.7400	1.00	280.74	
						TECHNOLOGIES - PURCHA			BURTWISTLE				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	342.3200	1.00	342.32	
						TECHNOLOGIES - PURCHA			DIKEMAN				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	7531.0400	1.00	7,531.04	
						TECHNOLOGIES - PURCHA			DIKEMAN				
027	O4-73501	08/26/16	O9-1094643	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	3508.7800	1.00	3,508.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DIKEMAN				
027	O4-73501		O9-1094643							Purchase Order Total		21,582.36	
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	9669.4600	1.00	9,669.46	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	2187.9800	1.00	2,187.98	
						TECHNOLOGIES - PURCHA			SRVS-ROTTE				
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-	181.1600	1.00	181.16	
						TECHNOLOGIES - PURCHA			RASIAH				
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-	181.1600	1.00	181.16	
						TECHNOLOGIES - PURCHA			RASIAH				
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-	9782.6400	1.00	9,782.64	
						TECHNOLOGIES - PURCHA			RASIAH				
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-	90.5800	1.00	90.58	
						TECHNOLOGIES - PURCHA			RASIAH				
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-	4483.7100	1.00	4,483.71	
						TECHNOLOGIES - PURCHA			RASIAH				
027	O4-73501	08/26/16	O9-1094653	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-	226.4500	1.00	226.45	
						TECHNOLOGIES - PURCHA			RASIAH				
027	O4-73501		O9-1094653							Purchase Order Total		26,803.14	
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	404.9400	1.00	404.94	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	10933.3800	1.00	10,933.38	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	4882.2400	1.00	4,882.24	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS	918	28	CONTRACTURAL	1538.2400	1.00	1,538.24	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				

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027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	56.6800	1.00	56.68	
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	680.1600	1.00	680.16	
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	28.3400	1.00	28.34	
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	7056.6600	1.00	7,056.66	
027	O4-73501	08/26/16	O9-1094672	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	793.5200	1.00	793.52	
027	O4-73501		O9-1094672						Purchase Order Total			26,374.16	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-THALLU RI	7209.0200	1.00	7,209.02	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-THALLU RI	2423.2000	1.00	2,423.20	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-THALLU RI	545.2200	1.00	545.22	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-PEDDAM ALLI	3225.9600	1.00	3,225.96	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-PEDDAM ALLI	1075.3200	1.00	1,075.32	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOLAGA NI	1235.6000	1.00	1,235.60	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOLAGA NI	6610.4600	1.00	6,610.46	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOLAGA NI	2532.9800	1.00	2,532.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KAVURI	322.9000	1.00	322.90	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KAVURI	2712.3600	1.00	2,712.36	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KAVURI	6393.4200	1.00	6,393.42	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KAVURI	1420.7600	1.00	1,420.76	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SAVARA M	9056.1600	1.00	9,056.16	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-SAVARA M	953.2800	1.00	953.28	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOTJHA KAPU	10147.1500	1.00	10,147.15	
027	O4-73501	08/26/16	O9-1094684	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL-KOTJHA KAPU	30.2900	1.00	30.29	
027	O4-73501		O9-1094684						Purchase Order Total			55,894.08	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LAKKARAJU	8999.9200	1.00	8,999.92	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LAKKARAJU	1233.8600	1.00	1,233.86	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LAKKARAJU	1959.6600	1.00	1,959.66	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	5100.2700	1.00	5,100.27	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	3410.6100	1.00	3,410.61	

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027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	1376.7600	1.00	1,376.76	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - ESAU	625.8000	1.00	625.80	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - AVANESOV	822.9600	1.00	822.96	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - AVANESOV	342.9000	1.00	342.90	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - AVANESOV	1371.6000	1.00	1,371.60	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - AVANESOV	548.6400	1.00	548.64	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - AVANESOV	137.1600	1.00	137.16	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - AVANESOV	7749.5400	1.00	7,749.54	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	2604.9400	1.00	2,604.94	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	2150.5900	1.00	2,150.59	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	969.2800	1.00	969.28	
027	O4-73501	08/26/16	O9-1094713	08/04/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - TRUAX	3483.3500	1.00	3,483.35	
027	O4-73501		O9-1094713						Purchase Order Total			42,887.84	
027	O4-73501	08/26/16	O9-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	437.1800	1.00	437.18	

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027	O4-73501	08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3424.6000	1.00	3,424.60	
027	O4-73501	08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1311.5500	1.00	1,311.55	
027	O4-73501	08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1092.9600	1.00	1,092.96	
027	O4-73501	08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	72.8600	1.00	72.86	
027	O4-73501	08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1603.0000	1.00	1,603.00	
027	O4-73501	08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1457.2800	1.00	1,457.28	
027		08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2185.9100	1.00	2,185.91	
027		08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	72.8600	1.00	72.86	
027		08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	72.8600	1.00	72.86	
027		08/26/16	09-1102043	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	728.6500	1.00	728.65	
027			09-1102043							Purchase Order Total		12,532.57	
027	O4-73501	08/26/16	09-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	73.7200	1.00	73.72	
027	O4-73501	08/26/16	09-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	1916.6500	1.00	1,916.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	73.7200	1.00	73.72	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3796.4400	1.00	3,796.44	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	2395.8100	1.00	2,395.81	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3535.3500	1.00	3,535.35	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	1906.3200	1.00	1,906.32	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	2287.5800	1.00	2,287.58	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DECKER	3916.6100	1.00	3,916.61	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	5914.0600	1.00	5,914.06	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1478.5200	1.00	1,478.52	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1478.5200	1.00	1,478.52	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2957.0300	1.00	2,957.03	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	409.8700	1.00	409.87	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUSERO	707.9500	1.00	707.95	
027	O4-73501	08/26/16	O9-1102053	09/07/21	1392761	COVENDIS	918	28	CONTRACTURAL	596.1700	1.00	596.17	

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						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027		08/26/16	09-1102053	09/07/21	1392761	COVENDIS	918	28	CONTRACTURAL	5738.1400	1.00	5,738.14	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027		08/26/16	09-1102053	09/07/21	1392761	COVENDIS	918	28	CONTRACTURAL	186.3000	1.00	186.30	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027		08/26/16	09-1102053	09/07/21	1392761	COVENDIS	918	28	CONTRACTURAL	2459.2000	1.00	2,459.20	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027		08/26/16	09-1102053	09/07/21	1392761	COVENDIS	918	28	CONTRACTURAL	2496.4400	1.00	2,496.44	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027		08/26/16	09-1102053	09/07/21	1392761	COVENDIS			IT		0.00	1,000.00	
						TECHNOLOGIES - PURCHA			CONSULTING-APPLICATIONS				
027			09-1102053							Purchase Order Total		45,324.40	
027	O4-73501	08/26/16	09-1102146	09/08/21	1392761	COVENDIS	918	28	CONTRACTORUAL SRVS - BOPANA	2258.5600	1.00	2,258.56	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1102146	09/08/21	1392761	COVENDIS	918	28	CONTRACTORUAL SRVS - BOPANA	10163.5200	1.00	10,163.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-1102146							Purchase Order Total		12,422.08	
027	O4-73501	08/26/16	09-1102147	09/08/21	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	7351.6800	1.00	7,351.68	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-1102147							Purchase Order Total		7,351.68	
027	O4-73501	08/26/16	09-1102148	09/08/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-GILPIN	2726.1000	1.00	2,726.10	
						TECHNOLOGIES - PURCHA							
027	O4-73501		09-1102148							Purchase Order Total		2,726.10	
027	O4-73501	08/26/16	09-1102149	09/08/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-KUNDOOR	3391.5200	1.00	3,391.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	09-1102149	09/08/21	1392761	COVENDIS	918	28	CONTRACTURAL SRVS-KUNDOOR	4778.9600	1.00	4,778.96	
						TECHNOLOGIES - PURCHA							

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027	O4-73501	08/26/16	09-1102149	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	5395.6000	1.00	5,395.60	
027	O4-73501		09-1102149							Purchase Order Total		13,566.08	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	877.3700	1.00	877.37	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	11000.8700	1.00	11,000.87	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1805.7600	1.00	1,805.76	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	2273.9200	1.00	2,273.92	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	668.8000	1.00	668.80	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	113.3600	1.00	113.36	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3712.5400	1.00	3,712.54	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	56.6800	1.00	56.68	
027	O4-73501	08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	1587.0400	1.00	1,587.04	
027		08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	3995.9400	1.00	3,995.94	
027		08/26/16	09-1102150	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-UMA	510.1200	1.00	510.12	
027			09-1102150							Purchase Order Total		26,602.40	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-ROTTE	10234.1000	1.00	10,234.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ROTTE	2187.9800	1.00	2,187.98	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	90.5800	1.00	90.58	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	181.1600	1.00	181.16	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	12635.9100	1.00	12,635.91	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	90.5800	1.00	90.58	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	45.2900	1.00	45.29	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	2536.2400	1.00	2,536.24	
027	O4-73501	08/26/16	09-1102151	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-RASIAH	362.3200	1.00	362.32	
027	O4-73501		09-1102151							Purchase Order Total		28,364.16	
027	O4-73501	08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	211.7400	1.00	211.74	
027	O4-73501	08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	705.8000	1.00	705.80	
027	O4-73501	08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	705.8000	1.00	705.80	
027	O4-73501	08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3705.4500	1.00	3,705.45	
027	O4-73501	08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3423.1300	1.00	3,423.13	

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027	04-73501	08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3670.1600	1.00	3,670.16	
027	04-73501	08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	8905.2600	1.00	8,905.26	
027		08/26/16	09-1102152	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOGANTI	1272.1800	1.00	1,272.18	
027			09-1102152						Purchase Order Total			22,599.52	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	8299.4600	1.00	8,299.46	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	90.8700	1.00	90.87	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	60.5800	1.00	60.58	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	1241.8900	1.00	1,241.89	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	969.2800	1.00	969.28	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	6301.5600	1.00	6,301.56	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2471.2000	1.00	2,471.20	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	864.9200	1.00	864.92	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1235.6000	1.00	1,235.60	
027	04-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	193.7400	1.00	193.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2841.5200	1.00	2,841.52	
027	O4-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	5360.1400	1.00	5,360.14	
027	O4-73501	08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	2970.6800	1.00	2,970.68	
027		08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	9532.8000	1.00	9,532.80	
027		08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	953.2800	1.00	953.28	
027		08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	9874.5400	1.00	9,874.54	
027		08/26/16	09-1102156	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	121.1600	1.00	121.16	
027			09-1102156						Purchase Order Total			53,383.22	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2213.6900	1.00	2,213.69	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	6278.1700	1.00	6,278.17	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1379.0200	1.00	1,379.02	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1314.1800	1.00	1,314.18	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	6508.3200	1.00	6,508.32	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	1814.8200	1.00	1,814.82	

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027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	1376.7600	1.00	1,376.76	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	3566.1600	1.00	3,566.16	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	1543.0500	1.00	1,543.05	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	617.2200	1.00	617.22	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	548.6400	1.00	548.64	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-AVANSESOV	5795.0100	1.00	5,795.01	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	545.2200	1.00	545.22	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	2483.7800	1.00	2,483.78	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	1514.5000	1.00	1,514.50	
027	O4-73501	08/26/16	09-1102172	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TRUAX	6118.5800	1.00	6,118.58	
027	O4-73501		09-1102172							Purchase Order Total		43,617.12	
027	O4-73501	08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1590.8600	1.00	1,590.86	
027	O4-73501	08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	4679.0000	1.00	4,679.00	
027	O4-73501	08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	

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027	O4-73501	08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	374.3200	1.00	374.32	
027	O4-73501	08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	1310.1200	1.00	1,310.12	
027	O4-73501	08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	2339.5000	1.00	2,339.50	
027	O4-73501	08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURTWISTLE	93.5800	1.00	93.58	
027		08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	8729.1600	1.00	8,729.16	
027		08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2310.6600	1.00	2,310.66	
027		08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1026.9600	1.00	1,026.96	
027		08/26/16	09-1102188	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	256.7400	1.00	256.74	
027			09-1102188							Purchase Order Total		22,804.48	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	2213.6900	1.00	2,213.69	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	6278.1700	1.00	6,278.17	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1379.0200	1.00	1,379.02	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESUA	375.4800	1.00	375.48	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESUA	938.7000	1.00	938.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESUA	876.1200	1.00	876.12	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESUA	5632.2000	1.00	5,632.20	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	1376.7600	1.00	1,376.76	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	312.9000	1.00	312.90	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	125.1600	1.00	125.16	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	1376.7600	1.00	1,376.76	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-IRINA	3566.1600	1.00	3,566.16	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	480.0600	1.00	480.06	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	1062.9900	1.00	1,062.99	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	617.2200	1.00	617.22	
027	O4-73501	08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	411.4800	1.00	411.48	
027		08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	137.1600	1.00	137.16	
027		08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	5795.0100	1.00	5,795.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	545.2200	1.00	545.22	
027		08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	2483.7800	1.00	2,483.78	
027		08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	1514.5000	1.00	1,514.50	
027		08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	3877.1200	1.00	3,877.12	
027		08/26/16	09-1102219	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-TYLER	2241.4600	1.00	2,241.46	
027			09-1102219							Purchase Order Total		43,617.12	
027	O4-73501	08/26/16	09-1102353	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	781.5200	1.00	781.52	
027	O4-73501	08/26/16	09-1102353	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1065.7100	1.00	1,065.71	
027	O4-73501	08/26/16	09-1102353	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2930.7100	1.00	2,930.71	
027		08/26/16	09-1102353	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2202.4700	1.00	2,202.47	
027		08/26/16	09-1102353	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3197.1400	1.00	3,197.14	
027			09-1102353							Purchase Order Total		10,177.55	
027	O4-74260	10/13/16	09-1087753	07/06/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	9.5000	70.60	670.70	
027	O4-74260		09-1087753							Purchase Order Total		670.70	
027	O4-74260	10/13/16	09-1087756	07/06/21	513790	CAPITOL CITY ELECTRIC INC - PU	910	00	JOURNEYMAN ELECTRICIAN	8.0000	70.60	564.80	
027	O4-74260		09-1087756							Purchase Order Total		564.80	
027	O4-74260	10/13/16	09-1087757	07/06/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	8.0000	70.60	564.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1087757							Purchase Order Total		564.80	
027	O4-74260	10/13/16	O9-1087759	07/06/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	79.5000	70.60	5,612.70	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1087759							Purchase Order Total		5,612.70	
027	O4-74260	10/13/16	O9-1091185	07/20/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	70.60	282.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1091185							Purchase Order Total		282.40	
027	O4-74260	10/13/16	O9-1091186	07/20/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	5.0000	70.60	353.00	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1091186							Purchase Order Total		353.00	
027	O4-74260	10/13/16	O9-1091188	07/20/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	60.0000	70.60	4,236.00	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1091188							Purchase Order Total		4,236.00	
027	O4-74260	10/13/16	O9-1099947	08/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	70.60	282.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1099947							Purchase Order Total		282.40	
027	O4-74260	10/13/16	O9-1099949	08/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	4.0000	70.60	282.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1099949							Purchase Order Total		282.40	
027	O4-74260	10/13/16	O9-1099950	08/26/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	142.0000	70.60	10,025.20	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1099950							Purchase Order Total		10,025.20	
027	O4-74260	10/13/16	O9-1100359	08/27/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	22.0000	70.60	1,553.20	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1100359							Purchase Order Total		1,553.20	
027	O4-74260	10/13/16	O9-1102892	09/10/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	134.0000	70.60	9,460.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1102892							Purchase Order Total		9,460.40	
027	O4-74260	10/13/16	O9-1102894	09/10/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	44.0000	70.60	3,106.40	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1102894							Purchase Order Total		3,106.40	
027	O4-74260	10/13/16	O9-1102895	09/10/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	8.0000	70.60	564.80	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1102895							Purchase Order Total		564.80	
027	O4-74260	10/13/16	O9-1102896	09/10/21	513790	CAPITOL CITY	910	00	JOURNEYMAN	32.0000	70.60	2,259.20	
						ELECTRIC INC - PU			ELECTRICIAN				
027	O4-74260		O9-1102896							Purchase Order Total		2,259.20	
027	O4-74854	11/28/16	O9-1095565	08/09/21	551789	PER MAR SECURITY	961	00	SECURITY GUARD REG	399.0000	15.96	6,368.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			BUS. HR Y5				
027	O4-74854		O9-1095565									Purchase Order Total	6,368.04
027	O4-74854	11/28/16	O9-1102767	09/10/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG	417.7500	15.96	6,667.29	
									BUS. HR Y5				
027	O4-74854		O9-1102767									Purchase Order Total	6,667.29
027	O4-74854	11/28/16	O9-1105636	09/23/21	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG	360.0000	15.96	5,745.60	
									BUS. HR Y5				
027	O4-74854		O9-1105636									Purchase Order Total	5,745.60
027	O4-75516	01/20/17	O9-1096099	08/10/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - WEATHER ALERTS	1.0000	1,836.25	1,836.25	
027	O4-75516	01/20/17	O9-1096099	08/10/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL WEATHER	1.0000	12,726.00	12,726.00	
027	O4-75516	01/20/17	O9-1096099	08/10/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - ANNUAL TREATMENT	1.0000	2,267.33	2,267.33	
027	O4-75516	01/20/17	O9-1096099	08/10/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 5 - MDSS/AVL SYSTEM	1.0000	11,169.33	11,169.33	
027	O4-75516	01/20/17	O9-1096099	08/10/21	541262	PARSONS TRANSPORTATION GROUP	962	00	OPTIONAL - YEAR 5 - TREATMENT	250.0000	15.12	3,780.00	
027	O4-75516	01/20/17	O9-1096099	08/10/21	541262	PARSONS TRANSPORTATION GROUP	962	00	PLOW TRACKER HOSTING	1.0000	1,500.00	1,500.00	
027		01/20/17	O9-1096099	08/10/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	4,991.84	4,991.84	
												Purchase Order Total	28,287.07
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - WEATHER ALERTS	1.0000	1,890.98	1,890.98	
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL WEATHER	1.0000	13,107.68	13,107.68	
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL TREATMENT	1.0000	2,335.11	2,335.11	
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - AVL ANNUAL LICENSING	1.0000	25,570.00	25,570.00	
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL MDSS SOFTWARE	1.0000	5,500.00	5,500.00	
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ANNUAL AVL SYSTEM	1.0000	23,455.08	23,455.08	
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - EXTENDED HARDWARE	1.0000	32,589.88	32,589.88	
027	O4-75516	01/20/17	O9-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ON-CALL ON-SITE	1.0000	35,897.48	35,897.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-75516	01/20/17	09-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - EMERGENCY ON-CALL	1.0000	49,705.00	49,705.00	
027	04-75516	01/20/17	09-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - MDSS/AVL SYSTEM	1.0000	11,728.11	11,728.11	
027	04-75516	01/20/17	09-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - ADDTL ANNUAL	1.0000	3,892.50	3,892.50	
027	04-75516	01/20/17	09-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 6 - PLOW TRACKER WEBSITE	1.0000	1,500.00	1,500.00	
027		01/20/17	09-1098712	08/20/21	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	31,075.77-	31,075.77-	
027			09-1098712							Purchase Order Total		176,096.05	
027	04-79268	11/27/17	09-1092583	07/26/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	535.00	535.00	
027	04-79268		09-1092583							Purchase Order Total		535.00	
027	04-79268	11/27/17	09-1092595	07/26/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	510.00	510.00	
027	04-79268		09-1092595							Purchase Order Total		510.00	
027	04-79268	11/27/17	09-1092603	07/26/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
027	04-79268		09-1092603							Purchase Order Total		485.00	
027	04-79268	11/27/17	09-1092609	07/26/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 7	1.0000	485.00	485.00	
027	04-79268		09-1092609							Purchase Order Total		485.00	
027	04-79268	11/27/17	09-1096405	08/11/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	04-79268		09-1096405							Purchase Order Total		170.00	
027	04-79268	11/27/17	09-1096412	08/11/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	210.00	210.00	
027	04-79268		09-1096412							Purchase Order Total		210.00	
027	04-79268	11/27/17	09-1096545	08/12/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	83.5700	1.00	83.57	
027	04-79268	11/27/17	09-1096545	08/12/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	.5000	95.00	47.50	
027	04-79268		09-1096545							Purchase Order Total		131.07	
027	04-79268	11/27/17	09-1098698	08/20/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	131.0700	1.00	131.07	
027	04-79268	11/27/17	09-1098698	08/20/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	131.0700	1.00	131.07	
027	04-79268		09-1098698							Purchase Order Total		262.14	

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027	O4-79268	11/27/17	O9-1101064	09/01/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	3.0000	95.00	285.00	
027	O4-79268	11/27/17	O9-1101064	09/01/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	9.0000	1.15	10.35	
027	O4-79268		O9-1101064							Purchase Order Total		295.35	
027	O4-79268	11/27/17	O9-1106657	09/28/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	170.00	170.00	
027	O4-79268		O9-1106657							Purchase Order Total		170.00	
027	O4-79268	11/27/17	O9-1106658	09/28/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	3725.6000	1.00	3,725.60	
027	O4-79268	11/27/17	O9-1106658	09/28/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	11.0000	95.00	1,045.00	
027	O4-79268	11/27/17	O9-1106658	09/28/21	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE FOR REPAIRS ONLY	62.0000	1.15	71.30	
027	O4-79268		O9-1106658							Purchase Order Total		4,841.90	
027	O4-81421	05/03/18	O9-1088035	07/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	33.0000	.08	2.64	
027	O4-81421		O9-1088035							Purchase Order Total		2.64	
027	O4-81421	05/03/18	O9-1093890	08/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	147.0000	.08	11.76	
027	O4-81421		O9-1093890							Purchase Order Total		11.76	
027	O4-81421	05/03/18	O9-1101448	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	138.0000	.08	11.04	
027	O4-81421		O9-1101448							Purchase Order Total		11.04	
027	O4-81421	05/03/18	O9-1101643	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	325.0000	.08	26.00	
027	O4-81421		O9-1101643							Purchase Order Total		26.00	
027	O4-82839	07/26/18	O9-1097233	08/16/21	2623913	TRITECH SOFTWARE SYSTEMS	920	07	CONSTANT CONNECT PROGRAM	1.0000	60,622.97	60,622.97	
027	O4-82839		O9-1097233							Purchase Order Total		60,622.97	
027	O4-82839	07/26/18	O9-1097250	08/16/21	4246692	LUCITY INC - PURCHASING	920	07	OPTIONAL	3.0000	150.00	450.00	
027	O4-82839	07/26/18	O9-1097250	08/16/21	4246692	LUCITY INC - PURCHASING	920	07	OPTIONAL	1.5000	115.00	172.50	
027	O4-82839	07/26/18	O9-1097250	08/16/21	4246692	LUCITY INC - PURCHASING	920	07	OPTIONAL	3.0000	180.00	540.00	
027	O4-82839		O9-1097250							Purchase Order Total		1,162.50	
027	O4-86178	05/06/19	O9-1091744	07/21/21	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	1.0000	86,900.00	86,900.00	
027	O4-86178	05/06/19	O9-1091744	07/21/21	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	1.0000	74,400.00	74,400.00	

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027	O4-86178	05/06/19	O9-1091744	07/21/21	523146	GARTNER INC	956	05	EXECUTIVE PROGRAMS	1.0000	33,900.00	33,900.00	
027	O4-86178		O9-1091744							Purchase Order Total		195,200.00	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS 5 2020-21	1.0000	4,355.08	4,355.08	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS/TG-SEGMENT 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS- HUB 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-LOG/METRICS 20-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 TG CARS-WEB 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB LB 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB 3G 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-APP 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-511 2020-21	1.0000	2,331.50	2,331.50	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-ALERT D 2020-21	1.0000	1,187.83	1,187.83	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-TG/RWIS 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 VERIZON PASS-THRU COSTS	1.0000	293.29	293.29	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CLOUD PASS-THRU COSTS	1.0000	2,690.13	2,690.13	
027	O4-87749	08/13/19	O9-1096111	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		O9-1096111							Purchase Order Total		27,624.17	
027	O4-87749	08/13/19	O9-1096124	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	1.0000	594.50	594.50	
027		08/13/19	O9-1096124	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	1.0000	1,189.00	1,189.00	
027			O9-1096124							Purchase Order Total		1,783.50	
027	O4-87749	08/13/19	O9-1096152	08/10/21	2169550	CASTLE ROCK	961	00	YEAR 2 CARS 5	1.0000	4,355.08	4,355.08	

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027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	ASSOCIATES INC CASTLE ROCK ASSOCIATES INC	961	00	2020-21 YEAR 2 CARS/TG-SEGMENT 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS- HUB 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-LOG/METRICS 20-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 TG CARS-WEB 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB LB 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-WEB 3G 2020-21	1.0000	593.92	593.92	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-APP 2020-21	1.0000	4,632.17	4,632.17	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-511 2020-21	1.0000	2,331.50	2,331.50	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-ALERT D 2020-21	1.0000	1,187.83	1,187.83	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CARS-TG/RWIS 2020-21	1.0000	792.08	792.08	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 VERIZON PASS-THRU COSTS	1.0000	197.17	197.17	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CLOUD PASS-THRU COSTS	1.0000	2,367.64	2,367.64	
027	O4-87749	08/13/19	09-1096152	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 CORE UPDATES	1.0000	3,344.00	3,344.00	
027	O4-87749		09-1096152							Purchase Order Total		27,205.56	
027	O4-87749	08/13/19	09-1096156	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	1.0000	19,500.00	19,500.00	
027		08/13/19	09-1096156	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	1.0000	25,000.00	25,000.00	
027		08/13/19	09-1096156	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	1.0000	594.50	594.50	
027		08/13/19	09-1096156	08/10/21	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 2 OPTIONAL ADD-ON MODULES	1.0000	19.18	19.18	
027			09-1096156							Purchase Order Total		45,113.68	
027	O4-87827	08/22/19	09-1098672	08/20/21	999999	BEST SOURCE	920	00	PROJECT CLOSURE	1.0000	4,690.00	4,690.00	

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027	O4-87827		O9-1098672							Purchase Order Total		4,690.00	
027	O4-87827	08/22/19	O9-1098673	08/20/21	2544683	INFO TECH INC	920	00	PROJECT CLOSURE	1.0000	4,690.00	4,690.00	
027		08/22/19	O9-1098673	08/20/21	2544683	INFO TECH INC	920	00	OPTIONAL SERVICES	1.0000	82,128.00	82,128.00	
027			O9-1098673							Purchase Order Total		86,818.00	
027	O4-90037	03/19/20	O9-1088366	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1088366							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088369	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1088369							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088375	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1088375							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088384	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1088384							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088386	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1088386							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088390	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1088390							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088399	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1088399	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1088399	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		O9-1088399							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1088404	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1088404							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088409	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1088409							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1088414	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1088414							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1088418	07/07/21	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	

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027	O4-90037	03/19/20	O9-1088458	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1088458						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1088460	07/07/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1088460						Purchase Order Total			42.00	
027	O4-90037	03/19/20	O9-1091179	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1091179						Purchase Order Total			277.20	
027	O4-90037	03/19/20	O9-1091181	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1091181						Purchase Order Total			101.83	
027	O4-90037	03/19/20	O9-1091182	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1091182						Purchase Order Total			157.10	
027	O4-90037	03/19/20	O9-1091704	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1091704	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1091704	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1091704	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		O9-1091704						Purchase Order Total			279.20	
027	O4-90037	03/19/20	O9-1091705	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1091705	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1091705	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1091705						Purchase Order Total			126.00	
027	O4-90037	03/19/20	O9-1091709	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1091709	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1091709	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1091709	07/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	

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027	O4-90037		O9-1091709							Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1093807	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1093807							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093811	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1093811	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1093811							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1093815	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1093815							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093819	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1093819							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093822	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1093822							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093828	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1093828							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093832	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1093832							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093837	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1093837							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093839	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1093839							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093843	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1093843							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093849	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1093849							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093852	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1093852	08/02/21	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1093852							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1093854	08/02/21	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1093854							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093857	08/02/21	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1093857							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093859	08/02/21	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			MAINT BLDG				
027	O4-90037		O9-1093859							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093860	08/02/21	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1093860	08/02/21	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1093860	08/02/21	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1093860							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1093864	08/02/21	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	44.22	44.22	
						ELIMINATION - PAYM			SHOP 12201				
027	O4-90037		O9-1093864							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1093867	08/02/21	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1093867							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093872	08/02/21	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	42.00	42.00	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1093872							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093875	08/02/21	519892	ECOLAB PEST	910	59	NDOT BLAIR MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 20401				
027	O4-90037		O9-1093875							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093879	08/02/21	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1093879							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093886	08/02/21	519892	ECOLAB PEST	910	59	NDOT SALT VALLEY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 10201				
027	O4-90037		O9-1093886							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093891	08/02/21	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1093891							Purchase Order Total		42.00	

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027	O4-90037	03/19/20	O9-1093897	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1093897							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1093899	08/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1093899							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1095558	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		O9-1095558							Purchase Order Total		157.10	
027	O4-90037	03/19/20	O9-1095562	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		O9-1095562							Purchase Order Total		101.83	
027	O4-90037	03/19/20	O9-1095564	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		O9-1095564							Purchase Order Total		277.20	
027	O4-90037	03/19/20	O9-1099951	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1099951	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1099951	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		O9-1099951							Purchase Order Total		126.00	
027	O4-90037	03/19/20	O9-1099953	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1099953	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1099953	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1099953	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		O9-1099953							Purchase Order Total		168.00	
027	O4-90037	03/19/20	O9-1099955	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	O9-1099955	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1099955	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1099955	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	

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027	O4-90037		O9-109955							Purchase Order Total		279.20	
027	O4-90037	03/19/20	O9-1101354	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	42.00	42.00	
027	O4-90037		O9-1101354							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101358	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY SHOP 12201	1.0000	44.22	44.22	
027	O4-90037		O9-1101358							Purchase Order Total		44.22	
027	O4-90037	03/19/20	O9-1101362	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	42.00	42.00	
027	O4-90037		O9-1101362							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101365	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	42.00	42.00	
027	O4-90037		O9-1101365							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101367	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	42.00	42.00	
027	O4-90037		O9-1101367							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101370	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1101370	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	42.00	42.00	
027	O4-90037		O9-1101370							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1101373	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	42.00	42.00	
027	O4-90037		O9-1101373							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101375	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	42.00	42.00	
027	O4-90037		O9-1101375							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101378	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	42.00	42.00	
027	O4-90037		O9-1101378							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101380	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	42.00	42.00	
027	O4-90037		O9-1101380							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101385	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	42.00	42.00	
027	O4-90037		O9-1101385							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101387	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	42.00	42.00	
027	O4-90037		O9-1101387							Purchase Order Total		42.00	

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027	O4-90037	03/19/20	O9-1101390	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	42.00	42.00	
027	O4-90037		O9-1101390							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101392	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	42.00	42.00	
027	O4-90037		O9-1101392							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101394	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	42.00	42.00	
027	O4-90037		O9-1101394							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101401	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	42.00	42.00	
027	O4-90037		O9-1101401							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101403	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	42.00	42.00	
027	O4-90037		O9-1101403							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101406	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	42.00	42.00	
027	O4-90037		O9-1101406							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101410	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT BLDG 21101	1.0000	42.00	42.00	
027	O4-90037		O9-1101410							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101416	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG	1.0000	42.00	42.00	
027	O4-90037		O9-1101416							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101421	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	42.00	42.00	
027	O4-90037		O9-1101421							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101424	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	42.00	42.00	
027	O4-90037		O9-1101424							Purchase Order Total		42.00	
027	O4-90037	03/19/20	O9-1101426	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1101426	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	42.00	42.00	
027	O4-90037		O9-1101426							Purchase Order Total		84.00	
027	O4-90037	03/19/20	O9-1101429	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	O9-1101429	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	42.00	42.00	

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027	O4-90037	03/19/20	09-1101429	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR BLDG 20113	1.0000	42.00	42.00	
027	O4-90037		09-1101429							Purchase Order Total		126.00	
027	O4-90037	03/19/20	09-1105770	09/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	101.83	101.83	
027	O4-90037		09-1105770							Purchase Order Total		101.83	
027	O4-90037	03/19/20	09-1105771	09/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	157.10	157.10	
027	O4-90037		09-1105771							Purchase Order Total		157.10	
027	O4-90037	03/19/20	09-1105772	09/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	277.20	277.20	
027	O4-90037		09-1105772							Purchase Order Total		277.20	
027	O4-90037	03/19/20	09-1106295	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1106295	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1106295	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	42.00	42.00	
027	O4-90037		09-1106295							Purchase Order Total		126.00	
027	O4-90037	03/19/20	09-1106298	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1106298	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1106298	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1106298	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	42.00	42.00	
027	O4-90037		09-1106298							Purchase Order Total		168.00	
027	O4-90037	03/19/20	09-1106301	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	153.20	153.20	
027	O4-90037	03/19/20	09-1106301	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1106301	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	42.00	42.00	
027	O4-90037	03/19/20	09-1106301	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	42.00	42.00	
027	O4-90037		09-1106301							Purchase Order Total		279.20	
027	O4-92182	09/10/20	09-1097196	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	38.0000	36.00	1,368.00	

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027	O4-92182	09/10/20	O9-1097196	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	77.0000	49.00	3,773.00	
027	O4-92182	09/10/20	O9-1097196	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	2.0000	32.50	65.00	
027	O4-92182	09/10/20	O9-1097196	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	7.0000	43.50	304.50	
027	O4-92182	09/10/20	O9-1097196	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	264.7000	1.00	264.70	
027	O4-92182		O9-1097196						Purchase Order Total			5,775.20	
027	O4-92182	09/10/20	O9-1097203	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	7.0000	36.00	252.00	
027	O4-92182	09/10/20	O9-1097203	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	39.0000	49.00	1,911.00	
027	O4-92182	09/10/20	O9-1097203	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	4.0000	32.50	130.00	
027	O4-92182	09/10/20	O9-1097203	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	6.0000	43.50	261.00	
027	O4-92182	09/10/20	O9-1097203	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	100.2800	1.00	100.28	
027	O4-92182		O9-1097203						Purchase Order Total			2,654.28	
027	O4-92182	09/10/20	O9-1097205	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	10.0000	36.00	360.00	
027	O4-92182	09/10/20	O9-1097205	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	30.0000	49.00	1,470.00	
027	O4-92182	09/10/20	O9-1097205	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	1.0000	43.50	43.50	
027	O4-92182	09/10/20	O9-1097205	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	87.2000	1.00	87.20	
027	O4-92182		O9-1097205						Purchase Order Total			1,960.70	
027	O4-92182	09/10/20	O9-1097210	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	14.0000	36.00	504.00	
027	O4-92182	09/10/20	O9-1097210	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	16.0000	49.00	784.00	
027	O4-92182	09/10/20	O9-1097210	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	9.0000	32.50	292.50	
027	O4-92182	09/10/20	O9-1097210	08/16/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	65.4000	1.00	65.40	
027	O4-92182		O9-1097210						Purchase Order Total			1,645.90	
027	O4-92182	09/10/20	O9-1098697	08/20/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	43.0000	36.00	1,548.00	
027	O4-92182	09/10/20	O9-1098697	08/20/21	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	88.0000	49.00	4,312.00	
027	O4-92182	09/10/20	O9-1098697	08/20/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	15.0000	32.50	487.50	
027	O4-92182	09/10/20	O9-1098697	08/20/21	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	5.0000	43.50	217.50	
027	O4-92182	09/10/20	O9-1098697	08/20/21	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	285.5800	1.00	285.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1089854	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL CLEANER F-JS-50	2.0000	48.50	97.00	
028			OH-1089854							Purchase Order Total		97.00	
028			OP-1086951	07/01/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		HOUSEHOLD & INSTIT EXP	819.9000	1.00	819.90	
028			OP-1086951							Purchase Order Total		819.90	
028			OP-1086963	07/01/21	2524729	HANDICARE USA INC	470	50	CHARGER ASSEMBLY ITEM #400810	1.0000	427.50	427.50	
028			OP-1086963	07/01/21	2524729	HANDICARE USA INC	470	50	BATTERY PACK ITEM #400901	2.0000	210.00	420.00	
028			OP-1086963	07/01/21	2524729	HANDICARE USA INC	470	50	HAND CONTROL ITEM #400990	2.0000	251.25	502.50	
028			OP-1086963							Purchase Order Total		1,350.00	
028			OP-1087121	07/01/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3865.5000	1.00	3,865.50	
028			OP-1087121	07/01/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	115.9000	1.00	115.90	
028			OP-1087121							Purchase Order Total		3,981.40	
028			OP-1087461	07/02/21	1237456	SIMPLYTHICK LLC	393		SIMPLY THICK	570.0000	1.00	570.00	
028			OP-1087461							Purchase Order Total		570.00	
028			OP-1087464	07/02/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	91.7400	1.00	91.74	
028			OP-1087464	07/02/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	300		SHIPPING	12.9900	1.00	12.99	
028			OP-1087464							Purchase Order Total		104.73	
028			OP-1087575	07/02/21	501488	PERFORMANCE HEALTH SUPPLY INC	240	00	KNIFE FOR DIETARY BILLI	1.0000	23.67	23.67	
028			OP-1087575	07/02/21	501488	PERFORMANCE HEALTH SUPPLY INC	240	00	SHIPPING	1.0000	8.95	8.95	
028			OP-1087575							Purchase Order Total		32.62	
028			OP-1087805	07/06/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			KITCHEN/CANTEEN/SER VICE	1.0000	1,021.04	1,021.04	
028			OP-1087805							Purchase Order Total		1,021.04	
028			OP-1088152	07/06/21	501488	PERFORMANCE HEALTH SUPPLY INC	240	00	ROCKER KNIFE	9.0000	23.67	213.03	
028			OP-1088152	07/06/21	501488	PERFORMANCE HEALTH SUPPLY INC	240	00	SHIPPING	1.0000	8.95	8.95	
028			OP-1088152							Purchase Order Total		221.98	
028			OP-1088211	07/07/21	507042	US FOODS INC -			FORK	10.0000	11.49	114.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
028			OP-1088211							Purchase Order Total		114.90		
028		07/07/21	OP-1088292	07/07/21	2524729	HANDICARE USA INC	470	13	XL SLING ITEM #517440	1.0000	157.00	157.00		
028		07/07/21	OP-1088292	07/07/21	2524729	HANDICARE USA INC	470	13	L SLING ITEM #517430	2.0000	126.00	252.00		
028			OP-1088292							Purchase Order Total		409.00		
028		07/07/21	OP-1088436	07/07/21	2513317	SWISSLOG HEALTHCARE	470		TALYST UPGRADE	19966.3500	1.00	19,966.35		
028		07/07/21	OP-1088436	07/07/21	2513317	SWISSLOG HEALTHCARE	470		TALYST UPGRADE	15604.5500	1.00	15,604.55		
028		07/07/21	OP-1088436	07/07/21	2513317	SWISSLOG HEALTHCARE	470		TALYST UPGRADE	15604.5500	1.00	15,604.55		
028		07/07/21	OP-1088436	07/07/21	2513317	SWISSLOG HEALTHCARE	470		TALYST UPGRADE	15604.5500	1.00	15,604.55		
028			OP-1088436							Purchase Order Total		66,780.00		
028		07/08/21	OP-1088803	07/08/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	113.90	113.90		
028			OP-1088803							Purchase Order Total		113.90		
028		07/09/21	OP-1089098	07/09/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		RIBBON FOR 19045 FILM	16.0000	26.37	421.92		
028		07/09/21	OP-1089098	07/09/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		FILM CLEAR & WHITE TLYST A-P	16.0000	65.38	1,046.08		
028		07/09/21	OP-1089098	07/09/21	525895	HEALTH CARE LOGISTICS - CIRCLE	470		SHIP HANDLING	1.0000	39.00	39.00		
028			OP-1089098							Purchase Order Total		1,507.00		
028		07/12/21	OP-1089529	07/12/21	523005	GALLS LLC - PAYMENTS	201		UNIFORMS	27.6000	1.00	27.60		
028			OP-1089529							Purchase Order Total		27.60		
028		07/13/21	OP-1089689	07/13/21	540551	RX CARE ASSURANCE - PURCHASING	475		MEDICAL SUPPLIES-OTHER	149.7500	1.00	149.75		
028			OP-1089689							Purchase Order Total		149.75		
028		07/14/21	OP-1090022	07/14/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET-CATERING	1.0000	20,160.00	20,160.00		
028			OP-1090022							Purchase Order Total		20,160.00		
028		07/14/21	OP-1090032	07/14/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET -CATERING	1.0000	19,800.00	19,800.00		
028			OP-1090032							Purchase Order Total		19,800.00		
028		07/14/21	OP-1090139	07/14/21	549736	HENRY SCHEIN INC - PURCHASING	475		MEDICAL SUPPLIES-OTHER	65.5600	1.00	65.56		
028			OP-1090139							Purchase Order Total		65.56		
028		07/16/21	OP-1090675	07/16/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	GLASS TUMBLERS FOR DIETARY	6.0000	125.24	751.44		
028		07/16/21	OP-1090675	07/16/21	526775	HOCKENBERGS EQUIP &	165	00	FREIGHT	1.0000	35.00	35.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO							
028			OP-1090675							Purchase Order Total		786.44	
028		07/16/21	OP-1090676		526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DUAL THERMOMETERS	6.0000	107.00	642.00	
028		07/16/21	OP-1090676		526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	POUCHMATE	12.0000	2.50	30.00	
028		07/16/21	OP-1090676		526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DUAL THERMOMETERS	1.0000	107.00	107.00	
028		07/16/21	OP-1090676		526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DUAL THERMOMETERS	3.0000	107.00	321.00	
028			OP-1090676							Purchase Order Total		1,100.00	
028		07/16/21	OP-1090843		502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3449.9600	1.00	3,449.96	
028			OP-1090843							Purchase Order Total		3,449.96	
028		07/16/21	OP-1090865		552793	UNMC PHYSICIANS	948	00	PATHOLOGY SERVICES	1.0000	2,315.80	2,315.80	
028			OP-1090865							Purchase Order Total		2,315.80	
028		07/20/21	OP-1091340		511678	BIO ELECTRONICS - PURCHASE ORD	992	53	JUNE 21 MONTHLY S/A	1167.9000	1.00	1,167.90	
028			OP-1091340							Purchase Order Total		1,167.90	
028		07/21/21	OP-1091545		513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	PATHOLOGY SERVICES	400.0000	1.00	400.00	
028			OP-1091545							Purchase Order Total		400.00	
028		07/21/21	OP-1091586		502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	289.7500	1.00	289.75	
028			OP-1091586							Purchase Order Total		289.75	
028		07/21/21	OP-1091592		518923	DIRECT SUPPLY HEALTHCARE EQUIP	475		MEDICAL SUPPLIES-OTHER	155.9700	1.00	155.97	
028			OP-1091592							Purchase Order Total		155.97	
028		07/22/21	OP-1091945		547121	STANLEY HEALTHCARE SOLUTIONS -	936		TRIP CHARGE	295.0000	1.00	295.00	
028		07/22/21	OP-1091945		547121	STANLEY HEALTHCARE SOLUTIONS -	936		LABOR CHARGE	120.0000	1.00	120.00	
028			OP-1091945							Purchase Order Total		415.00	
028		07/22/21	OP-1092043		1383205	ECOLAB FOOD SAFETY SPECIALTIES	192		DISHWASHER LABELS	106.6400	1.00	106.64	
028			OP-1092043							Purchase Order Total		106.64	
028		07/23/21	OP-1092123		2524729	HANDICARE USA INC	470	50	CHARGER ASSEMBLY ITEM #400810	2.0000	427.50	855.00	
028		07/23/21	OP-1092123		2524729	HANDICARE USA INC	470	50	BATTERY PACK ITEM	2.0000	210.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									#400901				
028			OP-1092123	07/23/21	2524729	HANDICARE USA INC	470	50	SHIPPING	1.0000	25.00	25.00	
028			OP-1092123							Purchase Order Total		1,300.00	
028			OP-1093042	07/27/21	3505307	MEDAMERICA SUPPLY INC	475	64	PEROXIGUARD WIPES	20.0000	192.00	3,840.00	
028			OP-1093042	07/27/21	3505307	MEDAMERICA SUPPLY INC	475	64	SHIPPING	1.0000	116.32	116.32	
028			OP-1093042							Purchase Order Total		3,956.32	
028			OP-1093352	07/28/21	541671	PENNER PATIENT CARE INC - PAYM	470		FREIGHT	1.0000	11.87	11.87	
028			OP-1093352	07/28/21	541671	PENNER PATIENT CARE INC - PAYM	470		DOOR LOCK	12.0000	19.00	228.00	
028			OP-1093352							Purchase Order Total		239.87	
028			OP-1093741	07/30/21	2237314	REVOLUTION WRAPS	470		FORD TRANSIT GRAPHICS	475.1700	1.00	475.17	
028			OP-1093741	07/30/21	2237314	REVOLUTION WRAPS	470		GRAPHIC DESIGN	90.0000	1.50	135.00	
028			OP-1093741	07/30/21	2237314	REVOLUTION WRAPS	470		VINYL REMOVAL	102.2500	1.00	102.25	
028			OP-1093741							Purchase Order Total		712.42	
028			OP-1093774	07/30/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	2703.8200	1.00	2,703.82	
028			OP-1093774							Purchase Order Total		2,703.82	
028			OP-1094074	08/02/21	507042	US FOODS INC - PURCHASING			PEBBLE 5OZ TUMBLERS	2.0000	60.92	121.84	
028			OP-1094074							Purchase Order Total		121.84	
028			OP-1094078	08/02/21	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY CUPS W/ LIDS 10PK	1.0000	53.56	53.56	
028			OP-1094078	08/02/21	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY REPLACEMENT LIDS 6PK	6.0000	5.13	30.78	
028			OP-1094078	08/02/21	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	8.95	8.95	
028			OP-1094078							Purchase Order Total		93.29	
028			OP-1094240	08/03/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	14025.0000	1.00	14,025.00	
028			OP-1094240							Purchase Order Total		14,025.00	
028			OP-1094250	08/03/21	1379984	HOLIDAY INN - PAYMENTS	962	40	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1094250							Purchase Order Total		19,800.00	
028			OP-1094257	08/03/21	1379984	HOLIDAY INN - PAYMENTS	962	40	DIETARY CATERING	9900.0000	1.00	9,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1094257							Purchase Order Total		9,900.00	
028			OP-1094260	08/03/21	1379984	HOLIDAY INN - PAYMENTS	962	40	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1094260							Purchase Order Total		19,800.00	
028			OP-1094305	08/03/21	1379984	HOLIDAY INN - PAYMENTS	962	40	DIETARY CATERING	22275.0000	1.00	22,275.00	
028			OP-1094305							Purchase Order Total		22,275.00	
028			OP-1094315	08/03/21	1379984	HOLIDAY INN - PAYMENTS	962	40	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1094315							Purchase Order Total		19,800.00	
028			OP-1094449	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	104.50	104.50	
028			OP-1094449	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	104.40	104.40	
028			OP-1094449							Purchase Order Total		208.90	
028			OP-1094617	08/04/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			3DR COOLER/BLOWER DISHWASHER	1.0000	872.86	872.86	
028			OP-1094617							Purchase Order Total		872.86	
028			OP-1094636	08/04/21	2513317	SWISSLOG HEALTHCARE	470		LABEL DIRECT THERMAL 4 X 2.5	1.0000	498.66	498.66	
028			OP-1094636	08/04/21	2513317	SWISSLOG HEALTHCARE	470		SHIP AND HANDLING	1.0000	115.76	115.76	
028			OP-1094636							Purchase Order Total		614.42	
028			OP-1094817	08/04/21	507042	US FOODS INC - PURCHASING			GRAPENUTS	1.0000	56.72	56.72	
028			OP-1094817							Purchase Order Total		56.72	
028			OP-1094853	08/04/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	26.9800	1.00	26.98	
028			OP-1094853	08/04/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	21.5800	1.00	21.58	
028			OP-1094853	08/04/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	210.9200	1.00	210.92	
028			OP-1094853							Purchase Order Total		259.48	
028			OP-1094856	08/04/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	77.8800	1.00	77.88	
028			OP-1094856	08/04/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	129.5400	1.00	129.54	
028			OP-1094856	08/04/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	12.1100	1.00	12.11	
028			OP-1094856	08/04/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	13.8800	1.00	13.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PRODUCTS -								
028			OP-1094856							Purchase Order Total		233.41		
028			OP-1095161	08/05/21	1356751	ARJO INC	475		MEDICAL SUPPLIES-OTHER	304.0100	1.00	304.01		
028			OP-1095161							Purchase Order Total		304.01		
028			OP-1095179	08/05/21	549736	HENRY SCHEIN INC - PURCHASING	475		MEDICAL SUPPLIES-OTHER	208.1200	1.00	208.12		
028			OP-1095179							Purchase Order Total		208.12		
028			OP-1095329	08/06/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	PATHOLOGY SERVICES	400.0000	1.00	400.00		
028			OP-1095329							Purchase Order Total		400.00		
028			OP-1095396	08/06/21	549736	HENRY SCHEIN INC - PURCHASING	470		INDICATOR STRIP MAXITEST	1.0000	7.05	7.05		
028			OP-1095396							Purchase Order Total		7.05		
028			OP-1095601	08/09/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	PATHOLOGY SERVICES	2693.1000	1.00	2,693.10		
028			OP-1095601							Purchase Order Total		2,693.10		
028			OP-1095897	08/10/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	KEARNEY HUB	2901.6000	1.00	2,901.60		
028			OP-1095897							Purchase Order Total		2,901.60		
028			OP-1096259	08/11/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	202.8000	1.00	202.80		
028			OP-1096259							Purchase Order Total		202.80		
028			OP-1096289	08/11/21	511678	BIO ELECTRONICS - PURCHASE ORD	670	00	SERVICE AGREEMENT	1.0000	1,167.90	1,167.90		
028			OP-1096289							Purchase Order Total		1,167.90		
028			OP-1096375	08/11/21	501040	KEEFE GROUP LLC - PURCHASING			DRINK MIXES	1.0000	254.40	254.40		
028			OP-1096375							Purchase Order Total		254.40		
028			OP-1096386	08/11/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00		
028			OP-1096386	08/11/21	500895	OPC DIRECT - PURCHASING			ORDER PROCESSING CHARGE	1.0000	4.00	4.00		
028			OP-1096386	08/11/21	500895	OPC DIRECT - PURCHASING			ORDER PROCESSING CHARGE	1.0000-	4.00	4.00-		
028			OP-1096386							Purchase Order Total		942.00		
028			OP-1096575	08/12/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19800.0000	1.00	19,800.00		
028			OP-1096575							Purchase Order Total		19,800.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1096592	08/12/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1096592							Purchase Order Total		19,800.00	
028			OP-1096635	08/12/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	6600.0000	1.00	6,600.00	
028			OP-1096635							Purchase Order Total		6,600.00	
028			OP-1097015	08/13/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP	470		BATTERY CHARGER AND CORD	2.0000	64.99	129.98	
028			OP-1097015							Purchase Order Total		129.98	
028			OP-1097161	08/16/21	552793	UNMC PHYSICIANS	948	00	PATHOLOGY SERVICES	2693.1000	1.00	2,693.10	
028			OP-1097161							Purchase Order Total		2,693.10	
028			OP-1097397	08/17/21	540551	RX CARE ASSURANCE - PURCHASING	269		MEDICAL SUPPLIES-OTHER	19.9500	1.00	19.95	
028			OP-1097397							Purchase Order Total		19.95	
028			OP-1097453	08/17/21	507042	US FOODS INC - PURCHASING			TEASPOONS	10.0000	11.13	111.30	
028			OP-1097453							Purchase Order Total		111.30	
028			OP-1097533	08/17/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SM ICE CREAM/ DW BLOWER	1.0000	1,196.60	1,196.60	
028			OP-1097533							Purchase Order Total		1,196.60	
028			OP-1097563	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			DRINK MIXES	1.0000	254.40	254.40	
028			OP-1097563							Purchase Order Total		254.40	
028			OP-1097835	08/18/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1097835							Purchase Order Total		19,800.00	
028			OP-1097880	08/18/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	6600.0000	1.00	6,600.00	
028			OP-1097880							Purchase Order Total		6,600.00	
028			OP-1098644	08/20/21	540551	RX CARE ASSURANCE - PURCHASING	475		HOUSEHOLD & INSTIT EXP	19.2900	1.00	19.29	
028			OP-1098644							Purchase Order Total		19.29	
028			OP-1098828	08/23/21	2485045	GILL MARKETING CO	165		COMBI OVEN GAS	2.0000	14,282.15	28,564.30	
028			OP-1098828	08/23/21	2485045	GILL MARKETING CO	165		INSTALLATION KIT	2.0000	645.96	1,291.92	
028			OP-1098828	08/23/21	2485045	GILL MARKETING CO	165		STACKING KIT	1.0000	941.61	941.61	
028			OP-1098828	08/23/21	2485045	GILL MARKETING CO	165		MOBILE STAND	1.0000	594.04	594.04	
028			OP-1098828	08/23/21	2485045	GILL MARKETING CO	001		INSTALLATION / TRAINING SVCS	1.0000	225.86	225.86	
028			OP-1098828	08/23/21	2485045	GILL MARKETING CO	001		INSTALLATION /	1.0000	1,016.37	1,016.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1098828	08/23/21	2485045	GILL MARKETING CO	001		TRAINING SVCS INSTALLATION / TRAINING SVCS	1.0000	225.86	225.86	
028			OP-1098828							Purchase Order Total		32,859.96	
028			OP-1098917	08/23/21	500107	EGAN SUPPLY CO - PURCHASING	640		HOUSEHOLD & INSTIT EXP	511.5600	1.00	511.56	
028			OP-1098917							Purchase Order Total		511.56	
028			OP-1099053	08/23/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET CATERING	1.0000	19,800.00	19,800.00	
028			OP-1099053							Purchase Order Total		19,800.00	
028			OP-1099122	08/24/21	507042	US FOODS INC - PURCHASING			COVER, STEAMTABLE PAN FULL	6.0000	17.59	105.54	
028			OP-1099122	08/24/21	507042	US FOODS INC - PURCHASING			PAN, STMTBL FULL 6" PREFORATED	4.0000	28.22	112.88	
028			OP-1099122							Purchase Order Total		218.42	
028			OP-1099225	08/24/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET CATERING	1.0000	19,800.00	19,800.00	
028			OP-1099225							Purchase Order Total		19,800.00	
028			OP-1099232	08/24/21	1379984	HOLIDAY INN - PAYMENTS	961	38	BANQUET CATERING	1.0000	6,600.00	6,600.00	
028			OP-1099232							Purchase Order Total		6,600.00	
028			OP-1099337	08/24/21	1237456	SIMPLYTHICK LLC			THICKENING GEL	1.0000	855.00	855.00	
028			OP-1099337							Purchase Order Total		855.00	
028			OP-1099467	08/25/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1099467							Purchase Order Total		19,800.00	
028			OP-1099504	08/25/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1099504							Purchase Order Total		19,800.00	
028			OP-1099515	08/25/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	6600.0000	1.00	6,600.00	
028			OP-1099515							Purchase Order Total		6,600.00	
028			OP-1099710	08/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	95.00	95.00	
028			OP-1099710	08/25/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	28.50	28.50	
028			OP-1099710							Purchase Order Total		123.50	
028			OP-1100465	08/27/21	515668	COLE PAPERS INC	640		HOUSEHOLD & INSTIT EXP	1600.0000	1.00	1,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1100465							Purchase Order Total		1,600.00	
028			OP-1100760	08/30/21	525895	HEALTH CARE LOGISTICS - CIRCLE #19045	600	66	CLEAR WHITE FILM	36.0000	65.38	2,353.68	
028			OP-1100760	08/30/21	525895	HEALTH CARE LOGISTICS - CIRCLE ITEM #19046	600	66	RIBBON FOR 19045	36.0000	26.37	949.32	
028			OP-1100760	08/30/21	525895	HEALTH CARE LOGISTICS - CIRCLE	600	66	SHIPPING	1.0000	172.00	172.00	
028			OP-1100760							Purchase Order Total		3,475.00	
028			OP-1101667	09/02/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	372.0600	1.00	372.06	
028			OP-1101667	09/02/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	19.9600	1.00	19.96	
028			OP-1101667	09/02/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	358.8200	1.00	358.82	
028			OP-1101667	09/02/21	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	50.2400	1.00	50.24	
028			OP-1101667							Purchase Order Total		801.08	
028			OP-1101668	09/02/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	298.6400	1.00	298.64	
028			OP-1101668							Purchase Order Total		298.64	
028			OP-1101688	09/03/21	500555	CASH WA DISTRIBUTING, KEARNEY			PLATES, 9"	2.0000	54.95	109.90	
028			OP-1101688							Purchase Order Total		109.90	
028			OP-1101817	09/03/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			OP-1101817							Purchase Order Total		19,800.00	
028			OP-1101818	09/03/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19480.0000	1.00	19,480.00	
028			OP-1101818							Purchase Order Total		19,480.00	
028			OP-1101827	09/03/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	6440.0000	1.00	6,440.00	
028			OP-1101827							Purchase Order Total		6,440.00	
028			OP-1102563	09/09/21	507042	US FOODS INC - PURCHASING			BRUSH, URN	2.0000	4.98	9.96	
028			OP-1102563							Purchase Order Total		9.96	
028			OP-1102608	09/09/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	12880.0000	1.00	12,880.00	
028			OP-1102608							Purchase Order Total		12,880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1102621	09/09/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	33810.0000	1.00	33,810.00	
028			OP-1102621							Purchase Order Total		33,810.00	
028			OP-1102651	09/09/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SM ICE CREAM MACHINE	1.0000	258.50	258.50	
028			OP-1102651							Purchase Order Total		258.50	
028			OP-1103611	09/15/21	507042	US FOODS INC - PURCHASING			TUMBLER, PEBBLE 8OZ	2.0000	69.69	139.38	
028			OP-1103611							Purchase Order Total		139.38	
028			OP-1103658	09/15/21	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	UNMC	400.0000	1.00	400.00	
028			OP-1103658							Purchase Order Total		400.00	
028			OP-1103672	09/15/21	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	123.50	123.50	
028			OP-1103672	09/15/21	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	66.50	66.50	
028			OP-1103672							Purchase Order Total		190.00	
028			OP-1103687	09/15/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	16.1900	1.00	16.19	
028			OP-1103687	09/15/21	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		CREDIT	16.1900	1.00-	16.19-	
028			OP-1103687							Purchase Order Total			
028			OP-1103692	09/15/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		KITCHEN EQUIPMENT	452.8800	1.00	452.88	
028			OP-1103692	09/15/21	514562	CENTRAL RESTAURANT PRODUCTS -	165		SHIPPING	52.6800	1.00	52.68	
028			OP-1103692							Purchase Order Total		505.56	
028			OP-1103753	09/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	116.7600	1.00	116.76	
028			OP-1103753	09/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	664.1000	1.00	664.10	
028			OP-1103753							Purchase Order Total		780.86	
028			OP-1104128	09/17/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	MEMBERS LOSSES	1.0000	3,000.00	3,000.00	
028			OP-1104128							Purchase Order Total		3,000.00	
028			OP-1104667	09/21/21	502292	MEDLINE INDUSTRIES INC - PURCH	475		MEDICAL SUPPLIES-OTHER	3707.0000	1.00	3,707.00	
028			OP-1104667							Purchase Order Total		3,707.00	
028			OP-1104672	09/21/21	1933463	MCKESSON MEDICAL	475		MEDICAL	113.4800	1.00	113.48	

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						SURGICAL GOVE			SUPPLIES-OTHER				
028			OP-1104672	09/21/21	1933463	MCKESSON MEDICAL	475		NUTRITIONAL	268.8000	1.00	268.80	
						SURGICAL GOVE			SUPPLEMENTS				
028			OP-1104672	09/21/21	1933463	MCKESSON MEDICAL	475		ATTENDS &	78.9600	1.00	78.96	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OP-1104672						Purchase Order Total			461.24	
028			OP-1104705	09/21/21	1933463	MCKESSON MEDICAL	475		MEDICAL	358.8000	1.00	358.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OP-1104705	09/21/21	1933463	MCKESSON MEDICAL	475		MEDICAL	61.0000	1.00	61.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OP-1104705						Purchase Order Total			419.80	
028			OP-1104744	09/21/21	2718847	NORKAN INC	578		NON-CAPITALIZED	4895.0000	1.00	4,895.00	
									EQUIP PU				
028			OP-1104744						Purchase Order Total			4,895.00	
028			OP-1105642	09/23/21	529493	JOHNSON CONTROLS INC	340		REP & MAINT-REAL	1232.3400	1.00	1,232.34	
						- PAYMENT			PROPERT				
028			OP-1105642						Purchase Order Total			1,232.34	
028			OP-1105649	09/23/21	529493	JOHNSON CONTROLS INC	340		REP & MAINT-REAL	2495.4600	1.00	2,495.46	
						- PAYMENT			PROPERT				
028			OP-1105649						Purchase Order Total			2,495.46	
028			OP-1106465	09/27/21	502292	MEDLINE INDUSTRIES	475		MEDICAL	3174.0000	1.00	3,174.00	
						INC - PURCH			SUPPLIES-OTHER				
028			OP-1106465						Purchase Order Total			3,174.00	
028			OP-1106754	09/28/21	507042	US FOODS INC -			GRAPE NUTS	1.0000	56.72	56.72	
						PURCHASING							
028			OP-1106754						Purchase Order Total			56.72	
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		AIR TRANSMITTER	2.0000	22.25	44.50	
						INC - PAYM							
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	11.36	11.36	
						INC - PAYM							
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		HANDCONTROL	1.0000	96.11	96.11	
						INC - PAYM							
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	11.36	11.36	
						INC - PAYM							
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		CASTER BRAKED	2.0000	76.94	153.88	
						INC - PAYM			CASCADE TRANSFER				
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	12.16	12.16	
						INC - PAYM							
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		CASTER BRAKED	2.0000	76.94	153.88	

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						INC - PAYM			CASCADE TRANSFER				
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000	12.16	12.16	
						INC - PAYM							
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		DOOR LOCK	12.0000-	19.00	228.00-	
						INC - PAYM							
028			OP-1107174	09/30/21	541671	PENNER PATIENT CARE	470		FREIGHT	1.0000-	11.87	11.87-	
						INC - PAYM							
028			OP-1107174							Purchase Order Total		255.54	
028			09-1092306	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			CNVH				
028			09-1092306	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			NVH				
028			09-1092306	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			WNVH				
028			09-1092306	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			ENVH				
028			09-1092306							Purchase Order Total		3,600.00	
028			09-1092315	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			CNVH				
028			09-1092315	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			NVH				
028			09-1092315	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			WNVH				
028			09-1092315	07/23/21	2713996	NET HEALTH SYSTEMS	209	67	SAAS MAINTENANCE	900.0000	1.00	900.00	
						INC			ENVH				
028			09-1092315							Purchase Order Total		3,600.00	
028			ZO-1087220	07/01/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
						COMPANY - DALLAS							
028			ZO-1087220	07/01/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	923.41	923.41	
						COMPANY - DALLAS							
028			ZO-1087220	07/01/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	76.23	76.23	
						COMPANY - DALLAS							
028			ZO-1087220	07/01/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	269.60	269.60	
						COMPANY - DALLAS							
028			ZO-1087220	07/01/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	234.70	234.70	
						COMPANY - DALLAS							
028			ZO-1087220							Purchase Order Total		1,529.07	
028			ZO-1087228	07/01/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							

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028			ZO-1087228	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.19	1.19	
028			ZO-1087228	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	608.00	608.00	
028			ZO-1087228	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.80-	9.80-	
028			ZO-1087228							Purchase Order Total		3,918.04	
028			ZO-1087241	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.49	86.49	
028			ZO-1087241	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,721.17	1,721.17	
028			ZO-1087241	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1087241	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	67.46	67.46	
028			ZO-1087241	07/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	769.21	769.21	
028			ZO-1087241							Purchase Order Total		2,661.86	
028			ZO-1087480	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.06	104.06	
028			ZO-1087480	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.18	185.18	
028			ZO-1087480	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	266.19	266.19	
028			ZO-1087480	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,107.28	1,107.28	
028			ZO-1087480	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.60	18.60	
028			ZO-1087480	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	118.02	118.02	
028			ZO-1087480							Purchase Order Total		1,799.33	
028			ZO-1087583	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.1000	1.00	7.10	
028			ZO-1087583	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	404.9900	1.00	404.99	
028			ZO-1087583	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	147.2200	1.00	147.22	
028			ZO-1087583	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	89.7700	1.00	89.77	

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028			ZO-1087583	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	134.0700	1.00	134.07	
028			ZO-1087583							Purchase Order Total		783.15	
028			ZO-1087597	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	481.4400	1.00	481.44	
028			ZO-1087597	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.6800	1.00	6.68	
028			ZO-1087597	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	957.6200	1.00	957.62	
028			ZO-1087597	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4890.3700	1.00	4,890.37	
028			ZO-1087597	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	81.7100	1.00	81.71	
028			ZO-1087597							Purchase Order Total		6,417.82	
028			ZO-1087604	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	807.3300	1.00	807.33	
028			ZO-1087604	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	132.0400	1.00	132.04	
028			ZO-1087604	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	15.3100	1.00	15.31	
028			ZO-1087604							Purchase Order Total		954.68	
028			ZO-1087619	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	257.49	257.49	
028			ZO-1087619	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	397.88	397.88	
028			ZO-1087619	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	980.15	980.15	
028			ZO-1087619							Purchase Order Total		1,635.52	
028			ZO-1087633	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	261.74	261.74	
028			ZO-1087633	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	294.35	294.35	
028			ZO-1087633	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.40	5.40	
028			ZO-1087633							Purchase Order Total		561.49	
028			ZO-1087662	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	871.6500	1.00	871.65	
028			ZO-1087662	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1603.4300	1.00	1,603.43	

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028			ZO-1087662	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	215.7500	1.00	215.75	
028			ZO-1087662	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1260.5700	1.00	1,260.57	
028			ZO-1087662	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	83.0400	1.00	83.04	
028			ZO-1087662							Purchase Order Total		4,034.44	
028			ZO-1087664	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1087664	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	341.4700	1.00	341.47	
028			ZO-1087664	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	861.4100	1.00	861.41	
028			ZO-1087664	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	25.7500	1.00	25.75	
028			ZO-1087664	07/02/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1087664							Purchase Order Total		1,246.37	
028			ZO-1088438	07/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	87.4800	1.00	87.48	
028			ZO-1088438	07/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2240.1900	1.00	2,240.19	
028			ZO-1088438	07/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	42.3600	1.00	42.36	
028			ZO-1088438							Purchase Order Total		2,370.03	
028			ZO-1088808	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	3.9300-	1.00	3.93-	
028			ZO-1088808	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1029.6400	1.00	1,029.64	
028			ZO-1088808							Purchase Order Total		1,025.71	
028			ZO-1088815	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	4813.8500	1.00	4,813.85	
028			ZO-1088815	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	171.1900	1.00	171.19	
028			ZO-1088815	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1338.6600	1.00	1,338.66	
028			ZO-1088815							Purchase Order Total		6,323.70	
028			ZO-1088817	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1939.3600	1.00	1,939.36	

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028			ZO-1088817	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	26.2400	1.00	26.24	
028			ZO-1088817	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	266.0100	1.00	266.01	
028			ZO-1088817							Purchase Order Total		2,231.61	
028			ZO-1088823	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	71.6000	1.00	71.60	
028			ZO-1088823	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	336.0400	1.00	336.04	
028			ZO-1088823	07/08/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	7.6000	1.00	7.60	
028			ZO-1088823							Purchase Order Total		415.24	
028			ZO-1089769	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	135.28-	135.28-	
028			ZO-1089769	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	170.59-	170.59-	
028			ZO-1089769							Purchase Order Total		305.87-	
028			ZO-1089772	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
028			ZO-1089772	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	659.85	659.85	
028			ZO-1089772	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
028			ZO-1089772	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	122.92	122.92	
028			ZO-1089772	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.85	7.85	
028			ZO-1089772							Purchase Order Total		4,136.82	
028			ZO-1089776	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.55	48.55	
028			ZO-1089776	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	313.39	313.39	
028			ZO-1089776	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	747.04	747.04	
028			ZO-1089776	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	244.45	244.45	
028			ZO-1089776	07/13/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	81.45	81.45	
028			ZO-1089776							Purchase Order Total		1,434.88	

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028			ZO-1090232	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.1300	1.00	5.13	
028			ZO-1090232	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	91.0800	1.00	91.08	
028			ZO-1090232	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1318.3600	1.00	1,318.36	
028			ZO-1090232	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1112.2400	1.00	1,112.24	
028			ZO-1090232	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5.4300	1.00	5.43	
028			ZO-1090232							Purchase Order Total		2,532.24	
028			ZO-1090244	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	22.5000	1.00	22.50	
028			ZO-1090244	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	162.8700	1.00	162.87	
028			ZO-1090244	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	372.0600	1.00	372.06	
028			ZO-1090244	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	26.1300	1.00	26.13	
028			ZO-1090244	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	294.2200	1.00	294.22	
028			ZO-1090244							Purchase Order Total		877.78	
028			ZO-1090251	07/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	157.4800	1.00	157.48	
028			ZO-1090251							Purchase Order Total		157.48	
028			ZO-1090447	07/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.07	49.07	
028			ZO-1090447	07/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,293.85	1,293.85	
028			ZO-1090447	07/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	60.70	60.70	
028			ZO-1090447	07/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	210.31	210.31	
028			ZO-1090447	07/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	198.22	198.22	
028			ZO-1090447	07/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,037.74	1,037.74	
028			ZO-1090447							Purchase Order Total		2,849.89	
028			ZO-1090458	07/15/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	71.6000	1.00	71.60	

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			ZO-1090458	07/15/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	336.0400	1.00	336.04	
028			ZO-1090458	07/15/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	7.6000	1.00	7.60	
			ZO-1090458			COMPANY - DALLAS							
028			ZO-1090458						Purchase Order Total			415.24	
028			ZO-1091367	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.15	7.15	
			ZO-1091367	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	55.70	55.70	
			ZO-1091367	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.79	4.79	
			ZO-1091367	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	45.25	45.25	
			ZO-1091367			COMPANY - DALLAS							
028			ZO-1091367						Purchase Order Total			112.89	
028			ZO-1091368	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	632.87	632.87	
			ZO-1091368	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,043.00	1,043.00	
			ZO-1091368	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	142.73	142.73	
			ZO-1091368	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	360.18	360.18	
			ZO-1091368			COMPANY - DALLAS							
028			ZO-1091368						Purchase Order Total			2,178.78	
028			ZO-1091408	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	191.4000	1.00	191.40	
			ZO-1091408	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	655.2900	1.00	655.29	
			ZO-1091408	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	105.6400	1.00	105.64	
			ZO-1091408	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	79.9000	1.00	79.90	
			ZO-1091408	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	84.8700	1.00	84.87	
			ZO-1091408			COMPANY - DALLAS							
028			ZO-1091408						Purchase Order Total			1,117.10	
028			ZO-1091424	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	381.4500	1.00	381.45	
			ZO-1091424	07/20/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	31.7700	1.00	31.77	
			ZO-1091424			COMPANY - DALLAS							

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028			ZO-1091424	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1091424	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1091424	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	383.4200	1.00	383.42	
028			ZO-1091424							Purchase Order Total		813.56	
028			ZO-1091442	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	894.5400	1.00	894.54	
028			ZO-1091442	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.6800	1.00	6.68	
028			ZO-1091442	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	178.0800	1.00	178.08	
028			ZO-1091442	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4912.9500	1.00	4,912.95	
028			ZO-1091442	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	68.6800	1.00	68.68	
028			ZO-1091442							Purchase Order Total		6,060.93	
028			ZO-1091455	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	884.6300	1.00	884.63	
028			ZO-1091455	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	277.2900	1.00	277.29	
028			ZO-1091455	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	21.6900	1.00	21.69	
028			ZO-1091455	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	188.1100-	1.00	188.11-	
028			ZO-1091455	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	115.9000-	1.00	115.90-	
028			ZO-1091455							Purchase Order Total		879.60	
028			ZO-1091472	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	486.6600	1.00	486.66	
028			ZO-1091472	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1561.3800	1.00	1,561.38	
028			ZO-1091472	07/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	473.5000	1.00	473.50	
028			ZO-1091472							Purchase Order Total		2,521.54	
028			ZO-1091600	07/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	271		MEDICAL SUPPLIES	1545.9700	1.00	1,545.97	
028			ZO-1091600	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	68.0600	1.00	68.06	

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						COMPANY - DALLAS							
028			ZO-1091600	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	92.6100	1.00	92.61	
						COMPANY - DALLAS							
028			ZO-1091600	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	25.5500	1.00	25.55	
						COMPANY - DALLAS							
028			ZO-1091600							Purchase Order Total		1,732.19	
028			ZO-1091607	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	191.1100	1.00	191.11	
						COMPANY - DALLAS							
028			ZO-1091607	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	2352.1900	1.00	2,352.19	
						COMPANY - DALLAS							
028			ZO-1091607	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1064.6600	1.00	1,064.66	
						COMPANY - DALLAS							
028			ZO-1091607	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	12.0000	1.00	12.00	
						COMPANY - DALLAS							
028			ZO-1091607							Purchase Order Total		3,237.74	
028			ZO-1091611	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	100.5200	1.00	100.52	
						COMPANY - DALLAS							
028			ZO-1091611	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	1136.2500	1.00	1,136.25	
						COMPANY - DALLAS							
028			ZO-1091611							Purchase Order Total		1,236.77	
028			ZO-1091613	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	290.3800	1.00	290.38	
						COMPANY - DALLAS							
028			ZO-1091613	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	937.9100	1.00	937.91	
						COMPANY - DALLAS							
028			ZO-1091613	07/21/21	1799704	MCKESSON DRUG	271		MEDICAL SUPPLIES	5866.5000	1.00	5,866.50	
						COMPANY - DALLAS							
028			ZO-1091613							Purchase Order Total		7,094.79	
028			ZO-1091621	07/21/21	1799704	MCKESSON DRUG	269	00	PHARMACY	89.3000	1.00	89.30	
						COMPANY - DALLAS							
028			ZO-1091621	07/21/21	1799704	MCKESSON DRUG	269	00	PHARMACY	4.0600	1.00	4.06	
						COMPANY - DALLAS							
028			ZO-1091621	07/21/21	1799704	MCKESSON DRUG	269	00	PHARMACY	98.6900	1.00	98.69	
						COMPANY - DALLAS							
028			ZO-1091621	07/21/21	1799704	MCKESSON DRUG	269	00	PHARMACY	23.7500	1.00	23.75	
						COMPANY - DALLAS							
028			ZO-1091621	07/21/21	1799704	MCKESSON DRUG	269	00	PHARMACY	311.7000	1.00	311.70	
						COMPANY - DALLAS							
028			ZO-1091621							Purchase Order Total		527.50	
028			ZO-1091669	07/21/21	1799704	MCKESSON DRUG	269	00	PHARMACY	11.9700	1.00	11.97	

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028			ZO-1091669	07/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	140.5200	1.00	140.52	
028			ZO-1091669	07/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	433.7800	1.00	433.78	
028			ZO-1091669	07/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	29.3600	1.00	29.36	
028			ZO-1091669	07/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	507.4700	1.00	507.47	
028			ZO-1091669			COMPANY - DALLAS				Purchase Order Total		1,123.10	
028			ZO-1091702	07/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	636.9500	1.00	636.95	
028			ZO-1091702	07/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	500.5200-	1.00	500.52-	
028			ZO-1091702			COMPANY - DALLAS				Purchase Order Total		136.43	
028			ZO-1091980	07/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.76	35.76	
028			ZO-1091980	07/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	350.06	350.06	
028			ZO-1091980	07/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
028			ZO-1091980	07/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	179.83	179.83	
028			ZO-1091980	07/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.34	21.34	
028			ZO-1091980	07/22/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
028			ZO-1091980			COMPANY - DALLAS				Purchase Order Total		3,941.92	
028			ZO-1092156	07/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	14.3600	1.00	14.36	
028			ZO-1092156	07/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	56.6400	1.00	56.64	
028			ZO-1092156	07/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	117.3700	1.00	117.37	
028			ZO-1092156	07/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	15.5400	1.00	15.54	
028			ZO-1092156	07/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	728.8000	1.00	728.80	
028			ZO-1092156			COMPANY - DALLAS				Purchase Order Total		932.71	

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028			ZO-1092164	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	192.4200	1.00	192.42	
028			ZO-1092164							Purchase Order Total		192.42	
028			ZO-1092252	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	349.7500	1.00	349.75	
028			ZO-1092252	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	225.5100	1.00	225.51	
028			ZO-1092252	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1685.2100	1.00	1,685.21	
028			ZO-1092252	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6826.3100	1.00	6,826.31	
028			ZO-1092252	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1909.5200	1.00	1,909.52	
028			ZO-1092252							Purchase Order Total		10,996.30	
028			ZO-1092261	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	120.3200	1.00	120.32	
028			ZO-1092261	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	4307.2900	1.00	4,307.29	
028			ZO-1092261	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1011.8200	1.00	1,011.82	
028			ZO-1092261	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	53.1700-	1.00	53.17-	
028			ZO-1092261	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	7.6100-	1.00	7.61-	
028			ZO-1092261	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	51.5100-	1.00	51.51-	
028			ZO-1092261							Purchase Order Total		5,327.14	
028			ZO-1092269	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6723.2500	1.00	6,723.25	
028			ZO-1092269	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MODEL - INCOME STATEMENT BU IT	572.2800	1.00	572.28	
028			ZO-1092269	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1250.9500	1.00	1,250.95	
028			ZO-1092269	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	46.5300-	1.00	46.53-	
028			ZO-1092269	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	.2700-	1.00	.27-	
028			ZO-1092269	07/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	342.2500-	1.00	342.25-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1092269							Purchase Order Total		8,157.43	
028			ZO-1093060	07/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	44.65	44.65	
028			ZO-1093060	07/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.03	119.03	
028			ZO-1093060	07/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	648.39	648.39	
028			ZO-1093060	07/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.31	6.31	
028			ZO-1093060							Purchase Order Total		818.38	
028			ZO-1093220	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	38.8300	1.00	38.83	
028			ZO-1093220	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1703.4000	1.00	1,703.40	
028			ZO-1093220	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	8.2500-	1.00	8.25-	
028			ZO-1093220	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	71.5800	1.00	71.58	
028			ZO-1093220	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	464.1400	1.00	464.14	
028			ZO-1093220							Purchase Order Total		2,269.70	
028			ZO-1093251	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	964.3500	1.00	964.35	
028			ZO-1093251	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	54.1100	1.00	54.11	
028			ZO-1093251	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1409.5800	1.00	1,409.58	
028			ZO-1093251	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1093251	07/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	79.2200	1.00	79.22	
028			ZO-1093251							Purchase Order Total		2,517.68	
028			ZO-1093690	07/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2069.1900	1.00	2,069.19	
028			ZO-1093690	07/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	352.2300	1.00	352.23	
028			ZO-1093690	07/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	179.3600	1.00	179.36	
028			ZO-1093690	07/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	4504.4400	1.00	4,504.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1093690							Purchase Order Total		7,105.22	
028			ZO-1093693	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	126.1700	1.00	126.17	
						COMPANY - DALLAS							
028			ZO-1093693	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1338.5900	1.00	1,338.59	
						COMPANY - DALLAS							
028			ZO-1093693	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	32.0800	1.00	32.08	
						COMPANY - DALLAS							
028			ZO-1093693							Purchase Order Total		1,496.84	
028			ZO-1093699	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	128.5500	1.00	128.55	
						COMPANY - DALLAS							
028			ZO-1093699	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	60.0000	1.00	60.00	
						COMPANY - DALLAS							
028			ZO-1093699	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	138.4800	1.00	138.48	
						COMPANY - DALLAS							
028			ZO-1093699	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	100.0800	1.00	100.08	
						COMPANY - DALLAS							
028			ZO-1093699	07/30/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	5866.5000	1.00	5,866.50	
						COMPANY - DALLAS							
028			ZO-1093699							Purchase Order Total		6,293.61	
028			ZO-1093729	07/30/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	4220.3900	1.00	4,220.39	
						COMPANY - DALLAS							
028			ZO-1093729	07/30/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	111.0800	1.00	111.08	
						COMPANY - DALLAS							
028			ZO-1093729	07/30/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	60.0000	1.00	60.00	
						COMPANY - DALLAS							
028			ZO-1093729							Purchase Order Total		4,391.47	
028			ZO-1093773	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	41.8900	1.00	41.89	
						COMPANY - DALLAS							
028			ZO-1093773	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1184.5100	1.00	1,184.51	
						COMPANY - DALLAS							
028			ZO-1093773	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	4805.5000	1.00	4,805.50	
						COMPANY - DALLAS							
028			ZO-1093773	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	219.3300	1.00	219.33	
						COMPANY - DALLAS							
028			ZO-1093773	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	307.4000	1.00	307.40	
						COMPANY - DALLAS							
028			ZO-1093773							Purchase Order Total		6,558.63	
028			ZO-1093780	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	73.9100	1.00	73.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1093780	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	224.0600-	1.00	224.06-	
						COMPANY - DALLAS							
028			ZO-1093780	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	31.1000	1.00	31.10	
						COMPANY - DALLAS							
028			ZO-1093780	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	632.2000	1.00	632.20	
						COMPANY - DALLAS							
028			ZO-1093780	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	311.3100-	1.00	311.31-	
						COMPANY - DALLAS							
028			ZO-1093780							Purchase Order Total		201.84	
028			ZO-1093782	07/30/21	1799704	MCKESSON DRUG	269	00	PHARMACY	7.3200	1.00	7.32	
						COMPANY - DALLAS							
028			ZO-1093782							Purchase Order Total		7.32	
028			ZO-1094116	08/02/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1261.4600	1.00	1,261.46	
						COMPANY - DALLAS							
028			ZO-1094116	08/02/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	1167.3900	1.00	1,167.39	
						COMPANY - DALLAS							
028			ZO-1094116	08/02/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	151.1800	1.00	151.18	
						COMPANY - DALLAS							
028			ZO-1094116	08/02/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	790.3200	1.00	790.32	
						COMPANY - DALLAS							
028			ZO-1094116							Purchase Order Total		3,370.35	
028			ZO-1094126	08/02/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	238.0500	1.00	238.05	
						COMPANY - DALLAS							
028			ZO-1094126	08/02/21	1799704	MCKESSON DRUG	269		PHARMACY ORDER	10.8400	1.00	10.84	
						COMPANY - DALLAS							
028			ZO-1094126							Purchase Order Total		248.89	
028			ZO-1094430	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	186.49	186.49	
						COMPANY - DALLAS							
028			ZO-1094430	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.50	37.50	
						COMPANY - DALLAS							
028			ZO-1094430	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.97	8.97	
						COMPANY - DALLAS							
028			ZO-1094430	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	28.40	28.40	
						COMPANY - DALLAS							
028			ZO-1094430	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.08	17.08	
						COMPANY - DALLAS							
028			ZO-1094430							Purchase Order Total		278.44	
028			ZO-1094445	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.54	14.54	

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						COMPANY - DALLAS							
028			ZO-1094445	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	585.44	585.44	
						COMPANY - DALLAS							
028			ZO-1094445	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	205.92	205.92	
						COMPANY - DALLAS							
028			ZO-1094445	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	732.67	732.67	
						COMPANY - DALLAS							
028			ZO-1094445	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	125.18	125.18	
						COMPANY - DALLAS							
028			ZO-1094445							Purchase Order Total		1,663.75	
028			ZO-1094451	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	73.95	73.95	
						COMPANY - DALLAS							
028			ZO-1094451	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,777.61	1,777.61	
						COMPANY - DALLAS							
028			ZO-1094451	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	575.16	575.16	
						COMPANY - DALLAS							
028			ZO-1094451	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	841.39	841.39	
						COMPANY - DALLAS							
028			ZO-1094451	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	175.25	175.25	
						COMPANY - DALLAS							
028			ZO-1094451	08/03/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.98-	9.98-	
						COMPANY - DALLAS							
028			ZO-1094451							Purchase Order Total		3,433.38	
028			ZO-1094537	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	341.0000	1.00	341.00	
						COMPANY - DALLAS							
028			ZO-1094537	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	2446.2500	1.00	2,446.25	
						COMPANY - DALLAS							
028			ZO-1094537	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	20.2600	1.00	20.26	
						COMPANY - DALLAS							
028			ZO-1094537	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	42.3600	1.00	42.36	
						COMPANY - DALLAS							
028			ZO-1094537	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	18.4600	1.00	18.46	
						COMPANY - DALLAS							
028			ZO-1094537							Purchase Order Total		2,868.33	
028			ZO-1094548	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	81.7000	1.00	81.70	
						COMPANY - DALLAS							
028			ZO-1094548	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	705.4800	1.00	705.48	
						COMPANY - DALLAS							
028			ZO-1094548	08/03/21	1799704	MCKESSON DRUG	269	00	PHARMACY	316.6600	1.00	316.66	

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						COMPANY - DALLAS							
028			ZO-1094548							Purchase Order Total		1,103.84	
028			ZO-1094911	08/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	225.7000	1.00	225.70	
						COMPANY - DALLAS							
028			ZO-1094911	08/04/21	1799704	MCKESSON DRUG	269	00	PHARMACY	84.8700	1.00	84.87	
						COMPANY - DALLAS							
028			ZO-1094911							Purchase Order Total		310.57	
028			ZO-1095249	08/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	94.4000	1.00	94.40	
						COMPANY - DALLAS							
028			ZO-1095249	08/05/21	1799704	MCKESSON DRUG	269	00	PHARMACY	422.7300	1.00	422.73	
						COMPANY - DALLAS							
028			ZO-1095249							Purchase Order Total		517.13	
028			ZO-1095518	08/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	844.4800	1.00	844.48	
						COMPANY - DALLAS							
028			ZO-1095518	08/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	758.7300	1.00	758.73	
						COMPANY - DALLAS							
028			ZO-1095518	08/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	128.1700	1.00	128.17	
						COMPANY - DALLAS							
028			ZO-1095518	08/06/21	1799704	MCKESSON DRUG	269	00	PHARMACY	101.4800-	1.00	101.48-	
						COMPANY - DALLAS							
028			ZO-1095518							Purchase Order Total		1,629.90	
028			ZO-1096050	08/10/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	528.5400	1.00	528.54	
						COMPANY - DALLAS							
028			ZO-1096050	08/10/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	71.7600	1.00	71.76	
						COMPANY - DALLAS							
028			ZO-1096050	08/10/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	2033.6000	1.00	2,033.60	
						COMPANY - DALLAS							
028			ZO-1096050	08/10/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	.7600	1.00	.76	
						COMPANY - DALLAS							
028			ZO-1096050	08/10/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	105.6900	1.00	105.69	
						COMPANY - DALLAS							
028			ZO-1096050	08/10/21	1799704	MCKESSON DRUG	470		MEDICAL SUPPLIES	63.6400-	1.00	63.64-	
						COMPANY - DALLAS							
028			ZO-1096050							Purchase Order Total		2,676.71	
028			ZO-1096402	08/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	55.7900	1.00	55.79	
						COMPANY - DALLAS							
028			ZO-1096402	08/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	94.3100	1.00	94.31	
						COMPANY - DALLAS							
028			ZO-1096402	08/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	10.8700	1.00	10.87	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1096402	08/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	658.5800	1.00	658.58	
						COMPANY - DALLAS							
028			ZO-1096402	08/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1033.0000	1.00	1,033.00	
						COMPANY - DALLAS							
028			ZO-1096402							Purchase Order Total		1,852.55	
028			ZO-1096438	08/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	1234.5200	1.00	1,234.52	
						COMPANY - DALLAS							
028			ZO-1096438	08/11/21	1799704	MCKESSON DRUG	269	00	PHARMACY	705.5400	1.00	705.54	
						COMPANY - DALLAS							
028			ZO-1096438							Purchase Order Total		1,940.06	
028			ZO-1096619	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	999.91	999.91	
						COMPANY - DALLAS							
028			ZO-1096619	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	87.25	87.25	
						COMPANY - DALLAS							
028			ZO-1096619	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	268.96	268.96	
						COMPANY - DALLAS							
028			ZO-1096619	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	47.46	47.46	
						COMPANY - DALLAS							
028			ZO-1096619	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,343.61	1,343.61	
						COMPANY - DALLAS							
028			ZO-1096619							Purchase Order Total		2,747.19	
028			ZO-1096631	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.30	7.30	
						COMPANY - DALLAS							
028			ZO-1096631	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
						COMPANY - DALLAS							
028			ZO-1096631	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	107.94	107.94	
						COMPANY - DALLAS							
028			ZO-1096631	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.21	13.21	
						COMPANY - DALLAS							
028			ZO-1096631	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.77	35.77	
						COMPANY - DALLAS							
028			ZO-1096631							Purchase Order Total		249.09	
028			ZO-1096636	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.44	75.44	
						COMPANY - DALLAS							
028			ZO-1096636	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
						COMPANY - DALLAS							
028			ZO-1096636	08/12/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	382.07	382.07	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1096636	08/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.73	5.73	
028			ZO-1096636	08/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	641.95	641.95	
028			ZO-1096636	08/12/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	52.14	52.14	
028			ZO-1096636							Purchase Order Total		1,174.86	
028			ZO-1097240	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2830.2500	1.00	2,830.25	
028			ZO-1097240	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	99.5400	1.00	99.54	
028			ZO-1097240	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	6909.4900	1.00	6,909.49	
028			ZO-1097240							Purchase Order Total		9,839.28	
028			ZO-1097286	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5024.2400	1.00	5,024.24	
028			ZO-1097286	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	445.7600	1.00	445.76	
028			ZO-1097286	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.6800	1.00	6.68	
028			ZO-1097286	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	828.2000	1.00	828.20	
028			ZO-1097286	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	296.1300	1.00	296.13	
028			ZO-1097286							Purchase Order Total		6,601.01	
028			ZO-1097299	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	25.4000	1.00	25.40	
028			ZO-1097299	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	16.5000	1.00	16.50	
028			ZO-1097299	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	9.4800	1.00	9.48	
028			ZO-1097299	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	687.8100	1.00	687.81	
028			ZO-1097299	08/16/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1097299							Purchase Order Total		792.01	
028			ZO-1097365	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1097365							Purchase Order Total		10.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1097370	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	436.6200	1.00	436.62	
028			ZO-1097370	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2061.2000	1.00	2,061.20	
028			ZO-1097370	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5866.5000	1.00	5,866.50	
028			ZO-1097370	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	34.8500	1.00	34.85	
028			ZO-1097370						Purchase Order Total			8,399.17	
028			ZO-1097384	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	32.9200	1.00	32.92	
028			ZO-1097384	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	18.0000	1.00	18.00	
028			ZO-1097384	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	258.4200	1.00	258.42	
028			ZO-1097384	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	84.4600	1.00	84.46	
028			ZO-1097384						Purchase Order Total			393.80	
028			ZO-1097388	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1381.1400	1.00	1,381.14	
028			ZO-1097388	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	38.2100	1.00	38.21	
028			ZO-1097388	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	635.8800	1.00	635.88	
028			ZO-1097388	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	167.2400	1.00	167.24	
028			ZO-1097388						Purchase Order Total			2,222.47	
028			ZO-1097621	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	155.6900	1.00	155.69	
028			ZO-1097621	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	805.6600	1.00	805.66	
028			ZO-1097621	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	258.9700	1.00	258.97	
028			ZO-1097621	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	256.6000	1.00	256.60	
028			ZO-1097621	08/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	11.5900	1.00	11.59	
028			ZO-1097621						Purchase Order Total			1,488.51	
028			ZO-1097628	08/17/21	1799704	MCKESSON DRUG	269	00	PHARMACY	27.4300	1.00	27.43	

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028			ZO-1097628	08/17/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	7.3200	1.00	7.32	
						COMPANY - DALLAS							
028			ZO-1097628							Purchase Order Total		34.75	
028			ZO-1098027	08/18/21	1379984	HOLIDAY INN - PAYMENTS	390	00	DIETARY CATERING	19800.0000	1.00	19,800.00	
028			ZO-1098027							Purchase Order Total		19,800.00	
028			ZO-1098094	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	177.09	177.09	
						COMPANY - DALLAS							
028			ZO-1098094	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	621.65	621.65	
						COMPANY - DALLAS							
028			ZO-1098094	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	143.12	143.12	
						COMPANY - DALLAS							
028			ZO-1098094	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,033.27	2,033.27	
						COMPANY - DALLAS							
028			ZO-1098094	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							
028			ZO-1098094							Purchase Order Total		6,293.78	
028			ZO-1098097	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	42.66	42.66	
						COMPANY - DALLAS							
028			ZO-1098097	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	162.11	162.11	
						COMPANY - DALLAS							
028			ZO-1098097	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	117.99	117.99	
						COMPANY - DALLAS							
028			ZO-1098097	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.57	33.57	
						COMPANY - DALLAS							
028			ZO-1098097	08/18/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	81.24	81.24	
						COMPANY - DALLAS							
028			ZO-1098097							Purchase Order Total		437.57	
028			ZO-1098563	08/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	203.17	203.17	
						COMPANY - DALLAS							
028			ZO-1098563	08/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	118.03	118.03	
						COMPANY - DALLAS							
028			ZO-1098563	08/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	86.82	86.82	
						COMPANY - DALLAS							
028			ZO-1098563	08/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.84	38.84	
						COMPANY - DALLAS							
028			ZO-1098563	08/20/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	243.09	243.09	
						COMPANY - DALLAS							

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028			ZO-1098563							Purchase Order Total		689.95	
028			ZO-1098901	08/23/21	2695100	AEGIS THERAPIES	269		PHYSICAL THERAPY CONTRACT	1940.3300	1.00	1,940.33	
028			ZO-1098901							Purchase Order Total		1,940.33	
028			ZO-1099152	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	43.8000	1.00	43.80	
028			ZO-1099152	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	451.2700	1.00	451.27	
028			ZO-1099152	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	158.3400	1.00	158.34	
028			ZO-1099152	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	327.5700	1.00	327.57	
028			ZO-1099152							Purchase Order Total		980.98	
028			ZO-1099155	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	250.8900	1.00	250.89	
028			ZO-1099155	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	134.8800	1.00	134.88	
028			ZO-1099155	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1375.2900	1.00	1,375.29	
028			ZO-1099155	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	506.7600	1.00	506.76	
028			ZO-1099155	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	84.4600	1.00	84.46	
028			ZO-1099155							Purchase Order Total		2,352.28	
028			ZO-1099219	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	199.7800	1.00	199.78	
028			ZO-1099219	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	1250.9500	1.00	1,250.95	
028			ZO-1099219	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2871.4200	1.00	2,871.42	
028			ZO-1099219	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	135.5000-	1.00	135.50-	
028			ZO-1099219	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	13.7700-	1.00	13.77-	
028			ZO-1099219	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	33.7600-	1.00	33.76-	
028			ZO-1099219							Purchase Order Total		4,139.12	
028			ZO-1099376	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	84.9600	1.00	84.96	

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028			ZO-1099376	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	856.9100	1.00	856.91	
028			ZO-1099376	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	331.4000	1.00	331.40	
028			ZO-1099376	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	511.2100	1.00	511.21	
028			ZO-1099376	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.6400	1.00	7.64	
028			ZO-1099376							Purchase Order Total		1,792.12	
028			ZO-1099379	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	129.0800	1.00	129.08	
028			ZO-1099379	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	9.0600	1.00	9.06	
028			ZO-1099379	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	499.5300	1.00	499.53	
028			ZO-1099379	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	518.7100	1.00	518.71	
028			ZO-1099379	08/24/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	98.9400	1.00	98.94	
028			ZO-1099379							Purchase Order Total		1,255.32	
028			ZO-1099841	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	46.6200	1.00	46.62	
028			ZO-1099841	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	797.5200	1.00	797.52	
028			ZO-1099841	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4752.6800	1.00	4,752.68	
028			ZO-1099841	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	186.6700	1.00	186.67	
028			ZO-1099841	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	186.7700	1.00	186.77	
028			ZO-1099841							Purchase Order Total		5,970.26	
028			ZO-1099850	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1076.8800	1.00	1,076.88	
028			ZO-1099850	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	79.8600	1.00	79.86	
028			ZO-1099850	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	936.2000	1.00	936.20	
028			ZO-1099850	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	219.3300	1.00	219.33	

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028			ZO-1099850	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1.9700	1.00	1.97	
028			ZO-1099850							Purchase Order Total		2,314.24	
028			ZO-1099861	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	6.5000	1.00	6.50	
028			ZO-1099861							Purchase Order Total		6.50	
028			ZO-1099992	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.67	33.67	
028			ZO-1099992	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	134.80	134.80	
028			ZO-1099992	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	93.68	93.68	
028			ZO-1099992	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.28	17.28	
028			ZO-1099992							Purchase Order Total		279.43	
028			ZO-1100083	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	206.02	206.02	
028			ZO-1100083	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	680.28	680.28	
028			ZO-1100083	08/26/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.93	49.93	
028			ZO-1100083							Purchase Order Total		936.23	
028			ZO-1100466	08/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	994.8800	1.00	994.88	
028			ZO-1100466	08/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.9300	1.00	49.93	
028			ZO-1100466	08/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	137.6900	1.00	137.69	
028			ZO-1100466	08/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	534.4000	1.00	534.40	
028			ZO-1100466	08/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	175.5500	1.00	175.55	
028			ZO-1100466							Purchase Order Total		1,892.45	
028			ZO-1100596	08/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	72.0000	1.00	72.00	
028			ZO-1100596	08/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	704.3500	1.00	704.35	
028			ZO-1100596	08/30/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2214.5800	1.00	2,214.58	

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028			ZO-1100596							Purchase Order Total		2,990.93	
028			ZO-1100950	08/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	7.3200	1.00	7.32	
028			ZO-1100950	08/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	603.7100	1.00	603.71	
028			ZO-1100950	08/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	386.6500	1.00	386.65	
028			ZO-1100950	08/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.9500	1.00	4.95	
028			ZO-1100950	08/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	43.0700	1.00	43.07	
028			ZO-1100950							Purchase Order Total		1,045.70	
028			ZO-1100965	08/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	355.1900	1.00	355.19	
028			ZO-1100965	08/31/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	273.6600	1.00	273.66	
028			ZO-1100965							Purchase Order Total		628.85	
028			ZO-1101207	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.89	27.89	
028			ZO-1101207	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.44	21.44	
028			ZO-1101207	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,006.18	2,006.18	
028			ZO-1101207	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	94.63	94.63	
028			ZO-1101207							Purchase Order Total		2,150.14	
028			ZO-1101208	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	816.90	816.90	
028			ZO-1101208	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	528.32	528.32	
028			ZO-1101208	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.26	23.26	
028			ZO-1101208	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	112.86	112.86	
028			ZO-1101208							Purchase Order Total		1,481.34	
028			ZO-1101277	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	28.9100	1.00	28.91	
028			ZO-1101277	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	639.5300	1.00	639.53	

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028			ZO-1101277	09/01/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1101277							Purchase Order Total		721.26	
028			ZO-1101763	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	930.4800	1.00	930.48	
028			ZO-1101763	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	454.5400	1.00	454.54	
028			ZO-1101763	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	51.6000	1.00	51.60	
028			ZO-1101763	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	40.6800	1.00	40.68	
028			ZO-1101763	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	450.9500	1.00	450.95	
028			ZO-1101763							Purchase Order Total		1,928.25	
028			ZO-1101765	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.73	5.73	
028			ZO-1101765	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	156.76	156.76	
028			ZO-1101765	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.18	13.18	
028			ZO-1101765	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.76	31.76	
028			ZO-1101765	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1101765	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	174.48	174.48	
028			ZO-1101765	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	925.84	925.84	
028			ZO-1101765							Purchase Order Total		1,325.28	
028			ZO-1101774	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	576.0100	1.00	576.01	
028			ZO-1101774	09/03/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	109.5200	1.00	109.52	
028			ZO-1101774							Purchase Order Total		685.53	
028			ZO-1101999	09/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	882.7200	1.00	882.72	
028			ZO-1101999	09/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	2484.1300	1.00	2,484.13	
028			ZO-1101999	09/07/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		MEDICAL SUPPLIES	258.4700	1.00	258.47	

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028			ZO-1101999	09/07/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	36.1200-	1.00	36.12-	
						COMPANY - DALLAS							
028			ZO-1101999							Purchase Order Total		3,589.20	
028			ZO-1102286	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1458.5400	1.00	1,458.54	
						COMPANY - DALLAS							
028			ZO-1102286	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1775.1100	1.00	1,775.11	
						COMPANY - DALLAS							
028			ZO-1102286	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	315.0100	1.00	315.01	
						COMPANY - DALLAS							
028			ZO-1102286	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	2332.5200	1.00-	2,332.52-	
						COMPANY - DALLAS							
028			ZO-1102286							Purchase Order Total		1,216.14	
028			ZO-1102301	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	689.4200	1.00	689.42	
						COMPANY - DALLAS							
028			ZO-1102301	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	1425.5600	1.00	1,425.56	
						COMPANY - DALLAS							
028			ZO-1102301	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	24.8800	1.00	24.88	
						COMPANY - DALLAS							
028			ZO-1102301							Purchase Order Total		2,139.86	
028			ZO-1102315	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	38.4000	1.00	38.40	
						COMPANY - DALLAS							
028			ZO-1102315	09/08/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269		PHARMACY ORDER	55.0000	1.00	55.00	
						COMPANY - DALLAS							
028			ZO-1102315							Purchase Order Total		93.40	
028			ZO-1102722	09/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	620.47	620.47	
						COMPANY - DALLAS							
028			ZO-1102722	09/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	775.84	775.84	
						COMPANY - DALLAS							
028			ZO-1102722	09/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	24.68	24.68	
						COMPANY - DALLAS							
028			ZO-1102722	09/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							
028			ZO-1102722	09/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	42.88	42.88	
						COMPANY - DALLAS							
028			ZO-1102722	09/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.98	17.98	
						COMPANY - DALLAS							
028			ZO-1102722	09/09/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	917.57	917.57	
						COMPANY - DALLAS							

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028			ZO-1102722							Purchase Order Total		5,718.07	
028			ZO-1102936	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	325.3700	1.00	325.37	
028			ZO-1102936	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2.9200	1.00	2.92	
028			ZO-1102936	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.4200	1.00	10.42	
028			ZO-1102936	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1592.0300	1.00	1,592.03	
028			ZO-1102936	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	120.2300	1.00	120.23	
028			ZO-1102936							Purchase Order Total		2,050.97	
028			ZO-1102944	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1015.3900	1.00	1,015.39	
028			ZO-1102944	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	86.5600	1.00	86.56	
028			ZO-1102944	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	49.1200	1.00	49.12	
028			ZO-1102944	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	4.9500	1.00	4.95	
028			ZO-1102944	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	44.6500	1.00	44.65	
028			ZO-1102944							Purchase Order Total		1,200.67	
028			ZO-1102957	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	518.7500	1.00	518.75	
028			ZO-1102957	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	40.0500	1.00	40.05	
028			ZO-1102957	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1921.2100	1.00	1,921.21	
028			ZO-1102957	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	3488.2100	1.00	3,488.21	
028			ZO-1102957	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	10.8700	1.00	10.87	
028			ZO-1102957							Purchase Order Total		5,979.09	
028			ZO-1102968	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	930.7600	1.00	930.76	
028			ZO-1102968	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	941.5300	1.00	941.53	
028			ZO-1102968	09/10/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	784.7200	1.00	784.72	

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			ZO-1102968			COMPANY - DALLAS							
028			ZO-1102987	09/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	899.99	899.99	
						COMPANY - DALLAS							
028			ZO-1102987	09/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
						COMPANY - DALLAS							
028			ZO-1102987	09/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,805.23	1,805.23	
						COMPANY - DALLAS							
028			ZO-1102987	09/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	111.95	111.95	
						COMPANY - DALLAS							
028			ZO-1102987	09/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	95.87	95.87	
						COMPANY - DALLAS							
028			ZO-1102987	09/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	119.14	119.14	
						COMPANY - DALLAS							
028			ZO-1102987	09/10/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.64	46.64	
						COMPANY - DALLAS							
028			ZO-1102987										
028			ZO-1103261	09/13/21	1799704	MCKESSON DRUG	269	00	PHARMACY	933.9300	1.00	933.93	
						COMPANY - DALLAS							
028			ZO-1103261	09/13/21	1799704	MCKESSON DRUG	269	00	PHARMACY	4750.7700	1.00	4,750.77	
						COMPANY - DALLAS							
028			ZO-1103261	09/13/21	1799704	MCKESSON DRUG	269	00	PHARMACY	276.9700	1.00	276.97	
						COMPANY - DALLAS							
028			ZO-1103261	09/13/21	1799704	MCKESSON DRUG	269	00	PHARMACY	30.0000	1.00	30.00	
						COMPANY - DALLAS							
028			ZO-1103261	09/13/21	1799704	MCKESSON DRUG	269	00	PHARMACY	496.9200	1.00	496.92	
						COMPANY - DALLAS							
028			ZO-1103261										
028			ZO-1103280	09/13/21	1799704	MCKESSON DRUG	269	00	PHARMACY	52.8200	1.00	52.82	
						COMPANY - DALLAS							
028			ZO-1103280										
028			ZO-1103490	09/14/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	108.44	108.44	
						COMPANY - DALLAS							
028			ZO-1103490	09/14/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	484.68	484.68	
						COMPANY - DALLAS							
028			ZO-1103490	09/14/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.37	37.37	
						COMPANY - DALLAS							
028			ZO-1103490	09/14/21	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	200.48	200.48	
						COMPANY - DALLAS							

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028			ZO-1103490	09/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	222.84	222.84	
028			ZO-1103490							Purchase Order Total		1,053.81	
028			ZO-1103493	09/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.06	7.06	
028			ZO-1103493	09/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.07	83.07	
028			ZO-1103493	09/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	56.52	56.52	
028			ZO-1103493	09/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	43.61	43.61	
028			ZO-1103493	09/14/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	506.13	506.13	
028			ZO-1103493							Purchase Order Total		696.39	
028			ZO-1103734	09/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.8200	1.00	52.82	
028			ZO-1103734	09/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	55.7900	1.00	55.79	
028			ZO-1103734	09/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	21.1800	1.00	21.18	
028			ZO-1103734	09/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	44.6500	1.00	44.65	
028			ZO-1103734	09/15/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	588.8900	1.00	588.89	
028			ZO-1103734							Purchase Order Total		763.33	
028			ZO-1104130	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	153.24	153.24	
028			ZO-1104130	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	168.04	168.04	
028			ZO-1104130	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,312.90	1,312.90	
028			ZO-1104130							Purchase Order Total		1,634.18	
028			ZO-1104230	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	475		MEDICAL SUPPLIES-OTHER	2830.0800	1.00	2,830.08	
028			ZO-1104230							Purchase Order Total		2,830.08	
028			ZO-1104235	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	29.6600	1.00-	29.66-	
028			ZO-1104235	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	35.0400	1.00-	35.04-	

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028			ZO-1104235	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1302.7900	1.00	1,302.79	
028			ZO-1104235	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2003.7600	1.00	2,003.76	
028			ZO-1104235						Purchase Order Total			3,241.85	
028			ZO-1104239	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RX PURCHASE	159.8400	1.00	159.84	
028			ZO-1104239						Purchase Order Total			159.84	
028			ZO-1104240	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	162.2700	1.00	162.27	
028			ZO-1104240	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	45.5800	1.00	45.58	
028			ZO-1104240						Purchase Order Total			207.85	
028			ZO-1104246	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RX PURCHASE	7535.3500	1.00	7,535.35	
028			ZO-1104246						Purchase Order Total			7,535.35	
028			ZO-1104252	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RX PURCHASE	303.7300	1.00	303.73	
028			ZO-1104252						Purchase Order Total			303.73	
028			ZO-1104274	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	165.5400	1.00	165.54	
028			ZO-1104274	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	2461.8500	1.00	2,461.85	
028			ZO-1104274	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	68.0000	1.00	68.00	
028			ZO-1104274	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	107.7300	1.00	107.73	
028			ZO-1104274						Purchase Order Total			2,803.12	
028			ZO-1104282	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RX PURCHASE	1338.7900	1.00	1,338.79	
028			ZO-1104282						Purchase Order Total			1,338.79	
028			ZO-1104288	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RX PURCHASE	94.1600	1.00	94.16	
028			ZO-1104288						Purchase Order Total			94.16	
028			ZO-1104291	09/17/21	1799704	MCKESSON DRUG COMPANY - DALLAS	470		RX PURCHASE	203.0400	1.00	203.04	
028			ZO-1104291						Purchase Order Total			203.04	
028			ZO-1104643	09/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	15.8500	1.00	15.85	

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028			ZO-1104643	09/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	5024.2400	1.00	5,024.24	
028			ZO-1104643	09/20/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	450.2300	1.00	450.23	
028			ZO-1104643							Purchase Order Total		5,490.32	
028			ZO-1104818	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	137.7500	1.00	137.75	
028			ZO-1104818	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	96.4400	1.00	96.44	
028			ZO-1104818	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	1446.7900	1.00	1,446.79	
028			ZO-1104818	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	2438.7400	1.00	2,438.74	
028			ZO-1104818	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	77.4000	1.00	77.40	
028			ZO-1104818							Purchase Order Total		4,197.12	
028			ZO-1104820	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	13.6300	1.00-	13.63-	
028			ZO-1104820	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	47.0700	1.00	47.07	
028			ZO-1104820	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	28.9000	1.00	28.90	
028			ZO-1104820							Purchase Order Total		62.34	
028			ZO-1104825	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	128.3400	1.00	128.34	
028			ZO-1104825	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	105.6000	1.00	105.60	
028			ZO-1104825							Purchase Order Total		233.94	
028			ZO-1104837	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	5866.5000	1.00	5,866.50	
028			ZO-1104837							Purchase Order Total		5,866.50	
028			ZO-1104839	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269		PHARMACY ORDER	179.1200	1.00	179.12	
028			ZO-1104839							Purchase Order Total		179.12	
028			ZO-1104875	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	107.3500	1.00	107.35	
028			ZO-1104875	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1307.7400	1.00	1,307.74	
028			ZO-1104875	09/21/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	84.8700	1.00	84.87	

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028			ZO-1104875	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY	10.4200	1.00	10.42	
						COMPANY - DALLAS							
028			ZO-1104875							Purchase Order Total		1,510.38	
028			ZO-1104977	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.55	27.55	
						COMPANY - DALLAS							
028			ZO-1104977	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	704.68	704.68	
						COMPANY - DALLAS							
028			ZO-1104977	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.57	35.57	
						COMPANY - DALLAS							
028			ZO-1104977	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	146.50	146.50	
						COMPANY - DALLAS							
028			ZO-1104977	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	655.91	655.91	
						COMPANY - DALLAS							
028			ZO-1104977							Purchase Order Total		1,570.21	
028			ZO-1104982	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	36.28	36.28	
						COMPANY - DALLAS							
028			ZO-1104982	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	94.42	94.42	
						COMPANY - DALLAS							
028			ZO-1104982	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,367.96	1,367.96	
						COMPANY - DALLAS							
028			ZO-1104982	09/21/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	145.68	145.68	
						COMPANY - DALLAS							
028			ZO-1104982							Purchase Order Total		1,644.34	
028			ZO-1105739	09/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	303.7300	1.00	303.73	
						COMPANY - DALLAS							
028			ZO-1105739	09/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	1250.9500	1.00	1,250.95	
						COMPANY - DALLAS							
028			ZO-1105739	09/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	2182.9900	1.00	2,182.99	
						COMPANY - DALLAS							
028			ZO-1105739	09/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	470		MEDICAL SUPPLIES	329.9800	1.00	329.98	
						COMPANY - DALLAS							
028			ZO-1105739							Purchase Order Total		4,067.65	
028			ZO-1105866	09/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,318.65	3,318.65	
						COMPANY - DALLAS							
028			ZO-1105866	09/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.19	21.19	
						COMPANY - DALLAS							
028			ZO-1105866	09/23/21	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	84.87	84.87	
						COMPANY - DALLAS							

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028			ZO-1105866	09/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	232.94	232.94	
028			ZO-1105866	09/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	177.54	177.54	
028			ZO-1105866	09/23/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	150.32	150.32	
028			ZO-1105866							Purchase Order Total		3,985.51	
028			ZO-1106492	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	442.9600	1.00	442.96	
028			ZO-1106492	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	475.6200	1.00	475.62	
028			ZO-1106492	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	99.5500	1.00	99.55	
028			ZO-1106492	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	149.1300	1.00	149.13	
028			ZO-1106492	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	153.2400	1.00	153.24	
028			ZO-1106492							Purchase Order Total		1,320.50	
028			ZO-1106502	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	105.6400	1.00	105.64	
028			ZO-1106502	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	375.1200	1.00	375.12	
028			ZO-1106502	09/27/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	52.2600	1.00	52.26	
028			ZO-1106502							Purchase Order Total		533.02	
028			ZO-1106843	09/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	26.1300	1.00	26.13	
028			ZO-1106843	09/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	663.3300	1.00	663.33	
028			ZO-1106843	09/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	1126.5400	1.00	1,126.54	
028			ZO-1106843	09/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	249.0400	1.00	249.04	
028			ZO-1106843	09/28/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	672.7300	1.00	672.73	
028			ZO-1106843							Purchase Order Total		2,737.77	
028			ZO-1107057	09/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	464.8400	1.00	464.84	
028			ZO-1107057	09/29/21	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY	111.1600	1.00	111.16	

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						COMPANY - DALLAS								
028			ZO-1107057							Purchase Order Total		576.00		
028			ZP-1087829	07/06/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	3.99	191.60		
028			ZP-1087829							Purchase Order Total		191.60		
028			ZP-1087833	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87		
028			ZP-1087833	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48		
028			ZP-1087833	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89		
028			ZP-1087833	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	40.0000	.57	22.90		
028			ZP-1087833	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56		
028			ZP-1087833							Purchase Order Total		147.70		
028			ZP-1087846	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87		
028			ZP-1087846	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48		
028			ZP-1087846	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89		
028			ZP-1087846							Purchase Order Total		103.24		
028			ZP-1087866	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80		
028			ZP-1087866	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.20	100.80		
028			ZP-1087866	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78		
028			ZP-1087866	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45		
028			ZP-1087866							Purchase Order Total		180.83		
028			ZP-1087875	07/06/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	9.0000	2.03	18.27		
028			ZP-1087875							Purchase Order Total		18.27		
028			ZP-1087879	07/06/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	27.0000	1.56	42.12		
028			ZP-1087879							Purchase Order Total		42.12		
028			ZP-1087881	07/06/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00		

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028			ZP-1087881	07/06/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	32.0000	1.18	37.76	
028			ZP-1087881	07/06/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1087881	07/06/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-1087881						Purchase Order Total			94.34	
028			ZP-1087893	07/06/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.18	47.20	
028			ZP-1087893	07/06/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1087893	07/06/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	5.0000	1.54	7.70	
028			ZP-1087893						Purchase Order Total			64.34	
028			ZP-1087902	07/06/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1087902	07/06/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1087902	07/06/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-1087902	07/06/21	1313071	FARMER BROS CO	393	84	TEA BAGS INDIV 10/100	1.0000	3.25	3.25	
028			ZP-1087902	07/06/21	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	4.25	4.25	
028			ZP-1087902	07/06/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.56	27.36	
028			ZP-1087902						Purchase Order Total			350.96	
028			ZP-1087967	07/06/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	15.0000	29.90	448.50	
028			ZP-1087967	07/06/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	8.0000	34.74	277.92	
028			ZP-1087967	07/06/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	23.29	232.90	
028			ZP-1087967	07/06/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	30.31	303.10	
028			ZP-1087967						Purchase Order Total			1,262.42	
028			ZP-1088014	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG WHITES	1.0000	62.24	62.24	
028			ZP-1088014	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG WHITES	1.0000-	62.24	62.24-	

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028			ZP-1088014							Purchase Order Total			
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	4.0000	7.36	29.44	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	1.0000	26.11	26.11	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.51	26.51	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	7.36	14.72	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	4.0000	7.36	29.44	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES	1.0000	21.98	21.98	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	

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028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.84	25.68	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	10.99	21.98	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	29.30	29.30	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER BLK RASPBERRY SPARKLING	2.0000	10.41	20.82	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	29.89	29.89	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	1.0000	31.34	31.34	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	9.78	9.78	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	13.45	13.45	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT BUTTER	1.0000	17.67	17.67	
028			ZP-1088019	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ASSORTED HARD CANDY FRUIT	1.0000	19.74	19.74	
028			ZP-1088019	07/06/21	500555	CASH WA	393	43	COOKIES, PEANUT	1.0000	5.41	5.41	

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						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1088019							Purchase Order Total		535.34	
028			ZP-1088079	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GREEN SOLUTION CLEANING	6.0000	34.44	206.64	
028			ZP-1088079	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	12.0000	55.40	664.80	
028			ZP-1088079	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	493	18	AIR SANITIZER, KIMCARE CITRUS	10.0000	43.32	433.20	
028			ZP-1088079	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	88	SPONGE STAIN&MARK ERASER	3.0000	42.90	128.70	
028			ZP-1088079							Purchase Order Total		1,433.34	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	75.49	150.98	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	4.0000	38.42	153.68	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	32.45	64.90	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	1.0000	66.98	66.98	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	61.93	123.86	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	393	72	RICE, SPECIALTY	1.0000	57.83	57.83	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, CHOCOLATE, FROZEN, C	1.0000	60.79	60.79	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	84.05	84.05	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	40.95	81.90	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, RED VELVET	6.0000	31.53	189.18	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	

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028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	31.56	31.56	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN SWEET & SOUR	1.0000	132.80	132.80	
028			ZP-1088196	07/07/21	507042	US FOODS INC - PURCHASING	390	49	PORK PULLED FC SMKD 1/5LB	2.0000	49.91	99.82	
028			ZP-1088196						Purchase Order Total			1,560.47	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	30.32	30.32	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	29.31	58.62	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	32.39	194.34	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	29.23	58.46	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1088197	07/07/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1088197						Purchase Order Total			700.81	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	12	"CAKE CARROT LAYR 9""	1.0000	53.98	53.98	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	47	PASTA, FROZEN	2.0000	42.93	85.86	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	58.28	58.28	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI AUGRATIN	1.0000	65.23	65.23	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	393	61	BEEF AND MAC	2.0000	56.85	113.70	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	84	SCALLOPED CHICK NOODLE	2.0000	66.34	132.68	

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028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	55.18	55.18	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	6.0000	52.92	317.52	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1088199	07/07/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
028			ZP-1088199						Purchase Order Total			1,105.60	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	29.39	29.39	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	35.28	141.12	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	28.45	56.90	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	41.37	82.74	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1088204	07/07/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1088204						Purchase Order Total			793.96	
028			ZP-1088208	07/07/21	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	42.02	42.02	
028			ZP-1088208						Purchase Order Total			42.02	
028			ZP-1088228	07/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	8.0000	28.20	225.60	
028			ZP-1088228	07/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	6.0000	47.76	286.56	
028			ZP-1088228	07/07/21	1933463	MCKESSON MEDICAL	475	17	CATHETER FOLEY 18FR	48.0000	.99	47.68	

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						SURGICAL GOVE			30CC				
028			ZP-1088228	07/07/21	1933463	MCKESSON MEDICAL	475	17	GUARDS 2XL	10.0000	35.65	356.50	
						SURGICAL GOVE							
028			ZP-1088228	07/07/21	1933463	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE COLOSTOMY	10.0000	22.27	222.70	
						SURGICAL GOVE							
028			ZP-1088228	07/07/21	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	300.0000	.70	210.00	
						SURGICAL GOVE							
028			ZP-1088228	07/07/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
						SURGICAL GOVE							
028			ZP-1088228						Purchase Order Total			3,077.76	
028			ZP-1088273	07/07/21	500555	CASH WA	393	80	GARDEN SEASONING	2.0000	11.99	23.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	48	MAYONNAISE 15OZ	6.0000	3.14	18.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	6.0000	10.60	63.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	6.0000	10.60	63.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	54	JUICE CRANBERRY LIGHT	1.0000	29.25	29.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	20.90	20.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	370	99	DELICATESSAN PAPER	1.0000	6.22	6.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY							

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028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.70	18.78	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	25.35	25.35	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA CUP W/CRACKER	1.0000	40.11	40.11	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD PASTA ITALIANO	2.0000	21.43	42.86	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	1.0000	38.79	38.79	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	14.87	14.87	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	1.0000	17.82	17.82	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1088273	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	17.89	143.12	
028			ZP-1088273	07/07/21	500555	CASH WA	393	60	JUICE ORANGE	2.0000	84.89	169.78	

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						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1088273	07/07/21	500555	CASH WA	385	18	COOKIE DOUGH	1.0000	45.54	45.54	
						DISTRIBUTING, KEARNEY			OATMEAL RAISIN				
028			ZP-1088273	07/07/21	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	20.05	40.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	44.99	89.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	50.16	50.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	40.04	80.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	49.45	98.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.2OZ	2.0000	45.86	91.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	29.5600	4.69	138.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	57	PIZZA, FRENCH BREAD PEPPERONI	2.0000	59.78	119.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	47	BEEF, EMPANADA	1.0000	21.90	21.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	26.78	26.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	25.8000	10.97	283.03	
						DISTRIBUTING,							

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028			ZP-1088273	07/07/21	500555	KEARNEY CASH WA	385	56	PANCAKES 144CS	2.0000	9.49	18.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	60	JUICE GRAPE	2.0000	53.20	106.40	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1088273	07/07/21	500555	CASH WA	385	12	COOKIE DOUGH CHOC	1.0000	40.62	40.62	
						DISTRIBUTING, KEARNEY			CHIP 240/1OZ				
028			ZP-1088273	07/07/21	500555	CASH WA	385	12	COOKIE DOUGH CANDY	1.0000	44.66	44.66	
						DISTRIBUTING, KEARNEY			M&M 120/1 O				
028			ZP-1088273	07/07/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	72.10	144.20	
						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1088273	07/07/21	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	38.87	38.87	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1088273	07/07/21	500555	CASH WA	390	49	VEAL PATTY, BREADED	2.0000	47.36	94.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273	07/07/21	500555	CASH WA	393	48	MAYONNAISE 15OZ	6.0000-	3.14	18.84-	
						DISTRIBUTING, KEARNEY							
028			ZP-1088273						Purchase Order Total			2,774.90	
028			ZP-1088407	07/07/21	500555	CASH WA	393	80	ONION GRANULATED	1.0000	6.33	6.33	
						DISTRIBUTING, KEARNEY			1/18 OZ				
028			ZP-1088407	07/07/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1088407	07/07/21	500555	CASH WA	393	48	SAUCE, SWEET AND	1.0000	22.29	22.29	
						DISTRIBUTING, KEARNEY			SOUR				
028			ZP-1088407	07/07/21	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1088407	07/07/21	500555	CASH WA	393	48	GRAVY MIX CHICKEN	1.0000	25.03	25.03	
						DISTRIBUTING,			8/16 OZ.				

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028			ZP-1088407	07/07/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	26.81	107.24	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CONTAINERS, CARRYOUT,	2.0000	56.26	112.52	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS, VARIETY	1.0000	30.11	30.11	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.34	31.34	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT PEACHES (48/50CT)	1.0000	27.20	27.20	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.18	94.36	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	22.14	22.14	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	64	HAM SALAD 2/5#	1.0000	43.10	43.10	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT CANTALOUPE	1.0000	23.68	23.68	
028			ZP-1088407	07/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.01	19.01	

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028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	14.87	14.87	
028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	12.14	12.14	
028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.35	36.35	
028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	69.07	276.28	
028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	25.53	51.06	
028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1088407	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1088407						Purchase Order Total			1,454.83	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	25.41	25.41	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MIXED VEGETABLE 6/#10	1.0000	29.68	29.68	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	25.67	25.67	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	29.40	58.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.35	19.35	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	29.78	59.56	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	12.35	12.35	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48" BLACK	4.0000	49.18	196.72	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	4.0000	19.23	76.92	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	
028			ZP-1088430	07/07/21	500555	CASH WA	393	35	CEREAL HONEY NUT	1.0000	44.05	44.05	

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						DISTRIBUTING, KEARNEY			8/35 OZ.				
028			ZP-1088430	07/07/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.18	141.54	
028			ZP-1088430	07/07/21	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	4.0000	3.83	15.32	
028			ZP-1088430	07/07/21	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	22.14	22.14	
028			ZP-1088430	07/07/21	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1088430	07/07/21	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	23.00	23.00	
028			ZP-1088430	07/07/21	500555	DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	20.41	20.41	
028			ZP-1088430	07/07/21	500555	CASH WA	385	12	DESSERT, COOKIES AND CREAM	1.0000	17.52	17.52	
028			ZP-1088430	07/07/21	500555	DISTRIBUTING, KEARNEY	390	68	SALAD, SUMMER FRESH PASTA	1.0000	22.89	22.89	
028			ZP-1088430	07/07/21	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	3.0000	14.87	44.61	
028			ZP-1088430	07/07/21	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	1.0000	17.82	17.82	
028			ZP-1088430	07/07/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1088430	07/07/21	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK W/CHEESE	1.0000	64.03	64.03	
028			ZP-1088430	07/07/21	500555	CASH WA	385	12	DANISH, FROZEN	6.0000	18.57	111.42	
						DISTRIBUTING,							

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028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	36.04	72.08	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	29.83	29.83	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	22.64	67.92	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	20.79	20.79	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	42.51	85.02	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	33.24	66.48	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	3.0000	69.63	208.89	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	42.25	84.50	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	30.05	30.05	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	4.0000	47.21	188.84	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	22.20	22.20	
028			ZP-1088430	07/07/21	500555	KEARNEY CASH WA	385	42	BEEF PIZZA TOPPING 4/5#/CS	1.0000	81.10	81.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.80	42.00	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.35	72.70	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	3.0000	23.74	71.22	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	POPSICLES	1.0000	16.98	16.98	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	CHICKEN POT PIE FILLING	1.0000	77.64	77.64	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	1.0000	38.35	38.35	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	50.71	50.71	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	26.78	26.78	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	BREAD MIXES	1.0000	45.74	45.74	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	375	15	DINNER ROLLS	1.0000	22.40	22.40	
028			ZP-1088430	07/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHIX STFD KIEV 36/4 OZ/CS	4.0000	48.20	192.80	
028			ZP-1088430	07/07/21	500555	CASH WA	385	96	CARROTS BABY WHL	3.0000	20.66	61.98	

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						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-1088430	07/07/21	500555	CASH WA	385	12	"CAKE CARROT LAYR 9""	3.0000	58.26	174.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1088430	07/07/21	500555	CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	47.18	141.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1088430	07/07/21	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.49	32.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1088430	07/07/21	500555	CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	77.58	77.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1088430						Purchase Order Total			3,817.18	
028			ZP-1088930	07/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1088930	07/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1088930	07/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1088930	07/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1088930						Purchase Order Total			104.61	
028			ZP-1088931	07/09/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	3.99	191.60	
028			ZP-1088931						Purchase Order Total			191.60	
028			ZP-1089272	07/12/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	40.0000	1.18	47.20	
028			ZP-1089272	07/12/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	8.0000	1.18	9.44	
028			ZP-1089272	07/12/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1089272	07/12/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1089272						Purchase Order Total			80.24	
028			ZP-1089396	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1089396	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	

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028			ZP-1089396	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1089396							Purchase Order Total		93.16	
028			ZP-1089416	07/12/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1089416	07/12/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
028			ZP-1089416							Purchase Order Total		99.03	
028			ZP-1089425	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.54	45.54	
028			ZP-1089425	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.62	40.62	
028			ZP-1089425	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	54.26	54.26	
028			ZP-1089425							Purchase Order Total		140.42	
028			ZP-1089433	07/12/21	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	10.97	10.97	
028			ZP-1089433	07/12/21	507042	US FOODS INC - PURCHASING	390	49	JERKY JL BEEF STICKS ORIG	2.0000	27.30	54.59	
028			ZP-1089433	07/12/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CHEESE	1.0000	5.06	5.06	
028			ZP-1089433	07/12/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	5.00	10.00	
028			ZP-1089433	07/12/21	507042	US FOODS INC - PURCHASING	393	46	COOKIES BROWNIE W/DRIZZLE IND	1.0000	16.18	16.18	
028			ZP-1089433	07/12/21	507042	US FOODS INC - PURCHASING	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	21.19	21.19	
028			ZP-1089433							Purchase Order Total		117.99	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	75.49	75.49	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	385	12	TIRAMASU	2.0000	72.92	145.84	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	25.96	25.96	

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028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	393	72	RICE, SPECIALTY	1.0000	57.83	57.83	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, CHOCOLATE, FROZEN, C	1.0000	60.79	60.79	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	40.95	81.90	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	390	68	DESSERT SALAD ORANGE PINEAPPLE	2.0000	22.62	45.24	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN SWEET & SOUR	1.0000	132.80	132.80	
028			ZP-1089466	07/12/21	507042	US FOODS INC - PURCHASING	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	54.35	108.70	
028			ZP-1089466						Purchase Order Total			1,047.73	
028			ZP-1089506	07/12/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	6.0000	58.50	351.00	
028			ZP-1089506	07/12/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	6.0000	39.00	234.00	
028			ZP-1089506	07/12/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	47.50	855.00	
028			ZP-1089506						Purchase Order Total			1,440.00	
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	BASIN, EMESIS, DISPOSABLE	250.0000	.20	49.18	
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	6.0000	30.60	183.60	
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	6.0000	31.08	186.48	
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	18.0000	56.64	1,019.52	
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	3.0000	26.24	78.72	
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	

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028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	18.0000	57.60	1,036.80	
						SURGICAL GOVE			ADULT LG				
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	6.0000	25.88	155.28	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1090033	07/14/21	1933463	MCKESSON MEDICAL	475	90	URINALS, MALE,	100.0000	.45	44.94	
						SURGICAL GOVE			DISPOSABLE				
028			ZP-1090033						Purchase Order Total			2,822.52	
028			ZP-1091224	07/20/21	500555	CASH WA	640	60	CUPS STYROFOAM 12	6.0000	41.07	246.42	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1091224	07/20/21	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	6.0000	17.22	103.32	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1091224						Purchase Order Total			349.74	
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	200	32	BRIEF ADULT WING	10.0000	53.76	537.60	
						SURGICAL GOVE			MED				
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	200	32	BRIEF INCON ADULT	20.0000	27.28	545.60	
						SURGICAL GOVE			X-LARGE				
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	475	17	CATH STRAP LEG 20"	20.0000	4.34	86.80	
						SURGICAL GOVE			W/VALCRO				
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	10.0000	25.88	258.80	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	48.0000	35.80	1,718.40	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	393	70	PROSTAT 64 LIQ	18.0000	20.80	374.43	
						SURGICAL GOVE			PROTEIN				
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	150.0000	.70	105.00	
						SURGICAL GOVE							
028			ZP-1091364	07/20/21	1933463	MCKESSON MEDICAL	393	70	TUBE FEEDING	10.0000	26.64	266.40	
						SURGICAL GOVE			FORMULA ISOSOURCE				
028			ZP-1091364						Purchase Order Total			3,893.03	
028			ZP-1091814	07/22/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	10.0000	22.32	223.20	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1091814	07/22/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS	10.0000	21.36	213.60	
						SURGICAL GOVE			CHOCOLATE 24/8 OZ				
028			ZP-1091814	07/22/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	10.0000	21.36	213.60	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1091814	07/22/21	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	24.72	247.20	
						SURGICAL GOVE			24/8 OZ				

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028			ZP-1091814	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	10.0000	32.64	326.40	
028			ZP-1091814	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	10.0000	24.71	247.10	
028			ZP-1091814	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	10.0000	24.71	247.10	
028			ZP-1091814						Purchase Order Total			1,718.20	
028			ZP-1091878	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	15.0000	22.32	334.80	
028			ZP-1091878	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	15.0000	21.36	320.40	
028			ZP-1091878	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	15.0000	21.36	320.40	
028			ZP-1091878	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	20.0000	24.72	494.40	
028			ZP-1091878	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	15.0000	32.64	489.60	
028			ZP-1091878	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	15.0000	24.71	370.65	
028			ZP-1091878	07/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE MIXED BRY 6.75OZ 56642	15.0000	24.71	370.65	
028			ZP-1091878						Purchase Order Total			2,700.90	
028			ZP-1092623	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	#XL PLUS BARIATRIC TENA	6.0000	50.00	300.00	
028			ZP-1092623	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	95	AQUA-PAK 340 W/HUMIDIFIER	80.0000	2.48	198.40	
028			ZP-1092623	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF BARIATRIC XL 64"-90"	6.0000	33.53	201.18	
028			ZP-1092623	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	5.0000	47.76	238.80	
028			ZP-1092623	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	20.0000	2.26	45.10	
028			ZP-1092623	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	10.0000	20.25	202.50	
028			ZP-1092623	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	493	18	AIR SANITIZER, KIMCARE CITRUS	16.0000	40.00	640.00	
028			ZP-1092623						Purchase Order Total			1,825.98	
028			ZP-1093660	07/30/21	500555	CASH WA DISTRIBUTING,	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	13.00	130.00	

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						KEARNEY								
028			ZP-1093660							Purchase Order Total		130.00		
028			ZP-1094003	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80		
028			ZP-1094003	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32		
028			ZP-1094003	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89		
028			ZP-1094003							Purchase Order Total		100.01		
028			ZP-1094005	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80		
028			ZP-1094005	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32		
028			ZP-1094005	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89		
028			ZP-1094005	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45		
028			ZP-1094005	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56		
028			ZP-1094005							Purchase Order Total		133.02		
028			ZP-1094007	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80		
028			ZP-1094007	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32		
028			ZP-1094007	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89		
028			ZP-1094007							Purchase Order Total		100.01		
028			ZP-1094009	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80		
028			ZP-1094009	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32		
028			ZP-1094009	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89		
028			ZP-1094009	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45		
028			ZP-1094009							Purchase Order Total		111.46		
028			ZP-1094010	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80		
028			ZP-1094010	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32		

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						COMPANY - O							
028			ZP-1094010	08/02/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1094010	08/02/21	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	12.0000	3.35	40.19	
						COMPANY - O							
028			ZP-1094010							Purchase Order Total		140.20	
028			ZP-1094012	08/02/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							
028			ZP-1094012	08/02/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1094012	08/02/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1094012	08/02/21	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
						COMPANY - O							
028			ZP-1094012							Purchase Order Total		111.46	
028			ZP-1094206	08/03/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	3.99	191.60	
028			ZP-1094206							Purchase Order Total		191.60	
028			ZP-1094210	08/03/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	3.99	191.60	
028			ZP-1094210	08/03/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL	1.0000	60.19	60.19	
									PATS 1LB				
028			ZP-1094210							Purchase Order Total		251.79	
028			ZP-1094215	08/03/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	3.99	191.60	
028			ZP-1094215							Purchase Order Total		191.60	
028			ZP-1094245	08/03/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1094245	08/03/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-1094245	08/03/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	1.54	30.80	
						INC			PLAIN				
028			ZP-1094245							Purchase Order Total		68.56	
028			ZP-1094246	08/03/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-1094246	08/03/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	32.0000	1.18	37.76	
						INC			24 OZ				
028			ZP-1094246	08/03/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	1.54	30.80	
						INC			PLAIN				
028			ZP-1094246							Purchase Order Total		98.56	
028			ZP-1094249	08/03/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	16.0000	1.18	18.88	
						INC			SANDWICH BREAD				

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028			ZP-1094249	08/03/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1094249	08/03/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1094249	08/03/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1094249						Purchase Order Total			61.36	
028			ZP-1094253	08/03/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-1094253	08/03/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1094253	08/03/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1094253	08/03/21	1313071	FARMER BROS CO	393	41	ENGLISH TOFFEE	1.0000	23.50	23.50	
028			ZP-1094253	08/03/21	1313071	FARMER BROS CO	393	41	IRISH CREAM	1.0000	24.21	24.21	
028			ZP-1094253						Purchase Order Total			315.51	
028			ZP-1094284	08/03/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1094284	08/03/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	39.62	39.62	
028			ZP-1094284	08/03/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.56	27.36	
028			ZP-1094284	08/03/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1094284	08/03/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-1094284						Purchase Order Total			383.08	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	17.46	34.92	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	17.46	34.92	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	37.64	37.64	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	1.0000	38.58	38.58	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	38.58	77.16	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	38.58	77.16	

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028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	38.58	77.16	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.64	133.20	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	1.0000	69.48	69.48	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	23.04	23.04	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	CO2 CONTAINER DEPOSITS	1.0000	20.00	20.00	
028			ZP-1094341	08/03/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	RETURN 20# EMPTY TANK	1.0000-	20.00	20.00-	
028			ZP-1094341						Purchase Order Total			603.26	
028			ZP-1094355	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.25	45.00	
028			ZP-1094355	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1094355	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1094355						Purchase Order Total			78.75	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.25	90.00	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	8.0000	11.25	90.00	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	1.0000	11.25	11.25	
028			ZP-1094356	08/03/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	2.0000	11.25	22.50	
028			ZP-1094356						Purchase Order Total			292.50	

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028			ZP-1094378	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1094378	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA DIET SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1094378	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA ROOT BEER 12/PKG	3.0000	8.40	25.20	
028			ZP-1094378	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	2.0000	8.64	17.28	
028			ZP-1094378	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DIET DR PEPPER 12/PKG	1.0000	8.64	8.64	
028			ZP-1094378						Purchase Order Total			67.92	
028			ZP-1094382	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	4.0000	8.40	33.60	
028			ZP-1094382	08/03/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA ROOTBEER 12/PKG	4.0000	8.40	33.60	
028			ZP-1094382						Purchase Order Total			67.20	
028			ZP-1094398	08/03/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	72.0000	1.56	112.32	
028			ZP-1094398	08/03/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	2.03	36.54	
028			ZP-1094398						Purchase Order Total			148.86	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - DARK	2.0000	26.11	52.22	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	2.0000	10.14	20.28	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MOUNDS	1.0000	26.11	26.11	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SUNFLOWER SEEDS 1#	1.0000	10.98	10.98	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLAVOR	2.0000	19.74	39.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	17.67	17.67	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	17.67	17.67	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES	1.0000	21.98	21.98	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER SPEARMINT	2.0000	14.51	29.02	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	35.34	35.34	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1094619	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	3.0000	12.84	38.52	
028			ZP-1094619	08/04/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	7.16	7.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1094619	08/04/21	500555	DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	36.81	36.81	
028			ZP-1094619	08/04/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1094619	08/04/21	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM MALT CUP CHOCOLATE 1	1.0000	9.71	9.71	
028			ZP-1094619	08/04/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-1094619	08/04/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1094619	08/04/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1094619	08/04/21	500555	DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000-	10.14	10.14-	
028			ZP-1094619						Purchase Order Total			512.34	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.82	7.64	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	26.51	26.51	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.51	26.51	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	2.0000	10.14	20.28	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	14.37	14.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N	1.0000	5.27	5.27	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	2.0000	14.37	28.74	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	4.62	9.24	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	17.67	17.67	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE	2.0000	7.36	14.72	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	2.0000	4.31	8.62	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	MINTS IND WRAPPED	1.0000	14.51	14.51	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1094715	08/04/21	500555	DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	2.0000	10.19	20.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.84	25.68	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	10.99	10.99	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	640	98	BAG ZIPLOCK QUART	1.0000	11.98	11.98	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	35.22	35.22	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	390	49	HOT DOGS	1.0000	38.68	38.68	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	8.99	17.98	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	11.23	22.46	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.48	19.48	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	49.76	49.76	
028			ZP-1094715	08/04/21	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	46.71	46.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1094715							Purchase Order Total		602.28	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	26.11	52.22	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLAVOR	2.0000	19.74	39.48	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	26.51	26.51	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SALTED NUT ROLL	1.0000	17.67	17.67	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	17.67	17.67	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	4.31	8.62	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GRAPEHEAD	1.0000	5.16	5.16	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	15.12	15.12	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	20.27	20.27	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	35.22	35.22	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	7.16	7.16	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	9.78	9.78	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT LIGHT & FIT	1.0000	9.67	9.67	
028			ZP-1094745	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1094745	08/04/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	

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						DISTRIBUTING, KEARNEY							
028			ZP-1094745							Purchase Order Total		440.53	
028			ZP-1094754	08/04/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	70	MOP (STICK) HANDLE, WET	10.0000	16.11	161.10	
028			ZP-1094754							Purchase Order Total		161.10	
028			ZP-1094764	08/04/21	507042	US FOODS INC - PURCHASING	393	60	JULICE ORANGE 100%	1.0000	17.03	17.03	
028			ZP-1094764	08/04/21	507042	US FOODS INC - PURCHASING	393	34	CANDY BAR - M&MS PLAIN	1.0000	27.06	27.06	
028			ZP-1094764	08/04/21	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	14.51	14.51	
028			ZP-1094764	08/04/21	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	25.47	25.47	
028			ZP-1094764	08/04/21	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	17.12	17.12	
028			ZP-1094764							Purchase Order Total		101.19	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	393	57	HONEY CLOVER NO MESS	1.0000	16.21	16.21	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	49.41	197.64	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	31.56	31.56	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-1094793	08/04/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1094793							Purchase Order Total		900.82	
028			ZP-1094811	08/04/21	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	8.0000	28.20	225.60	

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028			ZP-1094811	08/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	70	UNDERWARE LG CUPS, MEDICINE, PLASTIC, G	100.0000	.68	68.00	
028			ZP-1094811	08/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GAUZE, XEROFORM 4X4	4.0000	38.13	152.52	
028			ZP-1094811	08/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	INCONTINENT PADS, DISPOSAB	12.0000	13.83	166.00	
028			ZP-1094811	08/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	39	NAPKINS, SANITARY LIGHT DAY	16.0000	19.41	310.56	
028			ZP-1094811	08/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	65	PADS, ALCOHOL PREP, STERIL	40.0000	1.51	60.40	
028			ZP-1094811	08/04/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	INCONTINENT PADS, DISPOSAB	4.0000	31.12	124.48	
028			ZP-1094811						Purchase Order Total			1,107.56	
028			ZP-1095260	08/06/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	58.50	234.00	
028			ZP-1095260	08/06/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	39.00	468.00	
028			ZP-1095260	08/06/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	6.0000	47.50	285.00	
028			ZP-1095260						Purchase Order Total			987.00	
028			ZP-1095261	08/06/21	500895	OPC DIRECT - PURCHASING	192	98	METAL SAFE PLUS DISH DETERGEN	4.0000	76.91	307.64	
028			ZP-1095261						Purchase Order Total			307.64	
028			ZP-1095533	08/09/21	507042	US FOODS INC - PURCHASING	385	12	"CAKE CARROT LAYR 9""	2.0000	53.98	107.96	
028			ZP-1095533	08/09/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.42	56.84	
028			ZP-1095533	08/09/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.41	29.41	
028			ZP-1095533	08/09/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1095533	08/09/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	81.56	81.56	
028			ZP-1095533	08/09/21	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	21.2000	6.88	145.86	
028			ZP-1095533	08/09/21	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	25.31	25.31	
028			ZP-1095533	08/09/21	507042	US FOODS INC -	385	12	CAKES, GERMAN	1.0000	59.80	59.80	

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						PURCHASING			CHOCOLATE, W				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	385	46	IMITATION	1.0000	18.23	18.23	
						PURCHASING			CRAB-SALAD				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	393	46	PUDDING INST	1.0000	34.62	34.62	
						PURCHASING			BTRSCTCH 12/28 OZ				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	393	35	CEREALS, CORN,	1.0000	31.79	31.79	
						PURCHASING			READY-TO-EA				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	58.28	58.28	
						PURCHASING			6/6.5#				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	47.31	47.31	
						PURCHASING			6/6.5#				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	28.35	28.35	
						PURCHASING			BOWL				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	390	49	BEEF	5.0000	52.92	264.60	
						PURCHASING			DICED(STEW)5#PKGIMP				
									S 135				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
						PURCHASING			YELLOW 6/10				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	2.0000	44.53	89.06	
						PURCHASING			FROZEN 6/5#				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
						PURCHASING							
028			ZP-1095533	08/09/21	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	1.0000	29.49	29.49	
						PURCHASING							
028			ZP-1095533	08/09/21	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	31.56	31.56	
						PURCHASING			1-1/4 OZ				
028			ZP-1095533	08/09/21	507042	US FOODS INC -	385	12	COFFEE STREUSEL	4.0000	32.01	128.04	
						PURCHASING			CAKE				
028			ZP-1095533						Purchase Order Total			1,404.90	
028			ZP-1095552	08/09/21	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	27.71	27.71	
						PURCHASING			160/1 OZ.				
028			ZP-1095552	08/09/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	35.28	141.12	
						PURCHASING			THICK				
028			ZP-1095552	08/09/21	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	4.0000	25.47	101.88	
						PURCHASING							
028			ZP-1095552	08/09/21	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	63.99	63.99	
						PURCHASING			4/5#				
028			ZP-1095552	08/09/21	507042	US FOODS INC -	390	84	LB DICED ONIONS	2.0000	24.77	49.54	
						PURCHASING							
028			ZP-1095552	08/09/21	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	2.0000	28.90	57.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			RICE 4/4#				
028			ZP-1095552	08/09/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	44.53	267.18	
						PURCHASING			FROZEN 6/5#				
028			ZP-1095552	08/09/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1095552						Purchase Order Total			788.10	
028			ZP-1095573	08/09/21	507042	US FOODS INC -	393	78	SOUP TOMATO 12/50	1.0000	29.39	29.39	
						PURCHASING			OZ				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	75.49	150.98	
						PURCHASING			4/6#/CS				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	3.0000	38.42	115.26	
						PURCHASING			4/12 CT/CS				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	32.45	32.45	
						PURCHASING							
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	29.45	58.90	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	67	SALMON CITRUS	2.0000	66.98	133.96	
						PURCHASING			PEPPER GLAZED				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	3.0000	25.31	75.93	
						PURCHASING			OZ				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	12	CHEESECAKE 14	1.0000	61.93	61.93	
						PURCHASING			SLICED VARIETY				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1095573	08/09/21	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	37.4000	2.13	79.66	
						PURCHASING							
028			ZP-1095573	08/09/21	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING							
028			ZP-1095573	08/09/21	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	1.0000	46.01	46.01	
						PURCHASING			CONDENSE				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	12	CAKE, CHOCOLATE,	1.0000	60.79	60.79	
						PURCHASING			FROZEN, C				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	390	49	BEEF RST DELI SL .5	2.0000	84.05	168.10	
						PURCHASING			OZ 6/2#				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	84.69	84.69	
						PURCHASING			4/4.5#/CS				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	40.95	81.90	
						PURCHASING			4/5# FRZ				
028			ZP-1095573	08/09/21	507042	US FOODS INC -	385	12	RED VELVET BISTROL	2.0000	33.82	67.64	
						PURCHASING			IND				

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028			ZP-1095573	08/09/21	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	46.8400	3.03	141.93	
028			ZP-1095573	08/09/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1095573	08/09/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
028			ZP-1095573	08/09/21	507042	US FOODS INC - PURCHASING	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	54.35	108.70	
028			ZP-1095573						Purchase Order Total			1,649.81	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	27.71	27.71	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	29.73	29.73	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	8.0000	35.28	282.24	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	25.47	101.88	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.17	43.17	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	44.53	267.18	
028			ZP-1095873	08/10/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1095873						Purchase Order Total			1,052.79	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	31.79	31.79	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	25.31	25.31	

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028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	26.48	52.96	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI AUGRATIN	1.0000	65.23	65.23	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	393	61	ENTRÉE, BEEF AND MAC	1.0000	56.85	56.85	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	84	ENTRÉE, ESCALLOPED CHICKEN	2.0000	66.34	132.68	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	393	72	RICE, SPECIALTY	1.0000	57.83	57.83	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	5.0000	52.92	264.60	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
028			ZP-1095880	08/10/21	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	55.18	55.18	
028			ZP-1095880						Purchase Order Total			1,041.39	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	12	"CAKE CARROT LAYR g"""	2.0000	53.98	107.96	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	27.71	55.42	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	36.69	220.14	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	81.56	163.12	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	25.47	50.94	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	19.81	79.24	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	28.45	56.90	

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028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	3.0000	18.11	54.33	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	28.90	28.90	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	35.34	35.34	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	52.54	52.54	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	2.0000	29.23	58.46	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	12	PIE FRENCH SILK 4/10	2.0000	36.36	72.72	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	26.83	53.66	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1095891	08/10/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1095891						Purchase Order Total			1,459.23	
028			ZP-1095922	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	8.0000	30.60	244.80	
028			ZP-1095922	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	4.0000	47.76	191.04	
028			ZP-1095922	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
028			ZP-1095922	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED	10.0000	2.26	22.55	
028			ZP-1095922	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	92	SCISSORS BANDAGE 7 1/4	10.0000	5.04	50.40	
028			ZP-1095922						Purchase Order Total			699.83	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	3.0000	48.09	144.27	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	41.89	83.78	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING,	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	29.40	58.80	

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028			ZP-1095932	08/10/21	500555	KEARNEY CASH WA	201	42	GLOVES HOUSEHOLD LATEX MEDIUM	1.0000	34.85	34.85	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	201	42	GLOVES HOUSEHOLD LATEX LARGE	1.0000	34.85	34.85	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	PLASTICWARE FORK	1.0000	13.00	13.00	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	64.90	129.80	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	29.67	59.34	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	50	4OZ PORTIONCUPS LIDS	2.0000	33.46	66.92	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	60.77	182.31	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	PACKETS, MAYO	1.0000	8.37	8.37	
028			ZP-1095932	08/10/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	

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028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CARROT BABY SLIMS PLEED	1.0000	4.72	4.72	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	HAM SALAD 2/5#	1.0000	43.10	43.10	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.98	41.96	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	11.59	11.59	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	6.0000	18.57	111.42	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.27	70.54	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	29.83	29.83	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	43.48	86.96	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	FRIES WAFFLE	1.0000	36.27	36.27	
028			ZP-1095932	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	42.18	42.18	
028			ZP-1095932	08/10/21	500555	CASH WA	385	46	SWAI FISH, FILLET	15.0000	2.91	43.65	

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						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	40.04	120.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	73.30	73.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	393	46	CHOCOLATE BROWNIE	1.0000	62.13	62.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	43.18	43.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	50.71	50.71	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	57	PIZZA PEPPERONI MOZZ TONY'S	1.0000	58.85	58.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	47	BEEF, EMPANADA	2.0000	21.90	43.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	54.26	54.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	12	ECLAIRS CHOCOLATE 48/2 OZ	1.0000	39.70	39.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	67.80	135.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932	08/10/21	500555	CASH WA	393	48	MAYONNAISE PACKETS	1.0000	8.37	8.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1095932						Purchase Order Total			2,583.08	
028			ZP-1095970	08/10/21	500555	CASH WA	393	60	GRAPE JUICE, 12/46	2.0000	29.78	59.56	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1095970	08/10/21	500555	CASH WA	393	60	JUICE TOMATO 12/46	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1095970	08/10/21	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	2.0000	45.71	91.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	27.09	27.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	48.31	96.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	22.14	22.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	25.35	25.35	
						DISTRIBUTING,							

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028			ZP-1095970	08/10/21	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	20.46	20.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.24	138.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	69.07	276.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	40.32	40.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970	08/10/21	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.62	40.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1095970						Purchase Order Total			1,332.58	
028			ZP-1096007	08/10/21	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	393	48	SAUSAGE GRAVY 6/96 OZ/CS	1.0000	59.70	59.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	29.34	29.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	393	54	APPLESAUCE CINNIMON 96/4.5OZ	2.0000	25.29	50.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	393	54	APPLESAUCE UNSWEET 96/4.5OZ	2.0000	25.29	50.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	46.48	92.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	38.25	76.50	
						DISTRIBUTING,							

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028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	28.98	28.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	60	JUICE REALEMON 6/48 OZ.	1.0000	32.42	32.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	16.01	16.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	4.0000	25.42	101.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	4.0000	67.91	271.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	26.12	104.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	48	CATSUP	30.0000	1.99	59.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	19.14	19.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
						DISTRIBUTING, KEARNEY							

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028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	4.0000	25.03	100.12	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	SPAGHETTI LONG 20#	1.0000	20.90	20.90	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.63	43.26	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	49.24	49.24	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWLS, STYROFOAM	1.0000	48.73	48.73	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, VARIETY	2.0000	30.11	60.22	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	39.03	78.06	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	55.12	55.12	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.46	7.46	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	14.13	14.13	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1096007	08/10/21	500555	CASH WA	485	84	LIME DEPOSIT	3.0000	34.20	102.60	

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						DISTRIBUTING, KEARNEY			REMOVERS				
028			ZP-1096007	08/10/21	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	24.56	24.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	390	68	SALAD PASTA ITALIANO	1.0000	21.43	21.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	12	DESSERT, COOKIES AND CREAM	2.0000	17.52	35.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	12	DANISH, FROZEN	4.0000	18.57	74.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	36.26	36.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	37.30	37.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.87	27.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	4.0000	48.66	194.64	

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028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	35.94	71.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	32.49	32.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	3.0000	69.63	208.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	51.64	51.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	28.66	28.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	48.14	96.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	57.16	57.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	22.20	22.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	42	SLOPPY JOE MEAT	1.0000	80.00	80.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	2.0000	36.35	72.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	23.74	47.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	42.86	128.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	2.0000	43.73	87.46	
						DISTRIBUTING, KEARNEY							

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028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	CHICKEN POT PIE FILLING	1.0000	77.64	77.64	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	1.0000	46.42	46.42	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	52.20	52.20	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	35.3400	10.92	385.91	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	3.0000	49.03	147.09	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	ASSORTED DESSERT BARS	1.0000	76.61	76.61	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	103.96	103.96	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC MM 240/1OZ	1.0000	44.66	44.66	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	CALZONE	1.0000	57.74	57.74	
028			ZP-1096007	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	73.08	146.16	
028			ZP-1096007	08/10/21	500555	CASH WA	385	12	DONUT APPLE FRITTER	1.0000	43.20	43.20	

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						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	390	49	SAUSAGE, BRATWURST	2.0000	33.24	66.48	
						DISTRIBUTING, KEARNEY			NATURAL CSG				
028			ZP-1096007	08/10/21	500555	CASH WA	385	96	CARROTS BABY WHL	2.0000	20.66	41.32	
						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-1096007	08/10/21	500555	CASH WA	385	06	MUFFINS ASSORTED	1.0000-	57.16	57.16-	
						DISTRIBUTING, KEARNEY			BULK				
028			ZP-1096007	08/10/21	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000-	49.03	98.06-	
						DISTRIBUTING, KEARNEY							
028			ZP-1096007	08/10/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	1.0000-	73.08	73.08-	
						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1096007						Purchase Order Total			5,199.63	
028			ZP-1096192	08/11/21	500555	CASH WA	393	80	GARLIC POWDER	1.0000	12.31	12.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	393	86	BEETS SLICED	1.0000	25.00	25.00	
						DISTRIBUTING, KEARNEY			PICKLED				
028			ZP-1096192	08/11/21	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.79	40.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	393	54	GRAPEFRUIT	3.0000	48.09	144.27	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1096192	08/11/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	41.89	83.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	44.09	44.09	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1096192	08/11/21	500555	CASH WA	393	54	ORANGES MANDARIN	2.0000	29.40	58.80	
						DISTRIBUTING, KEARNEY			6/#10/CS				
028			ZP-1096192	08/11/21	500555	CASH WA	393	75	OIL VEGTABLE 6/1	1.0000	77.86	77.86	

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						DISTRIBUTING, KEARNEY			GAL				
028			ZP-1096192	08/11/21	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
028			ZP-1096192	08/11/21	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1096192	08/11/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
028			ZP-1096192	08/11/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	26.81	53.62	
028			ZP-1096192	08/11/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1096192	08/11/21	500555	CASH WA	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.33	22.33	
028			ZP-1096192	08/11/21	500555	CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	19.13	19.13	
028			ZP-1096192	08/11/21	500555	CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	27.09	54.18	
028			ZP-1096192	08/11/21	500555	CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1096192	08/11/21	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1096192	08/11/21	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
028			ZP-1096192	08/11/21	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
028			ZP-1096192	08/11/21	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	

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028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.83	3.83	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.70	4.70	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	22.14	22.14	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	07	CHEESE PROVOLONE SLICED	1.0000	26.37	26.37	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	25.05	25.05	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	68	CUCUMBER N'ONION SALAD	1.0000	25.03	25.03	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	21.98	21.98	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	12.25	12.25	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	53.27	53.27	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	4.0000	18.57	74.28	
028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.46	27.46	

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028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.54	45.54	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.87	27.87	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	46.65	93.30	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	36.40	72.80	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	32.49	32.49	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	32.80	131.20	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	51.64	51.64	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	22.20	44.40	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	40.10	160.40	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	BEEF AND NOODLE FROZEN	1.0000	63.12	63.12	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	2.0000	36.83	73.66	
028			ZP-1096192	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	KRUS BELGIAN WAFFLE	1.0000	73.30	73.30	
028			ZP-1096192	08/11/21	500555	CASH WA	385	96	CARROTS DICED 20 LB	1.0000	16.79	16.79	

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						DISTRIBUTING, KEARNEY			FRZ				
028			ZP-1096192	08/11/21	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	24.04	24.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	393	46	CHOCOLATE BROWNIE	1.0000	62.13	62.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	385	44	CHICKEN BRST BRD	19.6600	4.69	92.21	
						DISTRIBUTING, KEARNEY			FRZ BY LB				
028			ZP-1096192	08/11/21	500555	CASH WA	390	49	SAUSAGE ITAL	2.0000	43.18	86.36	
						DISTRIBUTING, KEARNEY			CHICAGO STY 2/5LB				
028			ZP-1096192	08/11/21	500555	CASH WA	385	57	PIZZA PEPPERONI	2.0000	58.85	117.70	
						DISTRIBUTING, KEARNEY			MOZZ TONYNS				
028			ZP-1096192	08/11/21	500555	CASH WA	385	47	BEEF, EMPANADA	3.0000	21.90	65.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	385	96	POTATO TRI-PATTIES	1.0000	26.78	26.78	
						DISTRIBUTING, KEARNEY			OVEN				
028			ZP-1096192	08/11/21	500555	CASH WA	385	42	ENTREES, MEAT,	29.0000	10.92	316.68	
						DISTRIBUTING, KEARNEY			FROZEN BY LB				
028			ZP-1096192	08/11/21	500555	CASH WA	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY	2.0000	50.44	100.88	
						DISTRIBUTING, KEARNEY			21/23 4/#3				
028			ZP-1096192	08/11/21	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	38.87	38.87	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1096192	08/11/21	500555	CASH WA	385	46	COD BAT BEER FIL	2.0000	69.01	138.02	
						DISTRIBUTING, KEARNEY			PAC 2-3OZ 10#				

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028			ZP-1096192	08/11/21	500555	KEARNEY CASH WA	385	12	POUND CAKE	1.0000	56.36	56.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.79	40.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.97	41.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192	08/11/21	500555	CASH WA	390	68	CUCUMBER N'ONION SALAD	1.0000-	25.03	25.03-	
						DISTRIBUTING, KEARNEY							
028			ZP-1096192						Purchase Order Total			3,905.07	
028			ZP-1096216	08/11/21	500555	CASH WA	393	80	GARLIC POWDER	1.0000	12.31	12.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	48.20	48.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	54	PEARS, CANNED	1.0000	40.79	40.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	5.0000	48.09	240.45	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	54	PEACHES, CANNED	4.0000	41.89	167.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	44.09	44.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	4.0000	29.40	117.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	48	SAUCE, TARTAR	1.0000	29.88	29.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1096216	08/11/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	44.88	44.88	
						DISTRIBUTING,							

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028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	10.60	21.20	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	10.60	21.20	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	29.78	59.56	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 DISTRIBUTING, OZ CANS	2.0000	19.78	39.56	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	29.78	119.12	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 DISTRIBUTING, OZ/CS	4.0000	26.81	107.24	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 DISTRIBUTING, OZ/CS	2.0000	45.71	91.42	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED DISTRIBUTING, KEARNEY	4.0000	62.23	248.92	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	24.13	48.26	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	81	SUGAR, INDIVIDUAL DISTRIBUTING, PACKETS	1.0000	22.33	22.33	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	80	SEASONING STEAK DISTRIBUTING, MONTREAL	1.0000	11.20	11.20	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS DISTRIBUTING, 15 DOZ/CS	6.0000	48.31	289.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDDED 1/8"	2.0000	3.83	7.66	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	4.70	9.40	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.14	44.28	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	23.15	46.30	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA CUP W/CRACKER	1.0000	40.11	40.11	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	21.99	43.98	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD PASTA ITALIANO	4.0000	21.43	85.72	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	4.0000	20.98	83.92	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	25.05	25.05	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	19.51	19.51	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	18.26	18.26	
028			ZP-1096216	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.24	138.48	
028			ZP-1096216	08/11/21	500555	CASH WA	385	64	CHICKEN SALAD 2/5#	1.0000	38.79	38.79	

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028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	385	12	PIE COOKIES AND CREAM	2.0000	17.52	35.04	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	21.77	21.77	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	27.67	27.67	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	68	CUCUMBER N'ONION SALAD	1.0000	25.03	25.03	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	21.70	43.40	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	21.98	21.98	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	12.25	12.25	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	5.60	5.60	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	57.16	57.16	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	385	84	BEEF AND NOODLES	1.0000	63.12	63.12	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	8.0000	72.20	577.60	
028			ZP-1096216	08/11/21	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	26.21	52.42	

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028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	48.59	97.18	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	3.0000	73.08	219.24	
028			ZP-1096216	08/11/21	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000-	5.60	5.60-	
028			ZP-1096216						Purchase Order Total			3,849.77	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	2.74	32.88	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	54	APPLES, SLICED, PIE PACK	1.0000	39.68	39.68	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	86	MIXED VEGETABLE 6/#10	1.0000	29.68	29.68	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	82	SYRUP PANCAKE & WAFFLE	1.0000	29.44	29.44	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	19.35	19.35	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	

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028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	20.90	20.90	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	POTATO CHIPS SOUR CREAM &	2.0000	30.11	60.22	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	13.18	13.18	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	49.74	49.74	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	36.97	36.97	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	31.37	125.48	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	36.26	72.52	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	44.69	89.38	
028			ZP-1096246	08/11/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	

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028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	42.51	85.02	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	33.24	66.48	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	3.0000	70.78	212.34	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	42.25	84.50	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	32.80	131.20	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	30.05	30.05	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	37.73	37.73	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	48.36	96.72	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.20	22.20	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF, SLOPPY JOE	1.0000	80.00	80.00	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	43.93	43.93	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	2.91	43.65	
028			ZP-1096246	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	4.0000	40.10	160.40	
028			ZP-1096246	08/11/21	500555	CASH WA	385	96	VEGETABLE BLEND	2.0000	36.83	73.66	

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						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1096246	08/11/21	500555	CASH WA	385	56	KRUS BELGIAN WAFFLE	1.0000	73.30	73.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	3.0000	23.79	71.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.86	45.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	44	CHICKEN, FROZEN	4.0000	20.05	80.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	35.91	35.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	84	CHICKEN POT PIE FILLING	1.0000	81.52	81.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	52.20	52.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	28.18	28.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	27.52	27.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	44	CHICKEN, FROZEN	3.0000	48.24	144.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	56	PANCAKES 144CS	1.0000	9.49	9.49	
						DISTRIBUTING,							

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028			ZP-1096246	08/11/21	500555	KEARNEY CASH WA	393	47	ASSORTED DESSERT BARS	3.0000	76.61	229.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.62	40.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	393	04	FROZEN	1.0000	45.74	45.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	375	15	DINNER ROLLS	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	44	CHICKEN, KIEV	1.0000	48.20	48.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.97	41.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246	08/11/21	500555	CASH WA	385	12	PIE, CHOC PEANUT BUTTER	1.0000	47.18	47.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1096246						Purchase Order Total			3,439.84	
028			ZP-1096305	08/11/21	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1096305	08/11/21	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1096305	08/11/21	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	26.12	52.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1096305	08/11/21	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	29.78	59.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1096305	08/11/21	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	26.81	80.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1096305	08/11/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
						DISTRIBUTING,							

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028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.70	4.70	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	3.83	3.83	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	22.14	22.14	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	23.15	23.15	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	385	64	HAM SALAD 2/5#	1.0000	43.10	43.10	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	25.05	25.05	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	18.08	18.08	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	17.82	35.64	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1096305	08/11/21	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	4.0000	72.20	288.80	

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028			ZP-1096305	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1096305	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1096305	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1096305	08/11/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	2.0000	36.43	72.86	
028			ZP-1096305						Purchase Order Total			1,738.54	
028			ZP-1096418	08/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	14.0000	17.46	244.44	
028			ZP-1096418	08/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	20.00	40.00	
028			ZP-1096418	08/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	3.0000	38.58	115.74	
028			ZP-1096418	08/11/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	8.0000	24.97	199.76	
028			ZP-1096418						Purchase Order Total			599.94	
028			ZP-1096681	08/12/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	26.0000	35.05	911.30	
028			ZP-1096681	08/12/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	7.0000	36.48	255.36	
028			ZP-1096681	08/12/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT FOLDED KCC01690	10.0000	27.29	272.90	
028			ZP-1096681	08/12/21	1278212	LARSEN SUPPLY CO	640	75	TOWEL SCOTT HAD RL KCC01000	10.0000	36.31	363.10	
028			ZP-1096681						Purchase Order Total			1,802.66	
028			ZP-1096693	08/12/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1096693	08/12/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	24.0000	1.18	28.32	
028			ZP-1096693	08/12/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1096693	08/12/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1096693						Purchase Order Total			80.24	
028			ZP-1096694	08/12/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	

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						COMPANY - O							
028			ZP-1096694	08/12/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1096694	08/12/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1096694							Purchase Order Total		83.08	
028			ZP-1096697	08/12/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1096697	08/12/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1096697	08/12/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1096697							Purchase Order Total		83.08	
028			ZP-1096701	08/12/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.99	239.50	
028			ZP-1096701							Purchase Order Total		239.50	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	2.0000	84.54	169.08	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	12	TIRAMISU CAKE	2.0000	72.92	145.84	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	1.0000	28.71	28.71	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	96	ONION RINGS 8/2#/CS	1.0000	33.41	33.41	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	98	FROZEN FOOD	2.0000	49.49	98.98	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	393	35	RICE KRISPY TREATS	1.0000	25.96	25.96	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	76.17	152.34	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	18.60	18.60	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	84.05	84.05	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	

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028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	42.08	84.16	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	10.08	60.46	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	38.52	38.52	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	390	68	DESSERT SALAD MANGO PINEAPPLE	2.0000	22.62	45.24	
028			ZP-1097080	08/16/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN SWEET & SOUR	1.0000	132.80	132.80	
028			ZP-1097080						Purchase Order Total			1,468.14	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	4.0000	4.08	16.30	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.07	15.07	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	36.69	220.14	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	25.47	50.94	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	385	06	CINN RAISIN BREAD 16 OZ	6.0000	4.31	25.86	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	23.63	23.63	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1097097	08/16/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1097097						Purchase Order Total			692.07	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	3.99	3.99	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING,	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	5.27	5.27	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	26.11	26.11	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	STARBURST, TWIZZLER	1.0000	14.37	14.37	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	2.0000	5.14	10.28	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	TOOTSIE POPS ASSORTED	1.0000	12.09	12.09	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	LS GUMMI COLLISIONS 2 FLAVOR	1.0000	19.74	19.74	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	67	SLIVERED ALMONDS 8OZ	1.0000	10.02	10.02	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	13.25	13.25	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	17.67	17.67	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	CANDY BAR - ALMOND JOY	1.0000	26.11	26.11	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	34	ASSORTED HARD CANDY FRUIT	1.0000	19.74	19.74	
028			ZP-1097101	08/16/21	500555	KEARNEY CASH WA	393	43	COOKIES, PEANUT BUTTER	2.0000	5.41	10.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CINNAMON RED HOTS	1.0000	16.09	16.09	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	5.41	10.82	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	5.27	10.54	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	1.0000	4.31	4.31	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	2.0000	10.19	20.38	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	12.84	25.68	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&PEPPER JA	1.0000	15.38	15.38	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	9.78	9.78	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHEESE PLEASERS BEEF&COLBY JAC	1.0000	15.38	15.38	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.87	19.87	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	3.0000	6.74	20.22	
028			ZP-1097101	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
028			ZP-1097101	08/16/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	

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						DISTRIBUTING, KEARNEY							
028			ZP-1097101	08/16/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1097101	08/16/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	11.23	11.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1097101	08/16/21	500555	CASH WA	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	19.48	19.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1097101						Purchase Order Total			496.55	
028			ZP-1097111	08/16/21	500555	CASH WA	393	80	SEASONING SALT 5#	1.0000	7.07	7.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	76	SODA, BAKING 2#	1.0000	.81	.81	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	35.11	35.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	44.88	44.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	60.77	182.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	10	CHIPS, VARIETY	1.0000	30.11	30.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	48	PACKETS, MAYO	1.0000	8.76	8.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	43	CRACKERS OYSTER 300	1.0000	18.91	18.91	

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						DISTRIBUTING, KEARNEY			IND PKT				
028			ZP-1097111	08/16/21	500555	CASH WA	390	49	BEEF RST TOP RND	53.1000	6.28	333.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	23.46	23.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	51.75	51.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	14.60	14.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	390	07	CHEESE CUBED COLBY JACK MILD	1.0000	15.68	15.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	380	30	CREAM, HALF AND HALF	1.0000	15.30	15.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	390	84	PEPPERS GREEN CALIF 25#	1.0000	27.37	27.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	385	96	POTATOES TATER GEMS 6/5 LBS	1.0000	37.65	37.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	385	12	DANISH, FROZEN	8.0000	18.57	148.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1097111	08/16/21	500555	CASH WA	385	12	PIE BOSTON CREME 6/30 OZ/CS	1.0000	43.48	43.48	
						DISTRIBUTING,							

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028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	1.0000	42.18	42.18	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	2.0000	71.16	142.32	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	46	SWAI FISH, FILLET	15.0000	2.91	43.65	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	390	49	MEATLOAF 2/5#	4.0000	27.91	111.64	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	2.0000	24.04	48.08	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	3.0000	26.21	78.63	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	43.23	43.23	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	43.84	43.84	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	40.32	40.32	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	47	BEEF, EMPANADA	1.0000	22.09	22.09	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.62	40.62	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	54.26	54.26	
028			ZP-1097111	08/16/21	500555	KEARNEY CASH WA	385	56	PANCAKES 144CS	1.0000	28.29	28.29	

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028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	12.68	12.68	
028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	52.20	52.20	
028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CHOCOLATE CRESCENTS	1.0000	39.70	39.70	
028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	68.90	68.90	
028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	3.0000	47.36	142.08	
028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	40.79	40.79	
028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	33.52	67.04	
028			ZP-1097111	08/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	"CAKE CARROT LAYR g""	1.0000	58.26	58.26	
028			ZP-1097111						Purchase Order Total			2,494.59	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	48.20	48.20	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.29	45.29	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	4.0000	22.88	91.52	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	4.0000	11.37	45.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRON PLASTIC 100 CT	6.0000	9.95	59.70	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	24.21	24.21	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	6.0000	52.97	317.82	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	15.70	15.70	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	20.38	40.76	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	3.0000	24.16	72.48	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	16.73	66.92	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	19.13	19.13	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	20.38	20.38	
028			ZP-1097343	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	
028			ZP-1097343	08/17/21	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	17.20	17.20	

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028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	32.74	32.74	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	CS HONEYDEW	1.0000	18.08	18.08	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.46	27.46	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.87	27.87	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1097343	08/17/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
028			ZP-1097343						Purchase Order Total			1,625.21	
028			ZP-1097381	08/17/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.99	239.50	
028			ZP-1097381	08/17/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	60.19	60.19	
028			ZP-1097381						Purchase Order Total			299.69	
028			ZP-1097382	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1097382	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1097382	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	

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028			ZP-1097382							Purchase Order Total		100.01	
028			ZP-1097385	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1097385	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1097385	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1097385							Purchase Order Total		108.90	
028			ZP-1097389	08/17/21	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 365 DAY	15.0000	128.21	1,923.08	
028			ZP-1097389	08/17/21	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	FREIGHT	1.0000	33.08	33.08	
028			ZP-1097389							Purchase Order Total		1,956.16	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	24.80	49.60	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	107.64	215.28	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	41.02	41.02	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	393	41	IRISH CREAM 6/2#	1.0000	24.21	24.21	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	23.50	47.00	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.60	54.60	
028			ZP-1097392	08/17/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.71	28.26	
028			ZP-1097392							Purchase Order Total		655.97	
028			ZP-1097409	08/17/21	507042	US FOODS INC - PURCHASING	390	49	SLIM JIM STICKS	1.0000	27.30	27.30	
028			ZP-1097409	08/17/21	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	14.51	14.51	
028			ZP-1097409	08/17/21	507042	US FOODS INC - PURCHASING	385	65	BREAKFAST SANDWICHES, FROZ	1.0000	15.80	15.80	
028			ZP-1097409	08/17/21	507042	US FOODS INC - PURCHASING	385	65	SANDWICHES, FROZEN	1.0000	14.47	14.47	
028			ZP-1097409	08/17/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, LOAF BANANA CHOCOLATE SW	1.0000	24.50	24.50	
028			ZP-1097409							Purchase Order Total		96.58	

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028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	12	"CAKE CARROT LAYR g""	2.0000	53.98	107.96	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	28.42	56.84	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	22.6000	6.88	155.49	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	12	CAKES, GERMAN CHOCOLATE, W	1.0000	59.80	59.80	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	46	IMITATION CRAB-FLAKED 12/#2	1.0000	18.23	18.23	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN SWEET & SOUR	1.0000	144.96	144.96	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	390	49	BEEF, TIPS IN GRAVY	2.0000	52.92	105.84	
028			ZP-1097437	08/17/21	507042	US FOODS INC - PURCHASING	385	12	COFFEE STREUSEL CAKE	6.0000	32.01	192.06	
028			ZP-1097437						Purchase Order Total			949.20	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	27.17	27.17	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	36.89	36.89	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	36.69	220.14	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	28.45	56.90	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN WWILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	45.26	45.26	
028			ZP-1097460	08/17/21	507042	US FOODS INC - PURCHASING	375	15	HAMBURGER BUNS	8.0000	3.24	25.91	

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028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	385	84	PLAIN BROCCOLI/CHEESE	2.0000	26.83	53.66	
028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	640	60	SOUP 4# LINER PAN 16	2.0000	46.60	93.20	
028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	393	47	3/8"X24 3/8" INST BREAKFAST CHOC	1.0000	27.28	27.28	
028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	393	86	12/6 PKG CORN CREAM STYLE	1.0000	46.49	46.49	
028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	385	30	YELLOW 6/10 COMMODITY EGGS	4.0000	44.53	178.12	
028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	393	35	FROZEN 6/5# CEREAL RAISIN BRAN	1.0000	38.52	38.52	
028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	380	75	1-1/4 OZ MILK SOY VERY	4.0000	19.72	78.88	
028			ZP-1097460	08/17/21	507042	PURCHASING US FOODS INC -	390	07	VANILLA CHEESE AMERICAN	1.0000	49.87	49.87	
028			ZP-1097460			PURCHASING			6/5# LOAF				
									Purchase Order Total			1,301.47	
028			ZP-1097493	08/17/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1097493	08/17/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1097493	08/17/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1097493	08/17/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1097493	08/17/21	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
028			ZP-1097493	08/17/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.54	30.80	
028			ZP-1097493						Purchase Order Total			142.80	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TED BEAR/SKITTLE/M&M/MI KE N IK	1.0000	26.51	26.51	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	1.0000	26.11	26.11	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	2.0000	3.99	7.98	

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028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	1.0000	10.14	10.14	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	10.99	10.99	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	26.11	26.11	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKER CHEEZ IT WHITE CHED	1.0000	4.31	4.31	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	COW TALES	1.0000	21.98	21.98	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	2.0000	11.08	22.16	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA	1.0000	39.84	39.84	
028			ZP-1097554	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	26.96	26.96	
028			ZP-1097554	08/17/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	

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						DISTRIBUTING, KEARNEY							
028			ZP-1097554	08/17/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1097554	08/17/21	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	41.07	41.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1097554	08/17/21	500555	CASH WA	393	48	MAYO IND POUCH 5317 @	1.0000	23.98	23.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1097554						Purchase Order Total			392.27	
028			ZP-1097672	08/18/21	500555	CASH WA	393	48	SAUCE, TAB OR RED DEVIL	6.0000	.85	5.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	10.63	10.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	12.35	12.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	393	53	POTATOES SCALLOPED 6/36 OZ	1.0000	60.40	60.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.02	4.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	390	84	CARROT BABY SLIMS PLEED	1.0000	4.72	4.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	4.82	9.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	64	HAM SALAD 2/5#	1.0000	43.10	43.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	390	68	SALAD POTATO	2.0000	20.98	41.96	

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						DISTRIBUTING, KEARNEY			STEAKHOUSE				
028			ZP-1097672	08/18/21	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.26	17.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	12	DESSERT, COOKIES AND CREAM	3.0000	17.52	52.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	27.67	27.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	20.05	20.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	12	DANISH, FROZEN	12.0000	18.57	222.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	12	PIE APPLE 6/46 OZ.	2.0000	35.94	71.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.2OZ	1.0000	45.86	45.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	42.86	85.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	84	CHICKEN POT PIE FILLING	1.0000	81.52	81.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	13.6000	10.92	148.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	48.59	97.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1097672	08/18/21	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.95	33.95	
						DISTRIBUTING, KEARNEY							

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028			ZP-1097672	08/18/21	500555	KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.66	44.66	
028			ZP-1097672	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	57	CALZONE	2.0000	61.26	122.52	
028			ZP-1097672	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	56	PANCAKES 144CS	1.0000	28.29	28.29	
028			ZP-1097672	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DONUT APPLE FRITTER	1.0000	43.20	43.20	
028			ZP-1097672	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	33.52	67.04	
028			ZP-1097672	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	"CAKE CARROT LAYR g"""	1.0000	58.26	58.26	
028			ZP-1097672						Purchase Order Total			1,620.44	
028			ZP-1097710	08/18/21	500555	CASH WA	393	80	PEPPER, LEMON	1.0000	11.36	11.36	
028			ZP-1097710	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1097710	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1097710	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	3.0000	67.91	203.73	
028			ZP-1097710	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1097710	08/18/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1097710	08/18/21	500555	DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1097710	08/18/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	48	CATSUP	30.0000	1.99	59.58	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	26.14	26.14	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.64	51.28	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	21.63	21.63	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	28.57	28.57	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	75	COMMODITY PAN SPRAY 12/22 OZ	4.0000	34.88	139.52	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	24.38	24.38	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	24.56	49.12	
028			ZP-1097710	08/18/21	500555	KEARNEY DISTRIBUTING, KEARNEY CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	14.57	14.57	

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028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	23.15	23.15	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	24.34	24.34	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	25.35	25.35	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS CELERY 1/6CT FRESH VEG	1.0000	10.16	10.16	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.24	138.48	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	20.05	20.05	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	6.10	6.10	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	3.0000	84.89	254.67	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.46	27.46	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.83	36.83	
028			ZP-1097710	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	75.49	301.96	
028			ZP-1097710	08/18/21	500555	CASH WA	385	96	BROCCOLI CHOPPED	1.0000	25.53	25.53	

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						DISTRIBUTING, KEARNEY			12/2.5#				
028			ZP-1097710	08/18/21	500555	CASH WA	393	60	JUICE GRAPE	2.0000	53.20	106.40	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1097710	08/18/21	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	40.79	40.79	
						DISTRIBUTING, KEARNEY							
028			ZP-1097710	08/18/21	500555	CASH WA	385	96	CARROTS BABY WHL	2.0000	20.97	41.94	
						DISTRIBUTING, KEARNEY			12/2#/CS				
028			ZP-1097710							Purchase Order Total		2,324.03	
028			ZP-1097769	08/18/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1097769							Purchase Order Total		942.00	
028			ZP-1097774	08/18/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	8.0000	8.64	69.12	
028			ZP-1097774							Purchase Order Total		69.12	
028			ZP-1097781	08/18/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1097781	08/18/21	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	1.0000	8.40	8.40	
028			ZP-1097781	08/18/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	3.0000	8.64	25.92	
028			ZP-1097781	08/18/21	508868	DR PEPPER SEVEN UP BOTTLING CO	393	77	SODA DR PEPPER 12/PKG	1.0000	8.64	8.64	
028			ZP-1097781							Purchase Order Total		51.36	
028			ZP-1098338	08/19/21	1863293	KEMPS	380	75	MILK, WHOLE	40.0000	3.99	159.66	
028			ZP-1098338							Purchase Order Total		159.66	
028			ZP-1098345	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	1.88	67.74	
028			ZP-1098345	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1098345	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1098345	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1098345	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	1.0000-	1.88	1.88-	

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028			ZP-1098345							Purchase Order Total		155.57	
028			ZP-1098546	08/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 250	8.0000	51.70	413.60	
028			ZP-1098546	08/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	55.40	443.20	
028			ZP-1098546	08/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	54	VECTRA FLOOR FINISH 2.5L BIB	2.0000	143.76	287.52	
028			ZP-1098546	08/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	365	10	PAD, PREP, SURFACE	2.0000	197.00	394.00	
028			ZP-1098546	08/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	78	RENOWN MULTI-ENZYME SPOTTER	2.0000	83.76	167.52	
028			ZP-1098546							Purchase Order Total		1,705.84	
028			ZP-1098802	08/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1098802	08/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.20	60.48	
028			ZP-1098802	08/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1098802							Purchase Order Total		120.17	
028			ZP-1098940	08/23/21	1863293	KEMPS	380	75	MILK, WHOLE	28.0000	3.99	111.76	
028			ZP-1098940							Purchase Order Total		111.76	
028			ZP-1099115	08/24/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1099115	08/24/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1099115	08/24/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1099115	08/24/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	1.54	46.20	
028			ZP-1099115							Purchase Order Total		123.40	
028			ZP-1099132	08/24/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	84.54	84.54	
028			ZP-1099132	08/24/21	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	38.42	115.26	
028			ZP-1099132	08/24/21	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.36	23.36	
028			ZP-1099132	08/24/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE, ENCHILADA AND TACO.	4.0000	8.18	32.72	
028			ZP-1099132	08/24/21	507042	US FOODS INC - PURCHASING	640	80	FOIL 18 X 500	1.0000	42.48	42.48	

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						PURCHASING			(HEAVY DUTY)				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1099132	08/24/21	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	41.37	82.74	
						PURCHASING			12/28 OZ				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	390	49	HAM BONELESS PIT	31.7000	3.34	105.88	
						PURCHASING							
028			ZP-1099132	08/24/21	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
						PURCHASING							
028			ZP-1099132	08/24/21	507042	US FOODS INC -	385	12	CAKE, CHOCOLATE,	1.0000	60.79	60.79	
						PURCHASING			FROZEN, C				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	390	49	BEEF RST DELI SL .5	2.0000	84.05	168.10	
						PURCHASING			OZ 6/2#				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	84.69	84.69	
						PURCHASING			4/4.5#/CS				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	640	08	BAGS FOOD 2-GAL	4.0000	23.33	93.32	
						PURCHASING			ZIPLOCK				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	385	12	RED VELVET BISTROL	4.0000	32.83	131.32	
						PURCHASING			IND				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	385	44	COMMODITY TURKEY	23.6600	3.03	71.69	
						PURCHASING			ROAST RAW 44#				
028			ZP-1099132	08/24/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
						PURCHASING							
028			ZP-1099132	08/24/21	507042	US FOODS INC -	390	49	PORK BBQ PULLED	2.0000	54.27	108.54	
						PURCHASING			TRAD SAUCE				
028			ZP-1099132							Purchase Order Total		1,321.68	
028			ZP-1099161	08/24/21	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	29.41	29.41	
						PURCHASING			VANILLA				
028			ZP-1099161	08/24/21	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	2.0000	27.71	55.42	
						PURCHASING			160/1 OZ.				
028			ZP-1099161	08/24/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	36.69	220.14	
						PURCHASING			THICK				
028			ZP-1099161	08/24/21	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	6.0000	25.47	152.82	
						PURCHASING							
028			ZP-1099161	08/24/21	507042	US FOODS INC -	390	56	MARGARINE LIQUID	2.0000	29.23	58.46	
						PURCHASING			2/17.5#				
028			ZP-1099161	08/24/21	507042	US FOODS INC -	393	10	CHIPS CHEETOS	1.0000	33.23	33.23	
						PURCHASING			72/1.25OZ/CS				
028			ZP-1099161	08/24/21	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				

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028			ZP-1099161	08/24/21	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	35.57	35.57	
028			ZP-1099161	08/24/21	507042	US FOODS INC - PURCHASING	640	80	ALUMINUM FOIL SHEETS	6.0000	10.08	60.46	
028			ZP-1099161	08/24/21	507042	US FOODS INC - PURCHASING	393	43	COOKIES FIG BAR 12/16 OZ	1.0000	43.08	43.08	
028			ZP-1099161	08/24/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1099161	08/24/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	19.72	39.44	
028			ZP-1099161						Purchase Order Total			949.32	
028			ZP-1099199	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST K	3.0000	5.14	15.42	
028			ZP-1099199	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1099199	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	31.34	31.34	
028			ZP-1099199	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	35.22	35.22	
028			ZP-1099199	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	35.22	35.22	
028			ZP-1099199	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	39.78	39.78	
028			ZP-1099199						Purchase Order Total			164.50	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	3.64	3.64	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	46.37	46.37	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	35.77	71.54	
028			ZP-1099209	08/24/21	500555	CASH WA	393	54	PEARS, CANNED	1.0000	41.99	41.99	

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028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	43.09	86.18	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.29	45.29	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	30.14	30.14	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	10.60	21.20	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	10.60	21.20	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	640	50	4OZ PORTIONCUPS LIDS	3.0000	33.46	100.38	
028			ZP-1099209	08/24/21	500555	DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	28.57	28.57	

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028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	32.23	64.46	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	3.0000	64.90	194.70	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	393	10	CHIPS, VARIETY	1.0000	30.11	30.11	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	640	50	2OZ PORTIONCUPS LIDS	3.0000	24.96	74.88	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	41.07	82.14	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	30.22	30.22	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	25.99	25.99	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	47.31	47.31	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	26.54	53.08	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	25.05	25.05	
028			ZP-1099209	08/24/21	500555	KEARNEY CASH WA	390	28	CT WATERMELON 2CT	2.0000	15.44	30.88	

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028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	23.15	23.15	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD TUNA CUP W/CRACKER	1.0000	41.49	41.49	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	1.0000	21.64	21.64	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	20.05	20.05	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	18.08	18.08	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	1.0000	18.48	18.48	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	18.57	148.56	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.83	36.83	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	75.49	301.96	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.97	41.94	
028			ZP-1099209	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON 2CT	1.0000-	15.44	15.44-	
028			ZP-1099209						Purchase Order Total			2,488.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	1.0000	14.37	14.37	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	19.38	19.38	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	2.0000	14.37	28.74	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	SUNFLOWER SEEDS 1#	1.0000	10.98	10.98	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	12.09	24.18	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	17.60	17.60	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	1.0000	5.41	5.41	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX TRADITIONAL	1.0000	10.19	10.19	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER BLK RASPBERRY SPARKLING	1.0000	10.41	10.41	
028			ZP-1099284	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS, FLAT 9/12/14/20	1.0000	32.62	32.62	
028			ZP-1099284	08/24/21	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	31.34	31.34	

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						DISTRIBUTING, KEARNEY			VARIETY				
028			ZP-1099284	08/24/21	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	7.12	7.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	390	49	HOT DOGS	1.0000	38.68	38.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	49.76	49.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	28.15	28.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	390	49	HOT DOGS	1.0000-	38.68	38.68-	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284	08/24/21	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000-	49.76	49.76-	
						DISTRIBUTING, KEARNEY							
028			ZP-1099284						Purchase Order Total			350.30	
028			ZP-1099412	08/25/21	500555	CASH WA	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	36.76	36.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	393	75	SHORTENING LIQUID	2.0000	50.36	100.72	

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						DISTRIBUTING, KEARNEY			CREAMY				
028			ZP-1099412	08/25/21	500555	CASH WA	640	98	BAG ZIPLOCK GALLON	2.0000	10.16	20.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	60.77	182.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	44.05	44.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.82	4.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.02	4.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	390	68	SALAD PASTA ITALIANO	1.0000	22.09	22.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	73.08	146.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	385	46	SHRIMP BTRD REDHOOK	1.0000	53.27	53.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	385	12	PIE CHERRY 6/46 OZ.	2.0000	46.65	93.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1099412	08/25/21	500555	CASH WA	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	36.40	72.80	
						DISTRIBUTING, KEARNEY							

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028			ZP-1099412	08/25/21	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	51.64	51.64	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	CHOCOLATE BROWNIE	1.0000	62.13	62.13	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	380	45	ICE CREAM 4 OZ CUPS	6.0000	26.21	157.26	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	29.5800	4.69	138.73	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	43.84	87.68	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	57	PIZZA, FRENCH BREAD PEPPERONI	1.0000	58.85	58.85	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	40.99	40.99	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	18.6000	10.92	203.11	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	44.66	44.66	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.49	41.49	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	38.87	38.87	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	56	PANCAKES 144CS	2.0000	28.22	56.44	
028			ZP-1099412	08/25/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	12.68	25.36	

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028			ZP-1099412	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	56.36	56.36	
028			ZP-1099412	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000-	40.99	40.99-	
028			ZP-1099412						Purchase Order Total			1,940.92	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN TYLENOL	36.0000	1.53	55.23	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF OVERNIGHT PREVAIL LG	6.0000	47.76	286.56	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	5.0000	47.76	238.80	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	CLIPPERS NAIL TOE	144.0000	.70	100.16	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	24.0000	1.59	38.16	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	8.0000	43.61	348.88	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	72.0000	.77	55.44	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	100.0000	3.70	370.00	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	72.0000	2.16	155.18	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	588.0000	2.94	1,728.72	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	36.0000	14.70	529.20	
028			ZP-1099496	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	GAUIFENESIN	36.0000	2.50	90.00	
028			ZP-1099496						Purchase Order Total			3,996.33	
028			ZP-1099881	08/26/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	36.0000	1.56	56.16	
028			ZP-1099881	08/26/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	2.03	36.54	
028			ZP-1099881						Purchase Order Total			92.70	
028			ZP-1099887	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	26.0000	1.88	48.92	

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028			ZP-1099887	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1099887	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1099887						Purchase Order Total			108.21	
028			ZP-1099891	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1099891	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.20	50.40	
028			ZP-1099891	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1099891	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1099891						Purchase Order Total			140.54	
028			ZP-1099900	08/26/21	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	3.99	271.43	
028			ZP-1099900						Purchase Order Total			271.43	
028			ZP-1099903	08/26/21	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	3.99	271.43	
028			ZP-1099903						Purchase Order Total			271.43	
028			ZP-1100016	08/26/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	24.80	24.80	
028			ZP-1100016	08/26/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	98.00	196.00	
028			ZP-1100016	08/26/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1100016	08/26/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.71	28.26	
028			ZP-1100016	08/26/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO SWISS MOCHA	1.0000	23.50	23.50	
028			ZP-1100016						Purchase Order Total			296.06	
028			ZP-1100241	08/27/21	507042	US FOODS INC - PURCHASING	390	91	DISTILLED WATER 6/1 GAL	36.0000	1.26	45.24	
028			ZP-1100241	08/27/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	24.0000	4.08	97.80	
028			ZP-1100241						Purchase Order Total			143.04	
028			ZP-1100361	08/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE SPORK	2.0000	15.34	30.68	
028			ZP-1100361	08/27/21	500555	CASH WA DISTRIBUTING,	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	40.33	120.99	

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			ZP-1100361			KEARNEY							
			ZP-1100384	08/27/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
			ZP-1100384	08/27/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
			ZP-1100384	08/27/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	1.54	30.80	
			ZP-1100384										
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	81.56	81.56	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	49.37	49.37	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	4.0000	26.48	105.92	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	385	47	PASTA, FROZEN	1.0000	42.93	42.93	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI AUGRATIN	2.0000	65.23	130.46	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	393	61	ENTRÉE, BEEF AND MAC	2.0000	56.85	113.70	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	385	84	ENTRÉE, ESCALLOPED CHICKEN	2.0000	66.34	132.68	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	393	60	GATORADE GRAPE	1.0000	23.63	23.63	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	6.0000	52.92	317.52	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
			ZP-1100397	08/27/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	27.28	27.28	
			ZP-1100397										
			ZP-1100490	08/30/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	4.0000	58.50	234.00	

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028			ZP-1100490	08/30/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	12.0000	39.00	468.00	
028			ZP-1100490	08/30/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	18.0000	47.50	855.00	
028			ZP-1100490						Purchase Order Total			1,557.00	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	4.0000	12.54	50.16	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	LUBRICANT, FOOD GRADE	1.0000	2.67	2.67	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAG, PAPER, KRAFT, BROWN	1.0000	14.48	14.48	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	PAD SCOURING REG #96	1.0000	4.45	4.45	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	32.20	32.20	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.96	4.96	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.15	4.15	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	33.20	33.20	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DESSERT, COOKIES AND CREAM	3.0000	17.91	53.73	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	36.97	36.97	
028			ZP-1100493	08/30/21	500555	CASH WA DISTRIBUTING,	385	06	BREADSTICK W/CHEESE	1.0000	67.95	67.95	

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028			ZP-1100493	08/30/21	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.27	141.08	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	47.38	142.14	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE COCONUT CREAM 6/27 OZ.	2.0000	36.38	72.76	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	48.66	97.32	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	PIE PEACH 6/46 OZ.	2.0000	42.51	85.02	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	33.52	33.52	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	STEAK-EZE BEEF SLICED	3.0000	74.79	224.37	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	49.96	149.88	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	SWAI FISH, FILLET	15.0000	2.98	44.67	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	84	CHICKEN POT PIE FILLING	1.0000	81.52	81.52	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	28.18	28.18	
028			ZP-1100493	08/30/21	500555	KEARNEY DISTRIBUTING, CASH WA	393	04	BREAD MIXES	2.0000	45.74	91.48	

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028			ZP-1100493	08/30/21	500555	CASH WA	375	15	DINNER ROLLS	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1100493	08/30/21	500555	CASH WA	385	56	PANCAKES 144CS	3.0000	28.22	84.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1100493	08/30/21	500555	CASH WA	385	44	CHICKEN, KIEV	2.0000	48.30	96.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1100493						Purchase Order Total			1,787.24	
028			ZP-1100555	08/30/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	45.0000	1.88	84.67	
						COMPANY - O							
028			ZP-1100555	08/30/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	400.0000	.20	80.64	
						COMPANY - O							
028			ZP-1100555	08/30/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	
						COMPANY - O			1/2 PINTS				
028			ZP-1100555	08/30/21	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
						COMPANY - O							
028			ZP-1100555	08/30/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1100555						Purchase Order Total			216.10	
028			ZP-1100556	08/30/21	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	24.38	24.38	
						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1100556	08/30/21	500555	CASH WA	393	10	FUNYUNS	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1100556	08/30/21	500555	CASH WA	393	10	CHIPS, VARIETY	2.0000	30.11	60.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1100556	08/30/21	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.07	36.84	
						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1100556	08/30/21	500555	CASH WA	393	48	SAUCE, TAB OR RED	6.0000	.85	5.10	
						DISTRIBUTING, KEARNEY			DEVIL				
028			ZP-1100556	08/30/21	500555	CASH WA	393	46	PUDDING CHOC (IND)	2.0000	10.60	21.20	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1100556	08/30/21	500555	CASH WA	393	46	PUDDING VAN (IND)	2.0000	10.60	21.20	

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						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1100556	08/30/21	500555	CASH WA	393	54	FRUIT CUP ORANGES	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY			MANDARIN				
028			ZP-1100556	08/30/21	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1100556	08/30/21	500555	CASH WA	380	75	MILK SOY VERY	4.0000	19.32	77.28	
						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-1100556	08/30/21	500555	CASH WA	393	43	CRACKERS OYSTER 300	1.0000	18.91	18.91	
						DISTRIBUTING, KEARNEY			IND PKT				
028			ZP-1100556	08/30/21	500555	CASH WA	393	35	CEREAL HONEY NUT	1.0000	44.05	44.05	
						DISTRIBUTING, KEARNEY			8/35 OZ.				
028			ZP-1100556	08/30/21	500555	CASH WA	393	43	COOKIES CHOCOLATE	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY			CHIP				
028			ZP-1100556	08/30/21	500555	CASH WA	393	43	COOKIE, PEANUT	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY			BUTTER				
028			ZP-1100556	08/30/21	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	24.34	24.34	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1100556	08/30/21	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	24.34	24.34	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1100556	08/30/21	500555	CASH WA	393	54	APPLESAUCE IND 72 4	1.0000	28.20	28.20	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1100556	08/30/21	500555	CASH WA	393	54	DICED PEACHES IN	1.0000	19.35	19.35	
						DISTRIBUTING, KEARNEY			JUICE #109193				
028			ZP-1100556	08/30/21	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	45.29	45.29	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1100556	08/30/21	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	45.23	90.46	
						DISTRIBUTING,			SEGMENTS, CANNE				

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028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	39.29	78.58	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	43.09	43.09	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE JUICE, C	2.0000	31.52	63.04	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	28.57	28.57	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	67.91	135.82	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	18.48	36.96	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD, SUMMER FRESH PASTA	1.0000	23.55	23.55	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.24	138.48	
028			ZP-1100556	08/30/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	14.92	14.92	

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028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	23.46	23.46	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	25.05	25.05	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	19.73	19.73	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	29.04	29.04	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON 2CT	2.0000	14.51	29.02	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	56.47	56.47	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.49	41.49	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	18.57	74.28	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	41.40	41.40	
028			ZP-1100556	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	
028			ZP-1100556	08/30/21	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	36.83	36.83	

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						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1100556	08/30/21	500555	CASH WA	393	60	JUICE GRAPE	2.0000	53.20	106.40	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1100556	08/30/21	500555	CASH WA	393	60	JUICE ORANGE	2.0000	84.89	169.78	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1100556	08/30/21	500555	CASH WA	390	49	BEEF GROUND	60.0000	2.29	137.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1100556	08/30/21	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	75.49	301.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1100556	08/30/21	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	4.0000	26.21	104.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1100556	08/30/21	500555	CASH WA	390	21	GRADE A LARGE EGGS	3.0000	48.31	144.93	
						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1100556	08/30/21	500555	CASH WA	380	90	YOGURT CUPS	1.0000	14.41	14.41	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1100556						Purchase Order Total			3,075.63	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	
									YELLOW 6/10				
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	36.89	36.89	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	36.25	36.25	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC	1.0000	27.28	27.28	
									12/6 PKG				
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST	1.0000	27.28	27.28	
									VANILLA 12/6 PK				
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	4.0000	36.69	146.76	
									THICK				
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED	1.0000	58.28	58.28	
									6/6.5#				

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028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	29.45	58.90	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	63.99	63.99	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# WHITE	1.0000	49.87	49.87	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1100584	08/30/21	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER BATTERED	1.0000	33.84	33.84	
028			ZP-1100584						Purchase Order Total			979.61	
028			ZP-1100695	08/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER DRAIN CLAMPS 7770/BX	10.0000	33.40	334.00	
028			ZP-1100695	08/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	LEG BAG STRAP FABRIC 23" MED	100.0000	4.43	443.34	
028			ZP-1100695						Purchase Order Total			777.34	
028			ZP-1100702	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	41.07	164.28	
028			ZP-1100702	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	8.0000	17.22	137.76	
028			ZP-1100702	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	8.18	81.80	
028			ZP-1100702	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000-	8.18	81.80-	
028			ZP-1100702	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	29.86	298.60	
028			ZP-1100702						Purchase Order Total			600.64	
028			ZP-1101274	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	5.0000	21.36	106.80	
028			ZP-1101274	09/01/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA	10.0000	22.32	223.20	

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						SURGICAL GOVE			24/8 OZ				
028			ZP-1101274	09/01/21	1933463	MCKESSON MEDICAL	271	28	ENSURE PLUS STRBY	10.0000	21.36	213.60	
						SURGICAL GOVE			24/8 OZ/CS				
028			ZP-1101274	09/01/21	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	10.0000	24.72	247.20	
						SURGICAL GOVE			24/8 OZ				
028			ZP-1101274						Purchase Order Total			790.80	
028			ZP-1101678	09/03/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	30.0000	2.00	60.00	
						INC			16 OZ				
028			ZP-1101678	09/03/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	40.0000	1.18	47.20	
						INC			SANDWICH BREAD				
028			ZP-1101678	09/03/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	1.54	30.80	
						INC			PLAIN				
028			ZP-1101678	09/03/21	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-1101678						Purchase Order Total			155.16	
028			ZP-1101679	09/03/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	32.0000	1.18	37.76	
						INC			SANDWICH BREAD				
028			ZP-1101679	09/03/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	8.0000	1.18	9.44	
						INC			24 OZ				
028			ZP-1101679	09/03/21	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	5.0000	1.64	8.20	
						INC							
028			ZP-1101679	09/03/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	1.54	30.80	
						INC			PLAIN				
028			ZP-1101679						Purchase Order Total			86.20	
028			ZP-1101680	09/03/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	24.0000	1.18	28.32	
						INC			SANDWICH BREAD				
028			ZP-1101680	09/03/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	16.0000	1.18	18.88	
						INC			24 OZ				
028			ZP-1101680	09/03/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	
						INC			16 OZ				
028			ZP-1101680	09/03/21	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	12.0000	1.43	17.16	
						INC			SLICED				
028			ZP-1101680	09/03/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	10.0000	1.54	15.40	
						INC			PLAIN				
028			ZP-1101680						Purchase Order Total			109.76	
028			ZP-1101681	09/03/21	1863293	KEMPS	380	75	MILK, WHOLE	68.0000	3.99	271.43	
028			ZP-1101681						Purchase Order Total			271.43	
028			ZP-1101682	09/03/21	507042	US FOODS INC -	385	12	CAKE, TIRAMISU	2.0000	72.92	145.84	
						PURCHASING							

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028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	385	47	LASAGNA, MEAT 4/6#/CS	1.0000	84.54	84.54	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	49.37	49.37	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	84.05	84.05	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	390	49	PORK BBQ PULLED TRAD SAUCE	2.0000	57.83	115.66	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	390	68	PASTA SALAD MANGO PINEAPPLE	3.0000	22.62	67.86	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	385	84	VEGETABLE SOUP 4/4# CHEF FRAN	2.0000	28.71	57.42	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	385	96	POTATOES SLICED FRZ 6/4.5#	1.0000	49.49	49.49	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	38.96	38.96	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	385	42	CRMD CHIP BEEF 4/4.5#/CS	1.0000	84.69	84.69	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	32.45	32.45	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	38.52	38.52	
028			ZP-1101682	09/03/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1101682						Purchase Order Total			1,020.30	
028			ZP-1101873	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1101873	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1101873	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1101873						Purchase Order Total			83.08	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	26.11	26.11	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	1.0000	26.11	26.11	

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028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	26.51	26.51	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	5.14	5.14	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	35.34	35.34	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	17.67	17.67	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD	1.0000	19.74	19.74	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	NUTRITIONAL SNACK BARS	1.0000	9.53	9.53	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	54	JUICE INDIV PINEAPPLE 48/4 OZ	1.0000	20.82	20.82	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	5.27	5.27	
028			ZP-1101878	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1101878	09/07/21	500555	CASH WA	393	34	SATHERS	1.0000	7.52	7.52	

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028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	393	69	PICKLES	1.0000	8.65	8.65	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	35.22	35.22	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	35.22	35.22	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	385	54	JUICE LEMONADE 48/4 OZ/CS	1.0000	16.22	16.22	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	393	60	JULICE ORANGE 100%	1.0000	15.16	15.16	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	39.11	39.11	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	49.25	49.25	
028			ZP-1101878	09/07/21	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	46.21	46.21	
028			ZP-1101878						Purchase Order Total			495.44	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	45.23	90.46	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	50.36	100.72	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	45.26	45.26	

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028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	19.14	19.14	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	12.91	12.91	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	640	60	CONTAINERS, CARRYOUT, FOAM	2.0000	65.63	131.26	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS CHEERIOS BOWL MULTIGR	1.0000	44.05	44.05	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, VARIETY	1.0000	30.11	30.11	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	27.35	54.70	

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028			ZP-1101898	09/07/21	500555	KEARNEY CASH WA	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	4.96	9.92	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	LETTUCE SHREDDED 1/8"	4.0000	4.15	16.60	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE CUBED COLBY	2.0000	15.58	31.16	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	21.64	43.28	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	18.48	36.96	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	12.97	12.97	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	FRIES 1/2 CRINKLE CUT	2.0000	36.97	73.94	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.15	144.60	
028			ZP-1101898	09/07/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	

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028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.87	27.87	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BOSTON CREME 6/30 OZ/CS	2.0000	43.48	86.96	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	42.18	84.36	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	45.72	91.44	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.66	28.66	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	3.15	47.27	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.83	36.83	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	6.0000	75.49	452.94	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	2.0000	24.04	48.08	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	6.0000	26.21	157.26	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	2.0000	44.27	88.54	
028			ZP-1101898	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	43.84	43.84	
028			ZP-1101898	09/07/21	500555	CASH WA	385	56	PANCAKES 144CS	1.0000	27.22	27.22	

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028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	57	PIZZA PEPPERONI MOZZ TONY'S	2.0000	58.85	117.70	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	47	BURRITO BEEF&BEAN 72/4 OZ/CS	2.0000	22.09	44.18	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	390	49	BEEF, MEATLOAF	2.0000	29.01	58.02	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	40.11	40.11	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	53.76	53.76	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	44.77	44.77	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.49	41.49	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	3.0000	69.01	207.03	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	390	49	VEAL PATTY, BREADED	2.0000	47.36	94.72	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	33.52	33.52	
028			ZP-1101898	09/07/21	500555	DISTRIBUTING, KEARNEY	385	96	CARROTS BABY WHL 12/2#/CS	2.0000	20.97	41.94	
028			ZP-1101898						Purchase Order Total			3,733.57	
028			ZP-1101916	09/07/21	507042	US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	32.27	64.54	

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						PURCHASING							
028			ZP-1101916	09/07/21	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	
						PURCHASING			160/1 OZ.				
028			ZP-1101916	09/07/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	6.0000	38.08	228.48	
						PURCHASING			THICK				
028			ZP-1101916	09/07/21	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
						PURCHASING							
028			ZP-1101916	09/07/21	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	45.26	45.26	
						PURCHASING			4/5#				
028			ZP-1101916	09/07/21	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	2.0000	18.60	37.20	
						PURCHASING			SPECIAL				
028			ZP-1101916	09/07/21	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	18.10	18.10	
						PURCHASING							
028			ZP-1101916	09/07/21	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	57.26	57.26	
						PURCHASING							
028			ZP-1101916	09/07/21	507042	US FOODS INC -	393	78	SOUPS, VEGETABLE,	1.0000	46.01	46.01	
						PURCHASING			CONDENSE				
028			ZP-1101916	09/07/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1101916							Purchase Order Total		834.51	
028			ZP-1102211	09/08/21	1933463	MCKESSON MEDICAL	475	90	BASINS, WASH,	100.0000	.47	47.00	
						SURGICAL GOVE			PLASTIC, HOS				
028			ZP-1102211	09/08/21	1933463	MCKESSON MEDICAL	475	90	CUP MEDS GRADUATED	60.0000	4.42	265.20	
						SURGICAL GOVE			9 OZ				
028			ZP-1102211	09/08/21	1933463	MCKESSON MEDICAL	475	70	CUPS, MEDICINE,	150.0000	.68	102.00	
						SURGICAL GOVE			PLASTIC, G				
028			ZP-1102211	09/08/21	1933463	MCKESSON MEDICAL	475	78	SUTURE STRIP 1/4X3	8.0000	37.33	298.64	
						SURGICAL GOVE							
028			ZP-1102211	09/08/21	1933463	MCKESSON MEDICAL	475	09	SUTURE STRIP 1/8X3	8.0000	37.06	296.48	
						SURGICAL GOVE							
028			ZP-1102211	09/08/21	1933463	MCKESSON MEDICAL	475	82	SYRINGES, 10CC LUER	24.0000	11.54	276.90	
						SURGICAL GOVE			LOK				
028			ZP-1102211							Purchase Order Total		1,286.22	
028			ZP-1102558	09/09/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
						COMPANY - O							
028			ZP-1102558	09/09/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1102558	09/09/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	
						COMPANY - O			1/2 PINTS				
028			ZP-1102558							Purchase Order Total			

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												108.90	
028			ZP-1102560	09/09/21	1863293	KEMPS	380	75	MILK, WHOLE	60.0000	3.99	239.50	
028			ZP-1102560	09/09/21	1863293	KEMPS	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	60.19	60.19	
028			ZP-1102560							Purchase Order Total		299.69	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.27	32.27	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE PICANTE 4/140 OZ	1.0000	53.54	53.54	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	17.22	17.22	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	37.96	37.96	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	6.0000	52.92	317.52	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	60.71	60.71	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	385	12	COFFEE STREUSEL CAKE	2.0000	32.01	64.02	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	23.8000	6.88	163.74	
028			ZP-1102570	09/09/21	507042	US FOODS INC - PURCHASING	385	46	SALAD, SEAFOOD	1.0000	18.23	18.23	
028			ZP-1102570							Purchase Order Total		839.80	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, VARIETY	1.0000	30.82	30.82	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	24.97	49.94	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	10.63	10.63	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	31.79	31.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	393	35	CEREAL HONEY NUT 8/35 OZ.	2.0000	44.05	88.10	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	16.96	16.96	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	29.22	29.22	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	393	86	MIXED VEGETABLE 6/#10	1.0000	32.15	32.15	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	37.65	37.65	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.92	15.92	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	385	12	PIE COOKIES AND CREAM	2.0000	17.91	35.82	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	18.79	18.79	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	6.04	6.04	
028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.86	45.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP	2.0000	43.56	87.12	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	33.95	33.95	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000	43.20	43.20	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	35.94	71.88	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	48.66	97.32	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	18.57	148.56	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	57.16	57.16	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 3/8" SKIN ON GALLEY	1.0000	38.62	38.62	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	28.66	28.66	
028			ZP-1102597	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	17.26	17.26	
028			ZP-1102597	09/09/21	500555	CASH WA	385	96	VEGETABLE, PARTISAN	3.0000	20.97	62.91	

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						DISTRIBUTING, KEARNEY			CARROTS				
028			ZP-1102597	09/09/21	500555	CASH WA	385	96	VEGETABLES, FROZEN	1.0000	27.46	27.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	36.83	36.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	42	BEEF BRISKET SMOKED P/C 2/7#	15.1100	12.23	184.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	39.84	79.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	49.57	99.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	390	49	CHICKEN DICED BREAST	4.0000	38.35	153.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.15	144.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	2.0000	23.79	47.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.27	44.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	46.70	93.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	73.08	73.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	51.64	51.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	385	84	CHICKEN POT PIE FILLING	1.0000	81.98	81.98	
						DISTRIBUTING,							

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028			ZP-1102597	09/09/21	500555	KEARNEY CASH WA	385	84	BEEF AND NOODLES	2.0000	63.12	126.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	640	60	PLASTICWARE SPOON	1.0000	29.86	29.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	640	60	BOWLS, LIDS 20JL	1.0000	32.62	32.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597	09/09/21	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	40.33	80.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1102597						Purchase Order Total			2,689.48	
028			ZP-1102633	09/09/21	500555	CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	19.74	19.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	34	SATHERS	1.0000	7.52	7.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	34	STARBURST, TWIZZLER	1.0000	14.37	14.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	69	PICKLES	1.0000	8.65	8.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	10	CHEX MIX TRADITIONAL	1.0000	9.58	9.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	35.22	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	43	COOKIES, PEANUT BUTTER	1.0000	5.41	5.41	
						DISTRIBUTING,							

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028			ZP-1102633	09/09/21	500555	KEARNEY CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.14	5.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	390	91	WATER FLAVORED KIWI	1.0000	9.23	9.23	
						DISTRIBUTING, KEARNEY			STRAWBERRY				
028			ZP-1102633	09/09/21	500555	CASH WA	393	98	WATER SPRING	2.0000	11.87	23.74	
						DISTRIBUTING, KEARNEY			24/16.9 OZ				
028			ZP-1102633	09/09/21	500555	CASH WA	385	65	SANDWICHES, FROZEN	1.0000	20.03	20.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	2.0000	6.74	13.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	380	45	POPSICLES	1.0000	14.08	14.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	380	45	ICE CREAM MALT CUP	1.0000	9.71	9.71	
						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1102633	09/09/21	500555	CASH WA	640	60	PLASTICWARE FORK	1.0000	15.34	15.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	640	60	PLASTICWARE SPOON	1.0000	29.86	29.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633	09/09/21	500555	CASH WA	393	10	CHIPS FUNYUNS FRITO	1.0000-	31.34	31.34-	
						DISTRIBUTING, KEARNEY							
028			ZP-1102633						Purchase Order Total			253.94	
028			ZP-1103069	09/13/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	1.0000	24.80	24.80	
									COL 48/8				
028			ZP-1103069	09/13/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	
									REGULAR				
028			ZP-1103069	09/13/21	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	2.0000	41.02	82.04	
									MIX) 12/1.75				
028			ZP-1103069	09/13/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	3.0000	23.50	70.50	
									VAN 2/6#/CS				

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028			ZP-1103069	09/13/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM 2/6#/CS	1.0000	24.21	24.21	
028			ZP-1103069	09/13/21	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	54.60	54.60	
028			ZP-1103069	09/13/21	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	4.71	28.26	
028			ZP-1103069						Purchase Order Total			480.41	
028			ZP-1103070	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	1.88	50.80	
028			ZP-1103070	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1103070	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.18	17.78	
028			ZP-1103070	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1103070						Purchase Order Total			120.35	
028			ZP-1103074	09/13/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000	44.82	44.82	
028			ZP-1103074	09/13/21	507042	US FOODS INC - PURCHASING	393	48	SAUCE CHEESE NACHO MILD	1.0000-	44.82	44.82-	
028			ZP-1103074						Purchase Order Total				
028			ZP-1103554	09/15/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	8.0000	17.46	139.68	
028			ZP-1103554	09/15/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	38.58	154.32	
028			ZP-1103554	09/15/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	24.97	124.85	
028			ZP-1103554	09/15/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	26.64	133.20	
028			ZP-1103554	09/15/21	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	4.0000	38.58	154.32	
028			ZP-1103554						Purchase Order Total			706.37	
028			ZP-1103678	09/15/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	20.0000	11.25	225.00	
028			ZP-1103678						Purchase Order Total			225.00	
028			ZP-1103681	09/15/21	507042	US FOODS INC - PURCHASING	393	78	SOUP TOMATO 12/50 OZ	1.0000	27.17	27.17	
028			ZP-1103681	09/15/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1103681	09/15/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES	3.0000	27.71	83.13	

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						PURCHASING			160/1 OZ.				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	38.08	152.32	
						PURCHASING			THICK				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	385	84	SOUP MINISTRONE	2.0000	28.45	56.90	
						PURCHASING			4/8#				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	26.83	53.66	
						PURCHASING			SOUP 4#				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	393	43	COOKIES LORNA DOONE	1.0000	43.17	43.17	
						PURCHASING			120/4 PKG.				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	393	47	INST BREAKFAST	1.0000	27.28	27.28	
						PURCHASING			VANILLA 12/6 PK				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	393	43	COOKIES FIG BAR	1.0000	43.08	43.08	
						PURCHASING			12/16 OZ				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1103681	09/15/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1103681						Purchase Order Total			820.12	
028			ZP-1104390	09/20/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1104390	09/20/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1104390	09/20/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.18	17.78	
						COMPANY - O			1/2 PINTS				
028			ZP-1104390						Purchase Order Total			91.97	
028			ZP-1104392	09/20/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1104392	09/20/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1104392	09/20/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1104392	09/20/21	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1104392						Purchase Order Total			104.64	
028			ZP-1104531	09/20/21	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY	6.0000	58.50	351.00	
									BULK				
028			ZP-1104531	09/20/21	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	6.0000	39.00	234.00	
									BULK				
028			ZP-1104531	09/20/21	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL	18.0000	47.50	855.00	

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028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	19.35	19.35	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	31.52	126.08	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	24.70	49.40	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	21.35	42.70	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	28.57	28.57	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	28.57	57.14	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	PACKETS, MAYO	1.0000	8.76	8.76	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	24.56	24.56	
028			ZP-1104546	09/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	50	LIQUID SMOKE NATURAL	1.0000	10.44	10.44	

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028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.96	4.96	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	21.30	21.30	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD PASTA ITALIANO	1.0000	22.09	22.09	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	21.64	43.28	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	49.74	49.74	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	18.08	18.08	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	28.33	28.33	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	18.48	36.96	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	CUCUMBER N'ONION SALAD	1.0000	25.69	25.69	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	PEPPERS GREEN CALIF 1/6 CT	1.0000	20.99	20.99	
028			ZP-1104546	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1104546	09/20/21	500555	CASH WA	390	49	BACON SLICED SLAB	4.0000	75.49	301.96	

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028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	8.0000	18.57	148.56	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	26.21	78.63	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	74.70	149.40	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	36.43	72.86	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 384/1 OZ	1.0000	60.37	60.37	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	41.49	41.49	
028			ZP-1104546	09/20/21	500555	DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000-	18.08	18.08-	
028			ZP-1104546						Purchase Order Total			2,893.89	
028			ZP-1104663	09/21/21	500895	OPC DIRECT - PURCHASING	485	26	ENDURE DRAIN CLEANER	6.0000	157.00	942.00	
028			ZP-1104663						Purchase Order Total			942.00	
028			ZP-1104664	09/21/21	500555	DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	12.31	12.31	
028			ZP-1104664	09/21/21	500555	DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
028			ZP-1104664	09/21/21	500555	DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND)	4.0000	10.60	42.40	

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						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1104664	09/21/21	500555	CASH WA	393	46	PUDDING VAN (IND)	4.0000	10.60	42.40	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1104664	09/21/21	500555	CASH WA	393	83	TOPPING CARAMEL	12.0000	2.48	29.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	393	48	CATSUP	30.0000	1.99	59.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	20.69	82.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	640	60	CUP PLASTIC TRANSLUCENT 50Z	2.0000	70.24	140.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	2.0000	32.23	64.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	640	50	4OZ PORTIONCUPS LIDS	2.0000	35.04	70.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	393	43	COOKIES OATMEAL RAISIN	1.0000	19.13	19.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	393	80	SEASONING STEAK MONTREAL	1.0000	11.20	11.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	393	35	CEREALS, OAT, READY-TO-EAT	4.0000	13.58	54.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	640	60	CONTAINERS, CARRYOUT, FOAM	3.0000	65.63	196.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	55.12	55.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1104664	09/21/21	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	19.13	19.13	
						DISTRIBUTING,							

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028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	4.0000	4.96	19.82	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	4.15	4.15	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD PASTA ITALIANO	1.0000	22.09	22.09	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	17.75	17.75	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	23.22	23.22	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	16.57	16.57	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	23.16	23.16	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	21.37	21.37	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	69.24	138.48	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	6.0000	6.35	38.07	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BTRD REDHOOK	1.0000	55.91	55.91	
028			ZP-1104664	09/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH OATMEAL RAISIN	1.0000	45.54	45.54	

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028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	46.65	93.30	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BANANA CRM 6/27 OZ/CS	2.0000	36.40	72.80	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	24.04	24.04	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CHOCOLATE BROWNIE	1.0000	62.13	62.13	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BRST BRD FRZ 30/5.3 OZ	9.9900	4.69	46.85	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BOLOGNA SLICED 12/1#	1.0000	45.89	45.89	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	43.84	43.84	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEEF&BEAN 72/4 OZ/CS	2.0000	22.09	44.18	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	15.3000	10.92	167.08	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	73.08	146.16	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	38.87	38.87	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	PANCAKES 144CS	1.0000	28.22	28.22	
028			ZP-1104664	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	12.68	12.68	
028			ZP-1104664	09/21/21	500555	CASH WA	390	49	VEAL PATTY, BREADED	1.0000	47.36	47.36	

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028			ZP-1104664	09/21/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	COOKIE DOUGH CANDY M&M 384/1 O	1.0000	75.45	75.45	
028			ZP-1104664							Purchase Order Total		2,329.21	
028			ZP-1104698	09/21/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	21.13	21.13	
028			ZP-1104698	09/21/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	21.13	42.26	
028			ZP-1104698	09/21/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	3.0000	21.13	63.39	
028			ZP-1104698	09/21/21	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	42.27	42.27	
028			ZP-1104698	09/21/21	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	17.21	17.21	
028			ZP-1104698							Purchase Order Total		186.26	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR MILK CHOCOLATE	2.0000	26.11	52.22	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	1.0000	26.51	26.51	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S WONDERFU	2.0000	10.14	20.28	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BARS	1.0000	13.05	13.05	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	26.11	26.11	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	
028			ZP-1105220	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	GUM ASSORTED	1.0000	8.07	8.07	

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028			ZP-1105220	09/22/21	500555	KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	8.01	8.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1105220	09/22/21	500555	CASH WA	393	10	CHEX MIX	1.0000	9.58	9.58	
						DISTRIBUTING, KEARNEY			TRADITIONAL				
028			ZP-1105220	09/22/21	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	2.0000	12.84	25.68	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1105220	09/22/21	500555	CASH WA	393	34	SATHERS	1.0000	7.52	7.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1105220	09/22/21	500555	CASH WA	393	10	CHIPS SUNCHIP	1.0000	31.34	31.34	
						DISTRIBUTING, KEARNEY			VARIETY				
028			ZP-1105220	09/22/21	500555	CASH WA	390	07	CHEDDAR CHEESE	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY			STICK				
028			ZP-1105220	09/22/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	6.74	6.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1105220	09/22/21	500555	CASH WA	385	12	SNACK CAKES/COOKIES	1.0000	8.99	8.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1105220	09/22/21	500555	CASH WA	393	34	GUM ASSORTED	1.0000	8.07	8.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1105220						Purchase Order Total			278.09	
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	47	LASAGNA, MEAT	2.0000	84.54	169.08	
						PURCHASING			4/6#/CS				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	47	ENCHILADA BF/BN	2.0000	38.42	76.84	
						PURCHASING			4/12 CT/CS				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	32.45	32.45	
						PURCHASING							
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	12	CHEESECAKE 14	1.0000	61.93	61.93	
						PURCHASING			SLICED VARIETY				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	390	56	MARGARINE LIQUID	2.0000	29.23	58.46	
						PURCHASING			2/17.5#				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	22.1500	3.68	81.51	

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						PURCHASING							
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	12	CAKE, CHOCOLATE,	1.0000	60.79	60.79	
						PURCHASING			FROZEN, C				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	390	49	BEEF RST DELI SL .5	3.0000	84.05	252.15	
						PURCHASING			OZ 6/2#				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	42	CRMD CHIP BEEF	1.0000	84.69	84.69	
						PURCHASING			4/4.5#/CS				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	42.08	84.16	
						PURCHASING			4/5# FRZ				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	12	RED VELVET BISTROL	4.0000	33.04	132.16	
						PURCHASING			IND				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	44	COMMODITY TURKEY	38.3200	3.03	116.11	
						PURCHASING			ROAST RAW 44#				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	1.0000	35.34	35.34	
						PURCHASING			8/1				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	96	BEANS WAX 12/2# FRZ	1.0000	29.63	29.63	
						PURCHASING							
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
						PURCHASING							
028			ZP-1105237	09/22/21	507042	US FOODS INC -	390	49	PORK BBQ PULLED	2.0000	57.83	115.66	
						PURCHASING			TRAD SAUCE				
028			ZP-1105237	09/22/21	507042	US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	47.31	47.31	
						PURCHASING							
028			ZP-1105237						Purchase Order Total			1,489.99	
028			ZP-1105296	09/22/21	500555	CASH WA	393	80	GARDEN SEASONING	1.0000	11.99	11.99	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1105296	09/22/21	500555	CASH WA	393	86	BEETS SLICED	1.0000	26.32	26.32	
						DISTRIBUTING,			PICKLED				
						KEARNEY							
028			ZP-1105296	09/22/21	500555	CASH WA	393	54	APRICOT HALVES IN	1.0000	49.42	49.42	
						DISTRIBUTING,			JUICE 6/10				
						KEARNEY							
028			ZP-1105296	09/22/21	500555	CASH WA	393	54	PEARS, CANNED	1.0000	41.99	41.99	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1105296	09/22/21	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	45.23	90.46	
						DISTRIBUTING,			SEGMENTS, CANNE				
						KEARNEY							
028			ZP-1105296	09/22/21	500555	CASH WA	393	54	PEACHES, CANNED	2.0000	43.09	86.18	

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028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	45.29	45.29	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	29.40	58.80	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	SAUCE SWEET ORANGE CHILI	4.0000	9.93	39.73	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	40.80	81.60	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	20.33	40.66	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	62.23	124.46	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	28.57	28.57	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 OZ	2.0000	41.07	82.14	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	73	SALT PKTS (IND) 1000/EA	1.0000	7.75	7.75	
028			ZP-1105296	09/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	80	PEPPER PKTS (IND) 1000/EA	1.0000	14.82	14.82	

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028			ZP-1105296	09/22/21	500555	KEARNEY CASH WA	640	60	LID 12OZ SIP THRU	2.0000	27.35	54.70	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	21.30	21.30	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	31.24	31.24	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	14.41	14.41	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	23.49	23.49	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	07	CHEESE PROVOLONE	1.0000	29.20	29.20	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD TUNA CUP W/CRACKER	1.0000	41.49	41.49	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	SALAD POTATO STEAKHOUSE	1.0000	21.64	21.64	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	68	COLESLAW DELI FRESH	1.0000	17.92	17.92	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	64	CHICKEN SALAD 2/5#	1.0000	40.18	40.18	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1105296	09/22/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	12	DANISH, FROZEN	8.0000	18.57	148.56	

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028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	84.89	169.78	
028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	
028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	27.87	27.87	
028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.83	36.83	
028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	80.11	320.44	
028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS LIMA 20# FRZ	1.0000	41.40	41.40	
028			ZP-1105296	09/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	6.0000	20.97	125.82	
028			ZP-1105296						Purchase Order Total			2,448.36	
028			ZP-1105356	09/22/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1105356	09/22/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	27.71	83.13	
028			ZP-1105356	09/22/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.08	152.32	
028			ZP-1105356	09/22/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	63.99	63.99	
028			ZP-1105356	09/22/21	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	18.60	37.20	
028			ZP-1105356	09/22/21	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	1.0000	36.98	36.98	
028			ZP-1105356	09/22/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	26.37	26.37	
028			ZP-1105356	09/22/21	507042	US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	46.49	46.49	

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						PURCHASING			YELLOW 6/10				
028			ZP-1105356	09/22/21	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	71.16	71.16	
						PURCHASING							
028			ZP-1105356	09/22/21	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	44.53	178.12	
						PURCHASING			FROZEN 6/5#				
028			ZP-1105356	09/22/21	507042	US FOODS INC -	380	75	MILK SOY VERY	4.0000	19.72	78.88	
						PURCHASING			VANILLA				
028			ZP-1105356						Purchase Order Total			851.05	
028			ZP-1105379	09/22/21	507042	US FOODS INC -	380	45	ICE CREAM 3 GAL	2.0000	21.13	42.26	
						PURCHASING							
028			ZP-1105379	09/22/21	507042	US FOODS INC -	380	45	ICE CREAM 3 GAL	1.0000	21.13	21.13	
						PURCHASING							
028			ZP-1105379	09/22/21	507042	US FOODS INC -	385	06	MUFFINS, (MISC),	1.0000	28.03	28.03	
						PURCHASING			FROZEN				
028			ZP-1105379	09/22/21	507042	US FOODS INC -	393	60	SMOOTHIE MIX	1.0000	73.03	73.03	
						PURCHASING							
028			ZP-1105379	09/22/21	507042	US FOODS INC -	393	60	SMOOTHIE MIX	1.0000	73.03	73.03	
						PURCHASING							
028			ZP-1105379	09/22/21	507042	US FOODS INC -	393	54	CHERRIES MARACHO	2.0000	8.82	17.63	
						PURCHASING			HLV				
028			ZP-1105379	09/22/21	507042	US FOODS INC -	393	54	GRENADINE	3.0000	3.56	10.67	
						PURCHASING							
028			ZP-1105379						Purchase Order Total			265.78	
028			ZP-1105782	09/23/21	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
						COMPANY - O							
028			ZP-1105782	09/23/21	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.20	40.32	
						COMPANY - O							
028			ZP-1105782	09/23/21	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.18	8.89	
						COMPANY - O			1/2 PINTS				
028			ZP-1105782						Purchase Order Total			83.08	
028			ZP-1105785	09/23/21	1863293	KEMPS	380	75	MILK, WHOLE	52.0000	4.01	208.40	
028			ZP-1105785						Purchase Order Total			208.40	
028			ZP-1105788	09/23/21	1863293	KEMPS	380	75	MILK, WHOLE	48.0000	4.01	192.37	
028			ZP-1105788						Purchase Order Total			192.37	
028			ZP-1105960	09/24/21	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100%	2.0000	24.80	49.60	
									COL 48/8				
028			ZP-1105960	09/24/21	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	2.0000	98.00	196.00	
									REGULAR				
028			ZP-1105960	09/24/21	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF	1.0000	107.64	107.64	

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028			ZP-1105960	09/24/21	1313071	FARMER BROS CO	393	37	LIQ 3/1.75 HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	41.02	41.02	
028			ZP-1105960	09/24/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	23.50	70.50	
028			ZP-1105960	09/24/21	1313071	FARMER BROS CO	393	41	CAPPUCCINO IRISH CREAM 2/6#/CS	1.0000	23.50	23.50	
028			ZP-1105960							Purchase Order Total		488.26	
028			ZP-1106079	09/24/21	1278212	LARSEN SUPPLY CO	665	24	TRASH LINER 30X37	25.0000	35.05	876.25	
028			ZP-1106079	09/24/21	1278212	LARSEN SUPPLY CO	665	24	TRASH LINER 40X48	25.0000	44.84	1,121.00	
028			ZP-1106079	09/24/21	1278212	LARSEN SUPPLY CO	665	24	TRASH LINER 24X33	25.0000	34.63	865.75	
028			ZP-1106079							Purchase Order Total		2,863.00	
028			ZP-1106129	09/24/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	25.0000	35.05	876.25	
028			ZP-1106129	09/24/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	25.0000	44.84	1,121.00	
028			ZP-1106129	09/24/21	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 24"X24"	25.0000	34.63	865.75	
028			ZP-1106129							Purchase Order Total		2,863.00	
028			ZP-1106272	09/27/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1106272	09/27/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1106272	09/27/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1106272	09/27/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1106272	09/27/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1106272							Purchase Order Total		109.76	
028			ZP-1106277	09/27/21	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1106277	09/27/21	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1106277	09/27/21	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	1.18	28.32	
028			ZP-1106277	09/27/21	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1106277	09/27/21	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1106277							Purchase Order Total		119.20	
028			ZP-1106279	09/27/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	15.0000	2.00	30.00	

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						INC			16 OZ				
028			ZP-1106279	09/27/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1106279	09/27/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1106279	09/27/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	10.0000	1.54	15.40	
028			ZP-1106279	09/27/21	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1106279						Purchase Order Total			109.76	
028			ZP-1106280	09/27/21	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD 16 OZ	15.0000	2.00	30.00	
028			ZP-1106280	09/27/21	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	1.18	28.32	
028			ZP-1106280	09/27/21	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND. 24 OZ	16.0000	1.18	18.88	
028			ZP-1106280	09/27/21	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS PLAIN	20.0000	1.54	30.80	
028			ZP-1106280	09/27/21	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN SLICED	12.0000	1.43	17.16	
028			ZP-1106280						Purchase Order Total			125.16	
028			ZP-1106308	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	1.88	33.87	
028			ZP-1106308	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.20	40.32	
028			ZP-1106308	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.18	8.89	
028			ZP-1106308	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.57	11.45	
028			ZP-1106308						Purchase Order Total			94.53	
028			ZP-1106310	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DONUT APPLE FRITTER	1.0000	43.20	43.20	
028			ZP-1106310	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE CIDER GAL	8.0000	3.48	27.80	
028			ZP-1106310						Purchase Order Total			71.00	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING,	393	59	JELLY SUB FOR SQUEEZE BOTTLES	1.0000	16.76	16.76	

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028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	393	72	RICE, PARBOILED	1.0000	12.93	12.93	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	640	60	LID PLASTIC CLEAR DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	1.0000	24.63	24.63	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	640	60	CUPS STYROFOAM 12 DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	3.0000	41.07	123.21	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	393	78	SOUP BASE CHICKEN DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	1.0000	28.16	28.16	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	485	18	DEGREASER FRYER	1.0000	39.86	39.86	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	192	98	OASIS SANITIZER 144 DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	2.0000	49.28	98.56	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	485	84	LIME DEPOSIT DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	2.0000	34.20	68.40	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	393	48	DRESSING RANCH DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	1.0000	49.75	49.75	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	393	48	DRESSINGS, SALAD	1.0000	32.17	32.17	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	385	64	HAM SALAD 2/5# DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	1.0000	43.76	43.76	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	385	12	PIE COOKIES AND DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	2.0000	17.91	35.82	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	390	68	SALAD MACARONI DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	2.0000	18.48	36.96	
028			ZP-1106316	09/27/21	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP DISTRIBUTING, DISTRIBUTING, DISTRIBUTING, KEARNEY	1.0000	21.70	21.70	

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028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.70	146.80	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	47.00	94.00	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	45.72	45.72	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE COCONUT CREAM 6/27 OZ.	2.0000	36.38	72.76	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	48.66	48.66	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	2.0000	42.51	85.02	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	33.52	33.52	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	38.04	38.04	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	49.57	148.71	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.40	45.40	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SWAI FISH, FILLET	15.0000	3.26	48.92	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	CHICKEN POT PIE FILLING	1.0000	81.98	81.98	
028			ZP-1106316	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	LEMON BAR MIX 3/3# & 3/5#	2.0000	31.84	63.68	
028			ZP-1106316	09/27/21	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	48.57	48.57	

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						DISTRIBUTING, KEARNEY							
028			ZP-1106316	09/27/21	500555	CASH WA	385	44	CHICKEN BREAST	2.0000	23.79	47.58	
						DISTRIBUTING, KEARNEY			FRITTER				
028			ZP-1106316	09/27/21	500555	CASH WA	385	56	PANCAKES 144CS	2.0000	28.22	56.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1106316	09/27/21	500555	CASH WA	385	56	WAFFLE GOLDEN	1.0000	12.68	12.68	
						DISTRIBUTING, KEARNEY			144/1.4/CS				
028			ZP-1106316	09/27/21	500555	CASH WA	385	44	CHICKEN, KIEV	1.0000	48.30	48.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1106316						Purchase Order Total			1,799.45	
028			ZP-1106387	09/27/21	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	600.0000	.75	450.00	
						SURGICAL GOVE							
028			ZP-1106387						Purchase Order Total			450.00	
028			ZP-1106718	09/28/21	500555	CASH WA	393	34	CANDY BAR - HERSHEY	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1106718	09/28/21	500555	CASH WA	393	34	CANDY BAR - M&MS	1.0000	26.51	26.51	
						DISTRIBUTING, KEARNEY			PLAIN				
028			ZP-1106718	09/28/21	500555	CASH WA	393	43	CRACKERS PEANUT	1.0000	5.14	5.14	
						DISTRIBUTING, KEARNEY			BUTTER TOAST K				
028			ZP-1106718	09/28/21	500555	CASH WA	393	34	TOOTSIE POPS	2.0000	12.09	24.18	
						DISTRIBUTING, KEARNEY			ASSORTED				
028			ZP-1106718	09/28/21	500555	CASH WA	393	34	LS GUMMI COLLISIONS	1.0000	19.74	19.74	
						DISTRIBUTING, KEARNEY			2 FLAVOR				
028			ZP-1106718	09/28/21	500555	CASH WA	393	34	CANDY BAR - M&M	1.0000	17.67	17.67	
						DISTRIBUTING, KEARNEY			PEANUT BUTTER				
028			ZP-1106718	09/28/21	500555	CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1106718	09/28/21	500555	CASH WA	393	43	CRACKERS, CHEESE	1.0000	5.27	5.27	

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028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	COW TALES	1.0000	24.18	24.18	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	GUM ASSORTED	1.0000	11.08	11.08	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	5.27	5.27	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	MENTOS MIXED FRUIT	1.0000	10.71	10.71	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	CANDY BAR - SNICKERS	1.0000	35.34	35.34	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	67	PEANUTS	1.0000	6.73	6.73	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	LS GUMMI 5 FLAVOR	1.0000	19.74	19.74	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	12.84	12.84	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	11.87	23.74	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	390	91	WATER BLK RASPBERRY SPARKLING	1.0000	9.23	9.23	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	40.33	40.33	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	393	34	SATHERS	1.0000	7.52	7.52	
028			ZP-1106718	09/28/21	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICHES, FROZEN	1.0000	41.10	41.10	

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028			ZP-1106718	09/28/21	500555	KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	46.71	46.71	
028			ZP-1106718	09/28/21	500555	KEARNEY DISTRIBUTING, CASH WA	385	18	DOUGH, COOKIE	1.0000	37.29	37.29	
028			ZP-1106718			KEARNEY							
028			ZP-1106854	09/29/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	18.0000	2.03	36.54	
028			ZP-1106854	09/29/21	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD BRAT BUN SL RTS 9/6 CT	45.0000	1.56	70.20	
028			ZP-1106854										
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	16.30	16.30	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	4.0000	15.09	60.37	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	81.56	163.12	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	44.00	44.00	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	485	88	STAINLESS STEEL SCOURERS	1.0000	23.56	23.56	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	1.0000	7.29	7.29	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	1.0000	76.17	76.17	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	393	61	ENTRÉE, BEEF AND MAC	1.0000	56.85	56.85	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	393	35	CEREALS, FRUIT FLAVORED, R	1.0000	37.81	37.81	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	20.42	40.84	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	55.18	55.18	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	390	49	BEEF DICED(STEW)5#PKGIMP S 135	3.0000	52.92	158.76	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	385	96	CAULIFLOWER BATTERED	1.0000	33.84	33.84	

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028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DRUMSTICK	1.0000	95.28	95.28	
028			ZP-1106858	09/29/21	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	51.72	51.72	
028			ZP-1106858						Purchase Order Total			921.09	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.07	36.84	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	76	SODA, BAKING 2#	1.0000	.81	.81	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	49.42	49.42	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	39.68	39.68	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	41.99	41.99	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	45.23	90.46	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	43.09	43.09	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	29.40	58.80	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	23.31	23.31	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, MARINARA	1.0000	32.58	32.58	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	24.34	48.68	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING,	393	48	GRAVY MIX BEEF 8/1#	2.0000	25.42	50.84	

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028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	4.0000	67.91	271.64	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	31.52	63.04	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	28.43	113.72	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	3.0000	62.23	186.69	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	25.03	50.06	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	98	PORK GRAVY	2.0000	25.64	51.28	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	28.57	28.57	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	18.47	18.47	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	10	POTATO CHIPS SOUR CREAM &	1.0000	30.11	30.11	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	24.38	48.76	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	18.91	18.91	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	20.60	20.60	
028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	4.0000	42.59	170.36	

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028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	17.68	35.36	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	27.24	27.24	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	48.31	144.93	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	4.15	4.15	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	23.49	23.49	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	21.30	21.30	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	16.98	16.98	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	35.57	35.57	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CS HONEYDEW	1.0000	25.77	25.77	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD PASTA RANCH	1.0000	23.55	23.55	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	21.70	21.70	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES	1.0000	19.89	19.89	
028			ZP-1106868	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	6.04	6.04	
028			ZP-1106868	09/29/21	500555	CASH WA	385	06	BREADSTICK W/CHEESE	1.0000	67.93	67.93	

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028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	4.0000	84.89	339.56	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	30.43	30.43	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	1.0000	22.67	22.67	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	36.83	36.83	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	4.0000	80.11	320.44	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	26.21	78.63	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	4.0000	74.70	298.80	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	38.35	76.70	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	52.20	52.20	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	25.53	25.53	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	27.52	27.52	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	53.20	106.40	
028			ZP-1106868	09/29/21	500555	DISTRIBUTING, KEARNEY	393	04	BREAD MIXES	1.0000	45.74	45.74	

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028			ZP-1106868	09/29/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	27.71	55.42	
028			ZP-1106868							Purchase Order Total		3,579.48	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, TIRAMISU	2.0000	72.92	145.84	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	32.27	64.54	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	29.41	29.41	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	38.08	152.32	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	25.47	76.41	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	26.83	53.66	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	28.90	57.80	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	27.28	27.28	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	1.0000	27.28	27.28	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	385	12	CAKE, CHOCOLATE, FROZEN, C	1.0000	60.79	60.79	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	640	60	CUPS CLEAR 12-14 OZ	1.0000	79.58	79.58	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	44.53	178.12	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.27	32.27	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	4.0000	50.80	203.20	
028			ZP-1106898	09/29/21	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	19.72	78.88	
028			ZP-1106898							Purchase Order Total		1,294.66	
028			ZP-1106938	09/29/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	4.0000	11.25	45.00	

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028			ZP-1106938	09/29/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	11.25	33.75	
028			ZP-1106938	09/29/21	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	3.0000	11.25	33.75	
028			ZP-1106938						Purchase Order Total			112.50	
028			ZP-1107002	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	10.0000	41.07	410.70	
028			ZP-1107002	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	10.0000	17.22	172.20	
028			ZP-1107002						Purchase Order Total			582.90	
028			ZP-1107137	09/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	10.0000	21.36	213.60	
028			ZP-1107137	09/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	10.0000	22.32	223.20	
028			ZP-1107137	09/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	10.0000	21.36	213.60	
028			ZP-1107137	09/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	10.0000	32.64	326.40	
028			ZP-1107137	09/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	24.72	247.20	
028			ZP-1107137						Purchase Order Total			1,224.00	
028	OC-14505	05/09/16	OG-1102333	09/08/21	539179	NOA MEDICAL INDUSTRIES	410	03	BARIATRIC CAPABLE HOSPITAL BED	30.0000	1,171.00	35,130.00	
028	OC-14505	05/09/16	OG-1102333	09/08/21	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	30.0000	114.00	3,420.00	
028	OC-14505	05/09/16	OG-1102333	09/08/21	539179	NOA MEDICAL INDUSTRIES	410	03	PATIENT SAFETY ASSIST	60.0000	71.50	4,290.00	
028	OC-14505		OG-1102333						Purchase Order Total			42,840.00	
028	OC-14505	05/09/16	OG-1102817	09/10/21	539179	NOA MEDICAL INDUSTRIES	410	03	FOOT BOARDS #5240217WCH	5.0000	130.00	650.00	
028		05/09/16	OG-1102817	09/10/21	539179	NOA MEDICAL INDUSTRIES	410	03	SHIPPING	1.0000	121.70	121.70	
028			OG-1102817						Purchase Order Total			771.70	
028	OC-14506	05/10/16	OG-1087233	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	78.0400	1.00	78.04	SW
028	OC-14506		OG-1087233						Purchase Order Total			78.04	
028	OC-14506	05/10/16	OG-1087237	07/01/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	67.4200	1.00	67.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
										Purchase Order Total		67.42	
028	OC-14506	05/10/16	OG-1087244	07/01/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	72.1000	1.00	72.10	SW
						INC			PRODUCTS				
										Purchase Order Total		72.10	
028	OC-14506	05/10/16	OG-1087276	07/01/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	50.45	50.45	SW
						INC			PRODUCTS				
028		05/10/16	OG-1087276	07/01/21	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	65.20	65.20	
						INC			EXPENSE-INSTITUTIONS				
										Purchase Order Total		115.65	
028	OC-14506	05/10/16	OG-1087470	07/02/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	74.9200	1.00	74.92	SW
						INC			PRODUCTS				
										Purchase Order Total		74.92	
028	OC-14506	05/10/16	OG-1087535	07/02/21	2025939	BIMBO BAKERIES USA	380	75	OTHER	54.0400	1.00	54.04	SW
						INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1087535	07/02/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	62.1000	1.00	62.10	SW
						INC			PRODUCTS				
028	OC-14506	05/10/16	OG-1087535	07/02/21	2025939	BIMBO BAKERIES USA	380	75	OTHER	40.8000	1.00	40.80	SW
						INC			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		156.94	
028	OC-14506	05/10/16	OG-1088107	07/06/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	65.20	65.20	SW
						INC			PRODUCTS				
028		05/10/16	OG-1088107	07/06/21	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	69.76	69.76	
						INC			EXPENSE-INSTITUTIONS				
										Purchase Order Total		134.96	
028	OC-14506	05/10/16	OG-1088314	07/07/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	72.7000	1.00	72.70	SW
						INC			PRODUCTS				
										Purchase Order Total		72.70	
028	OC-14506	05/10/16	OG-1089763	07/13/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	69.76	69.76	SW
						INC			PRODUCTS				
										Purchase Order Total		69.76	
028	OC-14506	05/10/16	OG-1090095	07/14/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	140.3000	1.00	140.30	SW
						INC			PRODUCTS				
										Purchase Order Total		140.30	
028	OC-14506	05/10/16	OG-1090725	07/16/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	45.3600	1.00	45.36	SW

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			INC						PRODUCTS				
									Purchase Order Total			45.36	
028	OC-14506		OG-1090725										
028	OC-14506	05/10/16	OG-1090772	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	91.95	91.95	SW
028		05/10/16	OG-1090772	07/16/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.71	53.71	
									Purchase Order Total			145.66	
028	OC-14506	05/10/16	OG-1091382	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.71	53.71	SW
									Purchase Order Total			53.71	
028	OC-14506	05/10/16	OG-1091447	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8600	1.00	37.86	SW
028	OC-14506	05/10/16	OG-1091447	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	53.2000	1.00	53.20	SW
028	OC-14506	05/10/16	OG-1091447	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	2.9400	1.00	2.94	SW
028	OC-14506	05/10/16	OG-1091447	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8600	1.00	37.86	SW
028	OC-14506	05/10/16	OG-1091447	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.4700	1.00	1.47	SW
028	OC-14506	05/10/16	OG-1091447	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8600	1.00	37.86	SW
028	OC-14506	05/10/16	OG-1091447	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.4700	1.00	1.47	SW
									Purchase Order Total			166.78	
028	OC-14506	05/10/16	OG-1091578	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.4400	1.00	32.44	SW
028	OC-14506	05/10/16	OG-1091578	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	23.6000	1.00	23.60	SW
028	OC-14506	05/10/16	OG-1091578	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1091578	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	23.6000	1.00	23.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506		OG-1091578							Purchase Order Total		109.14	
028	OC-14506	05/10/16	OG-1091874	07/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	91.6000	1.00	91.60	SW
028	OC-14506		OG-1091874							Purchase Order Total		91.60	
028	OC-14506	05/10/16	OG-1092149	07/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	37.8200	1.00	37.82	SW
028	OC-14506		OG-1092149							Purchase Order Total		37.82	
028	OC-14506	05/10/16	OG-1092505	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	34.31	34.31	SW
028		05/10/16	OG-1092505	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	66.53	66.53	
028			OG-1092505							Purchase Order Total		100.84	
028	OC-14506	05/10/16	OG-1094028	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.85	39.85	SW
028		05/10/16	OG-1094028	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	32.90	32.90	
028			OG-1094028							Purchase Order Total		72.75	
028	OC-14506	05/10/16	OG-1094384	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	68.6200	1.00	68.62	SW
028	OC-14506		OG-1094384							Purchase Order Total		68.62	
028	OC-14506	05/10/16	OG-1094387	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	67.6800	1.00	67.68	SW
028	OC-14506		OG-1094387							Purchase Order Total		67.68	
028	OC-14506	05/10/16	OG-1094392	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	61.7800	1.00	61.78	SW
028	OC-14506		OG-1094392							Purchase Order Total		61.78	
028	OC-14506	05/10/16	OG-1094395	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1094395	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	32.4400	1.00	32.44	SW
028	OC-14506	05/10/16	OG-1094395	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1094395	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	32.4400	1.00	32.44	SW
028	OC-14506	05/10/16	OG-1094395	08/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	2.9400-	1.00	2.94-	SW

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			OG-1094395			INC			PRODUCTS				
028	OC-14506		OG-1094395							Purchase Order Total		120.94	
028	OC-14506	05/10/16	OG-1095344	08/06/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	61.5800	1.00	61.58	SW
						INC			PRODUCTS				
028	OC-14506		OG-1095344							Purchase Order Total		61.58	
028	OC-14506	05/10/16	OG-1095357	08/06/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	42.4400	1.00	42.44	SW
						INC			PRODUCTS				
028		05/10/16	OG-1095357	08/06/21	2025939	BIMBO BAKERIES USA	380		CREDIT	4.6200-	1.00	4.62-	
						INC							
028			OG-1095357							Purchase Order Total		37.82	
028	OC-14506	05/10/16	OG-1095360	08/06/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	45.3600	1.00	45.36	SW
						INC			PRODUCTS				
028	OC-14506		OG-1095360							Purchase Order Total		45.36	
028	OC-14506	05/10/16	OG-1096026	08/10/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	59.02	59.02	SW
						INC			PRODUCTS				
028		05/10/16	OG-1096026	08/10/21	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	52.67	52.67	
						INC			EXPENSE-INSTITUTIONS				
028			OG-1096026							Purchase Order Total		111.69	
028	OC-14506	05/10/16	OG-1096049	08/10/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	27.1400	1.00	27.14	SW
						INC			PRODUCTS				
028	OC-14506		OG-1096049							Purchase Order Total		27.14	
028	OC-14506	05/10/16	OG-1096166	08/10/21	2025939	BIMBO BAKERIES USA	380	75	OTHER	23.6000	1.00	23.60	SW
						INC			NON-CORE/CATALOG PRODUCT				
028	OC-14506	05/10/16	OG-1096166	08/10/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	23.6000	1.00	23.60	SW
						INC			PRODUCTS				
028	OC-14506		OG-1096166							Purchase Order Total		47.20	
028	OC-14506	05/10/16	OG-1096915	08/13/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	43.1000	1.00	43.10	SW
						INC			PRODUCTS				
028	OC-14506		OG-1096915							Purchase Order Total		43.10	
028	OC-14506	05/10/16	OG-1097551	08/17/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	73.7400	1.00	73.74	SW
						INC			PRODUCTS				
028	OC-14506		OG-1097551							Purchase Order Total		73.74	
028	OC-14506	05/10/16	OG-1098033	08/18/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	60.61	60.61	SW
						INC			PRODUCTS				
028	OC-14506		OG-1098033							Purchase Order Total		60.61	
028	OC-14506	05/10/16	OG-1098646	08/20/21	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	48.4400	1.00	48.44	SW
						INC			PRODUCTS				

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028	OC-14506		OG-1098646							Purchase Order Total		48.44	
028	OC-14506	05/10/16	OG-1098976	08/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.25	62.25	SW
028		05/10/16	OG-1098976	08/23/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	85.46	85.46	
028			OG-1098976							Purchase Order Total		147.71	
028	OC-14506	05/10/16	OG-1099072	08/24/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	40.0000	1.00	40.00	SW
028	OC-14506		OG-1099072							Purchase Order Total		40.00	
028	OC-14506	05/10/16	OG-1100468	08/27/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1100468	08/27/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1100468	08/27/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1100468	08/27/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	29.5000	1.00	29.50	SW
028	OC-14506		OG-1100468							Purchase Order Total		118.00	
028	OC-14506	05/10/16	OG-1100726	08/30/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	57.94	57.94	SW
028		05/10/16	OG-1100726	08/30/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.69	53.69	
028			OG-1100726							Purchase Order Total		111.63	
028	OC-14506	05/10/16	OG-1101251	09/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	79.2400	1.00	79.24	SW
028	OC-14506		OG-1101251							Purchase Order Total		79.24	
028	OC-14506	05/10/16	OG-1101264	09/01/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	33.4000	1.00	33.40	SW
028	OC-14506		OG-1101264							Purchase Order Total		33.40	
028	OC-14506	05/10/16	OG-1101842	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1101842	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	29.5000	1.00	29.50	SW
028	OC-14506	05/10/16	OG-1101842	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14506	05/10/16	OG-1101842	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1101842						Purchase Order Total			129.80	
028	OC-14506	05/10/16	OG-1102081	09/07/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.16	62.16	SW
028		05/10/16	OG-1102081	09/07/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	58.23	58.23	
028			OG-1102081						Purchase Order Total			120.39	
028	OC-14506	05/10/16	OG-1102467	09/08/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	85.9400	1.00	85.94	SW
028	OC-14506		OG-1102467						Purchase Order Total			85.94	
028	OC-14506	05/10/16	OG-1103377	09/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.42	39.42	SW
028		05/10/16	OG-1103377	09/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	54.81	54.81	
028			OG-1103377						Purchase Order Total			94.23	
028	OC-14506	05/10/16	OG-1103448	09/14/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1103448	09/14/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1103448						Purchase Order Total			70.80	
028	OC-14506	05/10/16	OG-1103642	09/15/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	29.5000	1.00	29.50	SW
028	OC-14506		OG-1103642						Purchase Order Total			29.50	
028	OC-14506	05/10/16	OG-1104092	09/17/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	39.6600	1.00	39.66	SW
028	OC-14506		OG-1104092						Purchase Order Total			39.66	
028	OC-14506	05/10/16	OG-1104497	09/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	54.81	54.81	SW
028		05/10/16	OG-1104497	09/20/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	76.50	76.50	
028			OG-1104497						Purchase Order Total			131.31	
028	OC-14506	05/10/16	OG-1104676	09/21/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	212.6800	1.00	212.68	SW
028	OC-14506		OG-1104676						Purchase Order Total			212.68	
028	OC-14506	05/10/16	OG-1105349	09/22/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW

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028	OC-14506	05/10/16	OG-1105349	09/22/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1105349						Purchase Order Total			70.80	
028	OC-14506	05/10/16	OG-1106128	09/24/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	44.0800	1.00	44.08	SW
028	OC-14506		OG-1106128						Purchase Order Total			44.08	
028	OC-14506	05/10/16	OG-1106393	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	54.81	54.81	SW
028		05/10/16	OG-1106393	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.44	53.44	
028			OG-1106393						Purchase Order Total			108.25	
028	OC-14506	05/10/16	OG-1107201	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4000	1.00	35.40	SW
028	OC-14506	05/10/16	OG-1107201	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	35.4000	1.00	35.40	SW
028	OC-14506		OG-1107201						Purchase Order Total			70.80	
028	OC-14527	06/24/16	OG-1089585	07/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN E CYLINDER	1464.0900	1.00	1,464.09	SW
028	OC-14527	06/24/16	OG-1089585	07/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	24.0000	22.99	551.76	SW
028	OC-14527	06/24/16	OG-1089585	07/12/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	2126.7300	1.00	2,126.73	SW
028	OC-14527		OG-1089585						Purchase Order Total			4,142.58	
028	OC-14527	06/24/16	OG-1093702	07/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	283.0000	4.49	1,270.67	SW
028	OC-14527	06/24/16	OG-1093702	07/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	14.0000	22.99	321.86	SW
028	OC-14527	06/24/16	OG-1093702	07/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH NEBULIZER KITS WITH MASKS	50.0000	1.99	99.50	SW
028	OC-14527		OG-1093702						Purchase Order Total			1,692.03	
028	OC-14527	06/24/16	OG-1096269	08/11/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN E CYLINDER	263.0000	4.49	1,180.87	SW
028	OC-14527	06/24/16	OG-1096269	08/11/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ENVH OXYGEN CONCENTRATORS	15.0000	22.99	344.85	SW
028	OC-14527		OG-1096269						Purchase Order Total			1,525.72	
028	OC-14527	06/24/16	OG-1097208	08/16/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NVH OXYGEN CONCENTRATORS	24.0000	22.99	551.76	SW
028	OC-14527	06/24/16	OG-1097208	08/16/21	539581	NORTHWEST	430	42	NDCS OXYGEN E	336.0000	4.49	1,508.64	SW

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028	OC-14527	06/24/16	OG-1097208	08/16/21	539581	RESPIRATORY SVC NORTHWEST	430	42	CYLINDER OTHER MEDICAL	1240.6900	1.00	1,240.69	SW
						RESPIRATORY SVC			EQUIPMENT				
028	OC-14527		OG-1097208							Purchase Order Total		3,301.09	
028	OC-14527	06/24/16	OG-1104491	09/20/21	539581	NORTHWEST	430	42	NVH OXYGEN E	286.1203	4.49	1,284.68	SW
						RESPIRATORY SVC			CYLINDER				
028	OC-14527	06/24/16	OG-1104491	09/20/21	539581	NORTHWEST	430	42	NVH OXYGEN	24.0000	22.99	551.76	SW
						RESPIRATORY SVC			CONCENTRATORS				
028	OC-14527	06/24/16	OG-1104491	09/20/21	539581	NORTHWEST	430	42	OTHER MEDICAL	1100.0700	1.00	1,100.07	SW
						RESPIRATORY SVC			EQUIPMENT				
028		06/24/16	OG-1104491	09/20/21	539581	NORTHWEST	430	42	OTHER MEDICAL	36.7400	1.00	36.74	
						RESPIRATORY SVC			EQUIPMENT				
028		06/24/16	OG-1104491	09/20/21	539581	NORTHWEST	430	42	OTHER MEDICAL	45.9800	1.00-	45.98-	
						RESPIRATORY SVC			EQUIPMENT				
028			OG-1104491							Purchase Order Total		2,927.27	
028	OC-14529	06/13/16	OG-1087256	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	232.67	232.67	
028		06/13/16	OG-1087256	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	209.40	209.40	
028			OG-1087256							Purchase Order Total		442.07	
028	OC-14529	06/13/16	OG-1087555	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	319.3000	1.00	319.30	
028	OC-14529	06/13/16	OG-1087555	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	24.5400	1.00	24.54	
028	OC-14529	06/13/16	OG-1087555	07/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	258.6000	1.00	258.60	
028	OC-14529		OG-1087555							Purchase Order Total		602.44	
028	OC-14529	06/13/16	OG-1088030	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529		OG-1088030							Purchase Order Total		41.98	
028	OC-14529	06/13/16	OG-1088043	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-14529		OG-1088043							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-1088101	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	202.42	202.42	
028		06/13/16	OG-1088101	07/06/21	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	149.77	149.77	

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						COMPANY - O			EXPENSE-INSTITUTIONS				
028			OG-1088101							Purchase Order Total		352.19	
028	OC-14529	06/13/16	OG-1088789	07/08/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	65.0900	1.00	65.09	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1088789							Purchase Order Total		65.09	
028	OC-14529	06/13/16	OG-1089169	07/09/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	41.9800	1.00	41.98	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1089169	07/09/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	41.8600	1.00	41.86	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1089169	07/09/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	19.8700	1.00	19.87	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1089169	07/09/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	83.1900-	1.00	83.19-	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1089169	07/09/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	5.2800-	1.00	5.28-	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1089169							Purchase Order Total		15.24	
028	OC-14529	06/13/16	OG-1089765	07/13/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	149.77	149.77	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1089765							Purchase Order Total		149.77	
028	OC-14529	06/13/16	OG-1090146	07/14/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	41.8600	1.00	41.86	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1090146	07/14/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	19.8700	1.00	19.87	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1090146	07/14/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	5.2800-	1.00	5.28-	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1090146							Purchase Order Total		56.45	
028	OC-14529	06/13/16	OG-1090297	07/15/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	41.9800	1.00	41.98	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1090297	07/15/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	41.9800	1.00	41.98	
						COMPANY - O			PRODUCTS				
028	OC-14529	06/13/16	OG-1090297	07/15/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	83.1900-	1.00	83.19-	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1090297							Purchase Order Total		.77	
028	OC-14529	06/13/16	OG-1090769	07/16/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	151.74	151.74	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1090769	07/16/21	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	185.91	185.91	
						COMPANY - O			EXPENSE-INSTITUTIONS				

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028			OG-1090769							Purchase Order Total		337.65	
028	OC-14529	06/13/16	OG-1091388	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	93.60	93.60	
028		06/13/16	OG-1091388	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	82.28	82.28	
028		06/13/16	OG-1091388	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	95.76	95.76	
028		06/13/16	OG-1091388	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	118.11	118.11	
028			OG-1091388							Purchase Order Total		389.75	
028	OC-14529	06/13/16	OG-1091481	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	308.1500	1.00	308.15	
028	OC-14529	06/13/16	OG-1091481	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1091481	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529		OG-1091481							Purchase Order Total		902.15	
028	OC-14529	06/13/16	OG-1091594	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1091594	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	323.8000	1.00	323.80	
028	OC-14529	06/13/16	OG-1091594	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	61.9200	1.00	61.92	
028	OC-14529	06/13/16	OG-1091594	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	123.8400	1.00	123.84	
028	OC-14529	06/13/16	OG-1091594	07/21/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529		OG-1091594							Purchase Order Total		1,103.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1091859	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	49.1100	1.00	49.11	
028	OC-14529		OG-1091859							Purchase Order Total		49.11	
028	OC-14529	06/13/16	OG-1091873	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-14529		OG-1091873							Purchase Order Total		21.56	
028	OC-14529	06/13/16	OG-1092499	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	156.96	156.96	
028		06/13/16	OG-1092499	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	152.95	152.95	
028		06/13/16	OG-1092499	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	138.93	138.93	
028		06/13/16	OG-1092499	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	128.16	128.16	
028			OG-1092499							Purchase Order Total		577.00	
028	OC-14529	06/13/16	OG-1092902	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.7400	1.00	311.74	
028	OC-14529	06/13/16	OG-1092902	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.9200	1.00	61.92	
028	OC-14529		OG-1092902							Purchase Order Total		373.66	
028	OC-14529	06/13/16	OG-1093074	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1093074	07/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.9200	1.00	61.92	
028	OC-14529		OG-1093074							Purchase Order Total		358.92	
028	OC-14529	06/13/16	OG-1094033	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	93.24	93.24	
028		06/13/16	OG-1094033	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	64.80	64.80	
028		06/13/16	OG-1094033	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	94.05	94.05	
028			OG-1094033							Purchase Order Total		252.09	

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028	OC-14529	06/13/16	OG-1094334	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1094334	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	326.4800	1.00	326.48	
028	OC-14529	06/13/16	OG-1094334	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.9200	1.00	61.92	
028	OC-14529		OG-1094334						Purchase Order Total			685.40	
028	OC-14529	06/13/16	OG-1094377	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	34.6100	1.00	34.61	
028	OC-14529		OG-1094377						Purchase Order Total			34.61	
028	OC-14529	06/13/16	OG-1094437	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	
028	OC-14529		OG-1094437						Purchase Order Total			10.78	
028	OC-14529	06/13/16	OG-1095068	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	19.8700	1.00	19.87	
028	OC-14529		OG-1095068						Purchase Order Total			19.87	
028	OC-14529	06/13/16	OG-1095089	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-14529		OG-1095089						Purchase Order Total			43.54	
028	OC-14529	06/13/16	OG-1095364	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529	06/13/16	OG-1095364	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529	06/13/16	OG-1095364	08/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	83.1900-	1.00	83.19-	
028	OC-14529		OG-1095364						Purchase Order Total			.77	
028	OC-14529	06/13/16	OG-1095965	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	126.00	126.00	
028		06/13/16	OG-1095965	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	111.25	111.25	
028		06/13/16	OG-1095965	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	95.76	95.76	
028		06/13/16	OG-1095965	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	138.26	138.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1095965							Purchase Order Total		471.27	
028	OC-14529	06/13/16	OG-1096684	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	19.8700	1.00	19.87	
028	OC-14529		OG-1096684							Purchase Order Total		19.87	
028	OC-14529	06/13/16	OG-1096828	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529		OG-1096828							Purchase Order Total		297.00	
028	OC-14529	06/13/16	OG-1098042	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	126.72	126.72	
028		06/13/16	OG-1098042	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	98.93	98.93	
028		06/13/16	OG-1098042	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	94.55	94.55	
028		06/13/16	OG-1098042	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	128.16	128.16	
028			OG-1098042							Purchase Order Total		448.36	
028	OC-14529	06/13/16	OG-1098271	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	19.8700	1.00	19.87	
028	OC-14529	06/13/16	OG-1098271	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	7.2500	1.00	7.25	
028	OC-14529	06/13/16	OG-1098271	08/19/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	4.8900-	1.00	4.89-	
028	OC-14529		OG-1098271							Purchase Order Total		22.23	
028	OC-14529	06/13/16	OG-1098978	08/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	95.76	95.76	
028		06/13/16	OG-1098978	08/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	59.56	59.56	
028		06/13/16	OG-1098978	08/23/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	166.36	166.36	
028			OG-1098978							Purchase Order Total		321.68	
028	OC-14529	06/13/16	OG-1099306	08/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529	06/13/16	OG-1099306	08/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529	06/13/16	OG-1099306	08/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	6.3500-	1.00	6.35-	
028	OC-14529	06/13/16	OG-1099306	08/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	6.5500-	1.00	6.55-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529	06/13/16	OG-1099306	08/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	70.2900-	1.00	70.29-	
028	OC-14529		OG-1099306							Purchase Order Total		.77	
028	OC-14529	06/13/16	OG-1099943	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	
028	OC-14529		OG-1099943							Purchase Order Total		21.98	
028	OC-14529	06/13/16	OG-1099948	08/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	56.4800	1.00	56.48	
028	OC-14529		OG-1099948							Purchase Order Total		56.48	
028	OC-14529	06/13/16	OG-1100477	08/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	258.6000	1.00	258.60	
028	OC-14529	06/13/16	OG-1100477	08/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1100477	08/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.9200	1.00	61.92	
028	OC-14529	06/13/16	OG-1100477	08/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1100477	08/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.9200	1.00	61.92	
028	OC-14529		OG-1100477							Purchase Order Total		976.44	
028	OC-14529	06/13/16	OG-1100723	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	133.48	133.48	
028		06/13/16	OG-1100723	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	95.31	95.31	
028			OG-1100723							Purchase Order Total		228.79	
028	OC-14529	06/13/16	OG-1101487	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.8600	1.00	41.86	
028	OC-14529		OG-1101487							Purchase Order Total		41.86	
028	OC-14529	06/13/16	OG-1101494	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	150.2000	1.00	150.20	
028	OC-14529	06/13/16	OG-1101494	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14529		OG-1101494							Purchase Order Total		166.94	
028	OC-14529	06/13/16	OG-1101498	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14529		OG-1101498							Purchase Order Total		43.54	
028	OC-14529	06/13/16	OG-1101707	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	277.8000	1.00	277.80	
028	OC-14529	06/13/16	OG-1101707	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529	06/13/16	OG-1101707	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	61.9200	1.00	61.92	
028	OC-14529	06/13/16	OG-1101707	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529		OG-1101707							Purchase Order Total		933.72	
028	OC-14529	06/13/16	OG-1102079	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	64.80	64.80	
028		06/13/16	OG-1102079	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	134.34	134.34	
028		06/13/16	OG-1102079	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	64.80	64.80	
028		06/13/16	OG-1102079	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	90.69	90.69	
028			OG-1102079							Purchase Order Total		354.63	
028	OC-14529	06/13/16	OG-1102097	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	271.9200	1.00	271.92	
028	OC-14529	06/13/16	OG-1102097	09/07/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	297.0000	1.00	297.00	
028	OC-14529		OG-1102097							Purchase Order Total		568.92	
028	OC-14529	06/13/16	OG-1102694	09/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	41.9800	1.00	41.98	
028	OC-14529		OG-1102694							Purchase Order Total		41.98	
028	OC-14529	06/13/16	OG-1102835	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	258.6000	1.00	258.60	
028	OC-14529		OG-1102835							Purchase Order Total		258.60	
028	OC-14529	06/13/16	OG-1103336	09/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	102.14	102.14	
028		06/13/16	OG-1103336	09/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	63.36	63.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1103336	09/14/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	136.75	136.75	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1103336	09/14/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	61.92	61.92	
						COMPANY - O			PRODUCTS				
028			OG-1103336							Purchase Order Total		364.17	
028	OC-14529	06/13/16	OG-1103972	09/16/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	65.0900	1.00	65.09	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1103972							Purchase Order Total		65.09	
028	OC-14529	06/13/16	OG-1103975	09/16/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	63.8500	1.00	63.85	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1103975							Purchase Order Total		63.85	
028	OC-14529	06/13/16	OG-1104490	09/20/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	134.31	134.31	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1104490	09/20/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	110.10	110.10	
						COMPANY - O			PRODUCTS				
028		06/13/16	OG-1104490	09/20/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	95.76	95.76	
						COMPANY - O			PRODUCTS				
028			OG-1104490							Purchase Order Total		340.17	
028	OC-14529	06/13/16	OG-1104594	09/20/21	500106	HILAND DAIRY FOODS	380	75	OTHER	233.5200	1.00	233.52	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1104594	09/20/21	500106	HILAND DAIRY FOODS	380	75	OTHER	260.2200	1.00	260.22	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1104594	09/20/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	29.4800	1.00	29.48	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1104594							Purchase Order Total		523.22	
028	OC-14529	06/13/16	OG-1104938	09/21/21	500106	HILAND DAIRY FOODS	380	75	OTHER	277.8000	1.00	277.80	
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529		OG-1104938							Purchase Order Total		277.80	
028	OC-14529	06/13/16	OG-1105577	09/23/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	16.1700	1.00	16.17	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1105577							Purchase Order Total		16.17	
028	OC-14529	06/13/16	OG-1105578	09/23/21	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	41.9800	1.00	41.98	
						COMPANY - O			PRODUCTS				
028	OC-14529		OG-1105578							Purchase Order Total		41.98	
028	OC-14529	06/13/16	OG-1106180	09/24/21	500106	HILAND DAIRY FOODS	380	75	OTHER	271.9200	1.00	271.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			NON-CORE/CATALOG PRODUCT				
028	OC-14529	06/13/16	OG-1106180	09/24/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	29.4800	1.00	29.48	
028	OC-14529		OG-1106180							Purchase Order Total		301.40	
028	OC-14529	06/13/16	OG-1106383	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	114.75	114.75	
028		06/13/16	OG-1106383	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	154.25	154.25	
028		06/13/16	OG-1106383	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	95.76	95.76	
028			OG-1106383							Purchase Order Total		364.76	
028	OC-14529	06/13/16	OG-1107215	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	252.7200	1.00	252.72	
028	OC-14529	06/13/16	OG-1107215	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	301.4000	1.00	301.40	
028	OC-14529		OG-1107215							Purchase Order Total		554.12	
028	OC-14530	06/13/16	OG-1087977	07/06/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	99.4200	1.00	99.42	
028	OC-14530	06/13/16	OG-1087977	07/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7400	1.00	18.74	
028	OC-14530		OG-1087977							Purchase Order Total		118.16	
028	OC-14530	06/13/16	OG-1087984	07/06/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	144.3200	1.00	144.32	
028	OC-14530	06/13/16	OG-1087984	07/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530	06/13/16	OG-1087984	07/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.8800	1.00	77.88	
028	OC-14530		OG-1087984							Purchase Order Total		238.94	
028	OC-14530	06/13/16	OG-1087988	07/06/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	150.9300	1.00	150.93	
028	OC-14530	06/13/16	OG-1087988	07/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.7400	1.00	17.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1087988							Purchase Order Total		168.67	
028	OC-14530	06/13/16	OG-1087992	07/06/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	140.6800	1.00	140.68	
028	OC-14530	06/13/16	OG-1087992	07/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.7300	1.00	19.73	
028	OC-14530		OG-1087992							Purchase Order Total		160.41	
028	OC-14530	06/13/16	OG-1088060	07/06/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	192.5000	1.00	192.50	
028	OC-14530	06/13/16	OG-1088060	07/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1088060							Purchase Order Total		209.24	
028	OC-14530	06/13/16	OG-1088779	07/08/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	107.8500	1.00	107.85	
028	OC-14530	06/13/16	OG-1088779	07/08/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1088779							Purchase Order Total		124.59	
028	OC-14530	06/13/16	OG-1090093	07/14/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	115.3900	1.00	115.39	
028	OC-14530	06/13/16	OG-1090093	07/14/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4700	1.00	36.47	
028	OC-14530		OG-1090093							Purchase Order Total		151.86	
028	OC-14530	06/13/16	OG-1090348	07/15/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	149.5900	1.00	149.59	
028	OC-14530	06/13/16	OG-1090348	07/15/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4700	1.00	36.47	
028	OC-14530		OG-1090348							Purchase Order Total		186.06	
028	OC-14530	06/13/16	OG-1091051	07/19/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	100.9300	1.00	100.93	
028	OC-14530	06/13/16	OG-1091051	07/19/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7400	1.00	18.74	
028	OC-14530		OG-1091051							Purchase Order Total		119.67	
028	OC-14530	06/13/16	OG-1091864	07/22/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	185.5300	1.00	185.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1091864	07/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1091864							Purchase Order Total		202.27	
028	OC-14530	06/13/16	OG-1094345	08/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	152.7500	1.00	152.75	
028	OC-14530	06/13/16	OG-1094345	08/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.7300	1.00	20.73	
028	OC-14530		OG-1094345							Purchase Order Total		173.48	
028	OC-14530	06/13/16	OG-1094428	08/03/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	162.2400	1.00	162.24	
028	OC-14530	06/13/16	OG-1094428	08/03/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7400	1.00	18.74	
028	OC-14530		OG-1094428							Purchase Order Total		180.98	
028	OC-14530	06/13/16	OG-1095064	08/05/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	264.8200	1.00	264.82	
028	OC-14530	06/13/16	OG-1095064	08/05/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	52.2100	1.00	52.21	
028	OC-14530		OG-1095064							Purchase Order Total		317.03	
028	OC-14530	06/13/16	OG-1095355	08/06/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	149.5900	1.00	149.59	
028	OC-14530	06/13/16	OG-1095355	08/06/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4700	1.00	36.47	
028	OC-14530		OG-1095355							Purchase Order Total		186.06	
028	OC-14530	06/13/16	OG-1095856	08/10/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	113.8900	1.00	113.89	
028	OC-14530	06/13/16	OG-1095856	08/10/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1095856							Purchase Order Total		130.63	
028	OC-14530	06/13/16	OG-1096689	08/12/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	113.8900	1.00	113.89	
028	OC-14530	06/13/16	OG-1096689	08/12/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7400	1.00	18.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530		OG-1096689							Purchase Order Total		132.63	
028	OC-14530	06/13/16	OG-1097557	08/17/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	150.9300	1.00	150.93	
028	OC-14530	06/13/16	OG-1097557	08/17/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.7300	1.00	20.73	
028	OC-14530		OG-1097557							Purchase Order Total		171.66	
028	OC-14530	06/13/16	OG-1098267	08/19/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	139.7800	1.00	139.78	
028	OC-14530	06/13/16	OG-1098267	08/19/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7400	1.00	18.74	
028	OC-14530		OG-1098267							Purchase Order Total		158.52	
028	OC-14530	06/13/16	OG-1098971	08/23/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	115.3900	1.00	115.39	
028	OC-14530	06/13/16	OG-1098971	08/23/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.4700	1.00	36.47	
028	OC-14530		OG-1098971							Purchase Order Total		151.86	
028	OC-14530	06/13/16	OG-1099929	08/26/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	138.2800	1.00	138.28	
028	OC-14530	06/13/16	OG-1099929	08/26/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4800	1.00	35.48	
028	OC-14530		OG-1099929							Purchase Order Total		173.76	
028	OC-14530	06/13/16	OG-1101245	09/01/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	123.8200	1.00	123.82	
028	OC-14530	06/13/16	OG-1101245	09/01/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.7400	1.00	18.74	
028	OC-14530		OG-1101245							Purchase Order Total		142.56	
028	OC-14530	06/13/16	OG-1102040	09/07/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	138.2800	1.00	138.28	
028	OC-14530	06/13/16	OG-1102040	09/07/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1102040							Purchase Order Total		155.02	
028	OC-14530	06/13/16	OG-1102470	09/08/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	150.2000	1.00	150.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14530	06/13/16	OG-1102470	09/08/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1102470							Purchase Order Total		166.94	
028	OC-14530	06/13/16	OG-1102695	09/09/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	110.4200	1.00	110.42	
028		06/13/16	OG-1102695	09/09/21	1863293	KEMPS			NON-CORE DAIRY PRODUCTS	16.7400	1.00	16.74	
028			OG-1102695							Purchase Order Total		127.16	
028	OC-14530	06/13/16	OG-1103643	09/15/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	179.8600	1.00	179.86	
028	OC-14530	06/13/16	OG-1103643	09/15/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1103643							Purchase Order Total		196.60	
028	OC-14530	06/13/16	OG-1103848	09/16/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	129.8600	1.00	129.86	
028	OC-14530	06/13/16	OG-1103848	09/16/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.7400	1.00	16.74	
028	OC-14530		OG-1103848							Purchase Order Total		146.60	
028	OC-14530	06/13/16	OG-1104696	09/21/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	122.8400	1.00	122.84	
028	OC-14530	06/13/16	OG-1104696	09/21/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.8500	1.00	20.85	
028	OC-14530		OG-1104696							Purchase Order Total		143.69	
028	OC-14530	06/13/16	OG-1105277	09/22/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	122.8400	1.00	122.84	
028	OC-14530	06/13/16	OG-1105277	09/22/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	20.8500	1.00	20.85	
028	OC-14530		OG-1105277							Purchase Order Total		143.69	
028	OC-14530	06/13/16	OG-1105664	09/23/21	1863293	KEMPS	380	75	NDVA MILK/DAIRY PRODUCTS	100.1300	1.00	100.13	
028	OC-14530	06/13/16	OG-1105664	09/23/21	1863293	KEMPS	380	75	OTHER NON-CORE/CATALOG PRODUCT	16.8600	1.00	16.86	
028	OC-14530		OG-1105664							Purchase Order Total		116.99	

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028	OC-14553	07/15/16	OG-1087262	07/01/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	757.07	757.07	
028	OC-14553		OG-1087262							Purchase Order Total		757.07	
028	OC-14553	07/15/16	OG-1087582	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.8800	1.00	175.88	
028	OC-14553	07/15/16	OG-1087582	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.7400	1.00	57.74	
028	OC-14553	07/15/16	OG-1087582	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.7300	1.00	32.73	
028	OC-14553	07/15/16	OG-1087582	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	77.8600	1.00	77.86	
028	OC-14553		OG-1087582							Purchase Order Total		344.21	
028	OC-14553	07/15/16	OG-1087584	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	206.8600	1.00	206.86	
028	OC-14553	07/15/16	OG-1087584	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.8100	1.00	14.81	
028	OC-14553		OG-1087584							Purchase Order Total		221.67	
028	OC-14553	07/15/16	OG-1087587	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1090.8000	1.00	1,090.80	
028	OC-14553	07/15/16	OG-1087587	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	129.5900	1.00	129.59	
028	OC-14553	07/15/16	OG-1087587	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	922.4300	1.00	922.43	
028	OC-14553	07/15/16	OG-1087587	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	187.8000	1.00	187.80	
028	OC-14553		OG-1087587							Purchase Order Total		2,330.62	
028	OC-14553	07/15/16	OG-1087588	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1741.1000	1.00	1,741.10	
028	OC-14553	07/15/16	OG-1087588	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8000	1.00	37.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1087588	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	141.7200	1.00	141.72	
028	OC-14553	07/15/16	OG-1087588	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	269.7000	1.00	269.70	
028	OC-14553		OG-1087588						Purchase Order Total			2,190.32	
028	OC-14553	07/15/16	OG-1087589	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1268.2700	1.00	1,268.27	
028	OC-14553	07/15/16	OG-1087589	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1171.2300	1.00	1,171.23	
028	OC-14553		OG-1087589						Purchase Order Total			2,439.50	
028	OC-14553	07/15/16	OG-1087592	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1412.9400	1.00	1,412.94	
028	OC-14553	07/15/16	OG-1087592	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.1200	1.00	256.12	
028	OC-14553	07/15/16	OG-1087592	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	76.2700	1.00	76.27	
028	OC-14553		OG-1087592						Purchase Order Total			1,745.33	
028	OC-14553	07/15/16	OG-1087593	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	255.5100	1.00	255.51	
028		07/15/16	OG-1087593	07/02/21	507042	US FOODS INC - PURCHASING	380		CREDIT	6.9200	1.00-	6.92-	
028		07/15/16	OG-1087593	07/02/21	507042	US FOODS INC - PURCHASING	380		CREDIT	4.9400	1.00-	4.94-	
028		07/15/16	OG-1087593	07/02/21	507042	US FOODS INC - PURCHASING	380		CREDIT	35.6000	1.00-	35.60-	
028			OG-1087593						Purchase Order Total			208.05	
028	OC-14553	07/15/16	OG-1087594	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	828.8900	1.00	828.89	
028	OC-14553	07/15/16	OG-1087594	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	87.7300	1.00	87.73	
028	OC-14553	07/15/16	OG-1087594	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	883.5700	1.00	883.57	
028	OC-14553		OG-1087594						Purchase Order Total			1,800.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1087596	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	21.9900	1.00	21.99	
028	OC-14553	07/15/16	OG-1087596	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	282.4300	1.00	282.43	
028	OC-14553	07/15/16	OG-1087596	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.1100	1.00	100.11	
028	OC-14553	07/15/16	OG-1087596	07/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	822.1400	1.00	822.14	
028	OC-14553		OG-1087596						Purchase Order Total			1,226.67	
028	OC-14553	07/15/16	OG-1087609	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	26.9100	1.00	26.91	
028	OC-14553	07/15/16	OG-1087609	07/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	77.6700	1.00	77.67	
028	OC-14553	07/15/16	OG-1087609	07/02/21	507042	US FOODS INC - PURCHASING	380	75	DHHS GROCERY PRODUCTS	4.9400-	1.00	4.94-	
028	OC-14553		OG-1087609						Purchase Order Total			99.64	
028	OC-14553	07/15/16	OG-1088052	07/06/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	88.03	88.03	
028		07/15/16	OG-1088052	07/06/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	313.07	313.07	
028			OG-1088052						Purchase Order Total			401.10	
028	OC-14553	07/15/16	OG-1089615	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	11.4800	1.00	11.48	
028	OC-14553	07/15/16	OG-1089615	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	
028	OC-14553	07/15/16	OG-1089615	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.6400	1.00	130.64	
028	OC-14553	07/15/16	OG-1089615	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.4000	1.00	37.40	
028	OC-14553		OG-1089615						Purchase Order Total			219.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1089619	07/12/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	442.2700	1.00	442.27	
028	OC-14553	07/15/16	OG-1089619	07/12/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	90.7000	1.00	90.70	
028	OC-14553	07/15/16	OG-1089619	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1054.8900	1.00	1,054.89	
028	OC-14553		OG-1089619						Purchase Order Total			1,587.86	
028	OC-14553	07/15/16	OG-1089621	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1253.2800	1.00	1,253.28	
028	OC-14553	07/15/16	OG-1089621	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	329.0700	1.00	329.07	
028		07/15/16	OG-1089621	07/12/21	507042	US FOODS INC - PURCHASING	380		CREDIT	22.7400	1.00-	22.74-	
028			OG-1089621						Purchase Order Total			1,559.61	
028	OC-14553	07/15/16	OG-1089622	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	210.9000	1.00	210.90	
028	OC-14553	07/15/16	OG-1089622	07/12/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	798.1500	1.00	798.15	
028		07/15/16	OG-1089622	07/12/21	507042	US FOODS INC - PURCHASING	380		CREDIT	14.6200	1.00-	14.62-	
028			OG-1089622						Purchase Order Total			994.43	
028	OC-14553	07/15/16	OG-1090523	07/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	824.6300	1.00	824.63	
028	OC-14553	07/15/16	OG-1090523	07/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	680.9800	1.00	680.98	
028	OC-14553		OG-1090523						Purchase Order Total			1,505.61	
028	OC-14553	07/15/16	OG-1090760	07/16/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	485.61	485.61	
028		07/15/16	OG-1090760	07/16/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	107.64	107.64	
028			OG-1090760						Purchase Order Total			593.25	
028	OC-14553	07/15/16	OG-1091318	07/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	72.0900	1.00	72.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1091318							Purchase Order Total		72.09	
028	OC-14553	07/15/16	OG-1091396	07/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	364.20	364.20	
028		07/15/16	OG-1091396	07/20/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	89.66	89.66	
028			OG-1091396							Purchase Order Total		453.86	
028	OC-14553	07/15/16	OG-1091506	07/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	437.2600	1.00	437.26	
028	OC-14553	07/15/16	OG-1091506	07/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	937.5200	1.00	937.52	
028	OC-14553	07/15/16	OG-1091506	07/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	463.7000	1.00	463.70	
028	OC-14553	07/15/16	OG-1091506	07/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	314.0600	1.00	314.06	
028	OC-14553	07/15/16	OG-1091506	07/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	159.0800	1.00	159.08	
028	OC-14553		OG-1091506							Purchase Order Total		2,311.62	
028	OC-14553	07/15/16	OG-1091615	07/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	552.0400	1.00	552.04	
028	OC-14553	07/15/16	OG-1091615	07/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	464.7100	1.00	464.71	
028	OC-14553	07/15/16	OG-1091615	07/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	372.3500	1.00	372.35	
028	OC-14553		OG-1091615							Purchase Order Total		1,389.10	
028	OC-14553	07/15/16	OG-1092072	07/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	662.1000	1.00	662.10	
028	OC-14553	07/15/16	OG-1092072	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	172.1300	1.00	172.13	
028	OC-14553		OG-1092072							Purchase Order Total		834.23	
028	OC-14553	07/15/16	OG-1092073	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	278.3200	1.00	278.32	
028	OC-14553	07/15/16	OG-1092073	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	155.4000	1.00	155.40	
028	OC-14553	07/15/16	OG-1092073	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	69.5800	1.00	69.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1092073	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	426.7900	1.00	426.79	
028			OG-1092073						Purchase Order Total			930.09	
028	OC-14553	07/15/16	OG-1092075	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	31.6800	1.00	31.68	
028	OC-14553	07/15/16	OG-1092075	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.1900	1.00	29.19	
028	OC-14553		OG-1092075						Purchase Order Total			60.87	
028	OC-14553	07/15/16	OG-1092076	07/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	785.2200	1.00	785.22	
028	OC-14553	07/15/16	OG-1092076	07/22/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	839.6700	1.00	839.67	
028	OC-14553		OG-1092076						Purchase Order Total			1,624.89	
028	OC-14553	07/15/16	OG-1092078	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.9100	1.00	26.91	
028	OC-14553	07/15/16	OG-1092078	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	19.8600	1.00	19.86	
028	OC-14553		OG-1092078						Purchase Order Total			46.77	
028	OC-14553	07/15/16	OG-1092079	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	111.4200	1.00	111.42	
028		07/15/16	OG-1092079	07/22/21	507042	US FOODS INC - PURCHASING	380		CREDIT	22.7400	1.00-	22.74-	
028		07/15/16	OG-1092079	07/22/21	507042	US FOODS INC - PURCHASING	380		CREDIT	14.6200	1.00-	14.62-	
028			OG-1092079						Purchase Order Total			74.06	
028	OC-14553	07/15/16	OG-1092081	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	425.6400	1.00	425.64	
028	OC-14553	07/15/16	OG-1092081	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	950.2500	1.00	950.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1092081							Purchase Order Total		1,375.89	
028	OC-14553	07/15/16	OG-1092083	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	167.9400	1.00	167.94	
028	OC-14553	07/15/16	OG-1092083	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.9000	1.00	99.90	
028		07/15/16	OG-1092083	07/22/21	507042	US FOODS INC - PURCHASING	380		OTHER NON-CORE/CATALOG PRODUCT	39.9000	1.00	39.90	
028		07/15/16	OG-1092083	07/22/21	507042	US FOODS INC - PURCHASING	380		CREDIT	22.7400	1.00-	22.74-	
028		07/15/16	OG-1092083	07/22/21	507042	US FOODS INC - PURCHASING	380		CREDIT	14.6200	1.00-	14.62-	
028			OG-1092083							Purchase Order Total		270.38	
028	OC-14553	07/15/16	OG-1092084	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8000	1.00	74.80	
028	OC-14553	07/15/16	OG-1092084	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.0700	1.00	44.07	
028	OC-14553	07/15/16	OG-1092084	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	74.8000	1.00	74.80	
028	OC-14553	07/15/16	OG-1092084	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.9000	1.00	99.90	
028	OC-14553		OG-1092084							Purchase Order Total		293.57	
028	OC-14553	07/15/16	OG-1092520	07/26/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	276.47	276.47	
028		07/15/16	OG-1092520	07/26/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	73.33	73.33	
028		07/15/16	OG-1092520	07/26/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	146.66	146.66	
028			OG-1092520							Purchase Order Total		496.46	
028	OC-14553	07/15/16	OG-1092833	07/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	66.4900	1.00	66.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1092833							Purchase Order Total		66.49	
028	OC-14553	07/15/16	OG-1092882	07/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA CANTEEN GROCERY PRODUCTS	47.7300	1.00	47.73	
028	OC-14553	07/15/16	OG-1092882	07/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	21.3000	1.00	21.30	
028	OC-14553		OG-1092882							Purchase Order Total		69.03	
028	OC-14553	07/15/16	OG-1093771	07/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	126.4600	1.00	126.46	
028	OC-14553		OG-1093771							Purchase Order Total		126.46	
028	OC-14553	07/15/16	OG-1094022	08/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	140.40	140.40	
028		07/15/16	OG-1094022	08/02/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	76.63	76.63	
028		07/15/16	OG-1094022	08/02/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	134.25	134.25	
028			OG-1094022							Purchase Order Total		351.28	
028	OC-14553	07/15/16	OG-1094893	08/04/21	507042	US FOODS INC - PURCHASING	380	75	NON-CORE	74.8000	1.00	74.80	
028		07/15/16	OG-1094893	08/04/21	507042	US FOODS INC - PURCHASING	380		CREDIT	71.8200	1.00-	71.82-	
028			OG-1094893							Purchase Order Total		2.98	
028	OC-14553	07/15/16	OG-1094894	08/04/21	507042	US FOODS INC - PURCHASING	380	75	NON-CORE	99.9000	1.00	99.90	
028	OC-14553	07/15/16	OG-1094894	08/04/21	507042	US FOODS INC - PURCHASING	380	75	NON-CORE	44.0700	1.00	44.07	
028	OC-14553	07/15/16	OG-1094894	08/04/21	507042	US FOODS INC - PURCHASING	380	75	NON-CORE	167.9400	1.00	167.94	
028	OC-14553	07/15/16	OG-1094894	08/04/21	507042	US FOODS INC - PURCHASING	380	75	NON-CORE	74.8000	1.00	74.80	
028		07/15/16	OG-1094894	08/04/21	507042	US FOODS INC - PURCHASING	380		CREDIT	71.8200	1.00-	71.82-	
028			OG-1094894							Purchase Order Total		314.89	
028	OC-14553	07/15/16	OG-1094897	08/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1136.2200	1.00	1,136.22	
028	OC-14553	07/15/16	OG-1094897	08/04/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1119.1800	1.00	1,119.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553		OG-1094897							Purchase Order Total		2,255.40	
028	OC-14553	07/15/16	OG-1094899	08/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	198.1600	1.00	198.16	
028	OC-14553	07/15/16	OG-1094899	08/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	236.8200	1.00	236.82	
028	OC-14553	07/15/16	OG-1094899	08/04/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	602.0600	1.00	602.06	
028	OC-14553		OG-1094899							Purchase Order Total		1,037.04	
028	OC-14553	07/15/16	OG-1095761	08/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	130.6400	1.00	130.64	
028	OC-14553	07/15/16	OG-1095761	08/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.4000	1.00	37.40	
028	OC-14553		OG-1095761							Purchase Order Total		168.04	
028	OC-14553	07/15/16	OG-1095955	08/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	357.98	357.98	
028		07/15/16	OG-1095955	08/10/21	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	134.94	134.94	
028			OG-1095955							Purchase Order Total		492.92	
028	OC-14553	07/15/16	OG-1096100	08/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	52.2600	1.00	52.26	
028	OC-14553		OG-1096100							Purchase Order Total		52.26	
028	OC-14553	07/15/16	OG-1097071	08/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1237.9000	1.00	1,237.90	
028	OC-14553	07/15/16	OG-1097071	08/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	842.9000	1.00	842.90	
028	OC-14553		OG-1097071							Purchase Order Total		2,080.80	
028	OC-14553	07/15/16	OG-1097072	08/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	594.4800	1.00	594.48	
028	OC-14553	07/15/16	OG-1097072	08/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	249.9600	1.00	249.96	
028	OC-14553	07/15/16	OG-1097072	08/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	314.1500	1.00	314.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1097072							Purchase Order Total		1,158.59	
028	OC-14553	07/15/16	OG-1097073	08/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1286.5400	1.00	1,286.54	
028	OC-14553	07/15/16	OG-1097073	08/15/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	957.3900	1.00	957.39	
028	OC-14553		OG-1097073							Purchase Order Total		2,243.93	
028	OC-14553	07/15/16	OG-1097074	08/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1139.9000	1.00	1,139.90	
028	OC-14553	07/15/16	OG-1097074	08/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	290.0200	1.00	290.02	
028	OC-14553	07/15/16	OG-1097074	08/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	128.7100	1.00	128.71	
028	OC-14553	07/15/16	OG-1097074	08/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	131.0600	1.00	131.06	
028	OC-14553		OG-1097074							Purchase Order Total		1,689.69	
028	OC-14553	07/15/16	OG-1098034	08/18/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	260.38	260.38	
028		07/15/16	OG-1098034	08/18/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	319.13	319.13	
028			OG-1098034							Purchase Order Total		579.51	
028	OC-14553	07/15/16	OG-1098703	08/20/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	18.43	18.43	
028	OC-14553		OG-1098703							Purchase Order Total		18.43	
028	OC-14553	07/15/16	OG-1098970	08/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	388.69	388.69	
028		07/15/16	OG-1098970	08/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	53.03	53.03	
028			OG-1098970							Purchase Order Total		441.72	
028	OC-14553	07/15/16	OG-1099065	08/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	57.6000	1.00	57.60	
028	OC-14553		OG-1099065							Purchase Order Total		57.60	
028	OC-14553	07/15/16	OG-1099066	08/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	178.0100	1.00	178.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1099066	08/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	14.5700	1.00	14.57	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1099066	08/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	312.5200	1.00	312.52	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1099066	08/23/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1087.7400	1.00	1,087.74	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1099066						Purchase Order Total			1,592.84	
028	OC-14553	07/15/16	OG-1099067	08/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	744.5300	1.00	744.53	
028	OC-14553	07/15/16	OG-1099067	08/23/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	644.7800	1.00	644.78	
028		07/15/16	OG-1099067	08/23/21	507042	US FOODS INC - PURCHASING	380		CREDIT	71.8200	1.00-	71.82-	
028			OG-1099067						Purchase Order Total			1,317.49	
028	OC-14553	07/15/16	OG-1099091	08/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	82.5400	1.00	82.54	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1099091	08/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	57.7400	1.00	57.74	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028		07/15/16	OG-1099091	08/24/21	507042	US FOODS INC - PURCHASING	380		CREDIT	6.8600	1.00-	6.86-	
028		07/15/16	OG-1099091	08/24/21	507042	US FOODS INC - PURCHASING	380		CREDIT	35.2800	1.00-	35.28-	
028			OG-1099091						Purchase Order Total			98.14	
028	OC-14553	07/15/16	OG-1099234	08/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1306.0300	1.00	1,306.03	
028	OC-14553	07/15/16	OG-1099234	08/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	492.6800	1.00	492.68	
028	OC-14553	07/15/16	OG-1099234	08/24/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	233.5000	1.00	233.50	
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1099234						Purchase Order Total			2,032.21	
028	OC-14553	07/15/16	OG-1100454	08/27/21	507042	US FOODS INC -	380	75	NDVA GROCERY	79.0200	1.00	79.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1100454							Purchase Order Total		79.02	
028	OC-14553	07/15/16	OG-1100481	08/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	46.0100	1.00	46.01	
028	OC-14553	07/15/16	OG-1100481	08/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	636.3200	1.00	636.32	
028	OC-14553		OG-1100481							Purchase Order Total		682.33	
028	OC-14553	07/15/16	OG-1100711	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	18.43	18.43	
028		07/15/16	OG-1100711	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	89.60	89.60	
028		07/15/16	OG-1100711	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	94.98	94.98	
028		07/15/16	OG-1100711	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	81.98	81.98	
028		07/15/16	OG-1100711	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	4.81-	4.81-	
028		07/15/16	OG-1100711	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	132.34	132.34	
028			OG-1100711							Purchase Order Total		412.52	
028	OC-14553	07/15/16	OG-1100720	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	271.62	271.62	
028		07/15/16	OG-1100720	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	408.45	408.45	
028		07/15/16	OG-1100720	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	202.76	202.76	
028		07/15/16	OG-1100720	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	97.10	97.10	
028		07/15/16	OG-1100720	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	150.11	150.11	
028		07/15/16	OG-1100720	08/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	64.09-	64.09-	
028			OG-1100720							Purchase Order Total		1,065.95	
028	OC-14553	07/15/16	OG-1101673	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	37.8200	1.00	37.82	
028	OC-14553		OG-1101673							Purchase Order Total		37.82	
028	OC-14553	07/15/16	OG-1101674	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	1414.1500	1.00	1,414.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1101674	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	268.2600	1.00	268.26	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1101674	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	78.2500	1.00	78.25	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1101674						Purchase Order Total			1,760.66	
028	OC-14553	07/15/16	OG-1101675	09/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	715.0700	1.00	715.07	
028	OC-14553	07/15/16	OG-1101675	09/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	784.1300	1.00	784.13	
									Purchase Order Total			1,499.20	
028	OC-14553	07/15/16	OG-1101676	09/02/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	1254.1900	1.00	1,254.19	
028	OC-14553	07/15/16	OG-1101676	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	544.7800	1.00	544.78	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1101676						Purchase Order Total			1,798.97	
028	OC-14553	07/15/16	OG-1101677	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	199.7700	1.00	199.77	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1101677	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	47.2600	1.00	47.26	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1101677	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	134.6700	1.00	134.67	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553	07/15/16	OG-1101677	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	784.2000	1.00	784.20	
									NON-CORE/CATALOG PRODUCT				
028	OC-14553		OG-1101677						Purchase Order Total			1,165.90	
028	OC-14553	07/15/16	OG-1101845	09/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	604.3600	1.00	604.36	
028	OC-14553	07/15/16	OG-1101845	09/03/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	216.7300	1.00	216.73	
028	OC-14553	07/15/16	OG-1101845	09/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	68.2000	1.00	68.20	
									NON-CORE/CATALOG PRODUCT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14553	07/15/16	OG-1101845	09/03/21	507042	US FOODS INC - PURCHASING	380	75	PRODUCT NDVA GROCERY PRODUCTS	59.5800	1.00	59.58	
028	OC-14553		OG-1101845							Purchase Order Total		948.87	
028	OC-14553	07/15/16	OG-1102085	09/07/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	375.45	375.45	
028		07/15/16	OG-1102085	09/07/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	26.13	26.13	
028			OG-1102085							Purchase Order Total		401.58	
028	OC-14553	07/15/16	OG-1102088	09/07/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1281.0200	1.00	1,281.02	
028	OC-14553	07/15/16	OG-1102088	09/07/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	118.1500	1.00	118.15	
028	OC-14553	07/15/16	OG-1102088	09/07/21	507042	US FOODS INC - PURCHASING	380	75	CANTEEN NDVA GROCERY PRODUCTS	36.5900	1.00	36.59	
028	OC-14553		OG-1102088							Purchase Order Total		1,435.76	
028	OC-14553	07/15/16	OG-1102676	09/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	202.76	202.76	
028		07/15/16	OG-1102676	09/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	97.10	97.10	
028		07/15/16	OG-1102676	09/09/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	64.09-	64.09-	
028			OG-1102676							Purchase Order Total		235.77	
028	OC-14553	07/15/16	OG-1102847	09/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	358.4200	1.00	358.42	
028	OC-14553	07/15/16	OG-1102847	09/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	117.9300	1.00	117.93	
028	OC-14553	07/15/16	OG-1102847	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	448.4000	1.00	448.40	
028	OC-14553	07/15/16	OG-1102847	09/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	148.4200	1.00	148.42	
028	OC-14553	07/15/16	OG-1102847	09/10/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	70.5700	1.00	70.57	
028	OC-14553		OG-1102847							Purchase Order Total		1,143.74	
028	OC-14553	07/15/16	OG-1103324	09/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	399.39	399.39	
028	OC-14553		OG-1103324							Purchase Order Total		399.39	
028	OC-14553	07/15/16	OG-1103481	09/14/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	22.1000	1.00	22.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1103481	09/14/21	507042	US FOODS INC -	380	75	NDVA GROCERY	22.1000	1.00	22.10	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1103481	09/14/21	507042	US FOODS INC -	380	75	CANTEEN NDVA	15.9100	1.00	15.91	
						PURCHASING			GROCERY PRODUCTS				
028			OG-1103481							Purchase Order Total		60.11	
028	OC-14553	07/15/16	OG-1103487	09/14/21	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	84.58	84.58	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1103487	09/14/21	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	104.56	104.56	
						PURCHASING			PRODUCTS				
028			OG-1103487							Purchase Order Total		189.14	
028	OC-14553	07/15/16	OG-1103739	09/15/21	507042	US FOODS INC -	380	75	NDVA GROCERY	1490.0700	1.00	1,490.07	
						PURCHASING			PRODUCTS				
028	OC-14553	07/15/16	OG-1103739	09/15/21	507042	US FOODS INC -	380	75	NDVA FROZEN	1361.4400	1.00	1,361.44	
						PURCHASING			PRODUCTS				
028	OC-14553		OG-1103739							Purchase Order Total		2,851.51	
028	OC-14553	07/15/16	OG-1103742	09/15/21	507042	US FOODS INC -	380	75	OTHER	1535.2100	1.00	1,535.21	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1103742	09/15/21	507042	US FOODS INC -	380	75	OTHER	660.3000	1.00	660.30	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1103742	09/15/21	507042	US FOODS INC -	380	75	OTHER	106.5600	1.00	106.56	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553		OG-1103742							Purchase Order Total		2,302.07	
028	OC-14553	07/15/16	OG-1103743	09/15/21	507042	US FOODS INC -	380	75	OTHER	39.9000	1.00	39.90	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028	OC-14553	07/15/16	OG-1103743	09/15/21	507042	US FOODS INC -	380	75	OTHER	45.2400	1.00	45.24	
						PURCHASING			NON-CORE/CATALOG				
									PRODUCT				
028		07/15/16	OG-1103743	09/15/21	507042	US FOODS INC -	380		CREDIT	35.2800	1.00-	35.28-	
						PURCHASING							
028			OG-1103743							Purchase Order Total		49.86	
028	OC-14553	07/15/16	OG-1104484	09/20/21	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	344.00	344.00	
						PURCHASING			PRODUCTS				
028		07/15/16	OG-1104484	09/20/21	507042	US FOODS INC -	380	75	NDVA GROCERY	1.0000	84.54	84.54	
						PURCHASING			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1104484							Purchase Order Total		428.54	
028	OC-14553	07/15/16	OG-1104836	09/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	604.6900	1.00	604.69	
028	OC-14553	07/15/16	OG-1104836	09/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	229.4100	1.00	229.41	
028	OC-14553	07/15/16	OG-1104836	09/21/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.8200	1.00	36.82	
028	OC-14553	07/15/16	OG-1104836	09/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	47.7700	1.00	47.77	
028	OC-14553		OG-1104836							Purchase Order Total		918.69	
028	OC-14553	07/15/16	OG-1104870	09/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	70.35	70.35	
028	OC-14553		OG-1104870							Purchase Order Total		70.35	
028	OC-14553	07/15/16	OG-1104995	09/21/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	16.3000	1.00	16.30	
028	OC-14553		OG-1104995							Purchase Order Total		16.30	
028	OC-14553	07/15/16	OG-1106187	09/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	565.6000	1.00	565.60	
028	OC-14553	07/15/16	OG-1106187	09/24/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	336.9000	1.00	336.90	
028	OC-14553		OG-1106187							Purchase Order Total		902.50	
028	OC-14553	07/15/16	OG-1106407	09/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	361.83	361.83	
028		07/15/16	OG-1106407	09/27/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	317.32	317.32	
028			OG-1106407							Purchase Order Total		679.15	
028	OC-14553	07/15/16	OG-1106837	09/28/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	1.0000	97.10	97.10	
028	OC-14553		OG-1106837							Purchase Order Total		97.10	
028	OC-14553	07/15/16	OG-1107251	09/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA GROCERY PRODUCTS	298.3700	1.00	298.37	
028	OC-14553	07/15/16	OG-1107251	09/30/21	507042	US FOODS INC - PURCHASING	380	75	NDVA FROZEN PRODUCTS	210.0300	1.00	210.03	
028	OC-14553		OG-1107251							Purchase Order Total		508.40	
028	OC-14576	08/05/19	OG-1099047	08/23/21	500895	OPC DIRECT - PURCHASING	645	21	OFFICE SUPPLIES EXPENSE	52.1500	1.00	52.15	
028	OC-14576		OG-1099047							Purchase Order Total		52.15	
028	OC-14599	09/08/16	OG-1087250	07/01/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	719.7000	1.00	719.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599		OG-1087250							Purchase Order Total		719.70	
028	OC-14599	09/08/16	OG-1087968	07/06/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	38.5000	1.00	38.50	
028	OC-14599		OG-1087968							Purchase Order Total		38.50	
028	OC-14599	09/08/16	OG-1089813	07/13/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	765.66	765.66	
028		09/08/16	OG-1089813	07/13/21	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	375.36	375.36	
028			OG-1089813							Purchase Order Total		1,141.02	
028	OC-14599	09/08/16	OG-1090096	07/14/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	509.2800	1.00	509.28	
028	OC-14599		OG-1090096							Purchase Order Total		509.28	
028	OC-14599	09/08/16	OG-1090099	07/14/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-1090099							Purchase Order Total		23.50	
028	OC-14599	09/08/16	OG-1091574	07/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	878.9200	1.00	878.92	
028	OC-14599	09/08/16	OG-1091574	07/21/21	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	288.0000	1.00	288.00	
028	OC-14599	09/08/16	OG-1091574	07/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	248.0000	1.00	248.00	
028	OC-14599	09/08/16	OG-1091574	07/21/21	1313071	FARMER BROS CO	385	14	CANTEEN NDVA COFFEES & TEAS	98.0000	1.00	98.00	
028	OC-14599		OG-1091574							Purchase Order Total		1,512.92	
028	OC-14599	09/08/16	OG-1092276	07/23/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	916.36	916.36	
028	OC-14599		OG-1092276							Purchase Order Total		916.36	
028	OC-14599	09/08/16	OG-1094367	08/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	847.1700	1.00	847.17	
028	OC-14599		OG-1094367							Purchase Order Total		847.17	
028	OC-14599	09/08/16	OG-1094443	08/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	24.2100	1.00	24.21	
028	OC-14599		OG-1094443							Purchase Order Total		24.21	
028	OC-14599	09/08/16	OG-1095353	08/06/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	847.1700	1.00	847.17	
028	OC-14599		OG-1095353							Purchase Order Total		847.17	
028	OC-14599	09/08/16	OG-1095854	08/10/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	651.1700	1.00	651.17	
028	OC-14599		OG-1095854							Purchase Order Total		651.17	
028	OC-14599	09/08/16	OG-1095857	08/10/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-1095857							Purchase Order Total		23.50	
028	OC-14599	09/08/16	OG-1096060	08/10/21	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	32.4200	1.00	32.42	
028	OC-14599	09/08/16	OG-1096060	08/10/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	498.1400	1.00	498.14	
028	OC-14599		OG-1096060							Purchase Order Total		530.56	
028	OC-14599	09/08/16	OG-1096160	08/10/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	536.59	536.59	
028	OC-14599		OG-1096160							Purchase Order Total		536.59	
028	OC-14599	09/08/16	OG-1098933	08/23/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	428.34	428.34	
028	OC-14599		OG-1098933							Purchase Order Total		428.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14599	09/08/16	OG-1098965	08/23/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	607.2800	1.00	607.28	
028	OC-14599		OG-1098965						Purchase Order Total			607.28	
028	OC-14599	09/08/16	OG-1100637	08/30/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	617.1600	1.00	617.16	
028	OC-14599		OG-1100637						Purchase Order Total			617.16	
028	OC-14599	09/08/16	OG-1101785	09/03/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	876.05	876.05	
028	OC-14599		OG-1101785						Purchase Order Total			876.05	
028	OC-14599	09/08/16	OG-1102044	09/07/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1052.8100	1.00	1,052.81	
028	OC-14599		OG-1102044						Purchase Order Total			1,052.81	
028	OC-14599	09/08/16	OG-1102047	09/07/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	15.0000	1.00	15.00	
028	OC-14599		OG-1102047						Purchase Order Total			15.00	
028	OC-14599	09/08/16	OG-1102655	09/09/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	675.9800	1.00	675.98	
028	OC-14599		OG-1102655						Purchase Order Total			675.98	
028	OC-14599	09/08/16	OG-1104245	09/17/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	1.0000	655.58	655.58	
028	OC-14599		OG-1104245						Purchase Order Total			655.58	
028	OC-14599	09/08/16	OG-1104684	09/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	758.8100	1.00	758.81	
028	OC-14599		OG-1104684						Purchase Order Total			758.81	
028	OC-14599	09/08/16	OG-1104689	09/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	23.5000	1.00	23.50	
028	OC-14599		OG-1104689						Purchase Order Total			23.50	
028	OC-14599	09/08/16	OG-1104812	09/21/21	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	281.5600	1.00	281.56	
028	OC-14599	09/08/16	OG-1104812	09/21/21	1313071	FARMER BROS CO	385	14	NDVA COFFEES & TEAS	331.6800	1.00	331.68	
028	OC-14599		OG-1104812						Purchase Order Total			613.24	
028	OC-14784	04/20/17	OG-1096079	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	104.8000	1.00	104.80	SW
028	OC-14784	04/20/17	OG-1096079	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	26.0100	1.00	26.01	SW
028	OC-14784	04/20/17	OG-1096079	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	27.0000	1.00	27.00	SW
028	OC-14784	04/20/17	OG-1096079	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	39.0000	1.00	39.00	SW
028	OC-14784	04/20/17	OG-1096079	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.0000	1.00	8.00	SW
028	OC-14784		OG-1096079						Purchase Order Total			204.81	
028	OC-14811	06/20/17	OG-1106087	09/24/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	204.2400	1.00	204.24	
028	OC-14811		OG-1106087						Purchase Order Total			204.24	
028	OC-14927	12/02/19	OG-1091198	07/20/21	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	INFLUNENZA VACCINE	195.2900	1.00	195.29	
028	OC-14927		OG-1091198						Purchase Order Total			195.29	

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028	OC-14927	12/02/19	OG-1097283	08/16/21	1291414	SANOFI PASTEUR INC - PAYMENTS	269	80	NONIN SPO2 SENSOR	610.0000	1.00	610.00	
028	OC-14927		OG-1097283						Purchase Order Total			610.00	
028	OC-14947	03/15/18	OG-1087335	07/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	421.5400	1.00	421.54	
028	OC-14947		OG-1087335						Purchase Order Total			421.54	
028	OC-14947	03/15/18	OG-1087820	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	534.6200	1.00	534.62	
028		03/15/18	OG-1087820	07/06/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SMALL BROOM AND DUSTPAN	27.0000	1.00	27.00	
028			OG-1087820						Purchase Order Total			561.62	
028	OC-14947	03/15/18	OG-1089403	07/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SAFETY GLASSES	271.0000	3.56	964.76	
028	OC-14947		OG-1089403						Purchase Order Total			964.76	
028	OC-14947	03/15/18	OG-1089768	07/13/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	679.6500	1.00	679.65	
028	OC-14947	03/15/18	OG-1089768	07/13/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING ORDER FOR ED	764.1000	1.00	764.10	
028	OC-14947		OG-1089768						Purchase Order Total			1,443.75	
028	OC-14947	03/15/18	OG-1089851	07/13/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GLASSES FOR ED	14.5700	1.00	14.57	
028	OC-14947		OG-1089851						Purchase Order Total			14.57	
028	OC-14947	03/15/18	OG-1090412	07/15/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	92.64	92.64	
028	OC-14947		OG-1090412						Purchase Order Total			92.64	
028	OC-14947	03/15/18	OG-1091305	07/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1016.5800	1.00	1,016.58	
028	OC-14947		OG-1091305						Purchase Order Total			1,016.58	
028	OC-14947	03/15/18	OG-1091718	07/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RENOWN URINAL	25.5800	2.00	51.16	
028		03/15/18	OG-1091718	07/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	FRESH DEO MELON	43.3200	10.00	433.20	
028		03/15/18	OG-1091718	07/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	WAVEBRAKE COMBO BKT	84.6300	2.00	169.26	
028		03/15/18	OG-1091718	07/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	VINYL BAG	101.9600	2.00	203.92	
028			OG-1091718						Purchase Order Total			857.54	
028	OC-14947	03/15/18	OG-1092314	07/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	4087.9200	1.00	4,087.92	

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028		03/15/18	OG-1092314	07/23/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	39.6000	1.00	39.60	
028			OG-1092314							Purchase Order Total		4,127.52	
028	OC-14947	03/15/18	OG-1092985	07/27/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	625.2300	1.00	625.23	
028	OC-14947		OG-1092985							Purchase Order Total		625.23	
028	OC-14947	03/15/18	OG-1094383	08/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	672.7500	1.00	672.75	
028	OC-14947	03/15/18	OG-1094383	08/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	ORDER FOR HOUSEKEEPING	937.7000	1.00	937.70	
028	OC-14947		OG-1094383							Purchase Order Total		1,610.45	
028	OC-14947	03/15/18	OG-1094494	08/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	47.80	47.80	
028	OC-14947	03/15/18	OG-1094494	08/03/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	23.20	23.20	
028	OC-14947		OG-1094494							Purchase Order Total		71.00	
028	OC-14947	03/15/18	OG-1095194	08/05/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	239.4000	1.00	239.40	
028	OC-14947		OG-1095194							Purchase Order Total		239.40	
028	OC-14947	03/15/18	OG-1095974	08/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	817.0900	1.00	817.09	
028		03/15/18	OG-1095974	08/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	47.7200	1.00	47.72	
028			OG-1095974							Purchase Order Total		864.81	
028	OC-14947	03/15/18	OG-1096777	08/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	42.00	42.00	
028	OC-14947		OG-1096777							Purchase Order Total		42.00	
028	OC-14947	03/15/18	OG-1097414	08/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	SUPPLIES FOR HOUSEKEEPING	626.0200	1.00	626.02	
028		03/15/18	OG-1097414	08/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MISC SUPPLIES NON CORE	893.1200	1.00	893.12	
028		03/15/18	OG-1097414	08/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MISC SUPPLIES NON CORE	357.5700	1.00	357.57	
028		03/15/18	OG-1097414	08/17/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	CUPS FOR DELTA	226.1400	1.00	226.14	
028			OG-1097414							Purchase Order Total		2,102.85	
028	OC-14947	03/15/18	OG-1100911	08/31/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	835.8000	1.00	835.80	
028	OC-14947		OG-1100911							Purchase Order Total		835.80	

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028	OC-14947	03/15/18	OG-1101164	09/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	129.92	129.92	
028	OC-14947		OG-1101164						Purchase Order Total			129.92	
028	OC-14947	03/15/18	OG-1101342	09/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	341.7600	1.00	341.76	
028	OC-14947		OG-1101342						Purchase Order Total			341.76	
028	OC-14947	03/15/18	OG-1101991	09/07/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	283.8100	1.00	283.81	
028	OC-14947	03/15/18	OG-1101991	09/07/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MULTI FOLD FOR HOUSEKEEPING	186.1000	1.00	186.10	
028	OC-14947		OG-1101991						Purchase Order Total			469.91	
028	OC-14947	03/15/18	OG-1104449	09/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER LAUNDRY CHEMICALS	1.0000	80.22	80.22	
028	OC-14947	03/15/18	OG-1104449	09/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	84.00	84.00	
028	OC-14947		OG-1104449						Purchase Order Total			164.22	
028	OC-14947	03/15/18	OG-1104493	09/20/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	568.7300	1.00	568.73	
028	OC-14947		OG-1104493						Purchase Order Total			568.73	
028	OC-14947	03/15/18	OG-1104736	09/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1705.8000	1.00	1,705.80	
028	OC-14947	03/15/18	OG-1104736	09/21/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEKEEPING ORDER	752.1300	1.00	752.13	
028	OC-14947		OG-1104736						Purchase Order Total			2,457.93	
028	OC-14947	03/15/18	OG-1105472	09/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	617.7600	1.00	617.76	
028	OC-14947		OG-1105472						Purchase Order Total			617.76	
028	OC-14947	03/15/18	OG-1105517	09/22/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	2609.4400	1.00	2,609.44	
028	OC-14947		OG-1105517						Purchase Order Total			2,609.44	
028	OC-14947	03/15/18	OG-1106730	09/28/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	634.1700	1.00	634.17	
028	OC-14947		OG-1106730						Purchase Order Total			634.17	
028	OC-14947	03/15/18	OG-1107268	09/30/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	57.52	57.52	
028	OC-14947		OG-1107268						Purchase Order Total			57.52	
028	OC-14948	03/15/18	OG-1087140	07/01/21	500554	NATIONAL EVERYTHING WHOLESALE	485	38	OTHER MISCELLANEOUS SUPPLIES	1529.5900	1.00	1,529.59	
028		03/15/18	OG-1087140	07/01/21	500554	NATIONAL EVERYTHING	485	38	HOUSEHOLD & INSTIT	348.1600	1.00	348.16	

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			OG-1087140			WHOLESALE			EXP				
028										Purchase Order Total		1,877.75	
028	OC-14948	03/15/18	OG-1092309	07/23/21	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	202.0300	1.00	202.03	
						WHOLESALE			SUPPLIES				
028	OC-14948		OG-1092309							Purchase Order Total		202.03	
028	OC-14948	03/15/18	OG-1104728	09/21/21	500554	NATIONAL EVERYTHING	485	38	OTHER MISCELLANEOUS	3421.8400	1.00	3,421.84	
						WHOLESALE			SUPPLIES				
028	OC-14948		OG-1104728							Purchase Order Total		3,421.84	
028	OC-14949	03/15/18	OG-1089429	07/12/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS	139.3000	1.00	139.30	
									SUPPLIES				
028	OC-14949		OG-1089429							Purchase Order Total		139.30	
028	OC-14949	03/15/18	OG-1099521	08/25/21	500895	OPC DIRECT - PURCHASING	485	38	OFFICE SUPPLIES	952.5000	1.00	952.50	
									EXPENSE				
028		03/15/18	OG-1099521	08/25/21	500895	OPC DIRECT - PURCHASING	485	38	OFFICE SUPPLIES	110.6600	1.00	110.66	
									EXPENSE				
028			OG-1099521							Purchase Order Total		1,063.16	
028	OC-14949	03/15/18	OG-1104733	09/21/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS	952.5000	1.00	952.50	
									SUPPLIES				
028		03/15/18	OG-1104733	09/21/21	500895	OPC DIRECT - PURCHASING	485	38	OFFICE SUPPLIES	111.8800	1.00	111.88	
									EXPENSE				
028			OG-1104733							Purchase Order Total		1,064.38	
028	OC-14950	03/15/18	OG-1087152	07/01/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS	166.9400	1.00	166.94	
									SUPPLIES				
028		03/15/18	OG-1087152	07/01/21	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT	717.6500	1.00	717.65	
									EXP				
028			OG-1087152							Purchase Order Total		884.59	
028	OC-14950	03/15/18	OG-1090407	07/15/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY	1.0000	1,142.79	1,142.79	
									CHEMICALS				
028	OC-14950	03/15/18	OG-1090407	07/15/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING	82.2300	1.00	82.23	
									CHEMICALS				
028	OC-14950		OG-1090407							Purchase Order Total		1,225.02	
028	OC-14950	03/15/18	OG-1091393	07/20/21	501042	ECOLAB INC - PURCHASING	485	38	ZEPHAIR MOUNTAIN	1.0000	44.52	44.52	
									MIST				
028	OC-14950	03/15/18	OG-1091393	07/20/21	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	1.0000	57.89	57.89	
028	OC-14950	03/15/18	OG-1091393	07/20/21	501042	ECOLAB INC - PURCHASING	485	38	PEROX MULTI-SURF	4.0000	47.85	191.40	
									CLNR 2.5 GL				
028		03/15/18	OG-1091393	07/20/21	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE REPLACED	1.0000	47.85	47.85	
									DAMAGED ONE				

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028		03/15/18	OG-1091393	07/20/21	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE CREDIT	1.0000	47.85-	47.85-	
028			OG-1091393							Purchase Order Total		293.81	
028	OC-14950	03/15/18	OG-1092474	07/26/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	382.08	382.08	
028	OC-14950		OG-1092474							Purchase Order Total		382.08	
028	OC-14950	03/15/18	OG-1094791	08/04/21	501042	ECOLAB INC - PURCHASING	485	38	DEFOAMER ITEM #6195113	1.0000	60.47	60.47	
028	OC-14950		OG-1094791							Purchase Order Total		60.47	
028	OC-14950	03/15/18	OG-1098948	08/23/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1253.2400	1.00	1,253.24	
028	OC-14950		OG-1098948							Purchase Order Total		1,253.24	
028	OC-14950	03/15/18	OG-1099371	08/24/21	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP	10.0000	34.48	344.80	
028	OC-14950	03/15/18	OG-1099371	08/24/21	501042	ECOLAB INC - PURCHASING	485	38	CBC BOWL CLEANER	2.0000	30.62	61.24	
028	OC-14950	03/15/18	OG-1099371	08/24/21	501042	ECOLAB INC - PURCHASING	485	38	HOME STYLE SOAP#6100916-NO ETA	4.0000	114.50	458.00	
028	OC-14950	03/15/18	OG-1099371	08/24/21	501042	ECOLAB INC - PURCHASING	485	38	LEMON LIFT	2.0000	57.89	115.78	
028	OC-14950	03/15/18	OG-1099371	08/24/21	501042	ECOLAB INC - PURCHASING	485	38	PEROXIDE CLEANER	4.0000	47.85	191.40	
028	OC-14950	03/15/18	OG-1099371	08/24/21	501042	ECOLAB INC - PURCHASING	485	38	ABC	2.0000	30.62	61.24	
028	OC-14950		OG-1099371							Purchase Order Total		1,232.46	
028	OC-14950	03/15/18	OG-1104251	09/17/21	501042	ECOLAB INC - PURCHASING	485	38	HAND SOAP	15.0000	34.48	517.20	
028	OC-14950	03/15/18	OG-1104251	09/17/21	501042	ECOLAB INC - PURCHASING	485	38	CLEAN AND SMOOTH	3.0000	65.93	197.79	
028	OC-14950	03/15/18	OG-1104251	09/17/21	501042	ECOLAB INC - PURCHASING	485	38	ZEPHAIR MOUNTAIN MIST	2.0000	44.52	89.04	
028	OC-14950	03/15/18	OG-1104251	09/17/21	501042	ECOLAB INC - PURCHASING	485	38	GLASSFORCE	2.0000	31.44	62.88	
028	OC-14950		OG-1104251							Purchase Order Total		866.91	
028	OC-14950	03/15/18	OG-1104723	09/21/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	519.4900	1.00	519.49	
028	OC-14950		OG-1104723							Purchase Order Total		519.49	
028	OC-14950	03/15/18	OG-1105351	09/22/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	264.4700	1.00	264.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14950		OG-1105351							Purchase Order Total		264.47	
028	OC-14950	03/15/18	OG-1107267	09/30/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	1.0000	680.30	680.30	
028	OC-14950	03/15/18	OG-1107267	09/30/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	109.64	109.64	
028		03/15/18	OG-1107267	09/30/21	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	1.0000	108.14	108.14	
028			OG-1107267							Purchase Order Total		898.08	
028	OC-14993	05/15/18	OG-1087179	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3904.4000	1.00	3,904.40	
028		05/15/18	OG-1087179	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2206.9700	1.00	2,206.97	
028		05/15/18	OG-1087179	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	208.9600	1.00	208.96	
028		05/15/18	OG-1087179	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	269.6000	1.00	269.60	
028		05/15/18	OG-1087179	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	130.8600	1.00	130.86	
028		05/15/18	OG-1087179	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	81.7200	1.00	81.72	
028		05/15/18	OG-1087179	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	127.2400	1.00	127.24	
028			OG-1087179							Purchase Order Total		6,929.75	
028	OC-14993	05/15/18	OG-1087182	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	909.1800	1.00	909.18	
028	OC-14993		OG-1087182							Purchase Order Total		909.18	
028	OC-14993	05/15/18	OG-1087327	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE PAD 1	2.0000	44.24	88.48	
028		05/15/18	OG-1087327	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH	10.0000	26.85	268.50	
028		05/15/18	OG-1087327	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	4.0000	47.76	191.04	
028		05/15/18	OG-1087327	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH FOLEY 16FR 30CC	24.0000	4.58	109.92	
028		05/15/18	OG-1087327	07/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	24.0000	17.85	428.40	
028			OG-1087327							Purchase Order Total		1,086.34	
028	OC-14993	05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	306.2400	1.00	306.24	

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028	OC-14993	05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	536.6300	1.00	536.63	
028	OC-14993	05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3XL BRIEFS FOR ROXY	91.8400	1.00	91.84	
028	OC-14993	05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOUND MACHINE FOR PAM	233.0200	1.00	233.02	
028		05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT FOR BEN GAY	324.0800-	1.00	324.08-	
028		05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT FOR BEN GAY	285.9600-	1.00	285.96-	
028		05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BEN GAY	686.3000	1.00	686.30	
028		05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT FOR BEN GAY	57.1900-	1.00	57.19-	
028		05/15/18	OG-1087435	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINTMENT	11.5200	1.00	11.52	
028			OG-1087435						Purchase Order Total			1,198.32	
028	OC-14993	05/15/18	OG-1087487	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	3098.2800	1.00	3,098.28	
028	OC-14993		OG-1087487						Purchase Order Total			3,098.28	
028	OC-14993	05/15/18	OG-1087657	07/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SARNA FOR JOANN	17.5000	1.00	17.50	
028	OC-14993		OG-1087657						Purchase Order Total			17.50	
028	OC-14993	05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	50.56	50.56	
028		05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OFFICE SUPPLIES EXPENSE	1.0000	40.84	40.84	
028		05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	2,516.32	2,516.32	
028		05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,642.96	1,642.96	
028		05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	124.00	124.00	
028		05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,538.83	1,538.83	
028		05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	412.80	412.80	
028		05/15/18	OG-1087872	07/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL	1.0000	43.94	43.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1087872			SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1087872							Purchase Order Total		6,370.25	
028	OC-14993	05/15/18	OG-1088620	07/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	8.9000	1.00	8.90	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1088620	07/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	275.1300	1.00	275.13	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1088620	07/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	50.5400	1.00	50.54	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1088620	07/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	134.6400	1.00	134.64	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1088620	07/08/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	146.8800	1.00	146.88	
						SURGICAL GOVE			SURGICAL-LAB				
028		05/15/18	OG-1088620	07/08/21	1933463	MCKESSON MEDICAL	475	00	DEVICE BLOOD	146.8800	1.00	146.88	
						SURGICAL GOVE			TRANSFER LAB				
028			OG-1088620							Purchase Order Total		762.97	
028	OC-14993	05/15/18	OG-1088943	07/09/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	630.4400	1.00	630.44	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1088943	07/09/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	7271.3400	1.00	7,271.34	
						SURGICAL GOVE							
028		05/15/18	OG-1088943	07/09/21	1933463	MCKESSON MEDICAL	475	00	EMESIS BASIN	25.0000	1.00	25.00	
						SURGICAL GOVE							
028			OG-1088943							Purchase Order Total		7,926.78	
028	OC-14993	05/15/18	OG-1089411	07/12/21	1933463	MCKESSON MEDICAL	475	00	MASKS WITH FACE	382.6000	1.00	382.60	
						SURGICAL GOVE			SHIELDS				
028	OC-14993		OG-1089411							Purchase Order Total		382.60	
028	OC-14993	05/15/18	OG-1089527	07/12/21	1933463	MCKESSON MEDICAL	475	00	COMFORT BATH,HAIR	40.0000	3.55	142.19	
						SURGICAL GOVE							
028		05/15/18	OG-1089527	07/12/21	1933463	MCKESSON MEDICAL	475	00	CLEANING SYSTEM	352.0000	.25	88.88	
						SURGICAL GOVE			CAPS				
028			OG-1089527							Purchase Order Total		231.07	
028	OC-14993	05/15/18	OG-1089787	07/13/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	791.2000	1.00	791.20	
						SURGICAL GOVE							
028		05/15/18	OG-1089787	07/13/21	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	134.4000	1.00	134.40	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1089787							Purchase Order Total		925.60	
028	OC-14993	05/15/18	OG-1089865	07/13/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	51.23	51.23	
						SURGICAL GOVE							
028	OC-14993		OG-1089865							Purchase Order Total		51.23	
028	OC-14993	05/15/18	OG-1089895	07/13/21	1933463	MCKESSON MEDICAL	475	00	CUSHION BOOTS FOR	4.0000	57.63	230.52	

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028		05/15/18	OG-1089895	07/13/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ROXY CUSHION BOOTS FOR	2.0000	57.63	115.26	
028			OG-1089895			SURGICAL GOVE			ROXY				
										Purchase Order Total		345.78	
028	OC-14993	05/15/18	OG-1090106	07/14/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3235.9200	1.00	3,235.92	
028		05/15/18	OG-1090106	07/14/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL	785.2400	1.00	785.24	
028			OG-1090106			SURGICAL GOVE			SUPPLIES-OTHER				
										Purchase Order Total		4,021.16	
028	OC-14993	05/15/18	OG-1090419	07/15/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	455.70	455.70	
028		05/15/18	OG-1090419	07/15/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	426.92	426.92	
028		05/15/18	OG-1090419	07/15/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	1,158.10	1,158.10	
028			OG-1090419			SURGICAL GOVE			SUPPLIES-OTHER				
										Purchase Order Total		2,040.72	
028	OC-14993	05/15/18	OG-1090579	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1163.7600	1.00	1,163.76	
028		05/15/18	OG-1090579	07/16/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INCONTINENCE	753.2800	1.00	753.28	
028	OC-14993	05/15/18	OG-1090579	07/16/21	1933463	MCKESSON MEDICAL	475	00	EDS SAFETY GLASSES	11.8800	1.00	11.88	
028		05/15/18	OG-1090579	07/16/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	VAPO RUB	30.2000	1.00	30.20	
028		05/15/18	OG-1090579	07/16/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL		0.00		
028		05/15/18	OG-1090579	07/16/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SUPPLIES-OTHER VAPO RUB	6.0400	1.00	6.04	
028		05/15/18	OG-1090579	07/16/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ALOE VESTA CREDIT	66.6000-	1.00	66.60-	
028			OG-1090579			SURGICAL GOVE							
										Purchase Order Total		1,898.56	
028	OC-14993	05/15/18	OG-1090705	07/16/21	1933463	MCKESSON MEDICAL	475	00	TUSSIN DM	48.0000	2.47	118.56	
028		05/15/18	OG-1090705	07/16/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BAG, FIG LEAF 2000	60.0000	3.46	207.58	
028		05/15/18	OG-1090705	07/16/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ML CATH SECURE,	100.0000	4.36	436.00	
028			OG-1090705			SURGICAL GOVE			STATLOCK				
										Purchase Order Total		762.14	
028	OC-14993	05/15/18	OG-1091597	07/21/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1359.3600	1.00	1,359.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
										Purchase Order Total		1,359.36		
028	OC-14993	05/15/18	OG-1092106	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1436.0100	1.00	1,436.01		
028	OC-14993	05/15/18	OG-1092106	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	945.4400	1.00	945.44		
028	OC-14993	05/15/18	OG-1092106	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROFORE FOR KRISTI	372.4800	1.00	372.48		
028	OC-14993	05/15/18	OG-1092106	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPPLIES FOR CHERYL	757.6700	1.00	757.67		
028		05/15/18	OG-1092106	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESSES	26.4000	1.00	26.40		
028			OG-1092106							Purchase Order Total		3,538.00		
028	OC-14993	05/15/18	OG-1092119	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEPENDS FOR FOXTROT	72.4400	1.00	72.44		
028	OC-14993		OG-1092119							Purchase Order Total		72.44		
028	OC-14993	05/15/18	OG-1092321	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	363.0000	1.00	363.00		
028	OC-14993		OG-1092321							Purchase Order Total		363.00		
028	OC-14993	05/15/18	OG-1092323	07/23/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	198.0000	1.00	198.00		
028	OC-14993		OG-1092323							Purchase Order Total		198.00		
028	OC-14993	05/15/18	OG-1092410	07/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	47.40	47.40		
028	OC-14993		OG-1092410							Purchase Order Total		47.40		
028	OC-14993	05/15/18	OG-1092844	07/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLAGEN PARTICLES FOR ROXY	124.1000	1.00	124.10		
028	OC-14993		OG-1092844							Purchase Order Total		124.10		
028	OC-14993	05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	391.9400	1.00	391.94		
028	OC-14993	05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	713.7900	1.00	713.79		
028	OC-14993	05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERIWIPES FOR TONI	56.9700	1.00	56.97		
028		05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POISE	393.3000	1.00	393.30		
028		05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	39.6000	1.00	39.60		
028		05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER CREDIT	13.8000-	1.00	13.80-		

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						SURGICAL GOVE							
028		05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL	475	00	FIXODENT	213.9200	1.00	213.92	
						SURGICAL GOVE							
028		05/15/18	OG-1093633	07/30/21	1933463	MCKESSON MEDICAL	475	00	CONDITIONER	68.6400	1.00	68.64	
						SURGICAL GOVE			CATHETER				
028			OG-1093633							Purchase Order Total		1,864.36	
028	OC-14993	05/15/18	OG-1093757	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	4.0000	1.83	7.32	
						SURGICAL GOVE							
028	OC-14993		OG-1093757							Purchase Order Total		7.32	
028	OC-14993	05/15/18	OG-1093912	08/02/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	45.78	45.78	
						SURGICAL GOVE							
028		05/15/18	OG-1093912	08/02/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	1.0000	87.36	87.36	
						SURGICAL GOVE							
028		05/15/18	OG-1093912	08/02/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES	1.0000	457.80	457.80	
						SURGICAL GOVE							
028			OG-1093912							Purchase Order Total		590.94	
028	OC-14993	05/15/18	OG-1094060	08/02/21	1933463	MCKESSON MEDICAL	475	00	TRANQUILITY FOR KRISTI	150.5600	1.00	150.56	
						SURGICAL GOVE							
028	OC-14993		OG-1094060							Purchase Order Total		150.56	
028	OC-14993	05/15/18	OG-1094475	08/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	221.47	221.47	
						SURGICAL GOVE							
028	OC-14993		OG-1094475							Purchase Order Total		221.47	
028	OC-14993	05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	12.64	12.64	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	10.08	10.08	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	746.52	746.52	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	22.17	22.17	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	25.28	25.28	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	409.12	409.12	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	59.00	59.00	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	354.00	354.00	
						SURGICAL GOVE							
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	1.0000	25.28	25.28	

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						SURGICAL GOVE			EXP				
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	533.06	533.06	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	269.12	269.12	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	1,588.08	1,588.08	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1094507	08/03/21	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	256.32	256.32	
						SURGICAL GOVE			SUPPLEMENTS				
028			OG-1094507							Purchase Order Total		4,310.67	
028	OC-14993	05/15/18	OG-1095137	08/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	102.2700	1.00	102.27	
						SURGICAL GOVE							
028		05/15/18	OG-1095137	08/05/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	286.4000	1.00	286.40	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028			OG-1095137							Purchase Order Total		388.67	
028	OC-14993	05/15/18	OG-1095151	08/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	800.0000	1.00	800.00	
						SURGICAL GOVE							
028		05/15/18	OG-1095151	08/05/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	2639.5200	1.00	2,639.52	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1095151	08/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1425.7800	1.00	1,425.78	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1095151	08/05/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	198.0000	1.00	198.00	
						SURGICAL GOVE			EXP				
028			OG-1095151							Purchase Order Total		5,063.30	
028	OC-14993	05/15/18	OG-1095209	08/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	56.1900	1.00	56.19	
						SURGICAL GOVE							
028		05/15/18	OG-1095209	08/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	56.1900	1.00-	56.19-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1095209							Purchase Order Total			
028	OC-14993	05/15/18	OG-1095216	08/05/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	284.5500	1.00	284.55	
						SURGICAL GOVE							
028	OC-14993		OG-1095216							Purchase Order Total		284.55	
028	OC-14993	05/15/18	OG-1095283	08/06/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	3430.4700	1.00	3,430.47	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1095283	08/06/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	1315.2000	1.00	1,315.20	
						SURGICAL GOVE							
028		05/15/18	OG-1095283	08/06/21	1933463	MCKESSON MEDICAL	475	00	EXTRA UPLT2336	131.2500	1.00	131.25	
						SURGICAL GOVE							
028			OG-1095283							Purchase Order Total		4,876.92	

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028	OC-14993	05/15/18	OG-1095515	08/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	59.2200	1.00	59.22	
028		05/15/18	OG-1095515	08/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	284.3900	1.00	284.39	
028		05/15/18	OG-1095515	08/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	17.2200	1.00	17.22	
028		05/15/18	OG-1095515	08/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	29.6700	1.00	29.67	
028		05/15/18	OG-1095515	08/06/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	30.1200	1.00	30.12	
028			OG-1095515							Purchase Order Total		420.62	
028	OC-14993	05/15/18	OG-1095927	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLLECTION SET, BLD	2.0000	507.71	1,015.42	
028	OC-14993		OG-1095927							Purchase Order Total		1,015.42	
028	OC-14993	05/15/18	OG-1096047	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER INLET	47.9100	1.00	47.91	
028		05/15/18	OG-1096047	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BACTERIA FILTER	35.6800	1.00	35.68	
028		05/15/18	OG-1096047	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CABINET FILTER	36.9600	1.00	36.96	
028		05/15/18	OG-1096047	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER INLET	15.9700	1.00	15.97	
028			OG-1096047							Purchase Order Total		136.52	
028	OC-14993	05/15/18	OG-1096230	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE HOLDER FOR LANCE	9.2300	1.00	9.23	
028	OC-14993	05/15/18	OG-1096230	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DIGIT CAPS FOR CLINIC	13.8200	1.00	13.82	
028		05/15/18	OG-1096230	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VISCO GEL CAP	79.0000	1.00	79.00	
028			OG-1096230							Purchase Order Total		102.05	
028	OC-14993	05/15/18	OG-1096312	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	36.96	36.96	
028	OC-14993		OG-1096312							Purchase Order Total		36.96	
028	OC-14993	05/15/18	OG-1096366	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	347.85	347.85	
028		05/15/18	OG-1096366	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	965.64	965.64	
028		05/15/18	OG-1096366	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	975.90	975.90	

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028		05/15/18	OG-1096366	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	68.00	68.00	
028			OG-1096366							Purchase Order Total		2,357.39	
028	OC-14993	05/15/18	OG-1096787	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH	10.0000	26.85	268.50	
028		05/15/18	OG-1096787	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	COBAN 2" 5YD	40.0000	18.38	735.20	
028		05/15/18	OG-1096787	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	20.0000	6.57	131.40	
028		05/15/18	OG-1096787	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	15.0000	57.60	864.00	
028			OG-1096787							Purchase Order Total		1,999.10	
028	OC-14993	05/15/18	OG-1096859	08/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2736.8300	1.00	2,736.83	
028	OC-14993	05/15/18	OG-1096859	08/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	762.8000	1.00	762.80	
028		05/15/18	OG-1096859	08/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON GLOVES FOR TONI	38.9000	1.00	38.90	
028		05/15/18	OG-1096859	08/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEN NEEDLE	529.9200	1.00	529.92	
028		05/15/18	OG-1096859	08/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	79.2000	1.00	79.20	
028		05/15/18	OG-1096859	08/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON GLOVES FOR TONI	19.1500	1.00	19.15	
028			OG-1096859							Purchase Order Total		4,166.80	
028	OC-14993	05/15/18	OG-1097896	08/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	479.6000	1.00	479.60	
028	OC-14993	05/15/18	OG-1097896	08/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	419.8500	1.00	419.85	
028		05/15/18	OG-1097896	08/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	25.4000	1.00	25.40	
028		05/15/18	OG-1097896	08/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	6.4000	1.00	6.40	
028		05/15/18	OG-1097896	08/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	197.5200	1.00	197.52	
028		05/15/18	OG-1097896	08/18/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	161.5200	1.00	161.52	
028			OG-1097896							Purchase Order Total		1,290.29	
028	OC-14993	05/15/18	OG-1098266	08/19/21	1933463	MCKESSON MEDICAL	475	00	TRANQUILITY PADS	35.2400	1.00	35.24	

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028		05/15/18	OG-1098266	08/19/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	FOR BRAVO TRANQUILITY UW FOR	37.6400	1.00	37.64	
						SURGICAL GOVE			BRAVO				
028			OG-1098266							Purchase Order Total		72.88	
028	OC-14993	05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	475	00	ACCUCHECK TRUMETRIX	24.0000	5.25	126.09	
						SURGICAL GOVE			LVL 2				
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	6.0000	54.05	324.30	
						SURGICAL GOVE							
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	12.0000	14.70	176.40	
						SURGICAL GOVE			STRIPS				
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	475	17	CATHETER TRAY ALL	100.0000	4.08	407.85	
						SURGICAL GOVE			PURP 15FR				
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	200	32	BRIEF SURECARE	8.0000	28.20	225.60	
						SURGICAL GOVE			UNDERWARE MED				
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	475	17	GUARDS 2XL	6.0000	20.25	121.50	
						SURGICAL GOVE							
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	6.0000	25.88	155.28	
						SURGICAL GOVE			DISPOSAB				
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	300.0000	.75	225.00	
						SURGICAL GOVE							
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	640	60	STRAWS, PLASTIC,	20.0000	2.19	43.80	
						SURGICAL GOVE			WRAPPED I				
028		05/15/18	OG-1098691	08/20/21	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER	12.0000	17.85	214.20	
						SURGICAL GOVE							
028			OG-1098691							Purchase Order Total		2,020.02	
028	OC-14993	05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	755.1200	1.00	755.12	
						SURGICAL GOVE							
028		05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	3770.2400	1.00	3,770.24	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	106.5600	1.00	106.56	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	116.2200	1.00	116.22	
						SURGICAL GOVE			EXP				
028		05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	742.3800	1.00	742.38	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	425.2500	1.00	425.25	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	23.2800	1.00	23.28	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1098995	08/23/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	366.7000	1.00	366.70	

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			OG-1098995			SURGICAL GOVE			EXP				
028										Purchase Order Total		6,305.75	
028	OC-14993	05/15/18	OG-1099364	08/24/21	1933463	MCKESSON MEDICAL	475	00	OXYGEN CONNECTORS	56.2500	1.00	56.25	
						SURGICAL GOVE							
028		05/15/18	OG-1099364	08/24/21	1933463	MCKESSON MEDICAL	475	00	CABINET FILTERS	25.7600	1.00	25.76	
						SURGICAL GOVE							
028		05/15/18	OG-1099364	08/24/21	1933463	MCKESSON MEDICAL	475	00	O RINGS	56.4000	1.00	56.40	
						SURGICAL GOVE							
028			OG-1099364							Purchase Order Total		138.41	
028	OC-14993	05/15/18	OG-1099454	08/25/21	1933463	MCKESSON MEDICAL	475	00	MASKS WITH FACE SHIELDS	382.6000	1.00	382.60	
						SURGICAL GOVE							
028	OC-14993		OG-1099454							Purchase Order Total		382.60	
028	OC-14993	05/15/18	OG-1100156	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2173.2400	1.00	2,173.24	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1100156	08/27/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	771.5800	1.00	771.58	
						SURGICAL GOVE							
028		05/15/18	OG-1100156	08/27/21	1933463	MCKESSON MEDICAL	475	00	CATHETERS 28MM	54.8400	1.00	54.84	
						SURGICAL GOVE							
028			OG-1100156							Purchase Order Total		2,999.66	
028	OC-14993	05/15/18	OG-1100349	08/27/21	1933463	MCKESSON MEDICAL	475	00	BETADINE FOR TONI	20.8500	1.00	20.85	
						SURGICAL GOVE							
028	OC-14993		OG-1100349							Purchase Order Total		20.85	
028	OC-14993	05/15/18	OG-1100358	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	174.60	174.60	
						SURGICAL GOVE							
028		05/15/18	OG-1100358	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	4.50	4.50	
						SURGICAL GOVE							
028			OG-1100358							Purchase Order Total		179.10	
028	OC-14993	05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	891.3600	1.00	891.36	
						SURGICAL GOVE							
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	2984.5600	1.00	2,984.56	
						SURGICAL GOVE							
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1819.0000	1.00	1,819.00	
						SURGICAL GOVE							
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	66.9600	1.00	66.96	
						SURGICAL GOVE							
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	54.8000	1.00	54.80	
						SURGICAL GOVE							
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	60.4800	1.00	60.48	
						SURGICAL GOVE							

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028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	356.1600	1.00	356.16	
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	254.0000	1.00	254.00	
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	279.8600	1.00	279.86	
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	199.9000	1.00	199.90	
028		05/15/18	OG-1100472	08/27/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	315.8400	1.00	315.84	
028			OG-1100472						Purchase Order Total			7,282.92	
028	OC-14993	05/15/18	OG-1100867	08/31/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLUCOSE SUPPLEMENT FOR MISTY	53.8400	1.00	53.84	
028	OC-14993		OG-1100867						Purchase Order Total			53.84	
028	OC-14993	05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	285.67	285.67	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	17.72	17.72	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	3.18	3.18	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	69.32	69.32	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	469.40	469.40	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	188.52	188.52	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	14.64	14.64	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,448.49	1,448.49	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,546.24	1,546.24	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTIONS	1.0000	27.92	27.92	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	68.06	68.06	
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	256.32	256.32	

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028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	9.90	9.90	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	78.96	78.96	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1101201	09/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	61.44	61.44	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1101201							Purchase Order Total		4,545.78	
028	OC-14993	05/15/18	OG-1101203	09/01/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	26.60	26.60	
						SURGICAL GOVE							
028	OC-14993		OG-1101203							Purchase Order Total		26.60	
028	OC-14993	05/15/18	OG-1101225	09/01/21	1933463	MCKESSON MEDICAL	475	00	FILTER INLET	2.0000	15.97	31.94	
						SURGICAL GOVE							
028		05/15/18	OG-1101225	09/01/21	1933463	MCKESSON MEDICAL	475	00	BACTERIA FILTER	2.0000	8.92	17.84	
						SURGICAL GOVE							
028		05/15/18	OG-1101225	09/01/21	1933463	MCKESSON MEDICAL	475	00	FOAM FILTER .5X 2.5 X 9 1/8	5.0000	4.62	23.10	
						SURGICAL GOVE							
028		05/15/18	OG-1101225	09/01/21	1933463	MCKESSON MEDICAL	475	00	FOAM FILTER 1/2 X 3.75 X 6 7/8	1.0000	6.44	6.44	
						SURGICAL GOVE							
028			OG-1101225							Purchase Order Total		79.32	
028	OC-14993	05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2114.5500	1.00	2,114.55	
						SURGICAL GOVE							
028	OC-14993	05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	601.2500	1.00	601.25	
						SURGICAL GOVE							
028		05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	127.4400	1.00	127.44	
						SURGICAL GOVE							
028		05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	290.4000	1.00	290.40	
						SURGICAL GOVE							
028		05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	321.3000	1.00	321.30	
						SURGICAL GOVE							
028		05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	76.5000	1.00	76.50	
						SURGICAL GOVE							
028		05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	12.0800	1.00	12.08	
						SURGICAL GOVE							
028		05/15/18	OG-1101701	09/03/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	19.6200	1.00	19.62	
						SURGICAL GOVE							
028			OG-1101701							Purchase Order Total		3,563.14	
028	OC-14993	05/15/18	OG-1101985	09/07/21	1933463	MCKESSON MEDICAL	475	00	AFLURIA 2021-FLU SHOT	1710.7000	1.00	1,710.70	
						SURGICAL GOVE							
028	OC-14993		OG-1101985							Purchase Order Total		1,710.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-14993	05/15/18	OG-1102078	09/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VACUTAINERS FOR CLINIC	55.1000	1.00	55.10	
028	OC-14993		OG-1102078							Purchase Order Total		55.10	
028	OC-14993	05/15/18	OG-1102280	09/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	149.7600	1.00	149.76	
028	OC-14993	05/15/18	OG-1102280	09/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	569.5700	1.00	569.57	
028		05/15/18	OG-1102280	09/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL ETA 10/06/21	162.8900	1.00	162.89	
028		05/15/18	OG-1102280	09/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	80.0000	1.00	80.00	
028			OG-1102280							Purchase Order Total		962.22	
028	OC-14993	05/15/18	OG-1102334	09/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	117.46	117.46	
028	OC-14993		OG-1102334							Purchase Order Total		117.46	
028	OC-14993	05/15/18	OG-1102465	09/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDIUM GLOVES	33.0000	161.20	5,319.60	
028	OC-14993	05/15/18	OG-1102465	09/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LARGE GLOVES	38.0000	161.20	6,125.60	
028	OC-14993		OG-1102465							Purchase Order Total		11,445.20	
028	OC-14993	05/15/18	OG-1102684	09/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	YELLOW DYCEM	202.0400	1.00	202.04	
028	OC-14993	05/15/18	OG-1102684	09/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GREEN DYCEM-SHIP	202.0400	1.00	202.04	
028	OC-14993		OG-1102684							Purchase Order Total		404.08	
028	OC-14993	05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	1003.9000	1.00	1,003.90	
028	OC-14993	05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PADS FOR JOANN	38.7500	1.00	38.75	
028	OC-14993	05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1302.7200	1.00	1,302.72	
028	OC-14993	05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVES FOR TONI	2.0400	1.00	2.04	
028		05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAREBACK CREDIT	4254.3200-	1.00	4,254.32-	
028		05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRANQUILITY FOR KRISTI	35.2400	1.00	35.24	
028		05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR LG	250.0000	1.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/15/18	OG-1102772	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF XL	257.0400	1.00	257.04	
028			OG-1102772							Purchase Order Total		1,364.63-	
028	OC-14993	05/15/18	OG-1102986	09/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PROFORE FOR KRISTI	372.4800	1.00	372.48	
028	OC-14993		OG-1102986							Purchase Order Total		372.48	
028	OC-14993	05/15/18	OG-1103228	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMMODE FOR STAFF DEVELOPMENT	74.7700	1.00	74.77	
028	OC-14993		OG-1103228							Purchase Order Total		74.77	
028	OC-14993	05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF XL G	5.0000	31.08	155.40	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	47.76	477.60	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	25.0000	56.64	1,416.00	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE LG	5.0000	28.20	141.00	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	5.0000	28.20	141.00	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE XLG	5.0000	28.20	141.00	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	GUARDS 2XL	5.0000	20.25	101.25	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT BRIEFS ADULT LG	25.0000	57.60	1,440.00	
028		05/15/18	OG-1103594	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF NVH 2XLG	10.0000	30.60	306.00	
028			OG-1103594							Purchase Order Total		4,319.25	
028	OC-14993	05/15/18	OG-1103825	09/15/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	40.50	40.50	
028	OC-14993		OG-1103825							Purchase Order Total		40.50	
028	OC-14993	05/15/18	OG-1104080	09/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	695.9400	1.00	695.94	
028	OC-14993	05/15/18	OG-1104080	09/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1951.1900	1.00	1,951.19	
028		05/15/18	OG-1104080	09/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENCE	128.5200	1.00	128.52	
028		05/15/18	OG-1104080	09/17/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 SPONGE	115.4000	1.00	115.40	

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028			OG-1104080							Purchase Order Total		2,891.05	
028	OC-14993	05/15/18	OG-1104745	09/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IODOSORB FOR ALPHA -PAM	2.0000	57.87	115.74	
028	OC-14993		OG-1104745							Purchase Order Total		115.74	
028	OC-14993	05/15/18	OG-1104753	09/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1.0000	743.98	743.98	
028		05/15/18	OG-1104753	09/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	120.40	120.40	
028		05/15/18	OG-1104753	09/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	931.71	931.71	
028		05/15/18	OG-1104753	09/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	156.20	156.20	
028			OG-1104753							Purchase Order Total		1,952.29	
028	OC-14993	05/15/18	OG-1104859	09/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	86.7600	1.00	86.76	
028		05/15/18	OG-1104859	09/21/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	30.8200	1.00	30.82	
028			OG-1104859							Purchase Order Total		117.58	
028	OC-14993	05/15/18	OG-1105115	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1907.8400	1.00	1,907.84	
028		05/15/18	OG-1105115	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	166.4000	1.00	166.40	
028		05/15/18	OG-1105115	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	536.6400	1.00	536.64	
028		05/15/18	OG-1105115	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	955.2000	1.00	955.20	
028			OG-1105115							Purchase Order Total		3,566.08	
028	OC-14993	05/15/18	OG-1105260	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	88.2900	1.00	88.29	
028		05/15/18	OG-1105260	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	45.5900	1.00	45.59	
028		05/15/18	OG-1105260	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	299.9800	1.00	299.98	
028		05/15/18	OG-1105260	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	335.4300	1.00	335.43	
028		05/15/18	OG-1105260	09/22/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	394.8000	1.00	394.80	
028			OG-1105260							Purchase Order Total		1,164.09	
028	OC-14993	05/15/18	OG-1105313	09/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	71.4000	1.00	71.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/15/18	OG-1105313	09/22/21	1933463	MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	429.6000	1.00	429.60	
028		05/15/18	OG-1105313	09/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	125.8200	1.00	125.82	
028			OG-1105313						Purchase Order Total			626.82	
028	OC-14993	05/15/18	OG-1105324	09/22/21	1933463	MCKESSON MEDICAL	475	00	ALFURIA 2021, QUAD SYR 0.5ML	1710.7000	1.00	1,710.70	
028	OC-14993		OG-1105324						Purchase Order Total			1,710.70	
028	OC-14993	05/15/18	OG-1105967	09/24/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	794.7600	1.00	794.76	
028	OC-14993	05/15/18	OG-1105967	09/24/21	1933463	MCKESSON MEDICAL	475	00	MASKS FOR J303	229.5600	1.00	229.56	
028	OC-14993	05/15/18	OG-1105967	09/24/21	1933463	MCKESSON MEDICAL	475	00	INCONTINENCE	234.0500	1.00	234.05	
028		05/15/18	OG-1105967	09/24/21	1933463	MCKESSON MEDICAL	475	00	SPIROMETER	43.9600	1.00	43.96	
028		05/15/18	OG-1105967	09/24/21	1933463	MCKESSON MEDICAL	475	00	BAKING SODA	19.6200	1.00	19.62	
028			OG-1105967						Purchase Order Total			1,321.95	
028	OC-14993	05/15/18	OG-1106048	09/24/21	1933463	MCKESSON MEDICAL	475	00	ADULT BP CUFF #653635	1.0000	26.86	26.86	
028		05/15/18	OG-1106048	09/24/21	1933463	MCKESSON MEDICAL	475	00	LARGE ADULT BP #662641	2.0000	26.00	52.00	
028		05/15/18	OG-1106048	09/24/21	1933463	MCKESSON MEDICAL	475	00	ADULT BP CUFF #653635	1.0000	26.86	26.86	
028			OG-1106048						Purchase Order Total			105.72	
028	OC-14993	05/15/18	OG-1106189	09/24/21	1933463	MCKESSON MEDICAL	475	00	TRANQUILITY FOR MISTY	37.6400	1.00	37.64	
028	OC-14993		OG-1106189						Purchase Order Total			37.64	
028	OC-14993	05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	10.0000	26.85	268.50	
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	10.0000	40.81	408.10	
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	3.0000	29.27	87.81	
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	10.0000	23.74	237.40	
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	10.0000	28.82	288.20	

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						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	36.0000	2.76	99.36	
						SURGICAL GOVE			LIQUID				
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	269	65	MAALOX LIQUID GERI	36.0000	2.14	77.10	
						SURGICAL GOVE			LANTA				
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	17.76	852.48	
						SURGICAL GOVE							
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	10.0000	22.27	222.70	
						SURGICAL GOVE			COLOSTOMY				
028		05/15/18	OG-1106438	09/27/21	1933463	MCKESSON MEDICAL	475	63	POUCH, DRAINABLE	6.0000	46.33	277.98	
						SURGICAL GOVE			HOLLISTER				
028			OG-1106438							Purchase Order Total		2,819.63	
028	OC-14993	05/15/18	OG-1106933	09/29/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	22.32	22.32	
						SURGICAL GOVE							
028	OC-14993		OG-1106933							Purchase Order Total		22.32	
028	OC-14993	05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	00	TUSSIN DM	25.0000	2.10	52.50	
						SURGICAL GOVE							
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	00	ACCUCHECK TRUMETRIX	36.0000	14.70	529.20	
						SURGICAL GOVE			LVL 3				
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	18.0000	54.05	972.90	
						SURGICAL GOVE							
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	25.0000	35.80	895.00	
						SURGICAL GOVE			DISPOSAB				
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	00	IRRIGATION TRAY	150.0000	.69	103.05	
						SURGICAL GOVE							
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER	20.0000	17.76	355.20	
						SURGICAL GOVE							
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	82	SYRINGES,	40.0000	40.00	1,600.00	
						SURGICAL GOVE			DISPOSABLE, WITH				
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	700.0000	.64	450.00	
						SURGICAL GOVE							
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	17	UNITS, URINARY	150.0000	3.46	518.95	
						SURGICAL GOVE			DRAINAGE				
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	450.0000	2.94	1,323.00	
						SURGICAL GOVE							
028		05/15/18	OG-1106941	09/29/21	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH WINGS	30.0000	3.31	99.20	
						SURGICAL GOVE							
028			OG-1106941							Purchase Order Total		6,899.00	
028	OC-14993	05/15/18	OG-1107157	09/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	253.29	253.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SURGICAL GOVE								
028	OC-14993		OG-1107157							Purchase Order Total		253.29		
028	OC-14993	05/15/18	OG-1107159	09/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	1.0000	68.40	68.40		
						SURGICAL GOVE								
028	OC-14993		OG-1107159							Purchase Order Total		68.40		
028	OC-15000	06/14/18	OG-1087667	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	60.80	60.80		
										Purchase Order Total		60.80		
028	OC-15000	06/14/18	OG-1088229	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	270.2100	1.00	270.21		
										Purchase Order Total		270.21		
028	OC-15000	06/14/18	OG-1088229	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	940.3500	1.00	940.35		
028		06/14/18	OG-1089847	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	1.7700	1.00	1.77		
										Purchase Order Total		942.12		
028	OC-15000	06/14/18	OG-1093834	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPECIMEN BAGS FOR ECHO	47.6100	1.00	47.61		
										Purchase Order Total		47.61		
028	OC-15000	06/14/18	OG-1094135	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	9.33	111.96		
										Purchase Order Total		111.96		
028	OC-15000	06/14/18	OG-1096304	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	165.2400	1.00	165.24		
										Purchase Order Total		165.24		
028	OC-15000	06/14/18	OG-1096338	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	279.7100	1.00	279.71		
										Purchase Order Total		279.71		
028	OC-15000	06/14/18	OG-1096641	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	618.6000	1.00	618.60		
										Purchase Order Total		618.60		
028	OC-15000	06/14/18	OG-1100475	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.0000	1.00	136.00		
										Purchase Order Total		136.00		
028	OC-15000	06/14/18	OG-1100982	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAGS FOR ED	463.9500	1.00	463.95		
										Purchase Order Total		463.95		
028	OC-15000	06/14/18	OG-1100983	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	393.60	393.60		

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028	OC-15000		OG-1100983							Purchase Order Total		393.60	
028	OC-15000	06/14/18	OG-1101159	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	95.76	95.76	
028	OC-15000		OG-1101159							Purchase Order Total		95.76	
028	OC-15000	06/14/18	OG-1104714	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.4000	1.00	55.40	
028	OC-15000		OG-1104714							Purchase Order Total		55.40	
028	OC-15000	06/14/18	OG-1105343	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	23.18	231.80	
028	OC-15000		OG-1105343							Purchase Order Total		231.80	
028	OC-15000	06/14/18	OG-1105400	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	480.8400	1.00	480.84	
028	OC-15000		OG-1105400							Purchase Order Total		480.84	
028	OC-15000	06/14/18	OG-1106307	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS FOR ED	20.0000	30.93	618.60	
028	OC-15000		OG-1106307							Purchase Order Total		618.60	
028	OC-15002	06/14/18	OG-1100807	08/31/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CABLE TIES FOR PHARMACY	58.8000	1.00	58.80	
028	OC-15002		OG-1100807							Purchase Order Total		58.80	
028	OC-15006	07/02/18	OG-1088167	07/06/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	1,441.44	1,441.44	
028	OC-15006		OG-1088167							Purchase Order Total		1,441.44	
028	OC-15006	07/02/18	OG-1089106	07/09/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	52.1200	1.00	52.12	
028	OC-15006	07/02/18	OG-1089106	07/09/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	EXTRASORB	446.6000	1.00	446.60	
028		07/02/18	OG-1089106	07/09/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	EXTRASORB	63.8000	1.00	63.80	
028			OG-1089106							Purchase Order Total		562.52	
028	OC-15006	07/02/18	OG-1091484	07/20/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	352.7200	1.00	352.72	
028		07/02/18	OG-1091484	07/20/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SKIN REPAIR CREAM	209.4800	1.00	209.48	
028			OG-1091484							Purchase Order Total		562.20	
028	OC-15006	07/02/18	OG-1091882	07/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XXL GLOVES	178.3800	1.00	178.38	
028	OC-15006		OG-1091882							Purchase Order Total		178.38	
028	OC-15006	07/02/18	OG-1095094	08/05/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	238.72	238.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/02/18	OG-1095094	08/05/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	140.98	140.98	
028			OG-1095094							Purchase Order Total		379.70	
028	OC-15006	07/02/18	OG-1095702	08/09/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	RESPIRATOR FIT TEST KIT	247.1800	1.00	247.18	
028		07/02/18	OG-1095702	08/09/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	QUALITATIVE FIT TEST	28.2500	1.00	28.25	
028			OG-1095702							Purchase Order Total		275.43	
028	OC-15006	07/02/18	OG-1096759	08/12/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	EXTRASORB	510.4000	1.00	510.40	
028	OC-15006	07/02/18	OG-1096759	08/12/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	359.2500	1.00	359.25	
028		07/02/18	OG-1096759	08/12/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NUTRASHIELD	76.6300	1.00	76.63	
028			OG-1096759							Purchase Order Total		946.28	
028	OC-15006	07/02/18	OG-1098966	08/23/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	100.0000	1.00	100.00	
028	OC-15006		OG-1098966							Purchase Order Total		100.00	
028	OC-15006	07/02/18	OG-1099134	08/24/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	3827.7800	1.00	3,827.78	
028		07/02/18	OG-1099134	08/24/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	412.0000	1.00	412.00	
028			OG-1099134							Purchase Order Total		4,239.78	
028	OC-15006	07/02/18	OG-1099139	08/24/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	2088.0000	1.00	2,088.00	
028	OC-15006		OG-1099139							Purchase Order Total		2,088.00	
028	OC-15006	07/02/18	OG-1099147	08/24/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	360.3200	1.00	360.32	
028	OC-15006		OG-1099147							Purchase Order Total		360.32	
028	OC-15006	07/02/18	OG-1099660	08/25/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	433.0400	1.00	433.04	
028		07/02/18	OG-1099660	08/25/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CALAZIME	33.0200	1.00	33.02	
028			OG-1099660							Purchase Order Total		466.06	
028	OC-15006	07/02/18	OG-1101156	09/01/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	70.58	70.58	
028		07/02/18	OG-1101156	09/01/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	43.58	43.58	
028			OG-1101156							Purchase Order Total		114.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15006	07/02/18	OG-1104764	09/21/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	XXL GLOVES	170.9400	1.00	170.94	
028	OC-15006		OG-1104764							Purchase Order Total		170.94	
028	OC-15006	07/02/18	OG-1105386	09/22/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	7901.9200	1.00	7,901.92	
028	OC-15006		OG-1105386							Purchase Order Total		7,901.92	
028	OC-15006	07/02/18	OG-1107266	09/30/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	54.81	54.81	
028		07/02/18	OG-1107266	09/30/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SURGICAL	1.0000	165.12	165.12	
028			OG-1107266							Purchase Order Total		219.93	
028	OC-15060	11/02/18	OG-1087167	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	869.4500	1.00	869.45	
028		11/02/18	OG-1087167	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	22.1000	1.00	22.10	
028			OG-1087167							Purchase Order Total		891.55	
028	OC-15060	11/02/18	OG-1087285	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	5,167.24	5,167.24	
028	OC-15060	11/02/18	OG-1087285	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.53	56.53	
028		11/02/18	OG-1087285	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	147.10-	147.10-	
028		11/02/18	OG-1087285	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	177.80-	177.80-	
028		11/02/18	OG-1087285	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1.0000	25.37-	25.37-	
028		11/02/18	OG-1087285	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	16.85-	16.85-	
028			OG-1087285							Purchase Order Total		4,856.65	
028	OC-15060	11/02/18	OG-1087475	07/02/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	105.96	105.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1087475							Purchase Order Total		105.96	
028	OC-15060	11/02/18	OG-1087497	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.0800	1.00	177.08	
028	OC-15060	11/02/18	OG-1087497	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.4900	1.00	129.49	
028	OC-15060	11/02/18	OG-1087497	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	384.5200	1.00	384.52	
028	OC-15060		OG-1087497							Purchase Order Total		691.09	
028	OC-15060	11/02/18	OG-1087503	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1651.6900	1.00	1,651.69	
028	OC-15060	11/02/18	OG-1087503	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.9100	1.00	49.91	
028		11/02/18	OG-1087503	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	16.7800	1.00-	16.78-	
028			OG-1087503							Purchase Order Total		1,684.82	
028	OC-15060	11/02/18	OG-1087505	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3356.3000	1.00	3,356.30	
028		11/02/18	OG-1087505	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	4.2600	1.00-	4.26-	
028		11/02/18	OG-1087505	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	82.4800	1.00-	82.48-	
028			OG-1087505							Purchase Order Total		3,269.56	
028	OC-15060	11/02/18	OG-1087508	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.9100	1.00	49.91	
028	OC-15060	11/02/18	OG-1087508	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.8700	1.00	338.87	
028	OC-15060	11/02/18	OG-1087508	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	1283.8400	1.00	1,283.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1087508	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	4312.4100	1.00	4,312.41	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1087508							Purchase Order Total		5,985.03	
028	OC-15060	11/02/18	OG-1087518	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	52.8600	1.00	52.86	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1087518	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	87.7400	1.00	87.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1087518	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	87.7400	1.00	87.74	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1087518	07/02/21	500555	CASH WA	962		CREDIT	87.7400	1.00-	87.74-	
						DISTRIBUTING, KEARNEY							
028			OG-1087518							Purchase Order Total		140.60	
028	OC-15060	11/02/18	OG-1087519	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	4494.4200	1.00	4,494.42	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1087519	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	2120.9900	1.00	2,120.99	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1087519	07/02/21	500555	CASH WA	962		CREDIT	3.0600	1.00-	3.06-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1087519	07/02/21	500555	CASH WA	962		CREDIT	15.2700	1.00-	15.27-	
						DISTRIBUTING, KEARNEY							
028			OG-1087519							Purchase Order Total		6,597.08	
028	OC-15060	11/02/18	OG-1087562	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	56.1000	1.00	56.10	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1087562							Purchase Order Total		56.10	
028	OC-15060	11/02/18	OG-1087600	07/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	566.1100	1.00	566.11	
						DISTRIBUTING, KEARNEY							

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028	OC-15060	11/02/18	OG-1087600	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	91.4000	1.00	91.40	
028	OC-15060	11/02/18	OG-1087600	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	104.1000	1.00	104.10	
028	OC-15060	11/02/18	OG-1087600	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7.3500-	1.00	7.35-	
028	OC-15060		OG-1087600						Purchase Order Total			754.26	
028	OC-15060	11/02/18	OG-1088081	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	2,911.36	2,911.36	
028	OC-15060	11/02/18	OG-1088081	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	388.17	388.17	
028	OC-15060	11/02/18	OG-1088081	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	228.36	228.36	
028		11/02/18	OG-1088081	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	71.43-	71.43-	
028			OG-1088081						Purchase Order Total			3,456.46	
028	OC-15060	11/02/18	OG-1089537	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	92.4200	1.00	92.42	
028	OC-15060		OG-1089537						Purchase Order Total			92.42	
028	OC-15060	11/02/18	OG-1089538	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1139.8500	1.00	1,139.85	
028	OC-15060	11/02/18	OG-1089538	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3487.7900	1.00	3,487.79	
028	OC-15060		OG-1089538						Purchase Order Total			4,627.64	
028	OC-15060	11/02/18	OG-1089545	07/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	228.7800	1.00	228.78	
028	OC-15060	11/02/18	OG-1089545	07/12/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	451.7000	1.00	451.70	

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028	OC-15060	11/02/18	OG-1089545	07/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.7500	1.00	24.75	
028	OC-15060		OG-1089545							Purchase Order Total		705.23	
028	OC-15060	11/02/18	OG-1089792	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	25.37-	25.37-	
028		11/02/18	OG-1089792	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	177.80-	177.80-	
028		11/02/18	OG-1089792	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	16.85-	16.85-	
028			OG-1089792							Purchase Order Total		220.02-	
028	OC-15060	11/02/18	OG-1089796	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	97.07	97.07	
028		11/02/18	OG-1089796	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	17.26-	17.26-	
028			OG-1089796							Purchase Order Total		79.81	
028	OC-15060	11/02/18	OG-1090529	07/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3128.7000	1.00	3,128.70	
028	OC-15060	11/02/18	OG-1090529	07/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	473.5500	1.00	473.55	
028	OC-15060	11/02/18	OG-1090529	07/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	569.0700	1.00	569.07	
028	OC-15060	11/02/18	OG-1090529	07/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	145.7200	1.00	145.72	
028	OC-15060	11/02/18	OG-1090529	07/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	69.6200	1.00	69.62	
028	OC-15060		OG-1090529							Purchase Order Total		4,386.66	
028	OC-15060	11/02/18	OG-1090763	07/16/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,169.04	3,169.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1090763	07/16/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	113.06	113.06	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1090763							Purchase Order Total		3,282.10	
028	OC-15060	11/02/18	OG-1091008	07/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	921.1300	1.00	921.13	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091008	07/19/21	500555	CASH WA	962	40	CHEMICALS	649.7400	1.00	649.74	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091008	07/19/21	500555	CASH WA	962	40	CANTEEN RESALE FOOD PRODUCTS	61.6200	1.00	61.62	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091008	07/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	2.3700-	1.00	2.37-	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091008	07/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	1998.6900	1.00	1,998.69	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091008	07/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	75.0700	1.00	75.07	
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1091008							Purchase Order Total		3,703.88	
028	OC-15060	11/02/18	OG-1091018	07/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	1532.7600	1.00	1,532.76	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091018	07/19/21	500555	CASH WA	962	40	PAPER AND PLASTICS	241.5500	1.00	241.55	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091018	07/19/21	500555	CASH WA	962	40	CHEMICALS	60.1500	1.00	60.15	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091018	07/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	29.0800	1.00	29.08	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1091018	07/19/21	500555	CASH WA	962	40	CANTEEN RESALE FOOD PRODUCTS	402.0200	1.00	402.02	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1091018	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	20.6700-	1.00	20.67-	
028	OC-15060		OG-1091018							Purchase Order Total		2,244.89	
028	OC-15060	11/02/18	OG-1091394	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,200.87	4,200.87	
028	OC-15060	11/02/18	OG-1091394	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	156.66	156.66	
028	OC-15060		OG-1091394							Purchase Order Total		4,357.53	
028	OC-15060	11/02/18	OG-1091608	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1737.6300	1.00	1,737.63	
028	OC-15060	11/02/18	OG-1091608	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	171.9900	1.00	171.99	
028	OC-15060	11/02/18	OG-1091608	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1091608	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	68.8000	1.00	68.80	
028	OC-15060	11/02/18	OG-1091608	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	417.7800	1.00	417.78	
028	OC-15060		OG-1091608							Purchase Order Total		2,469.06	
028	OC-15060	11/02/18	OG-1091708	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	197.43	197.43	
028	OC-15060		OG-1091708							Purchase Order Total		197.43	
028	OC-15060	11/02/18	OG-1091758	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	809.5500	1.00	809.55	
028	OC-15060	11/02/18	OG-1091758	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	296.2900	1.00	296.29	
028	OC-15060	11/02/18	OG-1091758	07/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	139.3900	1.00	139.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060	11/02/18	OG-1091758	07/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	174.8000	1.00	174.80	
028	OC-15060	11/02/18	OG-1091758	07/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	179.0800	1.00	179.08	
028	OC-15060	11/02/18	OG-1091758	07/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11.7400-	1.00	11.74-	
028	OC-15060	11/02/18	OG-1091758	07/21/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	46.8900	1.00	46.89	
028	OC-15060		OG-1091758						Purchase Order Total			1,634.26	
028	OC-15060	11/02/18	OG-1091906	07/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	103.60	103.60	
028	OC-15060		OG-1091906						Purchase Order Total			103.60	
028	OC-15060	11/02/18	OG-1092046	07/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	427.3000	1.00	427.30	
028	OC-15060	11/02/18	OG-1092046	07/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	56.9400	1.00	56.94	
028	OC-15060	11/02/18	OG-1092046	07/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	93.6200	1.00	93.62	
028	OC-15060		OG-1092046						Purchase Order Total			577.86	
028	OC-15060	11/02/18	OG-1092047	07/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	207.2200	1.00	207.22	
028	OC-15060		OG-1092047						Purchase Order Total			207.22	
028	OC-15060	11/02/18	OG-1092050	07/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2055.9700	1.00	2,055.97	
028		11/02/18	OG-1092050	07/22/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	17.5600	1.00-	17.56-	
028			OG-1092050						Purchase Order Total			2,038.41	

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028	OC-15060	11/02/18	OG-1092051	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4146.9900	1.00	4,146.99	
028		11/02/18	OG-1092051	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	28.2700	1.00-	28.27-	
028		11/02/18	OG-1092051	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	28.2700	1.00-	28.27-	
028			OG-1092051							Purchase Order Total		4,090.45	
028	OC-15060	11/02/18	OG-1092052	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2101.0400	1.00	2,101.04	
028		11/02/18	OG-1092052	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	75.4700	1.00-	75.47-	
028			OG-1092052							Purchase Order Total		2,025.57	
028	OC-15060	11/02/18	OG-1092054	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.7300	1.00	57.73	
028	OC-15060	11/02/18	OG-1092054	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4096.1500	1.00	4,096.15	
028		11/02/18	OG-1092054	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	70.8500	1.00-	70.85-	
028			OG-1092054							Purchase Order Total		4,083.03	
028	OC-15060	11/02/18	OG-1092115	07/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	432.2600	1.00	432.26	
028	OC-15060		OG-1092115							Purchase Order Total		432.26	
028	OC-15060	11/02/18	OG-1092117	07/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	624.3600	1.00	624.36	
028	OC-15060	11/02/18	OG-1092117	07/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	233.1700	1.00	233.17	
028		11/02/18	OG-1092117	07/23/21	500555	CASH WA DISTRIBUTING,	962		CREDIT	11.1400	1.00-	11.14-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1092117			KEARNEY							
028										Purchase Order Total		846.39	
028	OC-15060	11/02/18	OG-1092407	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1475.7000	1.00	1,475.70	
028	OC-15060	11/02/18	OG-1092407	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	234.2200	1.00	234.22	
028	OC-15060	11/02/18	OG-1092407	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	765.4000	1.00	765.40	
028	OC-15060	11/02/18	OG-1092407	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1092407	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	81.1400	1.00	81.14	
028	OC-15060		OG-1092407							Purchase Order Total		2,629.32	
028	OC-15060	11/02/18	OG-1092513	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,272.00	4,272.00	
028	OC-15060	11/02/18	OG-1092513	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	257.66	257.66	
028	OC-15060	11/02/18	OG-1092513	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	359.56	359.56	
028	OC-15060		OG-1092513							Purchase Order Total		4,889.22	
028	OC-15060	11/02/18	OG-1093457	07/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	182.13	182.13	
028	OC-15060		OG-1093457							Purchase Order Total		182.13	
028	OC-15060	11/02/18	OG-1093569	07/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	309.1100	1.00	309.11	
028	OC-15060	11/02/18	OG-1093569	07/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	137.7200	1.00	137.72	
028	OC-15060	11/02/18	OG-1093569	07/29/21	500555	CASH WA	962	40	FOOD PRODUCTS	274.8000	1.00	274.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1093569							Purchase Order Total		721.63	
028	OC-15060	11/02/18	OG-1094042	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,858.28	3,858.28	
028	OC-15060	11/02/18	OG-1094042	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
028	OC-15060		OG-1094042							Purchase Order Total		3,915.08	
028	OC-15060	11/02/18	OG-1094774	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.9000	1.00	68.90	
028	OC-15060		OG-1094774							Purchase Order Total		68.90	
028	OC-15060	11/02/18	OG-1094879	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	725.7400	1.00	725.74	
028	OC-15060	11/02/18	OG-1094879	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	252.1700	1.00	252.17	
028	OC-15060		OG-1094879							Purchase Order Total		977.91	
028	OC-15060	11/02/18	OG-1094882	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	39.0600	1.00	39.06	
028	OC-15060		OG-1094882							Purchase Order Total		39.06	
028	OC-15060	11/02/18	OG-1094884	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.0700	1.00	31.07	
028		11/02/18	OG-1094884	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	4.4300	1.00-	4.43-	
028			OG-1094884							Purchase Order Total		26.64	
028	OC-15060	11/02/18	OG-1094887	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1949.8100	1.00	1,949.81	
028	OC-15060	11/02/18	OG-1094887	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4697.4100	1.00	4,697.41	
028		11/02/18	OG-1094887	08/04/21	500555	CASH WA	962		CREDIT	76.7300	1.00-	76.73-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1094887	08/04/21	500555	DISTRIBUTING, KEARNEY CASH WA	962		CREDIT	465.5000	1.00-	465.50-	
028			OG-1094887			DISTRIBUTING, KEARNEY				Purchase Order Total		6,104.99	
028	OC-15060	11/02/18	OG-1094889	08/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	2051.0600	1.00	2,051.06	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		6,104.99	
028	OC-15060	11/02/18	OG-1094889	08/04/21	500555	CASH WA	962	40	FOOD PRODUCTS	3471.7600	1.00	3,471.76	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		5,522.82	
028	OC-15060	11/02/18	OG-1095320	08/06/21	500555	CASH WA	962	40	PAPER AND PLASTICS	727.4800	1.00	727.48	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		727.48	
028	OC-15060	11/02/18	OG-1095320	08/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	123.98	123.98	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		123.98	
028	OC-15060	11/02/18	OG-1095946	08/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	1468.0800	1.00	1,468.08	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		123.98	
028	OC-15060	11/02/18	OG-1095998	08/10/21	500555	CASH WA	962	40	PAPER AND PLASTICS	103.7900	1.00	103.79	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		123.98	
028	OC-15060	11/02/18	OG-1095998	08/10/21	500555	CASH WA	962	40	CANTEEN RESALE FOOD PRODUCTS	196.3200	1.00	196.32	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		123.98	
028	OC-15060	11/02/18	OG-1095998	08/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	58.7400	1.00	58.74	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		58.74	
028	OC-15060	11/02/18	OG-1095998	08/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	26.1200	1.00	26.12	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		26.12	
028	OC-15060	11/02/18	OG-1095998	08/10/21	500555	CASH WA	962	40	FOOD PRODUCTS	97.8200	1.00	97.82	
028						DISTRIBUTING, KEARNEY				Purchase Order Total		97.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1095998							Purchase Order Total		1,950.87	
028	OC-15060	11/02/18	OG-1096015	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4872.8500	1.00	4,872.85	
028	OC-15060	11/02/18	OG-1096015	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,604.13	4,604.13	
028	OC-15060	11/02/18	OG-1096015	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	125.44	125.44	
028	OC-15060	11/02/18	OG-1096015	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	143.28	143.28	
028		11/02/18	OG-1096015	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	41.08	41.08	
028			OG-1096015							Purchase Order Total		9,786.78	
028	OC-15060	11/02/18	OG-1096138	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2331.9400	1.00	2,331.94	
028	OC-15060	11/02/18	OG-1096138	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	506.2100	1.00	506.21	
028	OC-15060	11/02/18	OG-1096138	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	278.4600	1.00	278.46	
028	OC-15060	11/02/18	OG-1096138	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	130.4700	1.00	130.47	
028	OC-15060	11/02/18	OG-1096138	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.9500	1.00	42.95	
028	OC-15060		OG-1096138							Purchase Order Total		3,290.03	
028	OC-15060	11/02/18	OG-1096606	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	76.10	76.10	
028	OC-15060		OG-1096606							Purchase Order Total		76.10	
028	OC-15060	11/02/18	OG-1096770	08/12/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1.0000	18.43	18.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1096770							Purchase Order Total		18.43	
028	OC-15060	11/02/18	OG-1097066	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	65.4400	1.00	65.44	
028	OC-15060	11/02/18	OG-1097066	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	110.8500	1.00	110.85	
028	OC-15060	11/02/18	OG-1097066	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	106.8200	1.00	106.82	
028	OC-15060	11/02/18	OG-1097066	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	185.3400	1.00	185.34	
028	OC-15060	11/02/18	OG-1097066	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.9800	1.00	31.98	
028	OC-15060		OG-1097066							Purchase Order Total		500.43	
028	OC-15060	11/02/18	OG-1097067	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	62.3500	1.00	62.35	
028	OC-15060	11/02/18	OG-1097067	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	190.8700	1.00	190.87	
028	OC-15060	11/02/18	OG-1097067	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	25.5000	1.00	25.50	
028	OC-15060	11/02/18	OG-1097067	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	185.8200	1.00	185.82	
028	OC-15060	11/02/18	OG-1097067	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	154.8500	1.00	154.85	
028	OC-15060		OG-1097067							Purchase Order Total		619.39	
028	OC-15060	11/02/18	OG-1097068	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1903.8000	1.00	1,903.80	
028	OC-15060	11/02/18	OG-1097068	08/15/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3389.9800	1.00	3,389.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1097068	08/15/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	371.1400	1.00-	371.14-	
028			OG-1097068							Purchase Order Total		4,922.64	
028	OC-15060	11/02/18	OG-1097069	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	175.3100	1.00	175.31	
028	OC-15060		OG-1097069							Purchase Order Total		175.31	
028	OC-15060	11/02/18	OG-1097070	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.7400	1.00	87.74	
028	OC-15060	11/02/18	OG-1097070	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.3700	1.00	81.37	
028	OC-15060	11/02/18	OG-1097070	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	281.7500	1.00	281.75	
028		11/02/18	OG-1097070	08/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	.5800	1.00-	.58-	
028			OG-1097070							Purchase Order Total		450.28	
028	OC-15060	11/02/18	OG-1098012	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,711.44	4,711.44	
028	OC-15060	11/02/18	OG-1098012	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	106.23	106.23	
028	OC-15060	11/02/18	OG-1098012	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
028		11/02/18	OG-1098012	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	304.52	304.52	
028		11/02/18	OG-1098012	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	21.40-	21.40-	
028		11/02/18	OG-1098012	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	25.81-	25.81-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1098012	08/18/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	21.40-	21.40-	
028			OG-1098012							Purchase Order Total		5,110.38	
028	OC-15060	11/02/18	OG-1098123	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.7400	1.00	87.74	
028	OC-15060	11/02/18	OG-1098123	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	81.3700	1.00	81.37	
028	OC-15060	11/02/18	OG-1098123	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	281.7500	1.00	281.75	
028		11/02/18	OG-1098123	08/18/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	.5800	1.00-	.58-	
028			OG-1098123							Purchase Order Total		450.28	
028	OC-15060	11/02/18	OG-1098705	08/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	126.49	126.49	
028	OC-15060		OG-1098705							Purchase Order Total		126.49	
028	OC-15060	11/02/18	OG-1098958	08/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2363.5100	1.00	2,363.51	
028	OC-15060		OG-1098958							Purchase Order Total		2,363.51	
028	OC-15060	11/02/18	OG-1099004	08/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	4,150.59	4,150.59	
028	OC-15060	11/02/18	OG-1099004	08/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
028	OC-15060	11/02/18	OG-1099004	08/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	65.60	65.60	
028		11/02/18	OG-1099004	08/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	42.27	42.27	
028		11/02/18	OG-1099004	08/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	45.78	45.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		11/02/18	OG-1099004	08/23/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	45.78-	45.78-	
028			OG-1099004							Purchase Order Total		4,315.26	
028	OC-15060	11/02/18	OG-1099063	08/23/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	130.4500	1.00	130.45	
028	OC-15060		OG-1099063							Purchase Order Total		130.45	
028	OC-15060	11/02/18	OG-1099064	08/23/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3321.1400	1.00	3,321.14	
028	OC-15060	11/02/18	OG-1099064	08/23/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1708.1400	1.00	1,708.14	
028	OC-15060	11/02/18	OG-1099064	08/23/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	24.4700	1.00	24.47	
028	OC-15060	11/02/18	OG-1099064	08/23/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	73.1100	1.00	73.11	
028	OC-15060		OG-1099064							Purchase Order Total		5,126.86	
028	OC-15060	11/02/18	OG-1099248	08/24/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1932.5900	1.00	1,932.59	
028	OC-15060	11/02/18	OG-1099248	08/24/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	565.4400	1.00	565.44	
028	OC-15060	11/02/18	OG-1099248	08/24/21	500555	DISTRIBUTING, KEARNEY	962	40	CHEMICALS	519.1200	1.00	519.12	
028	OC-15060	11/02/18	OG-1099248	08/24/21	500555	DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	148.4200	1.00	148.42	
028	OC-15060	11/02/18	OG-1099248	08/24/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	34.7800-	1.00	34.78-	
028	OC-15060	11/02/18	OG-1099248	08/24/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18.8700-	1.00	18.87-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060		OG-1099248							Purchase Order Total		3,111.92	
028	OC-15060	11/02/18	OG-1099302	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	161.2700	1.00	161.27	
028	OC-15060		OG-1099302							Purchase Order Total		161.27	
028	OC-15060	11/02/18	OG-1099304	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4586.1700	1.00	4,586.17	
028	OC-15060	11/02/18	OG-1099304	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1653.9000	1.00	1,653.90	
028	OC-15060	11/02/18	OG-1099304	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19.5200	1.00	19.52	
028	OC-15060		OG-1099304							Purchase Order Total		6,259.59	
028	OC-15060	11/02/18	OG-1100464	08/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	71.87	71.87	
028	OC-15060		OG-1100464							Purchase Order Total		71.87	
028	OC-15060	11/02/18	OG-1100471	08/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1313.7600	1.00	1,313.76	
028		11/02/18	OG-1100471	08/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	10.1600	1.00-	10.16-	
028			OG-1100471							Purchase Order Total		1,303.60	
028	OC-15060	11/02/18	OG-1100671	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1108.5600	1.00	1,108.56	
028	OC-15060	11/02/18	OG-1100671	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	538.4600	1.00	538.46	
028	OC-15060	11/02/18	OG-1100671	08/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	456.3400	1.00	456.34	
028	OC-15060		OG-1100671							Purchase Order Total		2,103.36	
028	OC-15060	11/02/18	OG-1100755	08/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	4,635.61	4,635.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1100755	08/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	84.54	84.54	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1100755	08/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	220.66	220.66	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1100755	08/30/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	243.40	243.40	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1100755	08/30/21	500555	CASH WA	962	40	CHEMICALS	1.0000	411.36	411.36	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1100755	08/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	42.27-	42.27-	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1100755	08/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	171.08-	171.08-	
						DISTRIBUTING, KEARNEY							
028			OG-1100755							Purchase Order Total		5,382.22	
028	OC-15060	11/02/18	OG-1101308	09/01/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	61.33	61.33	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1101308	09/01/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	71.87	71.87	
						DISTRIBUTING, KEARNEY							
028			OG-1101308							Purchase Order Total		133.20	
028	OC-15060	11/02/18	OG-1101659	09/02/21	500555	CASH WA	962	40	FOOD PRODUCTS	1699.9000	1.00	1,699.90	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1101659	09/02/21	500555	CASH WA	962	40	PAPER AND PLASTICS	295.8800	1.00	295.88	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1101659	09/02/21	500555	CASH WA	962	40	CHEMICALS	68.4000	1.00	68.40	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1101659	09/02/21	500555	CASH WA	962	40	CANTEEN FOOD PRODUCTS	208.3200	1.00	208.32	
						DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15060		OG-1101659							Purchase Order Total		2,272.50	
028	OC-15060	11/02/18	OG-1101669	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	31.0700	1.00	31.07	
028	OC-15060		OG-1101669							Purchase Order Total		31.07	
028	OC-15060	11/02/18	OG-1101670	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	159.4700	1.00	159.47	
028	OC-15060		OG-1101670							Purchase Order Total		159.47	
028	OC-15060	11/02/18	OG-1101671	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	205.7400	1.00	205.74	
028	OC-15060	11/02/18	OG-1101671	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	130.8800	1.00	130.88	
028	OC-15060	11/02/18	OG-1101671	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.4000	1.00	113.40	
028	OC-15060		OG-1101671							Purchase Order Total		450.02	
028	OC-15060	11/02/18	OG-1101672	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3431.4600	1.00	3,431.46	
028	OC-15060	11/02/18	OG-1101672	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1929.4900	1.00	1,929.49	
028		11/02/18	OG-1101672	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	38.8500	1.00-	38.85-	
028		11/02/18	OG-1101672	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	24.6500	1.00-	24.65-	
028			OG-1101672							Purchase Order Total		5,297.45	
028	OC-15060	11/02/18	OG-1102073	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1547.0800	1.00	1,547.08	
028	OC-15060	11/02/18	OG-1102073	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	371.4900	1.00	371.49	
028	OC-15060	11/02/18	OG-1102073	09/07/21	500555	CASH WA	962	40	CHEMICALS	70.9900	1.00	70.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1102073	09/07/21	500555	CASH WA	962	40	SUPPLEMENT FOOD PRODUCTS	101.9400	1.00	101.94	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1102073	09/07/21	500555	CASH WA	962	40	CANTEEN FOOD PRODUCTS	157.5100	1.00	157.51	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1102073	09/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	87.5800	1.00	87.58	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1102073	09/07/21	500555	CASH WA	962	40	CANTEEN FOOD PRODUCTS	42.7300	1.00	42.73	
						DISTRIBUTING, KEARNEY							
028			OG-1102073							Purchase Order Total		2,379.32	
028	OC-15060	11/02/18	OG-1102093	09/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,192.63	3,192.63	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1102093	09/07/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1102093	09/07/21	500555	CASH WA	962	40	CHEMICALS	1.0000	57.80	57.80	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1102093	09/07/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	616.56	616.56	
						DISTRIBUTING, KEARNEY							
028			OG-1102093							Purchase Order Total		3,923.79	
028	OC-15060	11/02/18	OG-1103383	09/14/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	3,181.06	3,181.06	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1103383	09/14/21	500555	CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
						DISTRIBUTING, KEARNEY							
028	OC-15060	11/02/18	OG-1103383	09/14/21	500555	CASH WA	962	40	CHEMICALS	1.0000	150.68	150.68	
						DISTRIBUTING, KEARNEY							
028		11/02/18	OG-1103383	09/14/21	500555	CASH WA	962	40	FOOD PRODUCTS	1.0000	48.24-	48.24-	
						DISTRIBUTING, KEARNEY							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1103383							Purchase Order Total		3,340.30	
028	OC-15060	11/02/18	OG-1103662	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	249.7500	1.00	249.75	
028	OC-15060		OG-1103662							Purchase Order Total		249.75	
028	OC-15060	11/02/18	OG-1103668	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	236.1200	1.00	236.12	
028	OC-15060	11/02/18	OG-1103668	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	139.9600	1.00	139.96	
028		11/02/18	OG-1103668	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	371.1400	1.00-	371.14-	
028			OG-1103668							Purchase Order Total		4.94	
028	OC-15060	11/02/18	OG-1103669	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3252.4900	1.00	3,252.49	
028	OC-15060	11/02/18	OG-1103669	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1247.0800	1.00	1,247.08	
028		11/02/18	OG-1103669	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	36.3200	1.00-	36.32-	
028		11/02/18	OG-1103669	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	65.4200	1.00-	65.42-	
028			OG-1103669							Purchase Order Total		4,397.83	
028	OC-15060	11/02/18	OG-1103670	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1208.1900	1.00	1,208.19	
028	OC-15060	11/02/18	OG-1103670	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	191.0200	1.00	191.02	
028	OC-15060	11/02/18	OG-1103670	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.7400	1.00	87.74	
028	OC-15060	11/02/18	OG-1103670	09/15/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3519.2100	1.00	3,519.21	

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028	OC-15060	11/02/18	OG-1103670	09/15/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	62.8600	1.00	62.86	
028	OC-15060	11/02/18	OG-1103670	09/15/21	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	FOOD PRODUCTS	2762.5700	1.00	2,762.57	
028		11/02/18	OG-1103670	09/15/21	500555	KEARNEY DISTRIBUTING, CASH WA	962		CREDIT	40.8000	1.00-	40.80-	
028			OG-1103670							Purchase Order Total		7,790.79	
028	OC-15060	11/02/18	OG-1103677	09/15/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1208.1900	1.00	1,208.19	
028	OC-15060	11/02/18	OG-1103677	09/15/21	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	191.0200	1.00	191.02	
028	OC-15060	11/02/18	OG-1103677	09/15/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	87.7400	1.00	87.74	
028		11/02/18	OG-1103677	09/15/21	500555	KEARNEY DISTRIBUTING, CASH WA	962		CREDIT	11.1300	1.00-	11.13-	
028		11/02/18	OG-1103677	09/15/21	500555	KEARNEY DISTRIBUTING, CASH WA	962		CREDIT	11.2800	1.00-	11.28-	
028			OG-1103677							Purchase Order Total		1,464.54	
028	OC-15060	11/02/18	OG-1104248	09/17/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	102.82	102.82	
028	OC-15060		OG-1104248							Purchase Order Total		102.82	
028	OC-15060	11/02/18	OG-1104512	09/20/21	500555	KEARNEY CASH WA	962	40	FOOD PRODUCTS	1.0000	4,843.09	4,843.09	
028	OC-15060	11/02/18	OG-1104512	09/20/21	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	PAPER AND PLASTICS	1.0000	56.80	56.80	
028	OC-15060	11/02/18	OG-1104512	09/20/21	500555	KEARNEY DISTRIBUTING, CASH WA	962	40	CHEMICALS	1.0000	221.86	221.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1104512							Purchase Order Total		5,121.75	
028	OC-15060	11/02/18	OG-1104640	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1290.1900	1.00	1,290.19	
028	OC-15060	11/02/18	OG-1104640	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	198.2200	1.00	198.22	
028	OC-15060	11/02/18	OG-1104640	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	164.8800	1.00	164.88	
028	OC-15060	11/02/18	OG-1104640	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6.7400-	1.00	6.74-	
028	OC-15060	11/02/18	OG-1104640	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6.3800	1.00	6.38	
028	OC-15060		OG-1104640							Purchase Order Total		1,652.93	
028	OC-15060	11/02/18	OG-1104645	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1653.4900	1.00	1,653.49	
028	OC-15060	11/02/18	OG-1104645	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	606.1800	1.00	606.18	
028	OC-15060	11/02/18	OG-1104645	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1104645	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	180.3100	1.00	180.31	
028	OC-15060	11/02/18	OG-1104645	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	133.8900	1.00	133.89	
028	OC-15060	11/02/18	OG-1104645	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	11.7400-	1.00	11.74-	
028	OC-15060		OG-1104645							Purchase Order Total		2,596.33	
028	OC-15060	11/02/18	OG-1104710	09/21/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	3177.9900	1.00	3,177.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15060		OG-1104710							Purchase Order Total		3,177.99	
028	OC-15060	11/02/18	OG-1106170	09/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1709.3300	1.00	1,709.33	
028	OC-15060	11/02/18	OG-1106170	09/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	841.3400	1.00	841.34	
028	OC-15060	11/02/18	OG-1106170	09/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	34.2000	1.00	34.20	
028	OC-15060	11/02/18	OG-1106170	09/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN FOOD PRODUCTS	370.7100	1.00	370.71	
028	OC-15060		OG-1106170							Purchase Order Total		2,955.58	
028	OC-15060	11/02/18	OG-1106467	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	146.0000	1.00	146.00	
028	OC-15060		OG-1106467							Purchase Order Total		146.00	
028	OC-15060	11/02/18	OG-1106563	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	3,332.82	3,332.82	
028	OC-15060	11/02/18	OG-1106563	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1.0000	85.08	85.08	
028		11/02/18	OG-1106563	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	109.51-	109.51-	
028			OG-1106563							Purchase Order Total		3,308.39	
028	OC-15060	11/02/18	OG-1107144	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1.0000	125.38	125.38	
028	OC-15060		OG-1107144							Purchase Order Total		125.38	
028	OC-15060	11/02/18	OG-1107222	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1579.6100	1.00	1,579.61	
028	OC-15060	11/02/18	OG-1107222	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	343.7800	1.00	343.78	

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028	OC-15060	11/02/18	OG-1107222	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	598.1400	1.00	598.14	
028	OC-15060	11/02/18	OG-1107222	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLEMENT FOOD PRODUCTS	72.8600	1.00	72.86	
028	OC-15060	11/02/18	OG-1107222	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANTEEN RESALE FOOD PRODUCTS	164.4200	1.00	164.42	
028	OC-15060	11/02/18	OG-1107222	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	43.7800	1.00	43.78	
028	OC-15060		OG-1107222							Purchase Order Total		2,802.59	
028	OC-15193	10/01/19	OG-1088132	07/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	278.1200	1.00	278.12	
028		10/01/19	OG-1088132	07/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	AFTER SHAVE	10.5000	1.00	10.50	
028			OG-1088132							Purchase Order Total		288.62	
028	OC-15193	10/01/19	OG-1089561	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.3800	1.00	360.38	
028	OC-15193	10/01/19	OG-1089561	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.4200	1.00	4.42	
028	OC-15193	10/01/19	OG-1089561	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	213.3700	1.00	213.37	
028	OC-15193	10/01/19	OG-1089561	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.5500	1.00	8.55	
028	OC-15193	10/01/19	OG-1089561	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.5500	1.00	8.55	
028	OC-15193	10/01/19	OG-1089561	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.6600	1.00	144.66	
028	OC-15193		OG-1089561							Purchase Order Total		739.93	
028	OC-15193	10/01/19	OG-1089582	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.5400	1.00	41.54	
028	OC-15193	10/01/19	OG-1089582	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.8700	1.00	146.87	
028	OC-15193	10/01/19	OG-1089582	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.3000	1.00	5.30	
028	OC-15193	10/01/19	OG-1089582	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3400	1.00	10.34	

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028	OC-15193	10/01/19	OG-1089582	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	511.1300	1.00	511.13	
028	OC-15193		OG-1089582							Purchase Order Total		715.18	
028	OC-15193	10/01/19	OG-1089595	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.9400	1.00	9.94	
028	OC-15193	10/01/19	OG-1089595	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.7900	1.00	48.79	
028	OC-15193	10/01/19	OG-1089595	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.7000	1.00	36.70	
028	OC-15193	10/01/19	OG-1089595	07/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7000	1.00	7.70	
028	OC-15193		OG-1089595							Purchase Order Total		103.13	
028	OC-15193	10/01/19	OG-1090042	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	HIBICLENS	23.4600	1.00	23.46	
028	OC-15193		OG-1090042							Purchase Order Total		23.46	
028	OC-15193	10/01/19	OG-1090208	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	CEPACOL	48.9600	1.00	48.96	
028	OC-15193		OG-1090208							Purchase Order Total		48.96	
028	OC-15193	10/01/19	OG-1090250	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.8400	1.00	330.84	
028	OC-15193	10/01/19	OG-1090250	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.7400	1.00	28.74	
028	OC-15193	10/01/19	OG-1090250	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.7600	1.00	41.76	
028	OC-15193	10/01/19	OG-1090250	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.6600	1.00	9.66	
028	OC-15193	10/01/19	OG-1090250	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	304.6500	1.00	304.65	
028	OC-15193		OG-1090250							Purchase Order Total		715.65	
028	OC-15193	10/01/19	OG-1090252	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	52.3200	1.00	52.32	
028	OC-15193	10/01/19	OG-1090252	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.3800	1.00	84.38	
028	OC-15193	10/01/19	OG-1090252	07/14/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.3900	1.00	23.39	
028	OC-15193		OG-1090252							Purchase Order Total		160.09	
028	OC-15193	10/01/19	OG-1091633	07/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	77.9800	1.00	77.98	
028	OC-15193	10/01/19	OG-1091633	07/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.2100	1.00	2.21	

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						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091633	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	437.8400	1.00	437.84	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091633	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.4900	1.00	17.49	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091633	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22.6800	1.00	22.68	
						LLC			PRODUCTS				
028	OC-15193		OG-1091633							Purchase Order Total		558.20	
028	OC-15193	10/01/19	OG-1091642	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	49.6100	1.00	49.61	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091642	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	513.1500	1.00	513.15	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091642	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	58.8600	1.00	58.86	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091642	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.0400	1.00	11.04	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091642	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20.3700	1.00	20.37	
						LLC			PRODUCTS				
028	OC-15193		OG-1091642							Purchase Order Total		653.03	
028	OC-15193	10/01/19	OG-1091651	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.5500	1.00	14.55	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091651	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	34.2800	1.00	34.28	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1091651	07/21/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	26.7500	1.00	26.75	
						LLC			PRODUCTS				
028	OC-15193		OG-1091651							Purchase Order Total		75.58	
028	OC-15193	10/01/19	OG-1092120	07/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	664.9000	1.00	664.90	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1092120	07/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.1000	1.00	6.10	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1092120	07/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	117.4100	1.00	117.41	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1092120	07/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13.5600	1.00	13.56	
						LLC			PRODUCTS				
028	OC-15193	10/01/19	OG-1092120	07/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.9300	1.00	4.93	
						LLC			PRODUCTS				
028	OC-15193		OG-1092120							Purchase Order Total		806.90	
028	OC-15193	10/01/19	OG-1092322	07/23/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	361.0200	1.00	361.02	
						LLC			PRODUCTS				

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028	OC-15193		OG-1092322							Purchase Order Total		361.02	
028	OC-15193	10/01/19	OG-1093047	07/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	114.1800	1.00	114.18	
028		10/01/19	OG-1093047	07/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	365.5400	1.00	365.54	
028			OG-1093047							Purchase Order Total		479.72	
028	OC-15193	10/01/19	OG-1093377	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.2200	1.00	95.22	
028	OC-15193	10/01/19	OG-1093377	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7700	1.00	17.77	
028	OC-15193	10/01/19	OG-1093377	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	105.2500	1.00	105.25	
028	OC-15193	10/01/19	OG-1093377	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.3700	1.00	22.37	
028	OC-15193	10/01/19	OG-1093377	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.3200	1.00	7.32	
028	OC-15193		OG-1093377							Purchase Order Total		247.93	
028	OC-15193	10/01/19	OG-1093532	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1050.1600	1.00	1,050.16	
028	OC-15193	10/01/19	OG-1093532	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.0700	1.00	73.07	
028	OC-15193	10/01/19	OG-1093532	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2800	1.00	8.28	
028	OC-15193	10/01/19	OG-1093532	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7200-	1.00	7.72-	
028	OC-15193	10/01/19	OG-1093532	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.9500-	1.00	16.95-	
028	OC-15193		OG-1093532							Purchase Order Total		1,106.84	
028	OC-15193	10/01/19	OG-1093691	07/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	207.5200	1.00	207.52	
028	OC-15193		OG-1093691							Purchase Order Total		207.52	
028	OC-15193	10/01/19	OG-1093998	08/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.0000	1.00	56.00	
028	OC-15193	10/01/19	OG-1093998	08/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.7000	1.00	26.70	
028	OC-15193	10/01/19	OG-1093998	08/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	850.4400	1.00	850.44	
028	OC-15193	10/01/19	OG-1093998	08/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.2500	1.00	18.25	

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028	OC-15193	10/01/19	OG-1093998	08/02/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.9400	1.00	87.94	
028	OC-15193		OG-1093998							Purchase Order Total		1,039.33	
028	OC-15193	10/01/19	OG-1094224	08/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.1200	1.00	51.12	
028	OC-15193		OG-1094224							Purchase Order Total		51.12	
028	OC-15193	10/01/19	OG-1094545	08/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	258.6700	1.00	258.67	
028	OC-15193	10/01/19	OG-1094545	08/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.6300	1.00	3.63	
028	OC-15193		OG-1094545							Purchase Order Total		262.30	
028	OC-15193	10/01/19	OG-1094909	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7200	1.00	9.72	
028	OC-15193		OG-1094909							Purchase Order Total		9.72	
028	OC-15193	10/01/19	OG-1095234	08/05/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	455.4600	1.00	455.46	
028	OC-15193		OG-1095234							Purchase Order Total		455.46	
028	OC-15193	10/01/19	OG-1095521	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.5300	1.00	80.53	
028	OC-15193	10/01/19	OG-1095521	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.6100	1.00	11.61	
028	OC-15193	10/01/19	OG-1095521	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0300	1.00	8.03	
028	OC-15193	10/01/19	OG-1095521	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.0400	1.00	306.04	
028	OC-15193	10/01/19	OG-1095521	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193		OG-1095521							Purchase Order Total		414.18	
028	OC-15193	10/01/19	OG-1095764	08/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.9500	1.00	53.95	
028	OC-15193	10/01/19	OG-1095764	08/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.0900	1.00	218.09	
028	OC-15193		OG-1095764							Purchase Order Total		272.04	
028	OC-15193	10/01/19	OG-1095806	08/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	157.0100	1.00	157.01	
028	OC-15193	10/01/19	OG-1095806	08/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.8600	1.00	22.86	
028	OC-15193	10/01/19	OG-1095806	08/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.7700	1.00	10.77	

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028	OC-15193	10/01/19	OG-1095806	08/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.9700	1.00	104.97	
028	OC-15193		OG-1095806							Purchase Order Total		295.61	
028	OC-15193	10/01/19	OG-1095972	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.6700	1.00	171.67	
028		10/01/19	OG-1095972	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	397.9600	1.00	397.96	
028		10/01/19	OG-1095972	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	183.3100	1.00	183.31	
028			OG-1095972							Purchase Order Total		752.94	
028	OC-15193	10/01/19	OG-1096437	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	
028	OC-15193	10/01/19	OG-1096437	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	
028	OC-15193	10/01/19	OG-1096437	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	
028	OC-15193	10/01/19	OG-1096437	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3600	1.00	10.36	
028	OC-15193	10/01/19	OG-1096437	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.3600	1.00	10.36	
028	OC-15193	10/01/19	OG-1096437	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.7500-	1.00	53.75-	
028	OC-15193		OG-1096437							Purchase Order Total		19.62	
028	OC-15193	10/01/19	OG-1096448	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	
028	OC-15193	10/01/19	OG-1096448	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	
028	OC-15193	10/01/19	OG-1096448	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	
028	OC-15193	10/01/19	OG-1096448	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.9300-	1.00	17.93-	
028	OC-15193	10/01/19	OG-1096448	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.9300-	1.00	17.93-	
028	OC-15193		OG-1096448							Purchase Order Total		16.79	
028	OC-15193	10/01/19	OG-1096462	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.1000	1.00	35.10	
028	OC-15193	10/01/19	OG-1096462	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	
028	OC-15193	10/01/19	OG-1096462	08/11/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.5500	1.00	17.55	

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028	OC-15193	10/01/19	OG-1096462	08/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17.9300-	1.00	17.93-	
028	OC-15193	10/01/19	OG-1096462	08/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17.9300-	1.00	17.93-	
028	OC-15193		OG-1096462							Purchase Order Total		34.34	
028	OC-15193	10/01/19	OG-1096477	08/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	320.7100	1.00	320.71	
028	OC-15193	10/01/19	OG-1096477	08/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	71.6800-	1.00	71.68-	
028	OC-15193	10/01/19	OG-1096477	08/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17.9300-	1.00	17.93-	
028	OC-15193	10/01/19	OG-1096477	08/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17.9300-	1.00	17.93-	
028	OC-15193	10/01/19	OG-1096477	08/11/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17.9300-	1.00	17.93-	
028	OC-15193		OG-1096477							Purchase Order Total		195.24	
028	OC-15193	10/01/19	OG-1097260	08/16/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	315.1500	1.00	315.15	
028	OC-15193		OG-1097260							Purchase Order Total		315.15	
028	OC-15193	10/01/19	OG-1098090	08/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	46.0400	1.00	46.04	
028		10/01/19	OG-1098090	08/18/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	41.7000	1.00	41.70	
028			OG-1098090							Purchase Order Total		87.74	
028	OC-15193	10/01/19	OG-1099226	08/24/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	337.3200	1.00	337.32	
028		10/01/19	OG-1099226	08/24/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS MEDICAL SUPPLIES	265.6000-	1.00	265.60-	
028			OG-1099226							Purchase Order Total		71.72	
028	OC-15193	10/01/19	OG-1100072	08/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	246.2100	1.00	246.21	
028	OC-15193	10/01/19	OG-1100072	08/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	348.0000	1.00	348.00	
028	OC-15193	10/01/19	OG-1100072	08/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	440.2000	1.00	440.20	
028	OC-15193	10/01/19	OG-1100072	08/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2.2100	1.00	2.21	
028	OC-15193	10/01/19	OG-1100072	08/26/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	16.8700	1.00	16.87	

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						LLC			PRODUCTS				
028	OC-15193		OG-1100072							Purchase Order Total		1,053.49	
028	OC-15193	10/01/19	OG-1100079	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.6800	1.00	2.68	
028	OC-15193	10/01/19	OG-1100079	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	83.8700	1.00	83.87	
028	OC-15193	10/01/19	OG-1100079	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.5400	1.00	17.54	
028	OC-15193	10/01/19	OG-1100079	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	106.4200	1.00	106.42	
028	OC-15193	10/01/19	OG-1100079	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.2500	1.00	19.25	
028	OC-15193		OG-1100079							Purchase Order Total		229.76	
028	OC-15193	10/01/19	OG-1100089	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	106.4200	1.00	106.42	
028	OC-15193	10/01/19	OG-1100089	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9500	1.00	2.95	
028	OC-15193	10/01/19	OG-1100089	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.4200	1.00	30.42	
028	OC-15193	10/01/19	OG-1100089	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9500	1.00	2.95	
028	OC-15193	10/01/19	OG-1100089	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.3100	1.00	11.31	
028	OC-15193		OG-1100089							Purchase Order Total		154.05	
028	OC-15193	10/01/19	OG-1100103	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	65.5100	1.00	65.51	
028	OC-15193	10/01/19	OG-1100103	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	603.1900	1.00	603.19	
028	OC-15193	10/01/19	OG-1100103	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.7600	1.00	2.76	
028	OC-15193	10/01/19	OG-1100103	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	30.1600	1.00	30.16	
028	OC-15193	10/01/19	OG-1100103	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	55.7700	1.00	55.77	
028	OC-15193		OG-1100103							Purchase Order Total		757.39	
028	OC-15193	10/01/19	OG-1100108	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	42.6700	1.00	42.67	
028	OC-15193	10/01/19	OG-1100108	08/26/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	265.3900	1.00	265.39	

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028	OC-15193	10/01/19	OG-1100108	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1100108	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.9000	1.00	19.90	
028	OC-15193	10/01/19	OG-1100108	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.5800	1.00	26.58	
028	OC-15193		OG-1100108							Purchase Order Total		362.51	
028	OC-15193	10/01/19	OG-1100548	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	270.1000	1.00	270.10	
028	OC-15193		OG-1100548							Purchase Order Total		270.10	
028	OC-15193	10/01/19	OG-1100608	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	347.0500	1.00	347.05	
028	OC-15193	10/01/19	OG-1100608	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1100608	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.8700	1.00	32.87	
028	OC-15193	10/01/19	OG-1100608	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	557.5100	1.00	557.51	
028	OC-15193	10/01/19	OG-1100608	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.3100-	1.00	11.31-	
028	OC-15193		OG-1100608							Purchase Order Total		934.09	
028	OC-15193	10/01/19	OG-1101027	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.7200	1.00	23.72	
028	OC-15193	10/01/19	OG-1101027	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	195.3700	1.00	195.37	
028	OC-15193	10/01/19	OG-1101027	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.6000	1.00	21.60	
028	OC-15193	10/01/19	OG-1101027	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.6700	1.00	15.67	
028	OC-15193		OG-1101027							Purchase Order Total		256.36	
028	OC-15193	10/01/19	OG-1101340	09/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.0700	1.00	21.07	
028	OC-15193	10/01/19	OG-1101340	09/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	298.9400	1.00	298.94	
028	OC-15193		OG-1101340							Purchase Order Total		320.01	
028	OC-15193	10/01/19	OG-1101990	09/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	291.3300	1.00	291.33	
028	OC-15193		OG-1101990							Purchase Order Total		291.33	
028	OC-15193	10/01/19	OG-1102410	09/08/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	315.0300	1.00	315.03	

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						LLC			PRODUCTS				
028	OC-15193		OG-1102410							Purchase Order Total		315.03	
028	OC-15193	10/01/19	OG-1103266	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	53.1500	1.00	53.15	
028	OC-15193	10/01/19	OG-1103266	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.4900	1.00	1.49	
028	OC-15193	10/01/19	OG-1103266	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	86.7400	1.00	86.74	
028	OC-15193	10/01/19	OG-1103266	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	86.7400	1.00	86.74	
028	OC-15193	10/01/19	OG-1103266	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	132.4700	1.00	132.47	
028	OC-15193	10/01/19	OG-1103266	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.5800	1.00	3.58	
028	OC-15193		OG-1103266							Purchase Order Total		364.17	
028	OC-15193	10/01/19	OG-1103287	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	63.4600	1.00	63.46	
028	OC-15193	10/01/19	OG-1103287	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.0500	1.00	3.05	
028	OC-15193	10/01/19	OG-1103287	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	52.0000	1.00	52.00	
028	OC-15193	10/01/19	OG-1103287	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	185.1200	1.00	185.12	
028	OC-15193	10/01/19	OG-1103287	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	155.5100	1.00	155.51	
028	OC-15193		OG-1103287							Purchase Order Total		459.14	
028	OC-15193	10/01/19	OG-1103302	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44.5100	1.00	44.51	
028	OC-15193	10/01/19	OG-1103302	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.0800	1.00	10.08	
028	OC-15193	10/01/19	OG-1103302	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	507.9700	1.00	507.97	
028	OC-15193	10/01/19	OG-1103302	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.7000	1.00	7.70	
028	OC-15193	10/01/19	OG-1103302	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25.6500	1.00	25.65	
028	OC-15193		OG-1103302							Purchase Order Total		595.91	
028	OC-15193	10/01/19	OG-1103307	09/13/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23.2600	1.00	23.26	

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028	OC-15193		OG-1103307							Purchase Order Total		23.26	
028	OC-15193	10/01/19	OG-1104049	09/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	211.6600	1.00	211.66	
028	OC-15193	10/01/19	OG-1104049	09/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.0800	1.00	42.08	
028	OC-15193	10/01/19	OG-1104049	09/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	464.5500	1.00	464.55	
028	OC-15193	10/01/19	OG-1104049	09/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.6300	1.00	4.63	
028	OC-15193	10/01/19	OG-1104049	09/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.6800	1.00	21.68	
028	OC-15193		OG-1104049							Purchase Order Total		744.60	
028	OC-15193	10/01/19	OG-1104055	09/16/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	259.2300	1.00	259.23	
028	OC-15193		OG-1104055							Purchase Order Total		259.23	
028	OC-15193	10/01/19	OG-1104526	09/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21.7500	1.00	21.75	
028	OC-15193	10/01/19	OG-1104526	09/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.4600	1.00	55.46	
028	OC-15193		OG-1104526							Purchase Order Total		77.21	
028	OC-15193	10/01/19	OG-1104888	09/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	374.3200	1.00	374.32	
028	OC-15193	10/01/19	OG-1104888	09/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.5200	1.00	5.52	
028	OC-15193	10/01/19	OG-1104888	09/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.1200	1.00	14.12	
028	OC-15193	10/01/19	OG-1104888	09/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.1000	1.00	32.10	
028	OC-15193	10/01/19	OG-1104888	09/21/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.1800	1.00	58.18	
028	OC-15193		OG-1104888							Purchase Order Total		484.24	
028	OC-15193	10/01/19	OG-1105746	09/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	450.4500	1.00	450.45	
028	OC-15193		OG-1105746							Purchase Order Total		450.45	
028	OC-15193	10/01/19	OG-1105807	09/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.0900	1.00	146.09	
028		10/01/19	OG-1105807	09/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.2500	1.00	19.25	
028			OG-1105807							Purchase Order Total		165.34	

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028	OC-15193	10/01/19	OG-1106512	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	140.4500	1.00	140.45	
028	OC-15193		OG-1106512							Purchase Order Total		140.45	
028	OC-15193	10/01/19	OG-1106521	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	497.5400	1.00	497.54	
028	OC-15193	10/01/19	OG-1106521	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.7600	1.00	43.76	
028	OC-15193	10/01/19	OG-1106521	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.0900	1.00	12.09	
028	OC-15193	10/01/19	OG-1106521	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.7300	1.00	100.73	
028	OC-15193	10/01/19	OG-1106521	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.1900	1.00	62.19	
028	OC-15193		OG-1106521							Purchase Order Total		716.31	
028	OC-15193	10/01/19	OG-1106527	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.3300	1.00	11.33	
028	OC-15193		OG-1106527							Purchase Order Total		11.33	
028	OC-15193	10/01/19	OG-1106982	09/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	480.2700	1.00	480.27	
028	OC-15193	10/01/19	OG-1106982	09/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.7800	1.00	26.78	
028	OC-15193		OG-1106982							Purchase Order Total		507.05	
028	OC-15193	10/01/19	OG-1107377	09/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193	10/01/19	OG-1107377	09/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.7300	1.00	7.73	
028	OC-15193	10/01/19	OG-1107377	09/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.2900	1.00	218.29	
028	OC-15193	10/01/19	OG-1107377	09/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.2600	1.00	14.26	
028	OC-15193	10/01/19	OG-1107377	09/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
028	OC-15193		OG-1107377							Purchase Order Total		256.22	
028	OC-15311	04/21/20	OG-1089109	07/09/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	INCONTINENCE	90.4200	1.00	90.42	
028	OC-15311		OG-1089109							Purchase Order Total		90.42	
028	OC-15311	04/21/20	OG-1091706	07/21/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	TERRY CLOTHS	20.0000	50.56	1,011.20	
028		04/21/20	OG-1091706	07/21/21	502292	MEDLINE INDUSTRIES	470		OPTIFOAM DRESSING	2.0000	119.36	238.72	

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			OG-1091706			INC - PURCH							
028										Purchase Order Total		1,249.92	
028	OC-15311	04/21/20	OG-1092591	07/26/21	502292	MEDLINE INDUSTRIES	269	80	DRESSING, OPTIFOAM	14.0000	17.05	238.72	
						INC - PURCH			GENTLE .8X1				
028		04/21/20	OG-1092591	07/26/21	502292	MEDLINE INDUSTRIES	269	80	OPTIFOAM	10.0000	25.93	259.30	
						INC - PURCH			NONADHESIVE FOAM				
						DRES							
028		04/21/20	OG-1092591	07/26/21	502292	MEDLINE INDUSTRIES	435	70	NUTRASHIELD SKIN	120.0000	3.69	442.80	
						INC - PURCH			PROTECTANT				
028		04/21/20	OG-1092591	07/26/21	502292	MEDLINE INDUSTRIES	435	70	SKIN REPAIR CREAM	192.0000	2.30	441.60	
						INC - PURCH							
028			OG-1092591							Purchase Order Total		1,382.42	
028	OC-15311	04/21/20	OG-1092937	07/27/21	502292	MEDLINE INDUSTRIES	269	80	DIABETIC SUPPLIES	1105.2400	1.00	1,105.24	
						INC - PURCH							
028	OC-15311		OG-1092937							Purchase Order Total		1,105.24	
028	OC-15311	04/21/20	OG-1093753	07/30/21	502292	MEDLINE INDUSTRIES	269	80	SPILL PROOF URINALS	266.4800	1.00	266.48	
						INC - PURCH							
028		04/21/20	OG-1093753	07/30/21	502292	MEDLINE INDUSTRIES	269	80	CREDIT FOR MISSING	22.1200-	1.00	22.12-	
						INC - PURCH			URINAL				
028			OG-1093753							Purchase Order Total		244.36	
028	OC-15311	04/21/20	OG-1094481	08/03/21	502292	MEDLINE INDUSTRIES	269	80	MAXORB FOR KRISTI	606.8200	1.00	606.82	
						INC - PURCH							
028	OC-15311		OG-1094481							Purchase Order Total		606.82	
028	OC-15311	04/21/20	OG-1094681	08/04/21	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	3.0000	153.65	460.95	
						INC - PURCH			PRODUCTS				
028	OC-15311		OG-1094681							Purchase Order Total		460.95	
028	OC-15311	04/21/20	OG-1097458	08/17/21	502292	MEDLINE INDUSTRIES	269	80	INCONTINENCE	128.4600	1.00	128.46	
						INC - PURCH							
028	OC-15311	04/21/20	OG-1097458	08/17/21	502292	MEDLINE INDUSTRIES	269	80	MEDLINE BRAND	18.2000	1.00	18.20	
						INC - PURCH			PRODUCTS				
028		04/21/20	OG-1097458	08/17/21	502292	MEDLINE INDUSTRIES	269	80	APRONS	50.3300	1.00	50.33	
						INC - PURCH							
028			OG-1097458							Purchase Order Total		196.99	
028	OC-15311	04/21/20	OG-1100455	08/27/21	502292	MEDLINE INDUSTRIES	269	80	GLOVES EXAM SMALL	2.0000	107.00	214.00	
						INC - PURCH							
028		04/21/20	OG-1100455	08/27/21	502292	MEDLINE INDUSTRIES	269	80	SHEET DRY	2.0000	185.00	370.00	
						INC - PURCH							
028			OG-1100455							Purchase Order Total		584.00	
028	OC-15311	04/21/20	OG-1102048	09/07/21	502292	MEDLINE INDUSTRIES	269	80	OPTIFOAM GENTLE	40.0000	37.94	1,517.44	

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						INC - PURCH							
028		04/21/20	OG-1102048	09/07/21	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTILOCK	40.0000	21.09	843.40	
						INC - PURCH			NON ADHESIVE				
028		04/21/20	OG-1102048	09/07/21	502292	MEDLINE INDUSTRIES	475	09	OPTIFOAM GENTLE	40.0000	44.95	1,798.16	
						INC - PURCH							
028		04/21/20	OG-1102048	09/07/21	502292	MEDLINE INDUSTRIES	435	70	REMEDY CLEANSER	84.0000	4.20	353.08	
						INC - PURCH			BODY FOAM 9 OZ				
028			OG-1102048							Purchase Order Total		4,512.08	
028	OC-15311	04/21/20	OG-1102239	09/08/21	502292	MEDLINE INDUSTRIES	269	80	42'X 80'X 7' 7500	6.0000	502.09	3,012.54	
						INC - PURCH			MATTRESS				
028		04/21/20	OG-1102239	09/08/21	502292	MEDLINE INDUSTRIES	269	80	42'X 80'X 7' 7500	7.0000	492.19	3,445.33	
						INC - PURCH			MATTRESS				
028		04/21/20	OG-1102239	09/08/21	502292	MEDLINE INDUSTRIES	269	80	42'X 80'X 7' 7500	2.0000	464.89	929.78	
						INC - PURCH			MATTRESS				
028			OG-1102239							Purchase Order Total		7,387.65	
028	OC-15311	04/21/20	OG-1104264	09/17/21	502292	MEDLINE INDUSTRIES	269	80	OPTIFOAM FOR	161.8000	1.00	161.80	
						INC - PURCH			ALPHA/AMANDA				
028	OC-15311		OG-1104264							Purchase Order Total		161.80	
028	OC-15311	04/21/20	OG-1105900	09/23/21	502292	MEDLINE INDUSTRIES	269	80	GLUCOSE TEST STRIPS	10.0000	71.70	717.00	
						INC - PURCH							
028	OC-15311	04/21/20	OG-1105900	09/23/21	502292	MEDLINE INDUSTRIES	269	80	SUGAR FREE LOZENGES	4.0000	1.53	6.12	
						INC - PURCH							
028	OC-15311		OG-1105900							Purchase Order Total		723.12	
028	OC-15311	04/21/20	OG-1106597	09/27/21	502292	MEDLINE INDUSTRIES	269	80	GLUCOSE SOLUTION	6.0000	5.33	31.98	
						INC - PURCH							
028		04/21/20	OG-1106597	09/27/21	502292	MEDLINE INDUSTRIES	269	80	NO STING WIPES	10.0000	18.77	187.69	
						INC - PURCH							
028			OG-1106597							Purchase Order Total		219.67	
028	OC-15311	04/21/20	OG-1107010	09/29/21	502292	MEDLINE INDUSTRIES	269	80	MATTRESSES	3.0000	381.45	1,144.35	
						INC - PURCH							
028	OC-15311		OG-1107010							Purchase Order Total		1,144.35	
028	OC-15358	09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	250.0000	2.12	530.00	
									CATALOG				
028		09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	SET UP	1.0000	55.00	55.00	
028		09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	LAYOUT	1.0000	15.00	15.00	
028		09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	1.0000	42.50	42.50	
028		09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS	300.0000	1.80	540.00	
									CATALOG				
028		09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	SET UP	50.0000	1.00	50.00	

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028		09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	LAYOUT	15.0000	1.00	15.00	
028		09/13/20	OG-1105902	09/23/21	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	39.0000	1.00	39.00	
028			OG-1105902							Purchase Order Total		1,286.50	
028	OC-15370	09/23/20	OG-1090184	07/14/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	10.4800	1.00	10.48	
028	OC-15370	09/23/20	OG-1090184	07/14/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHPASTE	43.4500	1.00	43.45	
028	OC-15370		OG-1090184							Purchase Order Total		53.93	
028	OC-15370	09/23/20	OG-1091343	07/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOFLEX DISC	2.0000	65.35	130.70	
028		09/23/20	OG-1091343	07/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOFLEX DISC	2.0000	67.63	135.26	
028			OG-1091343							Purchase Order Total		265.96	
028	OC-15370	09/23/20	OG-1099707	08/25/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	767.2700	1.00	767.27	
028		09/23/20	OG-1099707	08/25/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	34.1900	1.00	34.19	
028			OG-1099707							Purchase Order Total		801.46	
028	OC-15370	09/23/20	OG-1101849	09/03/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	TOOTHBRUSHES	12.0000	10.10	121.20	
028	OC-15370		OG-1101849							Purchase Order Total		121.20	
028	OO-110018	09/10/21	ZO-1102993	09/10/21	2485045	GILL MARKETING CO	165		COMBO GAS OVEN	2.0000	14,282.15	28,564.30	DPA
028	OO-110018	09/10/21	ZO-1102993	09/10/21	2485045	GILL MARKETING CO	165		INSTALLATION KIT	2.0000	645.96	1,291.92	DPA
028	OO-110018	09/10/21	ZO-1102993	09/10/21	2485045	GILL MARKETING CO	165		COMBI OVEN PARTS AND ACCESSORI	1.0000	941.61	941.61	DPA
028	OO-110018	09/10/21	ZO-1102993	09/10/21	2485045	GILL MARKETING CO	165		EQUIPMENT STAND	1.0000	594.04	594.04	DPA
028	OO-110018	09/10/21	ZO-1102993	09/10/21	2485045	GILL MARKETING CO	100		INSTALLATION AND TRAINING	1.0000	225.86	225.86	DPA
028	OO-110018	09/10/21	ZO-1102993	09/10/21	2485045	GILL MARKETING CO	100		INSTALLATION AND TRAINING	2.0000	1,016.37	2,032.74	DPA
028	OO-110018	09/10/21	ZO-1102993	09/10/21	2485045	GILL MARKETING CO	100		INSTALLATION AND TRAINING	1.0000	225.86	225.86	DPA
028	OO-110018		ZO-1102993							Purchase Order Total		33,876.33	
028	O4-71123	04/08/16	O9-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	O9-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	O9-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	O9-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	O9-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	

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028		04/08/16	09-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1092130	07/23/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1092130						Purchase Order Total			19,022.86	
028	O4-71123	04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1097775	08/18/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1097775						Purchase Order Total			19,022.86	
028	O4-71123	04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028	O4-71123	04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028	O4-71123	04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.12	1,153.12	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,153.13	1,153.13	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	922.50	922.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INTEGRATION				
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028		04/08/16	09-1103412	09/14/21	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,680.09	2,680.09	
028			09-1103412										
									Purchase Order Total			19,022.86	
028	O4-72067	06/17/16	09-1092148	07/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1092148	07/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1092148	07/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1092148	07/23/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1092148										
									Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1098010	08/18/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1098010	08/18/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1098010	08/18/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1098010	08/18/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1098010										
									Purchase Order Total			6,721.00	
028	O4-72067	06/17/16	09-1102207	09/08/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1102207	09/08/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1102207	09/08/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028		06/17/16	09-1102207	09/08/21	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,680.25	1,680.25	
028			09-1102207										
									Purchase Order Total			6,721.00	
028	O4-74642	11/08/16	09-1093863	08/02/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.4900	1.00	9.49	
028			09-1093863										
									Purchase Order Total			9.49	
028	O4-75915	02/23/17	09-1105509	09/22/21	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	9511.6000	1.00	9,511.60	
028	O4-75915	02/23/17	09-1105509	09/22/21	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	7750.1900	1.00	7,750.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-75915	02/23/17	09-1105509	09/22/21	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	4286.0900	1.00	4,286.09	
028	04-75915	02/23/17	09-1105509	09/22/21	1836413	IBM CORPORATION	209	38	DRUG REFERENTIAL DATABASE	5988.7900	1.00	5,988.79	
028	04-75915		09-1105509							Purchase Order Total		27,536.67	
028	04-77659	06/27/17	09-1087129	07/01/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE CNVH ONSITE GROUNDS	112.0000	17.27	1,934.24	HHS
028	04-77659		09-1087129							Purchase Order Total		1,934.24	
028	04-77659	06/27/17	09-1089235	07/09/21	506673	AMERICAN SECURITY LLC - PURCHA	990	46	REN THREE GIVH ONSITE GROUNDS	86.0000	17.27	1,485.22	HHS
028	04-77659		09-1089235							Purchase Order Total		1,485.22	
028	04-81421	05/03/18	09-1088969	07/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	546.0000	.08	43.68	
028	04-81421		09-1088969							Purchase Order Total		43.68	
028	04-81421	05/03/18	09-1089231	07/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	242.0000	.08	19.36	
028	04-81421		09-1089231							Purchase Order Total		19.36	
028	04-81421	05/03/18	09-1089234	07/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	235.0000	.08	18.80	
028	04-81421		09-1089234							Purchase Order Total		18.80	
028	04-81421	05/03/18	09-1091637	07/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	624.0000	.08	49.92	
028	04-81421		09-1091637							Purchase Order Total		49.92	
028	04-81421	05/03/18	09-1091710	07/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	642.0000	.08	51.36	
028	04-81421		09-1091710							Purchase Order Total		51.36	
028	04-81421	05/03/18	09-1094618	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	350.0000	.08	28.00	
028	04-81421		09-1094618							Purchase Order Total		28.00	
028	04-81421	05/03/18	09-1097363	08/17/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	567.0000	.08	45.36	
028	04-81421		09-1097363							Purchase Order Total		45.36	
028	04-81421	05/03/18	09-1097990	08/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	455.0000	.08	36.40	
028	04-81421		09-1097990							Purchase Order Total		36.40	
028	04-81421	05/03/18	09-1098230	08/19/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1882.0000	.08	150.56	
028	04-81421		09-1098230							Purchase Order Total		150.56	
028	04-81421	05/03/18	09-1101261	09/01/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	625.0000	.08	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
028	O4-81421		O9-1101261							Purchase Order Total		50.00	
028	O4-81421	05/03/18	O9-1101610	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	356.0000	.08	28.48	
028	O4-81421		O9-1101610							Purchase Order Total		28.48	
028	O4-81421	05/03/18	O9-1101613	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	299.0000	.08	23.92	
028	O4-81421		O9-1101613							Purchase Order Total		23.92	
028	O4-81421	05/03/18	O9-1103483	09/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	421.0000	.08	33.68	
028	O4-81421		O9-1103483							Purchase Order Total		33.68	
028	O4-81421	05/03/18	O9-1104257	09/17/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	549.0000	.08	43.92	
028	O4-81421		O9-1104257							Purchase Order Total		43.92	
028	O4-81879	06/08/18	O9-1088669	07/08/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	245.0000	1.00	245.00	
028	O4-81879		O9-1088669							Purchase Order Total		245.00	
028	O4-81879	06/08/18	O9-1091372	07/20/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	685.00	685.00	
028	O4-81879		O9-1091372							Purchase Order Total		685.00	
028	O4-83475	09/12/18	O9-1088735	07/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1019.1400	1.00	1,019.14	
028	O4-83475	09/12/18	O9-1088735	07/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2954.8400	1.00	2,954.84	
028	O4-83475	09/12/18	O9-1088735	07/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1183.2400	1.00	1,183.24	
028	O4-83475	09/12/18	O9-1088735	07/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1153.0600	1.00	1,153.06	
028	O4-83475	09/12/18	O9-1088735	07/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1880.2300	1.00	1,880.23	
028	O4-83475	09/12/18	O9-1088735	07/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2839.5400	1.00	2,839.54	
028	O4-83475	09/12/18	O9-1088735	07/08/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1943.8200	1.00	1,943.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1088735							Purchase Order Total		12,973.87	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	725.0800	1.00	725.08	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1244.2600	1.00	1,244.26	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1248.8900	1.00	1,248.89	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1187.1800	1.00	1,187.18	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1655.6400	1.00	1,655.64	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	162.8900	1.00	162.89	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	936.7200	1.00	936.72	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	689.5700	1.00	689.57	
028	O4-83475	09/12/18	O9-1089144	07/09/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2293.5500	1.00	2,293.55	
028	O4-83475		O9-1089144							Purchase Order Total		10,143.78	
028	O4-83475	09/12/18	O9-1093014	07/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	326.6200	1.00	326.62	
028		09/12/18	O9-1093014	07/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	183.7000	1.00	183.70	
028		09/12/18	O9-1093014	07/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	650.5300	1.00	650.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1093014	07/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1338.4200	1.00	1,338.42	
028		09/12/18	09-1093014	07/27/21	2217811	GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	787.3000	1.00	787.30	
028			09-1093014							Purchase Order Total		3,286.57	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	530.4400	1.00	530.44	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	412.0600	1.00	412.06	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	326.4000	1.00	326.40	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1309.2200	1.00	1,309.22	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	244.9700	1.00	244.97	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	401.9300	1.00	401.93	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1311.9300	1.00	1,311.93	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1174.4200	1.00	1,174.42	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	185.9800	1.00	185.98	
028	O4-83475	09/12/18	09-1095340	08/06/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	2032.1000	1.00	2,032.10	
028	O4-83475		09-1095340							Purchase Order Total		7,929.45	
028	O4-83475	09/12/18	09-1096068	08/10/21	2217811	GENESIS REHABILITATION	948	86	ENVH THERAPY SERVICES	203.6500	1.00	203.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1096068	08/10/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	420.4300	1.00	420.43	
028		09/12/18	09-1096068	08/10/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	408.3700	1.00	408.37	
028		09/12/18	09-1096068	08/10/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	831.3300	1.00	831.33	
028		09/12/18	09-1096068	08/10/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	416.4600	1.00	416.46	
028		09/12/18	09-1096068	08/10/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	1679.3700	1.00	1,679.37	
028		09/12/18	09-1096068	08/10/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	943.8000	1.00	943.80	
028		09/12/18	09-1096068	08/10/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	PHYSICAL THERAPY CONTRACT	611.7700	1.00	611.77	
028			09-1096068							Purchase Order Total		5,515.18	
028	O4-83475	09/12/18	09-1104162	09/17/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	653.6800	1.00	653.68	
028	O4-83475	09/12/18	09-1104162	09/17/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	653.6800	1.00	653.68	
028	O4-83475		09-1104162							Purchase Order Total		1,307.36	
028	O4-83475	09/12/18	09-1104170	09/17/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	73.4800	1.00	73.48	
028	O4-83475		09-1104170							Purchase Order Total		73.48	
028	O4-83475	09/12/18	09-1104178	09/17/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	202.1800	1.00	202.18	
028	O4-83475		09-1104178							Purchase Order Total		202.18	
028	O4-83475	09/12/18	09-1104183	09/17/21	2217811	SERVICE GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1046.1400	1.00	1,046.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475		O9-1104183							Purchase Order Total		1,046.14	
028	O4-83475	09/12/18	O9-1104185	09/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	806.4500	1.00	806.45	
										Purchase Order Total		806.45	
028	O4-83475	09/12/18	O9-1104188	09/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	926.7400	1.00	926.74	
										Purchase Order Total		926.74	
028	O4-83475	09/12/18	O9-1104211	09/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	2002.5300	1.00	2,002.53	
										Purchase Order Total		2,002.53	
028	O4-83475	09/12/18	O9-1104215	09/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	1355.1600	1.00	1,355.16	
										Purchase Order Total		1,355.16	
028	O4-83475	09/12/18	O9-1104216	09/17/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	612.1200	1.00	612.12	
										Purchase Order Total		612.12	
028	O4-83475	09/12/18	O9-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	834.7000	1.00	834.70	
										Purchase Order Total		834.70	
028	O4-83475	09/12/18	O9-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1452.0000	1.00	1,452.00	
										Purchase Order Total		1,452.00	
028	O4-83475	09/12/18	O9-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	289.6600	1.00	289.66	
										Purchase Order Total		289.66	
028	O4-83475	09/12/18	O9-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1143.1200	1.00	1,143.12	
										Purchase Order Total		1,143.12	
028	O4-83475	09/12/18	O9-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	1309.8800	1.00	1,309.88	
										Purchase Order Total		1,309.88	
028	O4-83475	09/12/18	O9-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	999.5400	1.00	999.54	
										Purchase Order Total		999.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION SERVICE			SERVICES				
028	O4-83475	09/12/18	09-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	740.4000	1.00	740.40	
028	O4-83475	09/12/18	09-1104403	09/20/21	2217811	GENESIS REHABILITATION SERVICE	948	86	GIVH CNVH THERAPY SERVICES	652.8000	1.00	652.80	
028	O4-83475		09-1104403							Purchase Order Total		7,422.10	
028	O4-83475	09/12/18	09-1106907	09/29/21	2217811	GENESIS REHABILITATION SERVICE	948	86	ENVH THERAPY SERVICES	235.0800	1.00	235.08	
028	O4-83475		09-1106907							Purchase Order Total		235.08	
028	O4-83625	09/20/18	09-1087037	07/01/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2568.9200	1.00	2,568.92	
028	O4-83625		09-1087037							Purchase Order Total		2,568.92	
028	O4-83625	09/20/18	09-1093577	07/29/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2635.3600	1.00	2,635.36	
028	O4-83625		09-1093577							Purchase Order Total		2,635.36	
028	O4-83625	09/20/18	09-1100458	08/27/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2635.3600	1.00	2,635.36	
028	O4-83625		09-1100458							Purchase Order Total		2,635.36	
028	O4-83625	09/20/18	09-1107060	09/29/21	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2635.3600	1.00	2,635.36	
028	O4-83625		09-1107060							Purchase Order Total		2,635.36	
028	O4-84128	10/31/18	09-1092006	07/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	400.0000	1.00	400.00	
028		10/31/18	09-1092006	07/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	840.0000	1.00	840.00	
028		10/31/18	09-1092006	07/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	840.2900	1.00	840.29	
028		10/31/18	09-1092006	07/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	369.9500	1.00	369.95	
028		10/31/18	09-1092006	07/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	272.0000	1.00	272.00	
028			09-1092006							Purchase Order Total		2,722.24	
028	O4-84128	10/31/18	09-1092009	07/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	180.0000	1.00	180.00	
028		10/31/18	09-1092009	07/22/21	4033350	ONE SOURCE THE BACKGROUND CHEC DEPARTMENT	961	30	FEES FOR NEBRASKA DEPARTMENT	469.9500	1.00	469.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1092009	07/22/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	360.6500	1.00	360.65	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1092009	07/22/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	360.9500	1.00	360.95	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1092009	07/22/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	112.0000	1.00	112.00	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1092009							Purchase Order Total		1,483.55	
028	O4-84128	10/31/18	09-1098960	08/23/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	157.0000	1.00	157.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1098960	08/23/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	1006.9900	1.00	1,006.99	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1098960	08/23/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	508.8000	1.00	508.80	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1098960	08/23/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	644.5000	1.00	644.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1098960	08/23/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	692.8000	1.00	692.80	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1098960							Purchase Order Total		3,010.09	
028	O4-84128	10/31/18	09-1103146	09/13/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	996.5000	1.00	996.50	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1103146	09/13/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	546.0000	1.00	546.00	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1103146	09/13/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	454.7500	1.00	454.75	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1103146	09/13/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	839.2500	1.00	839.25	
						BACKGROUND CHEC			DEPARTMENT				
028		10/31/18	09-1103146	09/13/21	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	333.7000	1.00	333.70	
						BACKGROUND CHEC			DEPARTMENT				
028			09-1103146							Purchase Order Total		3,170.20	
028	O4-84740	01/10/19	09-1088679	07/08/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.2500	18.50	3,075.63	
028	O4-84740		09-1088679							Purchase Order Total		3,075.63	
028	O4-84740	01/10/19	09-1090617	07/16/21	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	166.5000	18.50	3,080.25	
028		01/10/19	09-1090617	07/16/21	2247593	MANAGEMENT REGISTRY INC	961	30	JANITORIAL/SECURITY SRVS	165.5000	18.50	3,061.76	
028			09-1090617							Purchase Order Total		6,142.01	
028	O4-84740	01/10/19	09-1096261	08/11/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	164.2500	18.50	3,038.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			ENVH				
												Purchase Order Total	3,038.62
028	O4-84740		O9-1096261										
028	O4-84740	01/10/19	O9-1098550	08/20/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	143.5000	18.50	2,654.75	
						INC			ENVH				
028	O4-84740	01/10/19	O9-1098550	08/20/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	21.5000	19.50	419.25	
						INC			ENVH				
												Purchase Order Total	3,074.00
028	O4-84740	01/10/19	O9-1098550										
028	O4-84740	01/10/19	O9-1099358	08/24/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	164.5000	18.50	3,043.25	
						INC			ENVH				
028	O4-84740	01/10/19	O9-1099358	08/24/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	.5000	19.50	9.75	
						INC			ENVH				
028		01/10/19	O9-1099358	08/24/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	179.2500	18.50	3,316.13	
						INC			SRVS				
028		01/10/19	O9-1099358	08/24/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	165.5000	18.50	3,061.75	
						INC			SRVS				
028		01/10/19	O9-1099358	08/24/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	165.7500	18.50	3,066.38	
						INC			SRVS				
												Purchase Order Total	12,497.26
028	O4-84740	01/10/19	O9-1103719	09/15/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	179.5000	18.50	3,320.75	
						INC			ENVH				
028		01/10/19	O9-1103719	09/15/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	164.7500	18.50	3,047.88	
						INC			SRVS				
												Purchase Order Total	6,368.63
028	O4-84740	01/10/19	O9-1106069	09/24/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	138.7500	18.50	2,566.88	
						INC			ENVH				
028	O4-84740	01/10/19	O9-1106069	09/24/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	23.5000	19.50	458.25	
						INC			ENVH				
												Purchase Order Total	3,025.13
028	O4-84740	01/10/19	O9-1106524	09/27/21	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	166.0000	18.50	3,070.98	
						INC			ENVH				
028		01/10/19	O9-1106524	09/27/21	2247593	MANAGEMENT REGISTRY	961	30	JANITORIAL/SECURITY	182.2500	18.50	3,371.61	
						INC			SRVS				
												Purchase Order Total	6,442.59
028	O4-85227	02/26/19	O9-1091457	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1091457	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1091457	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	O9-1091457	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
												Purchase Order Total	125.00
028	O4-85227	02/26/19	O9-1091462	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		02/26/19	09-1091462	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1091462	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1091462	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1091462						Purchase Order Total			125.00	
028	04-85227	02/26/19	09-1091466	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1091466	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1091466	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1091466	07/20/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1091466						Purchase Order Total			125.00	
028	04-85227	02/26/19	09-1097957	08/18/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1097957	08/18/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1097957	08/18/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1097957	08/18/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1097957						Purchase Order Total			125.00	
028	04-85227	02/26/19	09-1101617	09/02/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1101617	09/02/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1101617	09/02/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028		02/26/19	09-1101617	09/02/21	2678356	ESOLUTIONS INC	985	74	CLEARING HOUSE FEES	31.2500	1.00	31.25	
028			09-1101617						Purchase Order Total			125.00	
028	04-86348	05/17/19	09-1087607	07/02/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	577.50	577.50	
028	04-86348		09-1087607						Purchase Order Total			577.50	
028	04-86348	05/17/19	09-1094465	08/03/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	247.50	247.50	
028	04-86348		09-1094465						Purchase Order Total			247.50	
028	04-86348	05/17/19	09-1101612	09/02/21	1261389	HUNZEKER, CARL E	962	71	CHAPLAIN SERVICES	1.0000	357.50	357.50	
028	04-86348		09-1101612						Purchase Order Total			357.50	
028	04-86384	05/20/19	09-1088769	07/08/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	
028	04-86384		09-1088769						Purchase Order Total			1,200.00	
028	04-86430	05/23/19	09-1100741	08/30/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2961.8800	1.00	2,961.88	
028	04-86430		09-1100741						Purchase Order Total			2,961.88	
028	04-86430	05/23/19	09-1100746	08/30/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2961.8800	1.00	2,961.88	
028	04-86430		09-1100746						Purchase Order Total			2,961.88	
028	04-86430	05/23/19	09-1100837	08/31/21	3098233	LYON FAMILY DENTISTRY LLC	948	28	DENTIST SERVICES	2222.5000	1.00	2,222.50	
028	04-86430		09-1100837						Purchase Order Total			2,222.50	
028	04-86450	05/28/19	09-1100734	08/30/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1095.9200	1.00	1,095.92	
028	04-86450		09-1100734						Purchase Order Total			1,095.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-86450	05/28/19	O9-1100829	08/31/21	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	914.6400	1.00	914.64	
028	O4-86450		O9-1100829							Purchase Order Total		914.64	
028	O4-86544	06/05/19	O9-1088433	07/07/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10758.4600	1.00	10,758.46	
028	O4-86544		O9-1088433							Purchase Order Total		10,758.46	
028	O4-86544	06/05/19	O9-1095311	08/06/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10758.4600	1.00	10,758.46	
028	O4-86544		O9-1095311							Purchase Order Total		10,758.46	
028	O4-86544	06/05/19	O9-1101957	09/07/21	4171574	RODGERS, BRADLEY	948	74	PHYSICIAN SERVICES	10499.2200	1.00	10,499.22	
028	O4-86544		O9-1101957							Purchase Order Total		10,499.22	
028	O4-86571	06/06/19	O9-1087303	07/01/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	158.81	158.81	
028		06/06/19	O9-1087303	07/01/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	94.96	94.96	
028		06/06/19	O9-1087303	07/01/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	203.59	203.59	
028			O9-1087303							Purchase Order Total		457.36	
028	O4-86571	06/06/19	O9-1091375	07/20/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	42.84	42.84	
028	O4-86571		O9-1091375							Purchase Order Total		42.84	
028	O4-86571	06/06/19	O9-1094467	08/03/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	73.54	73.54	
028	O4-86571		O9-1094467							Purchase Order Total		73.54	
028	O4-86571	06/06/19	O9-1097985	08/18/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SVCS	1.0000	184.95	184.95	
028		06/06/19	O9-1097985	08/18/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	516.90	516.90	
028		06/06/19	O9-1097985	08/18/21	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	63.00	63.00	
028			O9-1097985							Purchase Order Total		764.85	
028	O4-86658	06/11/19	O9-1087305	07/01/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	16.00	16.00	
028	O4-86658		O9-1087305							Purchase Order Total		16.00	
028	O4-86658	06/11/19	O9-1092286	07/23/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	30.82	30.82	
028		06/11/19	O9-1092286	07/23/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	120.00	120.00	
028			O9-1092286							Purchase Order Total		150.82	
028	O4-86658	06/11/19	O9-1096315	08/11/21	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	480.00	480.00	
028	O4-86658		O9-1096315							Purchase Order Total		480.00	

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028	O4-89425	01/23/20	O9-1088805	07/08/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2461.5000	1.00	2,461.50	
028		01/23/20	O9-1088805	07/08/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	179.0000	1.00	179.00	
028			O9-1088805						Purchase Order Total			2,640.50	
028	O4-89425	01/23/20	O9-1089180	07/09/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2101.5000	1.00	2,101.50	
028	O4-89425		O9-1089180						Purchase Order Total			2,101.50	
028	O4-89425	01/23/20	O9-1093051	07/27/21	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1089.0000	1.00	1,089.00	
028	O4-89425		O9-1093051						Purchase Order Total			1,089.00	
028	O4-90092	03/30/20	O9-1100473	08/27/21	3182030	NSIAH, SOLOMON	948	72	PHARMACY/CHART REVIEW	1.0000	1,300.00	1,300.00	
028	O4-90092		O9-1100473						Purchase Order Total			1,300.00	
028	O4-90851	06/08/20	O9-1087070	07/01/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7706.7800	1.00	7,706.78	
028	O4-90851	06/08/20	O9-1087070	07/01/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2680.0000	1.00	2,680.00	
028	O4-90851		O9-1087070						Purchase Order Total			10,386.78	
028	O4-90851	06/08/20	O9-1087099	07/01/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7548.0200	1.00	7,548.02	
028	O4-90851	06/08/20	O9-1087099	07/01/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3042.0000	1.00	3,042.00	
028	O4-90851		O9-1087099						Purchase Order Total			10,590.02	
028	O4-90851	06/08/20	O9-1087155	07/01/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7687.0000	1.00	7,687.00	
028	O4-90851	06/08/20	O9-1087155	07/01/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4272.0000	1.00	4,272.00	
028	O4-90851		O9-1087155						Purchase Order Total			11,959.00	
028	O4-90851	06/08/20	O9-1088503	07/07/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2742.3300	1.00	2,742.33	
028		06/08/20	O9-1088503	07/07/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1424.0000	1.00	1,424.00	
028			O9-1088503						Purchase Order Total			4,166.33	
028	O4-90851	06/08/20	O9-1088788	07/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	13726.7700	1.00	13,726.77	
028		06/08/20	O9-1088788	07/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2119.0000	1.00	2,119.00	
028			O9-1088788						Purchase Order Total			15,845.77	

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028	O4-90851	06/08/20	O9-1088792	07/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	9129.8400	1.00	9,129.84	
028		06/08/20	O9-1088792	07/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2185.0000	1.00	2,185.00	
028			O9-1088792						Purchase Order Total			11,314.84	
028	O4-90851	06/08/20	O9-1088984	07/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12985.9800	1.00	12,985.98	
028		06/08/20	O9-1088984	07/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2525.0000	1.00	2,525.00	
028			O9-1088984						Purchase Order Total			15,510.98	
028	O4-90851	06/08/20	O9-1089186	07/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3193.9600	1.00	3,193.96	
028		06/08/20	O9-1089186	07/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1943.0000	1.00	1,943.00	
028		06/08/20	O9-1089186	07/09/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	153.9800	1.00	153.98	
028			O9-1089186						Purchase Order Total			5,290.94	
028	O4-90851	06/08/20	O9-1091582	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5411.3800	1.00	5,411.38	
028		06/08/20	O9-1091582	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1040.0000	1.00	1,040.00	
028			O9-1091582						Purchase Order Total			6,451.38	
028	O4-90851	06/08/20	O9-1091596	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2674.5400	1.00	2,674.54	
028	O4-90851	06/08/20	O9-1091596	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1684.0000	1.00	1,684.00	
028	O4-90851		O9-1091596						Purchase Order Total			4,358.54	
028	O4-90851	06/08/20	O9-1091941	07/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6354.7000	1.00	6,354.70	
028	O4-90851	06/08/20	O9-1091941	07/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4212.0000	1.00	4,212.00	
028	O4-90851		O9-1091941						Purchase Order Total			10,566.70	
028	O4-90851	06/08/20	O9-1092899	07/27/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	5585.1900	1.00	5,585.19	
028		06/08/20	O9-1092899	07/27/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2377.0000	1.00	2,377.00	
028		06/08/20	O9-1092899	07/27/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	863.3000	1.00	863.30	
028		06/08/20	O9-1092899	07/27/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	232.0000	1.00	232.00	

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			09-1092899			ENTERPRISES			OUTSIDE				
028									Purchase Order Total			9,057.49	
028	O4-90851	06/08/20	09-1093057	07/27/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1752.1300	1.00	1,752.13	
028		06/08/20	09-1093057	07/27/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	298.0000	1.00	298.00	
028			09-1093057						Purchase Order Total			2,050.13	
028	O4-90851	06/08/20	09-1096276	08/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1807.2700	1.00	1,807.27	
028		06/08/20	09-1096276	08/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	980.0000	1.00	980.00	
028			09-1096276						Purchase Order Total			2,787.27	
028	O4-90966	06/17/20	09-1091562	07/21/21	4168869	TSK NUTRITION CONSULTING	948	32	MEDICAL ASSESSMENT SERV	3531.0000	1.00	3,531.00	
028	O4-90966		09-1091562						Purchase Order Total			3,531.00	
028	O4-91018	06/23/20	09-1087184	07/01/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12127.4700	1.00	12,127.47	
028	O4-91018	06/23/20	09-1087184	07/01/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1851.5000	1.00	1,851.50	
028	O4-91018		09-1087184						Purchase Order Total			13,978.97	
028	O4-91018	06/23/20	09-1086478	07/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14300.6800	1.00	14,300.68	
028	O4-91018	06/23/20	09-1086478	07/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2175.5000	1.00	2,175.50	
028	O4-91018		09-1086478						Purchase Order Total			16,476.18	
028	O4-91018	06/23/20	09-1088318	07/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1011.7500	1.00	1,011.75	
028		06/23/20	09-1088318	07/07/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	466.0000	1.00	466.00	
028		06/23/20	09-1088318	07/07/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2871.0700	1.00	2,871.07	
028		06/23/20	09-1088318	07/07/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
028			09-1088318						Purchase Order Total			5,513.82	
028	O4-91018	06/23/20	09-1088333	07/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	11298.3400	1.00	11,298.34	
028	O4-91018	06/23/20	09-1088333	07/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1951.5000	1.00	1,951.50	
028	O4-91018		09-1088333						Purchase Order Total			13,249.84	

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028	O4-91018	06/23/20	O9-1088759	07/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	594.0000	1.00	594.00	
028		06/23/20	O9-1088759	07/08/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	230.5000	1.00	230.50	
028			O9-1088759						Purchase Order Total			824.50	
028	O4-91018	06/23/20	O9-1088773	07/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2598.7500	1.00	2,598.75	
028		06/23/20	O9-1088773	07/08/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1089.5000	1.00	1,089.50	
028		06/23/20	O9-1088773	07/08/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1782.0000	1.00	1,782.00	
028		06/23/20	O9-1088773	07/08/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	691.5000	1.00	691.50	
028			O9-1088773						Purchase Order Total			6,161.75	
028	O4-91018	06/23/20	O9-1090685	07/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6064.0100	1.00	6,064.01	
028	O4-91018	06/23/20	O9-1090685	07/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1174.0000	1.00	1,174.00	
028	O4-91018		O9-1090685						Purchase Order Total			7,238.01	
028	O4-91018	06/23/20	O9-1093712	07/30/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2232.0800	1.00	2,232.08	
028		06/23/20	O9-1093712	07/30/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	932.0000	1.00	932.00	
028			O9-1093712						Purchase Order Total			3,164.08	
028	O4-91018	06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2611.5200	1.00	2,611.52	
028		06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1087.3200	1.00	1,087.32	
028		06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	146.0000	1.00	146.00	
028		06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	77.6800	1.00	77.68	
028		06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1332.2600	1.00	1,332.26	
028		06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028		06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	730.0000	1.00	730.00	
028		06/23/20	O9-1098248	08/19/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1098248						TRAVEL EXP				
			Purchase Order Total										6,916.78
028	04-91018	06/23/20	09-1098268	08/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6602.5000	1.00	6,602.50	
028		06/23/20	09-1098268	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	652.5000	1.00	652.50	
028		06/23/20	09-1098268	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	3202.5000	1.00	3,202.50	
028		06/23/20	09-1098268	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	382.5000	1.00	382.50	
028		06/23/20	09-1098268	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	5126.2500	1.00	5,126.25	
028		06/23/20	09-1098268	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2520.0000	1.00	2,520.00	
028		06/23/20	09-1098268	08/19/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2021.2500	1.00	2,021.25	
			09-1098268										
			Purchase Order Total										20,507.50
028	04-91018	06/23/20	09-1098327	08/19/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2761.2600	1.00	2,761.26	
028		06/23/20	09-1098327	08/19/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1165.0000	1.00	1,165.00	
			09-1098327										
			Purchase Order Total										3,926.26
028	04-91021	06/23/20	09-1091559	07/21/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	549.4600	1.00	549.46	
028		06/23/20	09-1091559	07/21/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	350.8300	1.00	350.83	
028		06/23/20	09-1091559	07/21/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	61.7000	1.00	61.70	
028		06/23/20	09-1091559	07/21/21	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	156.8500	1.00	156.85	
			09-1091559										
			Purchase Order Total										1,118.84
028	04-91032	06/24/20	09-1086944	07/01/21	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	206.0000	1.00	206.00	
028		06/24/20	09-1086944	07/01/21	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	68.5400	1.00	68.54	
028		06/24/20	09-1086944	07/01/21	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	2260.0000	1.00	2,260.00	
			09-1086944										
			Purchase Order Total										2,534.54
028	04-91032	06/24/20	09-1097230	08/16/21	2012260	NORFOLK PHYSICAL	948	86	PHYSICAL THERAPY	300.0000	1.00	300.00	

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						THERAPY PC			CONTRACT				
028	O4-91032		O9-1097230							Purchase Order Total		300.00	
028	O4-91032	06/24/20	O9-1102339	09/08/21	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	185.0000	1.00	185.00	
028		06/24/20	O9-1102339	09/08/21	2012260	NORFOLK PHYSICAL THERAPY PC	948	86	PHYSICAL THERAPY CONTRACT	900.0000	1.00	900.00	
028			O9-1102339							Purchase Order Total		1,085.00	
028	O4-91086	07/01/20	O9-1089840	07/13/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SERVICES	1.0000	8,808.03	8,808.03	
028	O4-91086		O9-1089840							Purchase Order Total		8,808.03	
028	O4-91087	07/01/20	O9-1087296	07/01/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	458.00	458.00	
028		07/01/20	O9-1087296	07/01/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	296.00	296.00	
028			O9-1087296							Purchase Order Total		754.00	
028	O4-91087	07/01/20	O9-1089831	07/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028	O4-91087		O9-1089831							Purchase Order Total		216.00	
028	O4-91087	07/01/20	O9-1089834	07/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	243.00	243.00	
028		07/01/20	O9-1089834	07/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	O9-1089834	07/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	738.00	738.00	
028		07/01/20	O9-1089834	07/13/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			O9-1089834							Purchase Order Total		1,413.00	
028	O4-91087	07/01/20	O9-1091377	07/20/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	O9-1091377	07/20/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028			O9-1091377							Purchase Order Total		432.00	
028	O4-91087	07/01/20	O9-1092284	07/23/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	542.00	542.00	
028		07/01/20	O9-1092284	07/23/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	O9-1092284	07/23/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	498.00	498.00	
028			O9-1092284							Purchase Order Total		1,256.00	

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028	O4-91087	07/01/20	09-1094463	08/03/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	644.00	644.00	
028		07/01/20	09-1094463	08/03/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1094463	08/03/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	458.00	458.00	
028			09-1094463							Purchase Order Total		1,318.00	
028	O4-91087	07/01/20	09-1100474	08/27/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	207.00	207.00	
028		07/01/20	09-1100474	08/27/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	193.00	193.00	
028			09-1100474							Purchase Order Total		400.00	
028	O4-91087	07/01/20	09-1103807	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	193.00	193.00	
028	O4-91087		09-1103807							Purchase Order Total		193.00	
028	O4-91087	07/01/20	09-1103808	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	605.00	605.00	
028	O4-91087		09-1103808							Purchase Order Total		605.00	
028	O4-91087	07/01/20	09-1103810	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	207.00	207.00	
028	O4-91087		09-1103810							Purchase Order Total		207.00	
028	O4-91087	07/01/20	09-1103811	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
028	O4-91087		09-1103811							Purchase Order Total		103.00	
028	O4-91087	07/01/20	09-1103813	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	624.00	624.00	
028		07/01/20	09-1103813	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	486.00	486.00	
028			09-1103813							Purchase Order Total		1,110.00	
028	O4-91087	07/01/20	09-1103814	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028	O4-91087		09-1103814							Purchase Order Total		76.00	
028	O4-91087	07/01/20	09-1103815	09/15/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	157.00	157.00	
028	O4-91087		09-1103815							Purchase Order Total		157.00	
028	O4-91087	07/01/20	09-1105756	09/23/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	1,017.00	1,017.00	
028		07/01/20	09-1105756	09/23/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	

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028		07/01/20	09-1105756	09/23/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	216.00	216.00	
028		07/01/20	09-1105756	09/23/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	940.00	940.00	
028			09-1105756							Purchase Order Total		2,389.00	
028	O4-91087	07/01/20	09-1106839	09/28/21	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	76.00	76.00	
028	O4-91087		09-1106839							Purchase Order Total		76.00	
028	O4-91125	07/01/20	09-1089189	07/09/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	O4-91125		09-1089189							Purchase Order Total		3,600.00	
028	O4-91125	07/01/20	09-1092250	07/23/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-91125		09-1092250							Purchase Order Total		1,800.00	
028	O4-91125	07/01/20	09-1096273	08/11/21	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1800.0000	1.00	1,800.00	
028	O4-91125		09-1096273							Purchase Order Total		1,800.00	
028	O4-91130	07/01/20	09-1091374	07/20/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	10.94	10.94	
028		07/01/20	09-1091374	07/20/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHOLOGICAL SERVICES	1.0000	38.47	38.47	
028			09-1091374							Purchase Order Total		49.41	
028	O4-91130	07/01/20	09-1101330	09/01/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	69.19	69.19	
028	O4-91130		09-1101330							Purchase Order Total		69.19	
028	O4-91134	07/01/20	09-1091376	07/20/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	56.49	56.49	
028	O4-91134		09-1091376							Purchase Order Total		56.49	
028	O4-91134	07/01/20	09-1092288	07/23/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	40.00	40.00	
028	O4-91134		09-1092288							Purchase Order Total		40.00	
028	O4-91134	07/01/20	09-1094646	08/04/21	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	45.68	45.68	
028	O4-91134		09-1094646							Purchase Order Total		45.68	
028	O4-91170	07/02/20	09-1096983	08/13/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	330.0000	1.00	330.00	
028	O4-91170		09-1096983							Purchase Order Total		330.00	
028	O4-91170	07/02/20	09-1100809	08/31/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	

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028	O4-91170		O9-1100809							Purchase Order Total		660.00	
028	O4-91170	07/02/20	O9-1104199	09/17/21	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	110.0000	1.00	110.00	
028	O4-91170		O9-1104199							Purchase Order Total		110.00	
028	O4-91210	07/02/20	O9-1088812	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	1168.7500	1.00	1,168.75	
028	O4-91210		O9-1088812							Purchase Order Total		1,168.75	
028	O4-91210	07/02/20	O9-1088816	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	687.5000	1.00	687.50	
028		07/02/20	O9-1088816	07/08/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	467.5000	1.00	467.50	
028			O9-1088816							Purchase Order Total		1,155.00	
028	O4-91210	07/02/20	O9-1089183	07/09/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	275.0000	1.00	275.00	
028	O4-91210		O9-1089183							Purchase Order Total		275.00	
028	O4-91210	07/02/20	O9-1093706	07/30/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	476.0000	1.00	476.00	
028	O4-91210		O9-1093706							Purchase Order Total		476.00	
028	O4-91210	07/02/20	O9-1097438	08/17/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	2203.7300	1.00	2,203.73	
028		07/02/20	O9-1097438	08/17/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	938.0000	1.00	938.00	
028		07/02/20	O9-1097438	08/17/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	1344.0000	1.00	1,344.00	
028			O9-1097438							Purchase Order Total		4,485.73	
028	O4-91210	07/02/20	O9-1098231	08/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	TEMPORARY NURSING STAFF	240.1300	1.00	240.13	
028		07/02/20	O9-1098231	08/19/21	790835	MAXIM STAFFING SOLUTIONS - PAY	948	64	SOS TEMP SERV - OUTSIDE	240.1200	1.00	240.12	
028			O9-1098231							Purchase Order Total		480.25	
028	O4-91295	07/01/20	O9-1088798	07/08/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	286.0000	1.00	286.00	
028		07/01/20	O9-1088798	07/08/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	358.0000	1.00	358.00	
028		07/01/20	O9-1088798	07/08/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	132.0000	1.00	132.00	
028			O9-1088798							Purchase Order Total		776.00	
028	O4-91295	07/01/20	O9-1091557	07/21/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	613.0000	1.00	613.00	

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028		07/01/20	09-1091557	07/21/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	212.0000	1.00	212.00	
028			09-1091557							Purchase Order Total		825.00	
028	O4-91295	07/01/20	09-1091914	07/22/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	613.0000	1.00	613.00	
028		07/01/20	09-1091914	07/22/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	212.0000	1.00	212.00	
028			09-1091914							Purchase Order Total		825.00	
028	O4-91350	07/10/20	09-1088287	07/07/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1088287							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	09-1095433	08/06/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1095433							Purchase Order Total		1,600.00	
028	O4-91350	07/10/20	09-1101488	09/02/21	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1600.0000	1.00	1,600.00	
028	O4-91350		09-1101488							Purchase Order Total		1,600.00	
028	O4-91382	07/13/20	09-1087159	07/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2420.1900	1.00	2,420.19	
028	O4-91382	07/13/20	09-1087159	07/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1596.0000	1.00	1,596.00	
028	O4-91382	07/13/20	09-1087159	07/01/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	58.5000-	1.00	58.50-	
028	O4-91382		09-1087159							Purchase Order Total		3,957.69	
028	O4-91382	07/13/20	09-1088673	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1463.2200	1.00	1,463.22	
028		07/13/20	09-1088673	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	313.0000	1.00	313.00	
028		07/13/20	09-1088673	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2129.4000	1.00	2,129.40	
028		07/13/20	09-1088673	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	237.0000	1.00	237.00	
028			09-1088673							Purchase Order Total		4,142.62	
028	O4-91382	07/13/20	09-1088760	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2414.4600	1.00	2,414.46	
028		07/13/20	09-1088760	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	674.0000	1.00	674.00	
028			09-1088760							Purchase Order Total		3,088.46	
028	O4-91382	07/13/20	09-1088782	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1425.2000	1.00	1,425.20	
028		07/13/20	09-1088782	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	440.0000	1.00	440.00	

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028			09-1088782							Purchase Order Total		1,865.20	
028	04-91382	07/13/20	09-1088786	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2119.1500	1.00	2,119.15	
028		07/13/20	09-1088786	07/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	701.0000	1.00	701.00	
028			09-1088786							Purchase Order Total		2,820.15	
028	04-91382	07/13/20	09-1089236	07/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2259.5700	1.00	2,259.57	
028	04-91382	07/13/20	09-1089236	07/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1080.0000	1.00	1,080.00	
028	04-91382		09-1089236							Purchase Order Total		3,339.57	
028	04-91382	07/13/20	09-1089373	07/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3312.5900	1.00	3,312.59	
028	04-91382	07/13/20	09-1089373	07/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1719.0000	1.00	1,719.00	
028	04-91382	07/13/20	09-1089373	07/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	117.0000-	1.00	117.00-	
028	04-91382		09-1089373							Purchase Order Total		4,914.59	
028	04-91382	07/13/20	09-1089540	07/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1140.7600	1.00	1,140.76	
028	04-91382	07/13/20	09-1089540	07/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	426.0000	1.00	426.00	
028	04-91382		09-1089540							Purchase Order Total		1,566.76	
028	04-91382	07/13/20	09-1091566	07/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2215.0500	1.00	2,215.05	
028		07/13/20	09-1091566	07/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	431.0000	1.00	431.00	
028			09-1091566							Purchase Order Total		2,646.05	
028	04-91382	07/13/20	09-1091567	07/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1010.2600	1.00	1,010.26	
028		07/13/20	09-1091567	07/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	310.0000	1.00	310.00	
028			09-1091567							Purchase Order Total		1,320.26	
028	04-91382	07/13/20	09-1091568	07/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2882.9900	1.00	2,882.99	
028		07/13/20	09-1091568	07/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	614.0000	1.00	614.00	
028		07/13/20	09-1091568	07/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	152.0000	1.00	152.00	

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028			09-1091568							Purchase Order Total		3,648.99	
028	04-91382	07/13/20	09-1091983	07/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3316.1400	1.00	3,316.14	
028	04-91382	07/13/20	09-1091983	07/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1317.0000	1.00	1,317.00	
028	04-91382	07/13/20	09-1091983	07/22/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	58.5000-	1.00	58.50-	
028	04-91382		09-1091983							Purchase Order Total		4,574.64	
028	04-91382	07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2403.8800	1.00	2,403.88	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	423.0000	1.00	423.00	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	712.3400	1.00	712.34	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	3592.6600	1.00	3,592.66	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	719.0000	1.00	719.00	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2255.5700	1.00	2,255.57	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	319.0000	1.00	319.00	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2327.2300	1.00	2,327.23	
028		07/13/20	09-1093062	07/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	474.0000	1.00	474.00	
028			09-1093062							Purchase Order Total		13,367.68	
028	04-91382	07/13/20	09-1093423	07/29/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3722.1300	1.00	3,722.13	
028	04-91382	07/13/20	09-1093423	07/29/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1928.0000	1.00	1,928.00	
028	04-91382	07/13/20	09-1093423	07/29/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	117.0000-	1.00	117.00-	
028		07/13/20	09-1093423	07/29/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	58.5000	1.00	58.50	
028			09-1093423							Purchase Order Total		5,591.63	
028	04-91382	07/13/20	09-1093686	07/30/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3035.0000	1.00	3,035.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/13/20	09-1093686	07/30/21	1366929	SOLUTIONS			STAFF				
						PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	763.0000	1.00	763.00	
028			09-1093686							Purchase Order Total		3,798.00	
028	O4-91382	07/13/20	09-1094303	08/03/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2494.8900	1.00	2,494.89	
028		07/13/20	09-1094303	08/03/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	725.0000	1.00	725.00	
028			09-1094303							Purchase Order Total		3,219.89	
028	O4-91382	07/13/20	09-1095588	08/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2706.0000	1.00	2,706.00	
028	O4-91382	07/13/20	09-1095588	08/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1565.0000	1.00	1,565.00	
028	O4-91382	07/13/20	09-1095588	08/09/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	58.5000-	1.00	58.50-	
028	O4-91382		09-1095588							Purchase Order Total		4,212.50	
028	O4-91382	07/13/20	09-1096609	08/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2705.8900	1.00	2,705.89	
028	O4-91382	07/13/20	09-1096609	08/12/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1495.0000	1.00	1,495.00	
028	O4-91382		09-1096609							Purchase Order Total		4,200.89	
028	O4-91382	07/13/20	09-1097300	08/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1920.0000	1.00	1,920.00	
028		07/13/20	09-1097300	08/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	703.0000	1.00	703.00	
028			09-1097300							Purchase Order Total		2,623.00	
028	O4-91382	07/13/20	09-1098019	08/18/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	270.5700	1.00	270.57	
028	O4-91382	07/13/20	09-1098019	08/18/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	132.0000	1.00	132.00	
028	O4-91382		09-1098019							Purchase Order Total		402.57	
028	O4-91382	07/13/20	09-1098233	08/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3201.2600	1.00	3,201.26	
028		07/13/20	09-1098233	08/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	635.0000	1.00	635.00	
028			09-1098233							Purchase Order Total		3,836.26	
028	O4-91382	07/13/20	09-1098562	08/20/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4986.5300	1.00	4,986.53	
028		07/13/20	09-1098562	08/20/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV -	864.0000	1.00	864.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1098562			SOLUTIONS			TRAVEL EXP				
										Purchase Order Total		5,850.53	
028	04-91573	07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	1.0000	9.00-	9.00-	
028		07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	1.0000	9.00-	9.00-	
028		07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	1.0000	9.00-	9.00-	
028		07/29/20	09-1089743	07/13/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	1.0000	9.00-	9.00-	
028			09-1089743							Purchase Order Total		264.00	
028	04-91573	07/29/20	09-1093904	08/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1093904	08/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1093904	08/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1093904	08/02/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573		09-1093904							Purchase Order Total		300.00	
028	04-91573	07/29/20	09-1101268	09/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1101268	09/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1101268	09/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573	07/29/20	09-1101268	09/01/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	04-91573		09-1101268							Purchase Order Total		300.00	
028	04-91714	08/04/20	09-1097889	08/18/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	25.6500	.03	.74	

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028	O4-91714		O9-1097889							Purchase Order Total		.74	
028	O4-92144	09/07/20	O9-1091563	07/21/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-92144		O9-1091563							Purchase Order Total		230.00	
028	O4-92144	09/07/20	O9-1092755	07/27/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-92144		O9-1092755							Purchase Order Total		230.00	
028	O4-92144	09/07/20	O9-1097265	08/16/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	115.0000	1.00	115.00	
028	O4-92144		O9-1097265							Purchase Order Total		115.00	
028	O4-92144	09/07/20	O9-1101746	09/03/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	690.0000	1.00	690.00	
028	O4-92144		O9-1101746							Purchase Order Total		690.00	
028	O4-92144	09/07/20	O9-1104272	09/17/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-92144		O9-1104272							Purchase Order Total		230.00	
028	O4-92144	09/07/20	O9-1104806	09/21/21	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	230.0000	1.00	230.00	
028	O4-92144		O9-1104806							Purchase Order Total		230.00	
028	O4-92277	09/17/20	O9-1089836	07/13/21	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	120.00	120.00	
028	O4-92277		O9-1089836							Purchase Order Total		120.00	
028	O4-92277	09/17/20	O9-1089839	07/13/21	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	600.00	600.00	
028	O4-92277		O9-1089839							Purchase Order Total		600.00	
028	O4-92767	10/26/20	O9-1088821	07/08/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2595.0000	1.00	2,595.00	
028		10/26/20	O9-1088821	07/08/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	3825.0000	1.00	3,825.00	
028		10/26/20	O9-1088821	07/08/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	3836.2500	1.00	3,836.25	
028		10/26/20	O9-1088821	07/08/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	3645.0000	1.00	3,645.00	
028			O9-1088821							Purchase Order Total		13,901.25	
028	O4-92767	10/26/20	O9-1092927	07/27/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	3260.0000	1.00	3,260.00	
028	O4-92767		O9-1092927							Purchase Order Total		3,260.00	
028	O4-92767	10/26/20	O9-1093171	07/28/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	240.0000	1.00	240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/26/20	09-1093171	07/28/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	3792.5000	1.00	3,792.50	
028		10/26/20	09-1093171	07/28/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	450.0000	1.00	450.00	
028			09-1093171						Purchase Order Total			4,482.50	
028	O4-92767	10/26/20	09-1098331	08/19/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	487.5000	1.00	487.50	
028	O4-92767		09-1098331						Purchase Order Total			487.50	
028	O4-92767	10/26/20	09-1099008	08/23/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	8000.0100	1.00	8,000.01	
028	O4-92767	10/26/20	09-1099008	08/23/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	360.0000	1.00	360.00	
028	O4-92767		09-1099008						Purchase Order Total			8,360.01	
028	O4-92767	10/26/20	09-1099628	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	7255.0000	1.00	7,255.00	
028	O4-92767		09-1099628						Purchase Order Total			7,255.00	
028	O4-92767	10/26/20	09-1099644	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	6602.5000	1.00	6,602.50	
028		10/26/20	09-1099644	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	961	30	SOS TEMP SERV - OUTSIDE	652.5000	1.00	652.50	
028		10/26/20	09-1099644	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	961	30	SOS TEMP SERV - OUTSIDE	3202.5000	1.00	3,202.50	
028		10/26/20	09-1099644	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	961	30	SOS TEMP SERV - OUTSIDE	382.5000	1.00	382.50	
028		10/26/20	09-1099644	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	961	30	SOS TEMP SERV - OUTSIDE	5126.2500	1.00	5,126.25	
028		10/26/20	09-1099644	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	961	30	SOS TEMP SERV - OUTSIDE	2520.0000	1.00	2,520.00	
028		10/26/20	09-1099644	08/25/21	2660664	MANAGEMENT REGISTRY INC - OMAH	961	30	SOS TEMP SERV - OUTSIDE	2021.2500	1.00	2,021.25	
028			09-1099644						Purchase Order Total			20,507.50	
028	O4-92767	10/26/20	09-1101501	09/02/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	3500.0000	1.00	3,500.00	
028		10/26/20	09-1101501	09/02/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	720.0000	1.00	720.00	
028			09-1101501						Purchase Order Total			4,220.00	
028	O4-92767	10/26/20	09-1101504	09/02/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	750.0000	1.00	750.00	
028	O4-92767		09-1101504						Purchase Order Total			750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92767	10/26/20	O9-1102384	09/08/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	4818.7500	1.00	4,818.75	
028		10/26/20	O9-1102384	09/08/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	SOS TEMP SERV - OUTSIDE	425.0000	1.00	425.00	
028			O9-1102384						Purchase Order Total			5,243.75	
028	O4-92767	10/26/20	O9-1103762	09/15/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	3813.7500	1.00	3,813.75	
028	O4-92767		O9-1103762						Purchase Order Total			3,813.75	
028	O4-92767	10/26/20	O9-1106516	09/27/21	2660664	MANAGEMENT REGISTRY INC - OMAH	948	64	TEMPORARY MEDICAL STAFFING	2400.0000	1.00	2,400.00	
028	O4-92767		O9-1106516						Purchase Order Total			2,400.00	
028	O4-92770	10/26/20	O9-1087352	07/01/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	433.1300	1.00	433.13	
028	O4-92770		O9-1087352						Purchase Order Total			433.13	
028	O4-92770	10/26/20	O9-1088580	07/08/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	6045.7500	1.00	6,045.75	
028		10/26/20	O9-1088580	07/08/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	6067.7400	1.00	6,067.74	
028			O9-1088580						Purchase Order Total			12,113.49	
028	O4-92770	10/26/20	O9-1088903	07/08/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	2406.6900	1.00	2,406.69	
028	O4-92770		O9-1088903						Purchase Order Total			2,406.69	
028	O4-92770	10/26/20	O9-1089185	07/09/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	3543.1000	1.00	3,543.10	
028		10/26/20	O9-1089185	07/09/21	2660762	SMART HIRE NOW LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	2081.4600	1.00	2,081.46	
028			O9-1089185						Purchase Order Total			5,624.56	
028	O4-92770	10/26/20	O9-1091540	07/21/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	2072.8100	1.00	2,072.81	
028	O4-92770		O9-1091540						Purchase Order Total			2,072.81	
028	O4-92770	10/26/20	O9-1093429	07/29/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1237.5000	1.00	1,237.50	
028	O4-92770		O9-1093429						Purchase Order Total			1,237.50	
028	O4-92770	10/26/20	O9-1097709	08/18/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	655.8800	1.00	655.88	
028	O4-92770		O9-1097709						Purchase Order Total			655.88	
028	O4-92770	10/26/20	O9-1097795	08/18/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1560.0000	1.00	1,560.00	
028	O4-92770		O9-1097795						Purchase Order Total			1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92770	10/26/20	O9-1097869	08/18/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	1879.9800	1.00	1,879.98	
028	O4-92770		O9-1097869							Purchase Order Total		1,879.98	
028	O4-92770	10/26/20	O9-1098237	08/19/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	3133.5000	1.00	3,133.50	
028		10/26/20	O9-1098237	08/19/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	2449.5000	1.00	2,449.50	
028			O9-1098237							Purchase Order Total		5,583.00	
028	O4-92770	10/26/20	O9-1098343	08/19/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	3176.6300	1.00	3,176.63	
028		10/26/20	O9-1098343	08/19/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	420.7500	1.00	420.75	
028		10/26/20	O9-1098343	08/19/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	3033.1000	1.00	3,033.10	
028		10/26/20	O9-1098343	08/19/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	868.2300	1.00	868.23	
028		10/26/20	O9-1098343	08/19/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	510.0000	1.00	510.00	
028		10/26/20	O9-1098343	08/19/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	1213.2300	1.00	1,213.23	
028			O9-1098343							Purchase Order Total		9,221.94	
028	O4-92770	10/26/20	O9-1099365	08/24/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	2559.9600	1.00	2,559.96	
028		10/26/20	O9-1099365	08/24/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	2149.7000	1.00	2,149.70	
028			O9-1099365							Purchase Order Total		4,709.66	
028	O4-92770	10/26/20	O9-1099961	08/26/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	2195.0100	1.00	2,195.01	
028	O4-92770		O9-1099961							Purchase Order Total		2,195.01	
028	O4-92770	10/26/20	O9-1100997	08/31/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	894.2700	1.00	894.27	
028	O4-92770		O9-1100997							Purchase Order Total		894.27	
028	O4-92770	10/26/20	O9-1101491	09/02/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	3666.0000	1.00	3,666.00	
028	O4-92770		O9-1101491							Purchase Order Total		3,666.00	
028	O4-92770	10/26/20	O9-1103433	09/14/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	850.1100	1.00	850.11	
028	O4-92770		O9-1103433							Purchase Order Total		850.11	
028	O4-92770	10/26/20	O9-1104304	09/17/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL	4142.1100	1.00	4,142.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/26/20	09-1104304	09/17/21	2660762	SMART HIRE NOW LLC	948	64	STAFFING SOS TEMP SERV - OUTSIDE	552.0000	1.00	552.00	
028			09-1104304							Purchase Order Total		4,694.11	
028	O4-92770	10/26/20	09-1105999	09/24/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	4007.4900	1.00	4,007.49	
028		10/26/20	09-1105999	09/24/21	2660762	SMART HIRE NOW LLC	948	64	SOS TEMP SERV - OUTSIDE	845.2500	1.00	845.25	
028			09-1105999							Purchase Order Total		4,852.74	
028	O4-92770	10/26/20	09-1107233	09/30/21	2660762	SMART HIRE NOW LLC	948	64	TEMPORARY MEDICAL STAFFING	5929.9100	1.00	5,929.91	
028	O4-92770		09-1107233							Purchase Order Total		5,929.91	
028	O4-92773	10/26/20	09-1087420	07/02/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	624.6300	1.00	624.63	
028	O4-92773		09-1087420							Purchase Order Total		624.63	
028	O4-92773	10/26/20	09-1088827	07/08/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	842.1400	1.00	842.14	
028		10/26/20	09-1088827	07/08/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	14465.9300	1.00	14,465.93	
028		10/26/20	09-1088827	07/08/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	1700.4800	1.00	1,700.48	
028		10/26/20	09-1088827	07/08/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	MODEL - INCOME STATEMENT BU IT	8081.3100	1.00	8,081.31	
028			09-1088827							Purchase Order Total		25,089.86	
028	O4-92773	10/26/20	09-1089193	07/09/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	594.0300	1.00	594.03	
028		10/26/20	09-1089193	07/09/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	323.9000	1.00	323.90	
028			09-1089193							Purchase Order Total		917.93	
028	O4-92773	10/26/20	09-1094830	08/04/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	608.2800	1.00	608.28	
028	O4-92773		09-1094830							Purchase Order Total		608.28	
028	O4-92773	10/26/20	09-1096258	08/11/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	2639.8300	1.00	2,639.83	
028	O4-92773		09-1096258							Purchase Order Total		2,639.83	
028	O4-92773	10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	7174.5000	1.00	7,174.50	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	5614.0800	1.00	5,614.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	2753.1500	1.00	2,753.15	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	398.2400	1.00	398.24	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	777.3600	1.00	777.36	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	777.3600	1.00	777.36	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	2146.7500	1.00	2,146.75	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	684.4700	1.00	684.47	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	1178.3600	1.00	1,178.36	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	4445.7300	1.00	4,445.73	
028		10/26/20	09-1098301	08/19/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	1554.7200	1.00	1,554.72	
028			09-1098301						Purchase Order Total			27,504.72	
028	O4-92773	10/26/20	09-1098993	08/23/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	11909.7800	1.00	11,909.78	
028		10/26/20	09-1098993	08/23/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	CONTRACTUAL SERV - TRAVEL EXP	566.8200	1.00	566.82	
028			09-1098993						Purchase Order Total			12,476.60	
028	O4-92773	10/26/20	09-1099346	08/24/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	12720.5100	1.00	12,720.51	
028		10/26/20	09-1099346	08/24/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	502.0400	1.00	502.04	
028			09-1099346						Purchase Order Total			13,222.55	
028	O4-92773	10/26/20	09-1099963	08/26/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	793.5600	1.00	793.56	
028	O4-92773		09-1099963						Purchase Order Total			793.56	
028	O4-92773	10/26/20	09-1101496	09/02/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	518.2400	1.00	518.24	
028	O4-92773		09-1101496						Purchase Order Total			518.24	
028	O4-92773	10/26/20	09-1102460	09/08/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	2675.6700	1.00	2,675.67	
028		10/26/20	09-1102460	09/08/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	423.1300	1.00	423.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1102460							Purchase Order Total		3,098.80	
028	04-92773	10/26/20	09-1104299	09/17/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	3044.6600	1.00	3,044.66	
028		10/26/20	09-1104299	09/17/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	1570.9400	1.00	1,570.94	
028			09-1104299							Purchase Order Total		4,615.60	
028	04-92773	10/26/20	09-1106717	09/28/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	584.9100	1.00	584.91	
028		10/26/20	09-1106717	09/28/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	SOS TEMP SERV - OUTSIDE	1635.7000	1.00	1,635.70	
028			09-1106717							Purchase Order Total		2,220.61	
028	04-92775	10/26/20	09-1098242	08/19/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	504.0000	1.00	504.00	
028	04-92775		09-1098242							Purchase Order Total		504.00	
028	04-92775	10/26/20	09-1099019	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	952.0000	1.00	952.00	
028	04-92775		09-1099019							Purchase Order Total		952.00	
028	04-92775	10/26/20	09-1101502	09/02/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	952.0000	1.00	952.00	
028	04-92775		09-1101502							Purchase Order Total		952.00	
028	04-92775	10/26/20	09-1102380	09/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	966.0000	1.00	966.00	
028	04-92775		09-1102380							Purchase Order Total		966.00	
028	04-92775	10/26/20	09-1106652	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	980.0000	1.00	980.00	
028		10/26/20	09-1106652	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	476.0000	1.00	476.00	
028		10/26/20	09-1106652	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	SOS TEMP SERV - OUTSIDE	756.0000	1.00	756.00	
028			09-1106652							Purchase Order Total		2,212.00	
028	04-92775	10/26/20	09-1107239	09/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1008.0000	1.00	1,008.00	
028	04-92775	10/26/20	09-1107239	09/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1008.0000	1.00	1,008.00	
028	04-92775		09-1107239							Purchase Order Total		2,016.00	
028	04-92776	10/26/20	09-1093446	07/29/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	384.0000	1.00	384.00	
028	04-92776		09-1093446							Purchase Order Total		384.00	
028	04-92776	10/26/20	09-1095813	08/09/21	2114246	ATC HEALTHCARE	948	64	TEMPORARY MEDICAL	960.0000	1.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			STAFFING				
028	O4-92776		O9-1095813							Purchase Order Total		960.00	
028	O4-92776	10/26/20	O9-1096572	08/12/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1104.0000	1.00	1,104.00	
028	O4-92776		O9-1096572							Purchase Order Total		1,104.00	
028	O4-92776	10/26/20	O9-1097406	08/17/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	768.0000	1.00	768.00	
028	O4-92776		O9-1097406							Purchase Order Total		768.00	
028	O4-92776	10/26/20	O9-1101925	09/07/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	960.0000	1.00	960.00	
028	O4-92776		O9-1101925							Purchase Order Total		960.00	
028	O4-92776	10/26/20	O9-1101930	09/07/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1122.0000	1.00	1,122.00	
028	O4-92776		O9-1101930							Purchase Order Total		1,122.00	
028	O4-92776	10/26/20	O9-1101936	09/07/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	966.0000	1.00	966.00	
028	O4-92776		O9-1101936							Purchase Order Total		966.00	
028	O4-92776	10/26/20	O9-1103851	09/16/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	720.0000	1.00	720.00	
028	O4-92776		O9-1103851							Purchase Order Total		720.00	
028	O4-92777	10/26/20	O9-1087093	07/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2916.3800	1.00	2,916.38	
028	O4-92777	10/26/20	O9-1087093	07/01/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	11195.8000	1.00	11,195.80	
028	O4-92777		O9-1087093							Purchase Order Total		14,112.18	
028	O4-92777	10/26/20	O9-1088778	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1415.5000	1.00	1,415.50	
028		10/26/20	O9-1088778	07/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	SOS TEMP SERV - OUTSIDE	1876.2500	1.00	1,876.25	
028			O9-1088778							Purchase Order Total		3,291.75	
028	O4-92777	10/26/20	O9-1088957	07/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1745.6300	1.00	1,745.63	
028	O4-92777		O9-1088957							Purchase Order Total		1,745.63	
028	O4-92777	10/26/20	O9-1089361	07/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	595.0000	1.00	595.00	
028	O4-92777	10/26/20	O9-1089361	07/12/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	11918.9000	1.00	11,918.90	
028	O4-92777		O9-1089361							Purchase Order Total		12,513.90	
028	O4-92777	10/26/20	O9-1090673	07/16/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	2351.3000	1.00	2,351.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM			STAFFING				
028		10/26/20	09-1090673	07/16/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	11907.8000	1.00	11,907.80	
						STAFFING LIM			STAFFING				
028			09-1090673							Purchase Order Total		14,259.10	
028	O4-92777	10/26/20	09-1090680	07/16/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	3631.2500	1.00	3,631.25	
						STAFFING LIM			STAFFING				
028	O4-92777	10/26/20	09-1090680	07/16/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	12588.0000	1.00	12,588.00	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1090680							Purchase Order Total		16,219.25	
028	O4-92777	10/26/20	09-1091564	07/21/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	2018.7500	1.00	2,018.75	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1091564							Purchase Order Total		2,018.75	
028	O4-92777	10/26/20	09-1093728	07/30/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	1923.7500	1.00	1,923.75	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1093728							Purchase Order Total		1,923.75	
028	O4-92777	10/26/20	09-1093734	07/30/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	1721.8800	1.00	1,721.88	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1093734							Purchase Order Total		1,721.88	
028	O4-92777	10/26/20	09-1094747	08/04/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	4476.4000	1.00	4,476.40	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1094747							Purchase Order Total		4,476.40	
028	O4-92777	10/26/20	09-1094771	08/04/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	6965.3000	1.00	6,965.30	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1094771							Purchase Order Total		6,965.30	
028	O4-92777	10/26/20	09-1094822	08/04/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	4398.6300	1.00	4,398.63	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1094822							Purchase Order Total		4,398.63	
028	O4-92777	10/26/20	09-1094831	08/04/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	5424.0000	1.00	5,424.00	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1094831							Purchase Order Total		5,424.00	
028	O4-92777	10/26/20	09-1094852	08/04/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	1650.6000	1.00	1,650.60	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1094852							Purchase Order Total		1,650.60	
028	O4-92777	10/26/20	09-1094871	08/04/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	13048.6000	1.00	13,048.60	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1094871							Purchase Order Total		13,048.60	
028	O4-92777	10/26/20	09-1095146	08/05/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	3584.8800	1.00	3,584.88	
						STAFFING LIM			STAFFING				
028	O4-92777		09-1095146							Purchase Order Total		3,584.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92777	10/26/20	O9-1095591	08/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	9070.0000	1.00	9,070.00	
028	O4-92777		O9-1095591							Purchase Order Total		9,070.00	
028	O4-92777	10/26/20	O9-1097280	08/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1543.7500	1.00	1,543.75	
028	O4-92777		O9-1097280							Purchase Order Total		1,543.75	
028	O4-92777	10/26/20	O9-1097282	08/16/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1721.8800	1.00	1,721.88	
028	O4-92777		O9-1097282							Purchase Order Total		1,721.88	
028	O4-92777	10/26/20	O9-1097613	08/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	3567.3800	1.00	3,567.38	
028	O4-92777		O9-1097613							Purchase Order Total		3,567.38	
028	O4-92777	10/26/20	O9-1098064	08/18/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	9640.7000	1.00	9,640.70	
028	O4-92777		O9-1098064							Purchase Order Total		9,640.70	
028	O4-92777	10/26/20	O9-1099033	08/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	606.9000	1.00	606.90	
028	O4-92777		O9-1099033							Purchase Order Total		606.90	
028	O4-92777	10/26/20	O9-1099241	08/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	8803.3000	1.00	8,803.30	
028	O4-92777		O9-1099241							Purchase Order Total		8,803.30	
028	O4-92777	10/26/20	O9-1100360	08/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2836.7500	1.00	2,836.75	
028	O4-92777		O9-1100360							Purchase Order Total		2,836.75	
028	O4-92777	10/26/20	O9-1100368	08/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	5674.3000	1.00	5,674.30	
028	O4-92777		O9-1100368							Purchase Order Total		5,674.30	
028	O4-92777	10/26/20	O9-1101753	09/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1520.0000	1.00	1,520.00	
028	O4-92777	10/26/20	O9-1101753	09/03/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	SOS TEMP SERV - OUTSIDE	950.0000	1.00	950.00	
028	O4-92777		O9-1101753							Purchase Order Total		2,470.00	
028	O4-92777	10/26/20	O9-1101940	09/07/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	5246.8000	1.00	5,246.80	
028	O4-92777		O9-1101940							Purchase Order Total		5,246.80	
028	O4-92777	10/26/20	O9-1102344	09/08/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	2256.2500	1.00	2,256.25	
028	O4-92777		O9-1102344							Purchase Order Total		2,256.25	
028	O4-92777	10/26/20	O9-1103323	09/14/21	2209076	WORLDWIDE TRAVEL	948	64	TEMPORARY MEDICAL	6700.0000	1.00	6,700.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING LIM			STAFFING				
028	O4-92777		O9-1103323							Purchase Order Total		6,700.00	
028	O4-92777	10/26/20	O9-1104276	09/17/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1900.0000	1.00	1,900.00	
										Purchase Order Total		1,900.00	
028	O4-92777	10/26/20	O9-1104804	09/21/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	1638.7500	1.00	1,638.75	
										Purchase Order Total		1,638.75	
028	O4-92777	10/26/20	O9-1106190	09/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	7135.6000	1.00	7,135.60	
										Purchase Order Total		7,135.60	
028	O4-92788	10/27/20	O9-1088501	07/07/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
										Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1095448	08/06/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
										Purchase Order Total		9,800.00	
028	O4-92788	10/27/20	O9-1107242	09/30/21	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
										Purchase Order Total		9,800.00	
028	O4-92992	11/12/20	O9-1087346	07/01/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3037.3000	1.00	3,037.30	
028	O4-92992	11/12/20	O9-1087346	07/01/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	280.0000	1.00	280.00	
										Purchase Order Total		3,317.30	
028	O4-92992	11/12/20	O9-1086908	07/07/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3074.5000	1.00	3,074.50	
028	O4-92992	11/12/20	O9-1086908	07/07/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	115.3500	1.00	115.35	
										Purchase Order Total		3,189.85	
028	O4-92992	11/12/20	O9-1088504	07/07/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4040.0000	1.00	4,040.00	
028	O4-92992	11/12/20	O9-1088504	07/07/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	280.0000	1.00	280.00	
										Purchase Order Total		4,320.00	
028	O4-92992	11/12/20	O9-1088610	07/08/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3451.5000	1.00	3,451.50	
028	O4-92992	11/12/20	O9-1088610	07/08/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	115.3500	1.00	115.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992		O9-1088610							Purchase Order Total		3,566.85	
028	O4-92992	11/12/20	O9-1088662	07/08/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4460.0000	1.00	4,460.00	
028	O4-92992	11/12/20	O9-1088662	07/08/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	6873.8900	1.00	6,873.89	
028	O4-92992		O9-1088662							Purchase Order Total		11,333.89	
028	O4-92992	11/12/20	O9-1089480	07/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1339.0000	1.00	1,339.00	
028	O4-92992	11/12/20	O9-1089480	07/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	46.1400	1.00	46.14	
028	O4-92992		O9-1089480							Purchase Order Total		1,385.14	
028	O4-92992	11/12/20	O9-1092268	07/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3422.2500	1.00	3,422.25	
028	O4-92992	11/12/20	O9-1092268	07/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	138.4200	1.00	138.42	
028	O4-92992		O9-1092268							Purchase Order Total		3,560.67	
028	O4-92992	11/12/20	O9-1092884	07/27/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4490.0000	1.00	4,490.00	
028	O4-92992	11/12/20	O9-1092884	07/27/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	243.3100	1.00	243.31	
028	O4-92992		O9-1092884							Purchase Order Total		4,733.31	
028	O4-92992	11/12/20	O9-1093870	08/02/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2574.0000	1.00	2,574.00	
028	O4-92992	11/12/20	O9-1093870	08/02/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	92.2800	1.00	92.28	
028	O4-92992		O9-1093870							Purchase Order Total		2,666.28	
028	O4-92992	11/12/20	O9-1095317	08/06/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2639.0000	1.00	2,639.00	
028	O4-92992	11/12/20	O9-1095317	08/06/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	92.2800	1.00	92.28	
028	O4-92992		O9-1095317							Purchase Order Total		2,731.28	
028	O4-92992	11/12/20	O9-1095596	08/09/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3680.0000	1.00	3,680.00	
028	O4-92992	11/12/20	O9-1095596	08/09/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	317.4200	1.00	317.42	
028	O4-92992		O9-1095596							Purchase Order Total		3,997.42	
028	O4-92992	11/12/20	O9-1095722	08/09/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4130.0000	1.00	4,130.00	
028	O4-92992	11/12/20	O9-1095722	08/09/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY	280.0000	1.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ADMINISTRATOR				
028	O4-92992		O9-1095722							Purchase Order Total		4,410.00	
028	O4-92992	11/12/20	O9-1096570	08/12/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	646.0000	1.00	646.00	
										Purchase Order Total		646.00	
028	O4-92992	11/12/20	O9-1097115	08/16/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4100.0000	1.00	4,100.00	
										Purchase Order Total		309.01	
028	O4-92992	11/12/20	O9-1097115	08/16/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	309.0100	1.00	309.01	
										Purchase Order Total		4,409.01	
028	O4-92992	11/12/20	O9-1097125	08/16/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2312.7000	1.00	2,312.70	
										Purchase Order Total		69.21	
028	O4-92992	11/12/20	O9-1097125	08/16/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	69.2100	1.00	69.21	
										Purchase Order Total		2,381.91	
028	O4-92992	11/12/20	O9-1099038	08/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1287.0000	1.00	1,287.00	
										Purchase Order Total		3,042.93	
028	O4-92992	11/12/20	O9-1099038	08/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3042.9300	1.00	3,042.93	
										Purchase Order Total		4,329.93	
028	O4-92992	11/12/20	O9-1099042	08/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4280.0000	1.00	4,280.00	
										Purchase Order Total		1,886.51	
028	O4-92992	11/12/20	O9-1099042	08/23/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1886.5100	1.00	1,886.51	
										Purchase Order Total		6,166.51	
028	O4-92992	11/12/20	O9-1101007	08/31/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1202.5000	1.00	1,202.50	
										Purchase Order Total		1,852.18	
028	O4-92992	11/12/20	O9-1101007	08/31/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1852.1800	1.00	1,852.18	
										Purchase Order Total		3,054.68	
028	O4-92992	11/12/20	O9-1101015	08/31/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3770.0000	1.00	3,770.00	
										Purchase Order Total		318.51	
028	O4-92992	11/12/20	O9-1101015	08/31/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	318.5100	1.00	318.51	
										Purchase Order Total		4,088.51	
028	O4-92992	11/12/20	O9-1102606	09/09/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4370.0000	1.00	4,370.00	
										Purchase Order Total		323.52	
028	O4-92992	11/12/20	O9-1102606	09/09/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	323.5200	1.00	323.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-92992		O9-1102606							Purchase Order Total		4,693.52	
028	O4-92992	11/12/20	O9-1103574	09/15/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	1880.0000	1.00	1,880.00	
028		11/12/20	O9-1103574	09/15/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	370.0000	1.00	370.00	
028			O9-1103574							Purchase Order Total		2,250.00	
028	O4-92992	11/12/20	O9-1104894	09/21/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	2257.5000	1.00	2,257.50	
028	O4-92992	11/12/20	O9-1104894	09/21/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	450.5600	1.00	450.56	
028	O4-92992		O9-1104894							Purchase Order Total		2,708.06	
028	O4-92992	11/12/20	O9-1105122	09/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	4490.0000	1.00	4,490.00	
028	O4-92992	11/12/20	O9-1105122	09/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	318.8000	1.00	318.80	
028	O4-92992		O9-1105122							Purchase Order Total		4,808.80	
028	O4-92992	11/12/20	O9-1105167	09/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3080.0000	1.00	3,080.00	
028	O4-92992	11/12/20	O9-1105167	09/22/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	320.9900	1.00	320.99	
028	O4-92992		O9-1105167							Purchase Order Total		3,400.99	
028	O4-92992	11/12/20	O9-1106908	09/29/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	3770.0000	1.00	3,770.00	
028	O4-92992	11/12/20	O9-1106908	09/29/21	2652317	LEADERSTAT LTD	961	30	TEMPORARY ADMINISTRATOR	312.5100	1.00	312.51	
028	O4-92992		O9-1106908							Purchase Order Total		4,082.51	
028	O4-93014	11/17/20	O9-1087294	07/01/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	3,193.50	3,193.50	
028		11/17/20	O9-1087294	07/01/21	2660909	VISION STAFFING LLC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1.0000	900.00	900.00	
028		11/17/20	O9-1087294	07/01/21	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	735.00	735.00	
028			O9-1087294							Purchase Order Total		4,828.50	
028	O4-93014	11/17/20	O9-1088115	07/06/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	2,397.00	2,397.00	
028	O4-93014		O9-1088115							Purchase Order Total		2,397.00	
028	O4-93014	11/17/20	O9-1088321	07/07/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	8644.5000	1.00	8,644.50	
028	O4-93014	11/17/20	O9-1088321	07/07/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	2103.0000	1.00	2,103.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
028	O4-93014		O9-1088321							Purchase Order Total		10,747.50	
028	O4-93014	11/17/20	O9-1088772	07/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	480.0000	1.00	480.00	
									STAFFING				
028	O4-93014		O9-1088772							Purchase Order Total		480.00	
028	O4-93014	11/17/20	O9-1088776	07/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	135.0000	1.00	135.00	
									STAFFING				
028	O4-93014		O9-1088776							Purchase Order Total		135.00	
028	O4-93014	11/17/20	O9-1089843	07/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1.0000	920.00	920.00	
									STAFFING				
028		11/17/20	O9-1089843	07/13/21	2660909	VISION STAFFING LLC	961	30	SOS TEMP SERV - OUTSIDE	1.0000	180.00	180.00	
										Purchase Order Total		1,100.00	
028	O4-93014	11/17/20	O9-1089901	07/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1998.0000	1.00	1,998.00	
									STAFFING				
028	O4-93014	11/17/20	O9-1089901	07/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	581.0000	1.00	581.00	
									STAFFING				
028	O4-93014		O9-1089901							Purchase Order Total		2,579.00	
028	O4-93014	11/17/20	O9-1089905	07/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	357.0000	1.00	357.00	
									STAFFING				
028	O4-93014	11/17/20	O9-1089905	07/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	188.0000	1.00	188.00	
									STAFFING				
028	O4-93014		O9-1089905							Purchase Order Total		545.00	
028	O4-93014	11/17/20	O9-1089910	07/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	357.0000	1.00	357.00	
									STAFFING				
028	O4-93014	11/17/20	O9-1089910	07/13/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	188.0000	1.00	188.00	
									STAFFING				
028	O4-93014		O9-1089910							Purchase Order Total		545.00	
028	O4-93014	11/17/20	O9-1091229	07/20/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	2780.2500	1.00	2,780.25	
									STAFFING				
028	O4-93014	11/17/20	O9-1091229	07/20/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	820.0000	1.00	820.00	
									STAFFING				
028	O4-93014		O9-1091229							Purchase Order Total		3,600.25	
028	O4-93014	11/17/20	O9-1091371	07/20/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	1.0000	696.00	696.00	
									STAFFING				
028	O4-93014		O9-1091371							Purchase Order Total		696.00	
028	O4-93014	11/17/20	O9-1091565	07/21/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE	364.0000	1.00	364.00	
									STAFFING				
028	O4-93014		O9-1091565							Purchase Order Total		364.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93014	11/17/20	O9-1093506	07/29/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	450.00	450.00	
028	O4-93014		O9-1093506							Purchase Order Total		450.00	
028	O4-93014	11/17/20	O9-1094460	08/03/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1.0000	720.00	720.00	
028	O4-93014		O9-1094460							Purchase Order Total		720.00	
028	O4-93014	11/17/20	O9-1094832	08/04/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1964.5000	1.00	1,964.50	
028		11/17/20	O9-1094832	08/04/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5424.0000	1.00	5,424.00	
028			O9-1094832							Purchase Order Total		7,388.50	
028	O4-93014	11/17/20	O9-1097276	08/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	480.0000	1.00	480.00	
028	O4-93014		O9-1097276							Purchase Order Total		480.00	
028	O4-93014	11/17/20	O9-1097413	08/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	6903.5000	1.00	6,903.50	
028	O4-93014	11/17/20	O9-1097413	08/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2740.0000	1.00	2,740.00	
028	O4-93014		O9-1097413							Purchase Order Total		9,643.50	
028	O4-93014	11/17/20	O9-1097999	08/18/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	6989.0000	1.00	6,989.00	
028	O4-93014	11/17/20	O9-1097999	08/18/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2129.5000	1.00	2,129.50	
028	O4-93014		O9-1097999							Purchase Order Total		9,118.50	
028	O4-93014	11/17/20	O9-1098037	08/18/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5085.5000	1.00	5,085.50	
028	O4-93014	11/17/20	O9-1098037	08/18/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	570.0000	1.00	570.00	
028	O4-93014		O9-1098037							Purchase Order Total		5,655.50	
028	O4-93014	11/17/20	O9-1099341	08/24/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	869.5000	1.00	869.50	
028	O4-93014		O9-1099341							Purchase Order Total		869.50	
028	O4-93014	11/17/20	O9-1101071	09/01/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	5285.0000	1.00	5,285.00	
028	O4-93014	11/17/20	O9-1101071	09/01/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	2337.0000	1.00	2,337.00	
028	O4-93014		O9-1101071							Purchase Order Total		7,622.00	
028	O4-93014	11/17/20	O9-1101513	09/02/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	744.0000	1.00	744.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93014		O9-1101513							Purchase Order Total		744.00	
028	O4-93014	11/17/20	O9-1102264	09/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	6414.5000	1.00	6,414.50	
028	O4-93014	11/17/20	O9-1102264	09/08/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1383.5000	1.00	1,383.50	
028	O4-93014		O9-1102264							Purchase Order Total		7,798.00	
028	O4-93014	11/17/20	O9-1103565	09/15/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	6185.5000	1.00	6,185.50	
028	O4-93014	11/17/20	O9-1103565	09/15/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1533.0000	1.00	1,533.00	
028	O4-93014		O9-1103565							Purchase Order Total		7,718.50	
028	O4-93014	11/17/20	O9-1103856	09/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	6320.0000	1.00	6,320.00	
028	O4-93014	11/17/20	O9-1103856	09/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1628.0000	1.00	1,628.00	
028	O4-93014		O9-1103856							Purchase Order Total		7,948.00	
028	O4-93014	11/17/20	O9-1103894	09/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	4760.5000	1.00	4,760.50	
028	O4-93014	11/17/20	O9-1103894	09/16/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	1526.0000	1.00	1,526.00	
028	O4-93014		O9-1103894							Purchase Order Total		6,286.50	
028	O4-93014	11/17/20	O9-1104284	09/17/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	224.0000	1.00	224.00	
028	O4-93014		O9-1104284							Purchase Order Total		224.00	
028	O4-93014	11/17/20	O9-1106413	09/27/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	3741.5000	1.00	3,741.50	
028	O4-93014	11/17/20	O9-1106413	09/27/21	2660909	VISION STAFFING LLC	961	30	TEMPORARY NURSE STAFFING	942.5000	1.00	942.50	
028	O4-93014		O9-1106413							Purchase Order Total		4,684.00	
028	O4-93033	11/18/20	O9-1088948	07/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2205.0000	1.00	2,205.00	
028	O4-93033	11/18/20	O9-1088948	07/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	
028	O4-93033		O9-1088948							Purchase Order Total		3,916.50	
028	O4-93033	11/18/20	O9-1088965	07/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1155.0000	1.00	1,155.00	
028	O4-93033	11/18/20	O9-1088965	07/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2358.5000	1.00	2,358.50	
028	O4-93033	11/18/20	O9-1088965	07/09/21	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	2345.2500	1.00	2,345.25	

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						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1088965	07/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2625.0000	1.00	2,625.00	
028	O4-93033	11/18/20	O9-1088965	07/09/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	O4-93033		O9-1088965							Purchase Order Total		10,247.75	
028	O4-93033	11/18/20	O9-1089999	07/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1302.0000	1.00	1,302.00	
028	O4-93033	11/18/20	O9-1089999	07/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	882.0000	1.00	882.00	
028	O4-93033	11/18/20	O9-1089999	07/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	O9-1089999	07/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	105.0000	1.00	105.00	
028	O4-93033	11/18/20	O9-1089999	07/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1060.5000	1.00	1,060.50	
028	O4-93033		O9-1089999							Purchase Order Total		4,693.50	
028	O4-93033	11/18/20	O9-1091584	07/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1974.0000	1.00	1,974.00	
028	O4-93033	11/18/20	O9-1091584	07/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1417.5000	1.00	1,417.50	
028	O4-93033	11/18/20	O9-1091584	07/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1176.0000	1.00	1,176.00	
028	O4-93033	11/18/20	O9-1091584	07/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	441.0000	1.00	441.00	
028	O4-93033	11/18/20	O9-1091584	07/21/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	672.0000	1.00	672.00	
028	O4-93033		O9-1091584							Purchase Order Total		5,680.50	
028	O4-93033	11/18/20	O9-1093438	07/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1256.0000	1.00	1,256.00	
028	O4-93033	11/18/20	O9-1093438	07/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2039.0000	1.00	2,039.00	
028	O4-93033	11/18/20	O9-1093438	07/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3144.0000	1.00	3,144.00	
028	O4-93033	11/18/20	O9-1093438	07/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3108.0000	1.00	3,108.00	
028	O4-93033	11/18/20	O9-1093438	07/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1815.0000	1.00	1,815.00	
028	O4-93033	11/18/20	O9-1093438	07/29/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2118.5000	1.00	2,118.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
										Purchase Order Total		13,480.50	
028	O4-93033		O9-1093438										
028	O4-93033	11/18/20	O9-1094862	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2856.0000	1.00	2,856.00	
028	O4-93033	11/18/20	O9-1094862	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2940.0000	1.00	2,940.00	
028	O4-93033	11/18/20	O9-1094862	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1869.0000	1.00	1,869.00	
028	O4-93033	11/18/20	O9-1094862	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3286.5000	1.00	3,286.50	
028	O4-93033	11/18/20	O9-1094862	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1711.5000	1.00	1,711.50	
028	O4-93033	11/18/20	O9-1094862	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1995.0000	1.00	1,995.00	
										Purchase Order Total		14,658.00	
028	O4-93033	11/18/20	O9-1094874	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1239.0000	1.00	1,239.00	
028	O4-93033	11/18/20	O9-1094874	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3612.0000	1.00	3,612.00	
028	O4-93033	11/18/20	O9-1094874	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1963.5000	1.00	1,963.50	
028	O4-93033	11/18/20	O9-1094874	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	
028	O4-93033	11/18/20	O9-1094874	08/04/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1743.0000	1.00	1,743.00	
										Purchase Order Total		11,581.50	
028	O4-93033	11/18/20	O9-1097377	08/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2146.5000	1.00	2,146.50	
028	O4-93033	11/18/20	O9-1097377	08/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	987.0000	1.00	987.00	
										Purchase Order Total		3,133.50	
028	O4-93033	11/18/20	O9-1099022	08/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3213.0000	1.00	3,213.00	
028	O4-93033	11/18/20	O9-1099022	08/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3370.5000	1.00	3,370.50	
028	O4-93033	11/18/20	O9-1099022	08/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1848.0000	1.00	1,848.00	
028	O4-93033	11/18/20	O9-1099022	08/23/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1365.0000	1.00	1,365.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93033		O9-1099022							Purchase Order Total		9,796.50	
028	O4-93033	11/18/20	O9-1099960	08/26/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1386.0000	1.00	1,386.00	
028	O4-93033		O9-1099960							Purchase Order Total		1,386.00	
028	O4-93033	11/18/20	O9-1100309	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1281.0000	1.00	1,281.00	
028		11/18/20	O9-1100309	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3591.0000	1.00	3,591.00	
028			O9-1100309							Purchase Order Total		4,872.00	
028	O4-93033	11/18/20	O9-1100354	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2457.0000	1.00	2,457.00	
028	O4-93033	11/18/20	O9-1100354	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3507.0000	1.00	3,507.00	
028	O4-93033	11/18/20	O9-1100354	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1404.5000	1.00	1,404.50	
028	O4-93033	11/18/20	O9-1100354	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1404.5000	1.00	1,404.50	
028	O4-93033	11/18/20	O9-1100354	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1648.5000	1.00	1,648.50	
028	O4-93033		O9-1100354							Purchase Order Total		10,421.50	
028	O4-93033	11/18/20	O9-1100364	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2803.5000	1.00	2,803.50	
028	O4-93033	11/18/20	O9-1100364	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3108.0000	1.00	3,108.00	
028	O4-93033	11/18/20	O9-1100364	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1848.0000	1.00	1,848.00	
028	O4-93033	11/18/20	O9-1100364	08/27/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2856.0000	1.00	2,856.00	
028	O4-93033		O9-1100364							Purchase Order Total		10,615.50	
028	O4-93033	11/18/20	O9-1101515	09/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2949.2700	1.00	2,949.27	
028		11/18/20	O9-1101515	09/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1155.0000	1.00	1,155.00	
028		11/18/20	O9-1101515	09/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	SOS TEMP SERV - OUTSIDE	3049.7700	1.00	3,049.77	
028		11/18/20	O9-1101515	09/02/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	CONTRACTUAL SERV - TRAVEL EXP	1044.0000	1.00	1,044.00	
028			O9-1101515							Purchase Order Total		8,198.04	
028	O4-93033	11/18/20	O9-1101929	09/07/21	2635869	ALLIANCE MEDICAL	961	30	TEMPORARY NURSING	840.0000	1.00	840.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	O9-1101929	09/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	
028	O4-93033	11/18/20	O9-1101929	09/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	O4-93033	11/18/20	O9-1101929	09/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2352.0000	1.00	2,352.00	
028	O4-93033		O9-1101929						Purchase Order Total			7,917.00	
028	O4-93033	11/18/20	O9-1101948	09/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2971.5000	1.00	2,971.50	
028	O4-93033	11/18/20	O9-1101948	09/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1218.0000	1.00	1,218.00	
028	O4-93033	11/18/20	O9-1101948	09/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	672.0000	1.00	672.00	
028	O4-93033	11/18/20	O9-1101948	09/07/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1484.0000	1.00	1,484.00	
028	O4-93033		O9-1101948						Purchase Order Total			6,345.50	
028	O4-93033	11/18/20	O9-1102309	09/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	504.0000	1.00	504.00	
028	O4-93033	11/18/20	O9-1102309	09/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1554.0000	1.00	1,554.00	
028	O4-93033	11/18/20	O9-1102309	09/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2961.0000	1.00	2,961.00	
028	O4-93033	11/18/20	O9-1102309	09/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2822.2500	1.00	2,822.25	
028	O4-93033	11/18/20	O9-1102309	09/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2822.2500	1.00	2,822.25	
028	O4-93033		O9-1102309						Purchase Order Total			10,663.50	
028	O4-93033	11/18/20	O9-1102447	09/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3471.1700	1.00	3,471.17	
028		11/18/20	O9-1102447	09/08/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	CONTRACTUAL SERV - TRAVEL EXP	688.0000	1.00	688.00	
028			O9-1102447						Purchase Order Total			4,159.17	
028	O4-93033	11/18/20	O9-1103338	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1788.7500	1.00	1,788.75	
028	O4-93033	11/18/20	O9-1103338	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1788.7500	1.00	1,788.75	
028	O4-93033	11/18/20	O9-1103338	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-93033	11/18/20	09-1103338	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1701.0000	1.00	1,701.00	
028	04-93033	11/18/20	09-1103338	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2793.0000	1.00	2,793.00	
028	04-93033		09-1103338							Purchase Order Total		11,095.50	
028	04-93033	11/18/20	09-1103439	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
028	04-93033	11/18/20	09-1103439	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3055.5000	1.00	3,055.50	
028	04-93033	11/18/20	09-1103439	09/14/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3139.5000	1.00	3,139.50	
028	04-93033		09-1103439							Purchase Order Total		7,875.00	
028	04-93033	11/18/20	09-1103579	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1497.2500	1.00	1,497.25	
028	04-93033	11/18/20	09-1103579	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3192.0000	1.00	3,192.00	
028	04-93033	11/18/20	09-1103579	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1764.0000	1.00	1,764.00	
028	04-93033	11/18/20	09-1103579	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3024.0000	1.00	3,024.00	
028	04-93033	11/18/20	09-1103579	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1176.0000	1.00	1,176.00	
028	04-93033		09-1103579							Purchase Order Total		10,653.25	
028	04-93033	11/18/20	09-1103623	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1113.0000	1.00	1,113.00	
028	04-93033		09-1103623							Purchase Order Total		1,113.00	
028	04-93033	11/18/20	09-1103765	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1617.0000	1.00	1,617.00	
028	04-93033	11/18/20	09-1103765	09/15/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1617.0000	1.00	1,617.00	
028	04-93033		09-1103765							Purchase Order Total		3,234.00	
028	04-93033	11/18/20	09-1103860	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2499.0000	1.00	2,499.00	
028	04-93033		09-1103860							Purchase Order Total		2,499.00	
028	04-93033	11/18/20	09-1103911	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2332.0000	1.00	2,332.00	
028	04-93033	11/18/20	09-1103911	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3129.0000	1.00	3,129.00	
028	04-93033	11/18/20	09-1103911	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3528.0000	1.00	3,528.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
028	O4-93033	11/18/20	09-1103911	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2332.0000	1.00	2,332.00	
028	O4-93033		09-1103911							Purchase Order Total		11,321.00	
028	O4-93033	11/18/20	09-1104044	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2730.0000	1.00	2,730.00	
028	O4-93033	11/18/20	09-1104044	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	336.0000	1.00	336.00	
028	O4-93033	11/18/20	09-1104044	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1344.0000	1.00	1,344.00	
028	O4-93033	11/18/20	09-1104044	09/16/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	3864.0000	1.00	3,864.00	
028	O4-93033		09-1104044							Purchase Order Total		8,274.00	
028	O4-93033	11/18/20	09-1104301	09/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1565.0000	1.00	1,565.00	
028	O4-93033		09-1104301							Purchase Order Total		1,565.00	
028	O4-93033	11/18/20	09-1104302	09/17/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1039.5000	1.00	1,039.50	
028	O4-93033		09-1104302							Purchase Order Total		1,039.50	
028	O4-93033	11/18/20	09-1104341	09/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2512.0000	1.00	2,512.00	
028	O4-93033	11/18/20	09-1104341	09/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2212.7500	1.00	2,212.75	
028	O4-93033	11/18/20	09-1104341	09/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2212.7500	1.00	2,212.75	
028	O4-93033	11/18/20	09-1104341	09/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2944.5000	1.00	2,944.50	
028		11/18/20	09-1104341	09/20/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	752.0000	1.00	752.00	
028			09-1104341							Purchase Order Total		10,634.00	
028	O4-93033	11/18/20	09-1105252	09/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1424.0000	1.00	1,424.00	
028	O4-93033	11/18/20	09-1105252	09/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1424.0000	1.00	1,424.00	
028	O4-93033	11/18/20	09-1105252	09/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1298.0000	1.00	1,298.00	
028	O4-93033	11/18/20	09-1105252	09/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2140.5000	1.00	2,140.50	
028	O4-93033	11/18/20	09-1105252	09/22/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	325.5000	1.00	325.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING INC			STAFF				
									Purchase Order Total			6,612.00	
028	O4-93033		O9-1105252										
028	O4-93033	11/18/20	O9-1105988	09/24/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1732.5000	1.00	1,732.50	
									Purchase Order Total			1,732.50	
028	O4-93033		O9-1105988										
028	O4-93033	11/18/20	O9-1107218	09/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2845.5000	1.00	2,845.50	
									Purchase Order Total			2,845.50	
028	O4-93033	11/18/20	O9-1107218	09/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2604.0000	1.00	2,604.00	
028	O4-93033	11/18/20	O9-1107218	09/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	2467.5000	1.00	2,467.50	
028	O4-93033	11/18/20	O9-1107218	09/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1050.0000	1.00	1,050.00	
									Purchase Order Total			8,967.00	
028	O4-93033	11/18/20	O9-1107247	09/30/21	2635869	ALLIANCE MEDICAL STAFFING INC	961	30	TEMPORARY NURSING STAFF	1680.0000	1.00	1,680.00	
									Purchase Order Total			1,680.00	
028	O4-93430	01/05/21	O9-1088766	07/08/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2415.0000	1.00	2,415.00	
									Purchase Order Total			2,415.00	
028	O4-93430	01/05/21	O9-1097304	08/16/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2932.5000	1.00	2,932.50	
									Purchase Order Total			2,932.50	
028	O4-93430	01/05/21	O9-1104286	09/17/21	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2990.0000	1.00	2,990.00	
									Purchase Order Total			2,990.00	
028	O4-93521	01/12/21	O9-1092939	07/27/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	990.0000	1.00	990.00	
									Purchase Order Total			990.00	
028	O4-93521	01/12/21	O9-1098244	08/19/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	440.0000	1.00	440.00	
									Purchase Order Total			440.00	
028	O4-93521	01/12/21	O9-1104228	09/17/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	440.0000	1.00	440.00	
									Purchase Order Total			440.00	
028	O4-93521	01/12/21	O9-1104228	09/17/21	2273290	INTEGRATED REHAB LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	440.0000	1.00	440.00	
									Purchase Order Total			880.00	
028	O4-93580	01/21/21	O9-1099353	08/24/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	94.1800	1.00	94.18	
									Purchase Order Total			905.70	
028		01/21/21	O9-1099353	08/24/21	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	811.5200	1.00	811.52	
									Purchase Order Total			1,334.01	
028	O4-93580	01/21/21	O9-1105623	09/23/21	550377	TRIDENTCARE	948	97	X-RAY / IMAGING	1334.0100	1.00	1,334.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
028		01/21/21	09-1105623	09/23/21	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	836.5600	1.00	836.56	
028		01/21/21	09-1105623	09/23/21	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	697.4600	1.00	697.46	
028		01/21/21	09-1105623	09/23/21	550377	TRIDENTCARE	948	97	LABORATORY SERVICES	716.4000	1.00	716.40	
028			09-1105623						Purchase Order Total			3,584.43	
028	O4-93676	01/29/21	09-1087046	07/01/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	8470.2500	1.00	8,470.25	
028	O4-93676		09-1087046						Purchase Order Total			8,470.25	
028	O4-93676	01/29/21	09-1087146	07/01/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	11587.0000	1.00	11,587.00	
028	O4-93676		09-1087146						Purchase Order Total			11,587.00	
028	O4-93676	01/29/21	09-1087462	07/02/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3920.0000	1.00	3,920.00	
028	O4-93676		09-1087462						Purchase Order Total			3,920.00	
028	O4-93676	01/29/21	09-1088860	07/08/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	17248.7500	1.00	17,248.75	
028	O4-93676		09-1088860						Purchase Order Total			17,248.75	
028	O4-93676	01/29/21	09-1089072	07/09/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3360.0000	1.00	3,360.00	
028	O4-93676		09-1089072						Purchase Order Total			3,360.00	
028	O4-93676	01/29/21	09-1089907	07/13/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	16955.7500	1.00	16,955.75	
028	O4-93676		09-1089907						Purchase Order Total			16,955.75	
028	O4-93676	01/29/21	09-1089914	07/13/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	1680.0000	1.00	1,680.00	
028	O4-93676		09-1089914						Purchase Order Total			1,680.00	
028	O4-93676	01/29/21	09-1089996	07/14/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	74531.0000	1.00	74,531.00	
028	O4-93676		09-1089996						Purchase Order Total			74,531.00	
028	O4-93676	01/29/21	09-1090060	07/14/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	12026.7500	1.00	12,026.75	
028	O4-93676		09-1090060						Purchase Order Total			12,026.75	
028	O4-93676	01/29/21	09-1090070	07/14/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2320.0000	1.00	2,320.00	
028	O4-93676		09-1090070						Purchase Order Total			2,320.00	
028	O4-93676	01/29/21	09-1092977	07/27/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	8273.5000	1.00	8,273.50	
028	O4-93676		09-1092977						Purchase Order Total			8,273.50	
028	O4-93676	01/29/21	09-1094665	08/04/21	2235938	PRIME TIME	961	30	TEMPORARY NURSE	20433.2500	1.00	20,433.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC			STAFFING				
028	O4-93676		O9-1094665							Purchase Order Total		20,433.25	
028	O4-93676	01/29/21	O9-1094671	08/04/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	15822.0000	1.00	15,822.00	
										Purchase Order Total		15,822.00	
028	O4-93676	01/29/21	O9-1096584	08/12/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4830.0000	1.00	4,830.00	
										Purchase Order Total		4,830.00	
028	O4-93676	01/29/21	O9-1098451	08/19/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	2520.0000	1.00	2,520.00	
										Purchase Order Total		2,520.00	
028	O4-93676	01/29/21	O9-1098456	08/19/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3850.0000	1.00	3,850.00	
										Purchase Order Total		3,850.00	
028	O4-93676	01/29/21	O9-1098459	08/19/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3780.0000	1.00	3,780.00	
										Purchase Order Total		3,780.00	
028	O4-93676	01/29/21	O9-1100378	08/27/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	19785.5000	1.00	19,785.50	
										Purchase Order Total		19,785.50	
028	O4-93676	01/29/21	O9-1100405	08/27/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	18882.5000	1.00	18,882.50	
										Purchase Order Total		18,882.50	
028	O4-93676	01/29/21	O9-1101024	08/31/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4550.0000	1.00	4,550.00	
										Purchase Order Total		4,550.00	
028	O4-93676	01/29/21	O9-1101057	09/01/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	17220.0000	1.00	17,220.00	
										Purchase Order Total		17,220.00	
028	O4-93676	01/29/21	O9-1102444	09/08/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	5110.0000	1.00	5,110.00	
										Purchase Order Total		5,110.00	
028	O4-93676	01/29/21	O9-1102592	09/09/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4585.0000	1.00	4,585.00	
										Purchase Order Total		4,585.00	
028	O4-93676	01/29/21	O9-1103321	09/14/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	16642.5000	1.00	16,642.50	
										Purchase Order Total		16,642.50	
028	O4-93676	01/29/21	O9-1103322	09/14/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	20055.0000	1.00	20,055.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC			STAFFING				
028	O4-93676		O9-1103322							Purchase Order Total		20,055.00	
028	O4-93676	01/29/21	O9-1103471	09/14/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	17199.0000	1.00	17,199.00	
										Purchase Order Total		17,199.00	
028	O4-93676	01/29/21	O9-1103863	09/16/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3990.0000	1.00	3,990.00	
										Purchase Order Total		3,990.00	
028	O4-93676	01/29/21	O9-1104060	09/16/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	5250.0000	1.00	5,250.00	
										Purchase Order Total		5,250.00	
028	O4-93676	01/29/21	O9-1105276	09/22/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	3500.0000	1.00	3,500.00	
										Purchase Order Total		3,500.00	
028	O4-93676	01/29/21	O9-1105652	09/23/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	12631.5000	1.00	12,631.50	
										Purchase Order Total		12,631.50	
028	O4-93676	01/29/21	O9-1106557	09/27/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	10346.5000	1.00	10,346.50	
										Purchase Order Total		10,346.50	
028	O4-93676	01/29/21	O9-1107223	09/30/21	2235938	PRIME TIME HEALTHCARE LLC	961	30	TEMPORARY NURSE STAFFING	4340.0000	1.00	4,340.00	
										Purchase Order Total		4,340.00	
028	O4-93916	02/25/21	O9-1087080	07/01/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	418.4700	1.00	418.47	
028	O4-93916	02/25/21	O9-1087080	07/01/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	928.3300	1.00	928.33	
										Purchase Order Total		1,346.80	
028	O4-93916	02/25/21	O9-1088853	07/08/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1433.3800	1.00	1,433.38	
										Purchase Order Total		1,433.38	
028	O4-93916	02/25/21	O9-1091915	07/22/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	731.1200	1.00	731.12	
										Purchase Order Total		731.12	
028	O4-93916	02/25/21	O9-1093881	08/02/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	663.7800	1.00	663.78	
										Purchase Order Total		663.78	
028	O4-93916	02/25/21	O9-1094901	08/04/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-93916		O9-1094901							Purchase Order Total		769.60	
028	O4-93916	02/25/21	O9-1095877	08/10/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	428.0900	1.00	428.09	
028	O4-93916		O9-1095877							Purchase Order Total		428.09	
028	O4-93916	02/25/21	O9-1096903	08/13/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	1750.0000	1.00	1,750.00	
028	O4-93916		O9-1096903							Purchase Order Total		1,750.00	
028	O4-93916	02/25/21	O9-1097950	08/18/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	153.9200	1.00	153.92	
028	O4-93916		O9-1097950							Purchase Order Total		153.92	
028	O4-93916	02/25/21	O9-1100463	08/27/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	
028	O4-93916	02/25/21	O9-1100463	08/27/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	
028	O4-93916		O9-1100463							Purchase Order Total		1,539.20	
028	O4-93916	02/25/21	O9-1102461	09/08/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	
028	O4-93916		O9-1102461							Purchase Order Total		769.60	
028	O4-93916	02/25/21	O9-1104057	09/16/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	
028	O4-93916		O9-1104057							Purchase Order Total		769.60	
028	O4-93916	02/25/21	O9-1107065	09/29/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	
028	O4-93916		O9-1107065							Purchase Order Total		769.60	
028	O4-93916	02/25/21	O9-1107068	09/29/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	
028	O4-93916	02/25/21	O9-1107068	09/29/21	2132472	ESSENTIAL PERSONNEL INC	961	62	TEMPORARY DIETARY STAFFING	769.6000	1.00	769.60	
028	O4-93916		O9-1107068							Purchase Order Total		1,539.20	
028	O4-94403	04/07/21	O9-1087546	07/02/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1540.0000	1.00	1,540.00	
028	O4-94403		O9-1087546							Purchase Order Total		1,540.00	
028	O4-94403	04/07/21	O9-1088764	07/08/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1921.0000	1.00	1,921.00	
028		04/07/21	O9-1088764	07/08/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1377.0000	1.00	1,377.00	
028			O9-1088764							Purchase Order Total		3,298.00	
028	O4-94403	04/07/21	O9-1089077	07/09/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	640.0000	1.00	640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94403		O9-1089077							Purchase Order Total		640.00	
028	O4-94403	04/07/21	O9-1089983	07/14/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	640.0000	1.00	640.00	
028	O4-94403		O9-1089983							Purchase Order Total		640.00	
028	O4-94403	04/07/21	O9-1089990	07/14/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	640.0000	1.00	640.00	
028	O4-94403		O9-1089990							Purchase Order Total		640.00	
028	O4-94403	04/07/21	O9-1091581	07/21/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4530.5000	1.00	4,530.50	
028		04/07/21	O9-1091581	07/21/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	6205.0000	1.00	6,205.00	
028			O9-1091581							Purchase Order Total		10,735.50	
028	O4-94403	04/07/21	O9-1091910	07/22/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3510.5000	1.00	3,510.50	
028		04/07/21	O9-1091910	07/22/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	6205.0000	1.00	6,205.00	
028			O9-1091910							Purchase Order Total		9,715.50	
028	O4-94403	04/07/21	O9-1091916	07/22/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1020.0000	1.00	1,020.00	
028	O4-94403		O9-1091916							Purchase Order Total		1,020.00	
028	O4-94403	04/07/21	O9-1092183	07/23/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028	O4-94403		O9-1092183							Purchase Order Total		1,600.00	
028	O4-94403	04/07/21	O9-1092597	07/26/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	970.0000	1.00	970.00	
028	O4-94403		O9-1092597							Purchase Order Total		970.00	
028	O4-94403	04/07/21	O9-1093713	07/30/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	3966.2500	1.00	3,966.25	
028	O4-94403		O9-1093713							Purchase Order Total		3,966.25	
028	O4-94403	04/07/21	O9-1093736	07/30/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	280.5000	1.00	280.50	
028		04/07/21	O9-1093736	07/30/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	544.0000	1.00	544.00	
028			O9-1093736							Purchase Order Total		824.50	
028	O4-94403	04/07/21	O9-1094107	08/02/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5882.0000	1.00	5,882.00	
028	O4-94403		O9-1094107							Purchase Order Total		5,882.00	
028	O4-94403	04/07/21	O9-1097295	08/16/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4879.0000	1.00	4,879.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-94403		O9-1097295							Purchase Order Total		4,879.00	
028	O4-94403	04/07/21	O9-1097356	08/17/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	4228.7500	1.00	4,228.75	
028	O4-94403		O9-1097356							Purchase Order Total		4,228.75	
028	O4-94403	04/07/21	O9-1097591	08/17/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1740.0000	1.00	1,740.00	
028	O4-94403		O9-1097591							Purchase Order Total		1,740.00	
028	O4-94403	04/07/21	O9-1098008	08/18/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2010.0000	1.00	2,010.00	
028	O4-94403		O9-1098008							Purchase Order Total		2,010.00	
028	O4-94403	04/07/21	O9-1099181	08/24/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5533.5000	1.00	5,533.50	
028	O4-94403		O9-1099181							Purchase Order Total		5,533.50	
028	O4-94403	04/07/21	O9-1099464	08/25/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	1600.0000	1.00	1,600.00	
028	O4-94403		O9-1099464							Purchase Order Total		1,600.00	
028	O4-94403	04/07/21	O9-1101004	08/31/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	2440.0000	1.00	2,440.00	
028	O4-94403		O9-1101004							Purchase Order Total		2,440.00	
028	O4-94403	04/07/21	O9-1102335	09/08/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5465.5000	1.00	5,465.50	
028		04/07/21	O9-1102335	09/08/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5580.2500	1.00	5,580.25	
028			O9-1102335							Purchase Order Total		11,045.75	
028	O4-94403	04/07/21	O9-1104813	09/21/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5316.7500	1.00	5,316.75	
028		04/07/21	O9-1104813	09/21/21	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	5610.0000	1.00	5,610.00	
028			O9-1104813							Purchase Order Total		10,926.75	
028	O4-94846	05/13/21	O9-1093710	07/30/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	65.0000	1.00	65.00	
028	O4-94846		O9-1093710							Purchase Order Total		65.00	
028	O4-94846	05/13/21	O9-1097633	08/17/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
028		05/13/21	O9-1097633	08/17/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		05/13/21	O9-1097633	08/17/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
028		05/13/21	O9-1097633	08/17/21	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		05/13/21	09-1097633	08/17/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
						CENTER INC							
028		05/13/21	09-1097633	08/17/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	193.0000	1.00	193.00	
						CENTER INC							
028		05/13/21	09-1097633	08/17/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
						CENTER INC							
028		05/13/21	09-1097633	08/17/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	47.0000	1.00	47.00	
						CENTER INC							
028			09-1097633							Purchase Order Total		679.00	
028	O4-94846	05/13/21	09-1099007	08/23/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
						CENTER INC							
028		05/13/21	09-1099007	08/23/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
						CENTER INC							
028		05/13/21	09-1099007	08/23/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
						CENTER INC							
028		05/13/21	09-1099007	08/23/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	81.0000	1.00	81.00	
						CENTER INC							
028		05/13/21	09-1099007	08/23/21	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	129.0000	1.00	129.00	
						CENTER INC							
028			09-1099007							Purchase Order Total		345.00	
028	O4-95107	06/02/21	09-1094114	08/02/21	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	EDUCATIONAL SERVICES	327.0000	1.00	327.00	
028	O4-95107		09-1094114							Purchase Order Total		327.00	
028	O4-95576	06/22/21	09-1097228	08/16/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2508.0000	1.00	2,508.00	
028		06/22/21	09-1097228	08/16/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2304.0000	1.00	2,304.00	
028			09-1097228							Purchase Order Total		4,812.00	
028	O4-95576	06/22/21	09-1101757	09/03/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2568.0000	1.00	2,568.00	
028	O4-95576		09-1101757							Purchase Order Total		2,568.00	
028	O4-95576	06/22/21	09-1104887	09/21/21	3099039	EZ NUTRITION CONSULTING PC	948	32	MEDICAL ASSESSMENT SERV	2736.0000	1.00	2,736.00	
028	O4-95576		09-1104887							Purchase Order Total		2,736.00	
028	O4-95580	06/22/21	09-1094102	08/02/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	900.0000	1.00	900.00	
028	O4-95580		09-1094102							Purchase Order Total		900.00	
028	O4-95580	06/22/21	09-1104275	09/17/21	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL	600.0000	1.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES				
										Purchase Order Total		600.00	
028	O4-95580		O9-1104275										
028	O4-95584	06/22/21	O9-1088795	07/08/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2439.0000	1.00	2,439.00	
028		06/22/21	O9-1088795	07/08/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3123.0000	1.00	3,123.00	
028		06/22/21	O9-1088795	07/08/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	260.0000	1.00	260.00	
028			O9-1088795							Purchase Order Total		5,822.00	
028	O4-95584	06/22/21	O9-1088985	07/09/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1386.0000	1.00	1,386.00	
028		06/22/21	O9-1088985	07/09/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	168.0000	1.00	168.00	
028			O9-1088985							Purchase Order Total		1,554.00	
028	O4-95584	06/22/21	O9-1088986	07/09/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	655.0000	1.00	655.00	
028	O4-95584		O9-1088986							Purchase Order Total		655.00	
028	O4-95584	06/22/21	O9-1091570	07/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4111.5000	1.00	4,111.50	
028	O4-95584		O9-1091570							Purchase Order Total		4,111.50	
028	O4-95584	06/22/21	O9-1092153	07/23/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1432.7500	1.00	1,432.75	
028	O4-95584		O9-1092153							Purchase Order Total		1,432.75	
028	O4-95584	06/22/21	O9-1092282	07/23/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,222.00	1,222.00	
028	O4-95584		O9-1092282							Purchase Order Total		1,222.00	
028	O4-95584	06/22/21	O9-1092526	07/26/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	495.00	495.00	
028	O4-95584		O9-1092526							Purchase Order Total		495.00	
028	O4-95584	06/22/21	O9-1092736	07/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3576.3800	1.00	3,576.38	
028	O4-95584	06/22/21	O9-1092736	07/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	416.0000	1.00	416.00	
028	O4-95584		O9-1092736							Purchase Order Total		3,992.38	
028	O4-95584	06/22/21	O9-1093049	07/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1976.0000	1.00	1,976.00	
028	O4-95584		O9-1093049							Purchase Order Total		1,976.00	
028	O4-95584	06/22/21	O9-1093715	07/30/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5706.0000	1.00	5,706.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584		O9-1093715							Purchase Order Total		5,706.00	
028	O4-95584	06/22/21	O9-1094111	08/02/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3052.0000	1.00	3,052.00	
028	O4-95584		O9-1094111							Purchase Order Total		3,052.00	
028	O4-95584	06/22/21	O9-1094458	08/03/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,650.00	1,650.00	
028	O4-95584		O9-1094458							Purchase Order Total		1,650.00	
028	O4-95584	06/22/21	O9-1094819	08/04/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2572.5000	1.00	2,572.50	
028	O4-95584	06/22/21	O9-1094819	08/04/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	313.0000	1.00	313.00	
028	O4-95584		O9-1094819							Purchase Order Total		2,885.50	
028	O4-95584	06/22/21	O9-1096604	08/12/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1696.5000	1.00	1,696.50	
028	O4-95584	06/22/21	O9-1096604	08/12/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	316.0000	1.00	316.00	
028	O4-95584		O9-1096604							Purchase Order Total		2,012.50	
028	O4-95584	06/22/21	O9-1097274	08/16/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2546.0000	1.00	2,546.00	
028	O4-95584		O9-1097274							Purchase Order Total		2,546.00	
028	O4-95584	06/22/21	O9-1097351	08/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2460.5000	1.00	2,460.50	
028		06/22/21	O9-1097351	08/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1996.5000	1.00	1,996.50	
028			O9-1097351							Purchase Order Total		4,457.00	
028	O4-95584	06/22/21	O9-1097367	08/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5085.0000	1.00	5,085.00	
028		06/22/21	O9-1097367	08/17/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	224.0000	1.00	224.00	
028			O9-1097367							Purchase Order Total		5,309.00	
028	O4-95584	06/22/21	O9-1097420	08/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1727.5000	1.00	1,727.50	
028	O4-95584	06/22/21	O9-1097420	08/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	422.0000	1.00	422.00	
028	O4-95584		O9-1097420							Purchase Order Total		2,149.50	
028	O4-95584	06/22/21	O9-1097616	08/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	12.0000	1.00	12.00	
028	O4-95584		O9-1097616							Purchase Order Total		12.00	
028	O4-95584	06/22/21	O9-1097979	08/18/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV -	1.0000	273.00	273.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									OUTSIDE				
028	O4-95584		O9-1097979							Purchase Order Total		273.00	
028	O4-95584	06/22/21	O9-1097981	08/18/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	480.00	480.00	
028	O4-95584		O9-1097981							Purchase Order Total		480.00	
028	O4-95584	06/22/21	O9-1097988	08/18/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	416.00	416.00	
028	O4-95584		O9-1097988							Purchase Order Total		416.00	
028	O4-95584	06/22/21	O9-1098334	08/19/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1748.0000	1.00	1,748.00	
028	O4-95584		O9-1098334							Purchase Order Total		1,748.00	
028	O4-95584	06/22/21	O9-1098706	08/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,598.25	1,598.25	
028	O4-95584		O9-1098706							Purchase Order Total		1,598.25	
028	O4-95584	06/22/21	O9-1099163	08/24/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3756.5000	1.00	3,756.50	
028		06/22/21	O9-1099163	08/24/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	212.0000	1.00	212.00	
028			O9-1099163							Purchase Order Total		3,968.50	
028	O4-95584	06/22/21	O9-1100298	08/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2990.5000	1.00	2,990.50	
028	O4-95584	06/22/21	O9-1100298	08/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	731.0000	1.00	731.00	
028	O4-95584		O9-1100298							Purchase Order Total		3,721.50	
028	O4-95584	06/22/21	O9-1100348	08/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3902.7500	1.00	3,902.75	
028	O4-95584	06/22/21	O9-1100348	08/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	735.0000	1.00	735.00	
028	O4-95584		O9-1100348							Purchase Order Total		4,637.75	
028	O4-95584	06/22/21	O9-1100377	08/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2794.0000	1.00	2,794.00	
028	O4-95584	06/22/21	O9-1100377	08/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	727.0000	1.00	727.00	
028	O4-95584		O9-1100377							Purchase Order Total		3,521.00	
028	O4-95584	06/22/21	O9-1100476	08/27/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	1,123.00	1,123.00	
028	O4-95584		O9-1100476							Purchase Order Total		1,123.00	
028	O4-95584	06/22/21	O9-1101343	09/01/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	946.50	946.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584		O9-1101343							Purchase Order Total		946.50	
028	O4-95584	06/22/21	O9-1101542	09/02/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	791.0000	1.00	791.00	
028		06/22/21	O9-1101542	09/02/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	616.0000	1.00	616.00	
028			O9-1101542							Purchase Order Total		1,407.00	
028	O4-95584	06/22/21	O9-1101751	09/03/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	5603.0000	1.00	5,603.00	
028		06/22/21	O9-1101751	09/03/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	336.0000	1.00	336.00	
028			O9-1101751							Purchase Order Total		5,939.00	
028	O4-95584	06/22/21	O9-1103001	09/10/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	419.25	419.25	
028	O4-95584		O9-1103001							Purchase Order Total		419.25	
028	O4-95584	06/22/21	O9-1103416	09/14/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4512.1300	1.00	4,512.13	
028	O4-95584	06/22/21	O9-1103416	09/14/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	852.0000	1.00	852.00	
028	O4-95584		O9-1103416							Purchase Order Total		5,364.13	
028	O4-95584	06/22/21	O9-1103615	09/15/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1923.5000	1.00	1,923.50	
028	O4-95584	06/22/21	O9-1103615	09/15/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	291.0000	1.00	291.00	
028	O4-95584		O9-1103615							Purchase Order Total		2,214.50	
028	O4-95584	06/22/21	O9-1104221	09/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	633.7500	1.00	633.75	
028	O4-95584		O9-1104221							Purchase Order Total		633.75	
028	O4-95584	06/22/21	O9-1104249	09/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4430.1300	1.00	4,430.13	
028		06/22/21	O9-1104249	09/17/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	168.0000	1.00	168.00	
028			O9-1104249							Purchase Order Total		4,598.13	
028	O4-95584	06/22/21	O9-1104271	09/17/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	4251.3800	1.00	4,251.38	
028		06/22/21	O9-1104271	09/17/21	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	224.0000	1.00	224.00	
028			O9-1104271							Purchase Order Total		4,475.38	
028	O4-95584	06/22/21	O9-1104351	09/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1.0000	256.50	256.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95584		O9-1104351							Purchase Order Total		256.50	
028	O4-95584	06/22/21	O9-1104539	09/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	3890.5000	1.00	3,890.50	
028	O4-95584	06/22/21	O9-1104539	09/20/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	642.0000	1.00	642.00	
028	O4-95584		O9-1104539							Purchase Order Total		4,532.50	
028	O4-95584	06/22/21	O9-1104810	09/21/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	2516.8800	1.00	2,516.88	
028	O4-95584		O9-1104810							Purchase Order Total		2,516.88	
028	O4-95584	06/22/21	O9-1106092	09/24/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1247.5000	1.00	1,247.50	
028	O4-95584		O9-1106092							Purchase Order Total		1,247.50	
028	O4-95584	06/22/21	O9-1107042	09/29/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	7193.3800	1.00	7,193.38	
028	O4-95584	06/22/21	O9-1107042	09/29/21	2010125	NEBRASKA CARE LLC	948	64	SOS TEMP SERV - OUTSIDE	1177.0000	1.00	1,177.00	
028	O4-95584		O9-1107042							Purchase Order Total		8,370.38	
028	O4-95642	06/25/21	O9-1097982	08/18/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,464.86	8,464.86	
028	O4-95642		O9-1097982							Purchase Order Total		8,464.86	
028	O4-95642	06/25/21	O9-1102627	09/09/21	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,350.47	8,350.47	
028	O4-95642		O9-1102627							Purchase Order Total		8,350.47	
028	O4-95645	07/01/21	O9-1091673	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	12779.7200	1.00	12,779.72	
028		07/01/21	O9-1091673	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3567.0000	1.00	3,567.00	
028			O9-1091673							Purchase Order Total		16,346.72	
028	O4-95645	07/01/21	O9-1091676	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6677.0400	1.00	6,677.04	
028		07/01/21	O9-1091676	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1166.0000	1.00	1,166.00	
028			O9-1091676							Purchase Order Total		7,843.04	
028	O4-95645	07/01/21	O9-1091684	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	4602.0400	1.00	4,602.04	
028	O4-95645	07/01/21	O9-1091684	07/21/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1744.0000	1.00	1,744.00	
028	O4-95645		O9-1091684							Purchase Order Total		6,346.04	
028	O4-95645	07/01/21	O9-1091995	07/22/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4446.5000	1.00	4,446.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	O9-1091995	07/22/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	2499.0000	1.00	2,499.00	
028	O4-95645		O9-1091995							Purchase Order Total		6,945.50	
028	O4-95645	07/01/21	O9-1093731	07/30/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	13059.1300	1.00	13,059.13	
028		07/01/21	O9-1093731	07/30/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2773.0000	1.00	2,773.00	
028			O9-1093731							Purchase Order Total		15,832.13	
028	O4-95645	07/01/21	O9-1094097	08/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	9316.7200	1.00	9,316.72	
028	O4-95645	07/01/21	O9-1094097	08/02/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	4348.0000	1.00	4,348.00	
028	O4-95645		O9-1094097							Purchase Order Total		13,664.72	
028	O4-95645	07/01/21	O9-1096279	08/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	1227.1600	1.00	1,227.16	
028		07/01/21	O9-1096279	08/11/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	646.0000	1.00	646.00	
028			O9-1096279							Purchase Order Total		1,873.16	
028	O4-95645	07/01/21	O9-1097316	08/16/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	12084.5600	1.00	12,084.56	
028		07/01/21	O9-1097316	08/16/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2565.0000	1.00	2,565.00	
028			O9-1097316							Purchase Order Total		14,649.56	
028	O4-95645	07/01/21	O9-1097360	08/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	12290.5800	1.00	12,290.58	
028		07/01/21	O9-1097360	08/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2424.0000	1.00	2,424.00	
028			O9-1097360							Purchase Order Total		14,714.58	
028	O4-95645	07/01/21	O9-1097586	08/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	9094.2300	1.00	9,094.23	
028	O4-95645	07/01/21	O9-1097586	08/17/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	4477.0000	1.00	4,477.00	
028	O4-95645		O9-1097586							Purchase Order Total		13,571.23	
028	O4-95645	07/01/21	O9-1098336	08/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	4974.2600	1.00	4,974.26	
028		07/01/21	O9-1098336	08/19/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1651.0000	1.00	1,651.00	
028		07/01/21	O9-1098336	08/19/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	609.3900	1.00	609.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1098336	08/19/21	551900	ENTERPRISES TRI STATE NURSING	961	30	OUTSIDE CONTRACTUAL SERV -	232.0000	1.00	232.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1098336							Purchase Order Total		7,466.65	
028	O4-95645	07/01/21	09-1098577	08/20/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	9229.6100	1.00	9,229.61	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1098577	08/20/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	3730.0000	1.00	3,730.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1098577							Purchase Order Total		12,959.61	
028	O4-95645	07/01/21	09-1099028	08/23/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2595.0600	1.00	2,595.06	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1099028	08/23/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	1358.0000	1.00	1,358.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1099028							Purchase Order Total		3,953.06	
028	O4-95645	07/01/21	09-1099029	08/23/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6483.4600	1.00	6,483.46	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1099029	08/23/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3435.0000	1.00	3,435.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1099029							Purchase Order Total		9,918.46	
028	O4-95645	07/01/21	09-1099528	08/25/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	6545.1000	1.00	6,545.10	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1099528	08/25/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2854.0000	1.00	2,854.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1099528							Purchase Order Total		9,399.10	
028	O4-95645	07/01/21	09-1101609	09/02/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8748.2300	1.00	8,748.23	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1101609	09/02/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4568.0000	1.00	4,568.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1101609							Purchase Order Total		13,316.23	
028	O4-95645	07/01/21	09-1101748	09/03/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	13539.9600	1.00	13,539.96	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1101748	09/03/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2800.0000	1.00	2,800.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1101748							Purchase Order Total		16,339.96	
028	O4-95645	07/01/21	09-1101750	09/03/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	15487.6700	1.00	15,487.67	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1101750	09/03/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	3772.0000	1.00	3,772.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1101750							Purchase Order Total		19,259.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95645	07/01/21	09-1101758	09/03/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	14338.0000	1.00	14,338.00	
028		07/01/21	09-1101758	09/03/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	2779.0000	1.00	2,779.00	
028			09-1101758						Purchase Order Total			17,117.00	
028	O4-95645	07/01/21	09-1101933	09/07/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7376.1300	1.00	7,376.13	
028	O4-95645	07/01/21	09-1101933	09/07/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3509.0000	1.00	3,509.00	
028	O4-95645		09-1101933						Purchase Order Total			10,885.13	
028	O4-95645	07/01/21	09-1102342	09/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	11608.4400	1.00	11,608.44	
028		07/01/21	09-1102342	09/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	3358.0000	1.00	3,358.00	
028			09-1102342						Purchase Order Total			14,966.44	
028	O4-95645	07/01/21	09-1102346	09/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7031.7200	1.00	7,031.72	
028	O4-95645	07/01/21	09-1102346	09/08/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3165.0000	1.00	3,165.00	
028	O4-95645		09-1102346						Purchase Order Total			10,196.72	
028	O4-95645	07/01/21	09-1102931	09/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	2949.2700	1.00	2,949.27	
028		07/01/21	09-1102931	09/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1155.0000	1.00	1,155.00	
028		07/01/21	09-1102931	09/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	SOS TEMP SERV - OUTSIDE	3049.7700	1.00	3,049.77	
028		07/01/21	09-1102931	09/10/21	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	1044.0000	1.00	1,044.00	
028			09-1102931						Purchase Order Total			8,198.04	
028	O4-95645	07/01/21	09-1103640	09/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	6226.9400	1.00	6,226.94	
028	O4-95645	07/01/21	09-1103640	09/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3468.0000	1.00	3,468.00	
028	O4-95645		09-1103640						Purchase Order Total			9,694.94	
028	O4-95645	07/01/21	09-1103664	09/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	7575.2800	1.00	7,575.28	
028		07/01/21	09-1103664	09/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	635.6700	1.00	635.67	
028		07/01/21	09-1103664	09/15/21	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE	265.0000	1.00	265.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1103664	09/15/21	551900	ENTERPRISES TRI STATE NURSING	961	30	STAFFING TEMPORARY NURSE	2669.0000	1.00	2,669.00	
						ENTERPRISES			STAFFING				
028			09-1103664							Purchase Order Total		11,144.95	
028	O4-95645	07/01/21	09-1104243	09/17/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	11111.9400	1.00	11,111.94	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1104243	09/17/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2152.0000	1.00	2,152.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1104243							Purchase Order Total		13,263.94	
028	O4-95645	07/01/21	09-1105644	09/23/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8917.9100	1.00	8,917.91	
						ENTERPRISES			STAFFING				
028	O4-95645	07/01/21	09-1105644	09/23/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	4587.0000	1.00	4,587.00	
						ENTERPRISES			STAFFING				
028	O4-95645		09-1105644							Purchase Order Total		13,504.91	
028	O4-95645	07/01/21	09-1105976	09/24/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	8070.7200	1.00	8,070.72	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1105976	09/24/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	2512.0000	1.00	2,512.00	
						ENTERPRISES			OUTSIDE				
028			09-1105976							Purchase Order Total		10,582.72	
028	O4-95645	07/01/21	09-1106095	09/24/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5210.8300	1.00	5,210.83	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1106095	09/24/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	2159.0000	1.00	2,159.00	
						ENTERPRISES			TRAVEL EXP				
028		07/01/21	09-1106095	09/24/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1100.3000	1.00	1,100.30	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1106095	09/24/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	348.0000	1.00	348.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1106095							Purchase Order Total		8,818.13	
028	O4-95645	07/01/21	09-1107250	09/30/21	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	5431.1400	1.00	5,431.14	
						ENTERPRISES			STAFFING				
028		07/01/21	09-1107250	09/30/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1734.0000	1.00	1,734.00	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1107250	09/30/21	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	1173.6400	1.00	1,173.64	
						ENTERPRISES			OUTSIDE				
028		07/01/21	09-1107250	09/30/21	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	343.0000	1.00	343.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1107250							Purchase Order Total		8,681.78	
028	O4-95647	07/01/21	09-1088305	07/07/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1472.7500	1.00	1,472.75	
									STAFFING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/01/21	09-1088305	07/07/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	466.0000	1.00	466.00	
028			09-1088305							Purchase Order Total		1,938.75	
028	O4-95647	07/01/21	09-1090007	07/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	6255.1400	1.00	6,255.14	
028	O4-95647	07/01/21	09-1090007	07/14/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	446.0000	1.00	446.00	
028	O4-95647		09-1090007							Purchase Order Total		6,701.14	
028	O4-95647	07/01/21	09-1091569	07/21/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2088.0000	1.00	2,088.00	
028		07/01/21	09-1091569	07/21/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	691.5000	1.00	691.50	
028		07/01/21	09-1091569	07/21/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1728.0000	1.00	1,728.00	
028		07/01/21	09-1091569	07/21/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	691.5000	1.00	691.50	
028			09-1091569							Purchase Order Total		5,199.00	
028	O4-95647	07/01/21	09-1092999	07/27/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2039.7700	1.00	2,039.77	
028		07/01/21	09-1092999	07/27/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028			09-1092999							Purchase Order Total		2,738.77	
028	O4-95647	07/01/21	09-1093175	07/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	456.2500	1.00	456.25	
028		07/01/21	09-1093175	07/28/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	233.0000	1.00	233.00	
028		07/01/21	09-1093175	07/28/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1368.7600	1.00	1,368.76	
028		07/01/21	09-1093175	07/28/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	699.0000	1.00	699.00	
028			09-1093175							Purchase Order Total		2,757.01	
028	O4-95647	07/01/21	09-1093718	07/30/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	648.0000	1.00	648.00	
028		07/01/21	09-1093718	07/30/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	230.5000	1.00	230.50	
028			09-1093718							Purchase Order Total		878.50	
028	O4-95647	07/01/21	09-1094299	08/03/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1944.0000	1.00	1,944.00	
028		07/01/21	09-1094299	08/03/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV -	691.5000	1.00	691.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1094299						TRAVEL EXP				
028									Purchase Order Total			2,635.50	
028	04-95647	07/01/21	09-1094841	08/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12145.3900	1.00	12,145.39	
028	04-95647	07/01/21	09-1094841	08/04/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2037.5000	1.00	2,037.50	
028	04-95647		09-1094841						Purchase Order Total			14,182.89	
028	04-95647	07/01/21	09-1095818	08/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	15115.2600	1.00	15,115.26	
028	04-95647	07/01/21	09-1095818	08/09/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2289.0000	1.00	2,289.00	
028	04-95647		09-1095818						Purchase Order Total			17,404.26	
028	04-95647	07/01/21	09-1097256	08/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13042.3900	1.00	13,042.39	
028	04-95647	07/01/21	09-1097256	08/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1875.0000	1.00	1,875.00	
028	04-95647		09-1097256						Purchase Order Total			14,917.39	
028	04-95647	07/01/21	09-1097291	08/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1422.0000	1.00	1,422.00	
028		07/01/21	09-1097291	08/16/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	461.0000	1.00	461.00	
028			09-1097291						Purchase Order Total			1,883.00	
028	04-95647	07/01/21	09-1097584	08/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14680.2600	1.00	14,680.26	
028	04-95647	07/01/21	09-1097584	08/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2302.0000	1.00	2,302.00	
028	04-95647		09-1097584						Purchase Order Total			16,982.26	
028	04-95647	07/01/21	09-1099534	08/25/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4070.5800	1.00	4,070.58	
028		07/01/21	09-1099534	08/25/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1665.0000	1.00	1,665.00	
028		07/01/21	09-1099534	08/25/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1396.5000	1.00	1,396.50	
028		07/01/21	09-1099534	08/25/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	500.0000	1.00	500.00	
028			09-1099534						Purchase Order Total			7,632.08	
028	04-95647	07/01/21	09-1100328	08/27/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	14686.8900	1.00	14,686.89	
028	04-95647	07/01/21	09-1100328	08/27/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2309.0000	1.00	2,309.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									STAFFING				
										Purchase Order Total		16,995.89	
028	O4-95647		O9-1100328										
028	O4-95647	07/01/21	O9-1101078	09/01/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	12925.0300	1.00	12,925.03	
									STAFFING				
028	O4-95647	07/01/21	O9-1101078	09/01/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2401.0000	1.00	2,401.00	
									STAFFING				
028	O4-95647		O9-1101078							Purchase Order Total		15,326.03	
028	O4-95647	07/01/21	O9-1101524	09/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2473.8200	1.00	2,473.82	
									STAFFING				
028		07/01/21	O9-1101524	09/02/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	949.0000	1.00	949.00	
028		07/01/21	O9-1101524	09/02/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	1470.0000	1.00	1,470.00	
028		07/01/21	O9-1101524	09/02/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	500.0000	1.00	500.00	
										Purchase Order Total		5,392.82	
028	O4-95647	07/01/21	O9-1101567	09/02/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1296.0000	1.00	1,296.00	
									STAFFING				
028		07/01/21	O9-1101567	09/02/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	461.0000	1.00	461.00	
028		07/01/21	O9-1101567	09/02/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	2073.0000	1.00	2,073.00	
028		07/01/21	O9-1101567	09/02/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	691.5000	1.00	691.50	
										Purchase Order Total		4,521.50	
028	O4-95647	07/01/21	O9-1102244	09/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	12329.5200	1.00	12,329.52	
									STAFFING				
028	O4-95647	07/01/21	O9-1102244	09/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1900.0000	1.00	1,900.00	
									STAFFING				
028	O4-95647		O9-1102244							Purchase Order Total		14,229.52	
028	O4-95647	07/01/21	O9-1102332	09/08/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1309.5000	1.00	1,309.50	
									STAFFING				
028		07/01/21	O9-1102332	09/08/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	461.0000	1.00	461.00	
										Purchase Order Total		1,770.50	
028	O4-95647	07/01/21	O9-1103610	09/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	4988.5100	1.00	4,988.51	
									STAFFING				
028		07/01/21	O9-1103610	09/15/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	1901.0000	1.00	1,901.00	
									STAFFING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1103610							Purchase Order Total		6,889.51	
028	04-95647	07/01/21	09-1103903	09/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	9477.7500	1.00	9,477.75	
028	04-95647	07/01/21	09-1103903	09/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1357.0000	1.00	1,357.00	
028	04-95647		09-1103903							Purchase Order Total		10,834.75	
028	04-95647	07/01/21	09-1104031	09/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	13783.9600	1.00	13,783.96	
028	04-95647	07/01/21	09-1104031	09/16/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2169.0000	1.00	2,169.00	
028	04-95647		09-1104031							Purchase Order Total		15,952.96	
028	04-95647	07/01/21	09-1104268	09/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	12971.6400	1.00	12,971.64	
028	04-95647	07/01/21	09-1104268	09/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1752.5000	1.00	1,752.50	
028	04-95647	07/01/21	09-1104268	09/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	7.0000	1.00	7.00	
028	04-95647		09-1104268							Purchase Order Total		14,731.14	
028	04-95647	07/01/21	09-1104278	09/17/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2131.5000	1.00	2,131.50	
028		07/01/21	09-1104278	09/17/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	691.5000	1.00	691.50	
028			09-1104278							Purchase Order Total		2,823.00	
028	04-95647	07/01/21	09-1104800	09/21/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	2704.0000	1.00	2,704.00	
028	04-95647	07/01/21	09-1104800	09/21/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	912.5000	1.00	912.50	
028	04-95647		09-1104800							Purchase Order Total		3,616.50	
028	04-95647	07/01/21	09-1106098	09/24/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4383.5700	1.00	4,383.57	
028		07/01/21	09-1106098	09/24/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1628.0000	1.00	1,628.00	
028			09-1106098							Purchase Order Total		6,011.57	
028	04-95647	07/01/21	09-1106684	09/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	10951.7600	1.00	10,951.76	
028	04-95647	07/01/21	09-1106684	09/28/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1619.0000	1.00	1,619.00	
028	04-95647		09-1106684							Purchase Order Total		12,570.76	
028	04-95647	07/01/21	09-1107231	09/30/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	10397.7600	1.00	10,397.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-95647	07/01/21	09-1107231	09/30/21	2236012	NURSES INCORPORATED	961	30	STAFFING TEMPORARY NURSE	1962.5000	1.00	1,962.50	
028	O4-95647		09-1107231						STAFFING				
									Purchase Order Total			12,360.26	
028	O4-95647	07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	2180.1200	1.00	2,180.12	
028		07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV - TRAVEL EXP	915.0000	1.00	915.00	
028		07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	1502.6300	1.00	1,502.63	
028		07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	625.0000	1.00	625.00	
028		07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	5126.9400	1.00	5,126.94	
028		07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	2136.0000	1.00	2,136.00	
028		07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	648.0000	1.00	648.00	
028		07/01/21	09-1107305	09/30/21	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	250.0000	1.00	250.00	
028			09-1107305						Purchase Order Total			13,383.69	
028	O4-95675	07/01/21	09-1104478	09/20/21	2695100	AEGIS THERAPIES	948	47	PHYSICAL THERAPY CONTRACT	3117.4000	1.00	3,117.40	
028	O4-95675		09-1104478						Purchase Order Total			3,117.40	
028	O4-95722	07/02/21	09-1097108	08/16/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	325.0000	1.00	325.00	
028	O4-95722		09-1097108						Purchase Order Total			325.00	
028	O4-95722	07/02/21	09-1100046	08/26/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-95722		09-1100046						Purchase Order Total			165.00	
028	O4-95722	07/02/21	09-1100393	08/27/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	165.0000	1.00	165.00	
028	O4-95722		09-1100393						Purchase Order Total			165.00	
028	O4-95722	07/02/21	09-1106411	09/27/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	525.0000	1.00	525.00	
028	O4-95722		09-1106411						Purchase Order Total			525.00	
028	O4-95722	07/02/21	09-1106518	09/27/21	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-95722		09-1106518						Purchase Order Total			125.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	04-95828	07/12/21	09-1105178	09/22/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	140.0000	1.00	140.00	
028	04-95828	07/12/21	09-1105178	09/22/21	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	370.0600	1.00	370.06	
028	04-95828		09-1105178						Purchase Order Total			510.06	
028	04-95869	07/14/21	09-1091560	07/21/21	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	917.9200	1.00	917.92	
028	04-95869		09-1091560						Purchase Order Total			917.92	
028	04-95869	07/14/21	09-1097259	08/16/21	511678	BIO ELECTRONICS - PURCHASE ORD	992		MEDICAL EQUIPMENT INSPECTION	917.9200	1.00	917.92	
028	04-95869		09-1097259						Purchase Order Total			917.92	
028	04-96201	07/29/21	09-1097311	08/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3656.7200	1.00	3,656.72	
028		07/29/21	09-1097311	08/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	865.0000	1.00	865.00	
028			09-1097311						Purchase Order Total			4,521.72	
028	04-96201	07/29/21	09-1098339	08/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5378.6400	1.00	5,378.64	
028		07/29/21	09-1098339	08/19/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	917.0000	1.00	917.00	
028			09-1098339						Purchase Order Total			6,295.64	
028	04-96201	07/29/21	09-1098983	08/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1630.4800	1.00	1,630.48	
028		07/29/21	09-1098983	08/23/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	353.0000	1.00	353.00	
028			09-1098983						Purchase Order Total			1,983.48	
028	04-96201	07/29/21	09-1100322	08/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2472.9500	1.00	2,472.95	
028	04-96201	07/29/21	09-1100322	08/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1440.0000	1.00	1,440.00	
028	04-96201		09-1100322						Purchase Order Total			3,912.95	
028	04-96201	07/29/21	09-1101020	08/31/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2041.8600	1.00	2,041.86	
028	04-96201	07/29/21	09-1101020	08/31/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1230.0000	1.00	1,230.00	
028	04-96201		09-1101020						Purchase Order Total			3,271.86	
028	04-96201	07/29/21	09-1101529	09/02/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1958.6200	1.00	1,958.62	
028		07/29/21	09-1101529	09/02/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV -	406.0000	1.00	406.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
028			09-1101529									Purchase Order Total	2,364.62
028	04-96201	07/29/21	09-1101726	09/03/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1841.2000	1.00	1,841.20	
028		07/29/21	09-1101726	09/03/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	576.0000	1.00	576.00	
028		07/29/21	09-1101726	09/03/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2730.7600	1.00	2,730.76	
028		07/29/21	09-1101726	09/03/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	664.0000	1.00	664.00	
028			09-1101726									Purchase Order Total	5,811.96
028	04-96201	07/29/21	09-1102279	09/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1046.9200	1.00	1,046.92	
028	04-96201	07/29/21	09-1102279	09/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	480.0000	1.00	480.00	
028	04-96201		09-1102279									Purchase Order Total	1,526.92
028	04-96201	07/29/21	09-1102325	09/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2892.6700	1.00	2,892.67	
028		07/29/21	09-1102325	09/08/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	991.0000	1.00	991.00	
028			09-1102325									Purchase Order Total	3,883.67
028	04-96201	07/29/21	09-1103392	09/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2421.5200	1.00	2,421.52	
028	04-96201	07/29/21	09-1103392	09/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1078.0000	1.00	1,078.00	
028	04-96201		09-1103392									Purchase Order Total	3,499.52
028	04-96201	07/29/21	09-1103464	09/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	461.0400	1.00	461.04	
028	04-96201	07/29/21	09-1103464	09/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	225.0000	1.00	225.00	
028	04-96201	07/29/21	09-1103464	09/14/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	60.5000-	1.00	60.50-	
028	04-96201		09-1103464									Purchase Order Total	625.54
028	04-96201	07/29/21	09-1103633	09/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	2250.8700	1.00	2,250.87	
028		07/29/21	09-1103633	09/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	496.0000	1.00	496.00	
028			09-1103633									Purchase Order Total	2,746.87
028	04-96201	07/29/21	09-1103757	09/15/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING	816.7500	1.00	816.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		07/29/21	09-1103757	09/15/21	1366929	SOLUTIONS PRIORICARE STAFFING SOLUTIONS	961	30	STAFF TEMPORARY NURSING STAFF	159.0000	1.00	159.00	
028			09-1103757							Purchase Order Total		975.75	
028	O4-96201	07/29/21	09-1104051	09/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1568.3900	1.00	1,568.39	
028	O4-96201	07/29/21	09-1104051	09/16/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	739.0000	1.00	739.00	
028	O4-96201		09-1104051							Purchase Order Total		2,307.39	
028	O4-96201	07/29/21	09-1104261	09/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	557.6000	1.00	557.60	
028		07/29/21	09-1104261	09/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	136.0000	1.00	136.00	
028		07/29/21	09-1104261	09/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2425.5900	1.00	2,425.59	
028		07/29/21	09-1104261	09/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	681.0000	1.00	681.00	
028			09-1104261							Purchase Order Total		3,800.19	
028	O4-96201	07/29/21	09-1104295	09/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3471.1700	1.00	3,471.17	
028		07/29/21	09-1104295	09/17/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	688.0000	1.00	688.00	
028			09-1104295							Purchase Order Total		4,159.17	
028	O4-96201	07/29/21	09-1104873	09/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1945.5300	1.00	1,945.53	
028	O4-96201	07/29/21	09-1104873	09/21/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	961.0000	1.00	961.00	
028	O4-96201		09-1104873							Purchase Order Total		2,906.53	
028	O4-96201	07/29/21	09-1106103	09/24/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3364.7900	1.00	3,364.79	
028		07/29/21	09-1106103	09/24/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	600.0000	1.00	600.00	
028			09-1106103							Purchase Order Total		3,964.79	
028	O4-96201	07/29/21	09-1106505	09/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3070.2700	1.00	3,070.27	
028	O4-96201	07/29/21	09-1106505	09/27/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1724.5000	1.00	1,724.50	
028	O4-96201		09-1106505							Purchase Order Total		4,794.77	
028	O4-96201	07/29/21	09-1107301	09/30/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	17.4300	1.00	17.43	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			STAFF				
028		07/29/21	09-1107301	09/30/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	5072.9800	1.00	5,072.98	
028		07/29/21	09-1107301	09/30/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	860.0000	1.00	860.00	
028		07/29/21	09-1107301	09/30/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	850.4300	1.00	850.43	
028		07/29/21	09-1107301	09/30/21	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	141.0000	1.00	141.00	
028			09-1107301						Purchase Order Total			6,941.84	
028	O4-96692	08/27/21	09-1102659	09/09/21	1379984	HOLIDAY INN - PAYMENTS	961	15	DIETARY CATERING	33810.0000	1.00	33,810.00	
028	O4-96692		09-1102659						Purchase Order Total			33,810.00	
028	O4-96692	08/27/21	09-1104203	09/17/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	47334.0000	1.00	47,334.00	
028	O4-96692		09-1104203						Purchase Order Total			47,334.00	
028	O4-96692	08/27/21	09-1105132	09/22/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	47334.0000	1.00	47,334.00	
028	O4-96692		09-1105132						Purchase Order Total			47,334.00	
028	O4-96692	08/27/21	09-1107225	09/30/21	1379984	HOLIDAY INN - PAYMENTS	961	15	CATERING	47082.0000	1.00	47,082.00	
028	O4-96692		09-1107225						Purchase Order Total			47,082.00	
028	O4-96698	08/27/21	09-1106405	09/27/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	6572.1300	1.00	6,572.13	
028	O4-96698		09-1106405						Purchase Order Total			6,572.13	
028			1,635	Purchase Orders					Agency Total			4,791,944.54	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	OO-109976	09/08/21	ZO-1102415	09/08/21	2683400	DUNE TECHNOLOGIES LLC	557	37	OTHER FIXED ASSETS	33888.3000	1.00	33,888.30	DPA
029	OO-109976		ZO-1102415							Purchase Order Total		33,888.30	
029	O4-75088	12/14/16	O9-1090212	07/14/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	18506.2500	1.00	18,506.25	
029	O4-75088		O9-1090212							Purchase Order Total		18,506.25	
029	O4-75088	12/14/16	O9-1090214	07/14/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	29557.5000	1.00	29,557.50	
029	O4-75088		O9-1090214							Purchase Order Total		29,557.50	
029	O4-75088	12/14/16	O9-1104844	09/21/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	11452.5000	1.00	11,452.50	
029	O4-75088		O9-1104844							Purchase Order Total		11,452.50	
029	O4-75088	12/14/16	O9-1104846	09/21/21	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	12352.5000	1.00	12,352.50	
029	O4-75088		O9-1104846							Purchase Order Total		12,352.50	
029	O4-76563	04/26/17	O9-1092277	07/23/21	533412	LOWER PLATTE SOUTH NRD - PAYME	925	00	AID TO LOCAL GOVERNMENTS	16414.7000	1.00	16,414.70	
029	O4-76563		O9-1092277							Purchase Order Total		16,414.70	
029	O4-81296	04/23/18	O9-1089650	07/13/21	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	32035.0100	1.00	32,035.01	
029	O4-81296		O9-1089650							Purchase Order Total		32,035.01	
029	O4-81296	04/23/18	O9-1091042	07/19/21	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	61837.0900	1.00	61,837.09	
029	O4-81296		O9-1091042							Purchase Order Total		61,837.09	
029	O4-84866	01/22/19	O9-1091991	07/22/21	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	5586.0000	1.00	5,586.00	
029	O4-84866	01/22/19	O9-1091991	07/22/21	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	7156.0000	1.00	7,156.00	
029	O4-84866		O9-1091991							Purchase Order Total		12,742.00	
029	O4-84866	01/22/19	O9-1104824	09/21/21	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	2706.0000	1.00	2,706.00	
029	O4-84866		O9-1104824							Purchase Order Total		2,706.00	
029	O4-84953	01/28/19	O9-1092287	07/23/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	2878.2000	1.00	2,878.20	
029	O4-84953		O9-1092287							Purchase Order Total		2,878.20	
029	O4-84972	01/29/19	O9-1100753	08/30/21	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	17669.9000	1.00	17,669.90	
029	O4-84972		O9-1100753							Purchase Order Total		17,669.90	
029	O4-85124	02/12/19	O9-1096514	08/11/21	522632	FRENCHMAN CAMBRIDGE	925	00	AID TO LOCAL	18067.9900	1.00	18,067.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						IRRIGATION			GOVERNMENTS				
029	O4-85124		O9-1096514							Purchase Order Total		18,067.99	
029	O4-85125	02/12/19	O9-1092289	07/23/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	1512.0000	1.00	1,512.00	
029	O4-85125		O9-1092289							Purchase Order Total		1,512.00	
029	O4-85127	02/13/19	O9-1092292	07/23/21	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	27517.2000	1.00	27,517.20	
029	O4-85127		O9-1092292							Purchase Order Total		27,517.20	
029	O4-85129	02/13/19	O9-1092283	07/23/21	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	53635.4200	1.00	53,635.42	
029	O4-85129		O9-1092283							Purchase Order Total		53,635.42	
029	O4-85191	02/21/19	O9-1096516	08/11/21	533398	LOWER LOUP NRD	925	00	AID TO LOCAL GOVERNMENTS	93296.0000	1.00	93,296.00	
029	O4-85191		O9-1096516							Purchase Order Total		93,296.00	
029	O4-85891	04/22/19	O9-1092280	07/23/21	552858	UPPER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	5895.0000	1.00	5,895.00	
029	O4-85891		O9-1092280							Purchase Order Total		5,895.00	
029	O4-86926	06/25/19	O9-1093026	07/27/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	7507.8800	1.00	7,507.88	
029	O4-86926		O9-1093026							Purchase Order Total		7,507.88	
029	O4-86926	06/25/19	O9-1101666	09/02/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	8034.5000	1.00	8,034.50	
029	O4-86926		O9-1101666							Purchase Order Total		8,034.50	
029	O4-86926	06/25/19	O9-1106085	09/24/21	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	1403.5000	1.00	1,403.50	
029	O4-86926		O9-1106085							Purchase Order Total		1,403.50	
029	O4-86931	06/25/19	O9-1092317	07/23/21	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	994916.6600	1.00	994,916.66	
029	O4-86931		O9-1092317							Purchase Order Total		994,916.66	
029	O4-88587	10/11/19	O9-1089472	07/12/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	21436.9200	1.00	21,436.92	
029	O4-88587	10/11/19	O9-1089472	07/12/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	33169.8800	1.00	33,169.88	
029	O4-88587		O9-1089472							Purchase Order Total		54,606.80	
029	O4-88587	10/11/19	O9-1096352	08/11/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	5563.0000	1.00	5,563.00	
029	O4-88587		O9-1096352							Purchase Order Total		5,563.00	
029	O4-88587	10/11/19	O9-1102842	09/10/21	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	45774.3000	1.00	45,774.30	
029	O4-88587		O9-1102842							Purchase Order Total		45,774.30	
029	O4-88668	10/22/19	O9-1096644	08/12/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1438.5000	1.00	1,438.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-88668	10/22/19	09-1096644	08/12/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	5145.0000	1.00	5,145.00	
029	04-88668		09-1096644							Purchase Order Total		6,583.50	
029	04-88846	11/06/19	09-1093070	07/27/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	28433.3600	1.00	28,433.36	
029	04-88846	11/06/19	09-1093070	07/27/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	28373.4500	1.00	28,373.45	
029	04-88846		09-1093070							Purchase Order Total		56,806.81	
029	04-88846	11/06/19	09-1104817	09/21/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	1347.2500	1.00	1,347.25	
029	04-88846	11/06/19	09-1104817	09/21/21	529607	JEO CONSULTING GROUP INC - PAY	925	00	ENG & ARCH SERVICES	3610.7500	1.00	3,610.75	
029	04-88846		09-1104817							Purchase Order Total		4,958.00	
029	04-89188	12/18/19	09-1100019	08/26/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	1431.2500	1.00	1,431.25	
029	04-89188		09-1100019							Purchase Order Total		1,431.25	
029	04-90281	04/22/20	09-1097348	08/17/21	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	562.5000	1.00	562.50	
029	04-90281		09-1097348							Purchase Order Total		562.50	
029	04-90281	04/22/20	09-1104880	09/21/21	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	150827.3600	1.00	150,827.36	
029	04-90281		09-1104880							Purchase Order Total		150,827.36	
029	04-91313	07/08/20	09-1096511	08/11/21	533395	LOWER ELKHORN NATURAL RESOURCE	925	00	AID TO LOCAL GOVERNMENTS	38064.0000	1.00	38,064.00	
029	04-91313		09-1096511							Purchase Order Total		38,064.00	
029	04-91824	08/18/20	09-1099720	08/25/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	3185.8800	1.00	3,185.88	
029	04-91824		09-1099720							Purchase Order Total		3,185.88	
029	04-91875	08/21/20	09-1096372	08/11/21	573785	CENTRAL NEBRASKA PUBLIC POWER	925	00	AID TO LOCAL GOVERNMENTS	112869.0500	1.00	112,869.05	
029	04-91875		09-1096372							Purchase Order Total		112,869.05	
029	04-91877	08/21/20	09-1100810	08/31/21	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	ENG & ARCH SERVICES	30000.0000	1.00	30,000.00	
029	04-91877		09-1100810							Purchase Order Total		30,000.00	
029	04-91879	08/21/20	09-1092325	07/23/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2345.6300	1.00	2,345.63	
029	04-91879		09-1092325							Purchase Order Total		2,345.63	
029	04-91880	08/21/20	09-1092326	07/23/21	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	2722.1300	1.00	2,722.13	
029	04-91880		09-1092326							Purchase Order Total		2,722.13	
029	04-91895	08/24/20	09-1097349	08/17/21	578011	PLATTE CENTER VILLAGE OF - TRE	925	00	AID TO LOCAL GOVERNMENTS	39749.1100	1.00	39,749.11	
029	04-91895		09-1097349							Purchase Order Total		39,749.11	

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029	O4-91895	08/24/20	O9-1099739	08/25/21	578011	PLATTE CENTER VILLAGE OF - TRE	925	00	AID TO LOCAL GOVERNMENTS	18171.0000	1.00	18,171.00	
029	O4-91895		O9-1099739							Purchase Order Total		18,171.00	
029	O4-92201	09/14/20	O9-1089457	07/12/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	39997.5000	1.00	39,997.50	
029	O4-92201		O9-1089457							Purchase Order Total		39,997.50	
029	O4-92201	09/14/20	O9-1106667	09/28/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	77487.5000	1.00	77,487.50	
029	O4-92201	09/14/20	O9-1106667	09/28/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	54839.2200	1.00	54,839.22	
029	O4-92201		O9-1106667							Purchase Order Total		132,326.72	
029	O4-93299	12/16/20	O9-1106626	09/28/21	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	14365.0000	1.00	14,365.00	
029	O4-93299		O9-1106626							Purchase Order Total		14,365.00	
029	O4-93867	02/22/21	O9-1089727	07/13/21	533395	LOWER ELKHORN NATURAL RESOURCE SERVICES	962	00	OTHER CONTRACTUAL SERVICES	2450.0000	1.00	2,450.00	
029	O4-93867		O9-1089727							Purchase Order Total		2,450.00	
029	O4-95454	06/17/21	O9-1103334	09/14/21	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	15515.2500	1.00	15,515.25	
029	O4-95454		O9-1103334							Purchase Order Total		15,515.25	
029	O4-95784	07/08/21	O9-1089350	07/12/21	510854	BAYLOR EVNEN LLP	961	49	LEGAL SERVICES EXPENSE	3550.0000	1.00	3,550.00	
029	O4-95784		O9-1089350							Purchase Order Total		3,550.00	
029	O4-95784	07/08/21	O9-1089351	07/12/21	510854	BAYLOR EVNEN LLP	961	49	LEGAL SERVICES EXPENSE	510.0000	1.00	510.00	
029	O4-95784		O9-1089351							Purchase Order Total		510.00	
029	O4-96803	09/07/21	O9-1102082	09/07/21	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	7947.5000	1.00	7,947.50	
029	O4-96803		O9-1102082							Purchase Order Total		7,947.50	
029	O4-96803	09/07/21	O9-1102100	09/07/21	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	1817.5000	1.00	1,817.50	
029	O4-96803		O9-1102100							Purchase Order Total		1,817.50	
029	O4-97027	09/24/21	O9-1106625	09/28/21	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	14285.0000	1.00	14,285.00	
029	O4-97027		O9-1106625							Purchase Order Total		14,285.00	
029			49	Purchase Orders						Agency Total		2,270,810.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-1087006	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR DAKOTA STK	48.0000	121.00	5,808.00	
031			OH-1087006	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM			TABLE FOLDING	12.0000	170.00	2,040.00	
031			OH-1087006	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM			PODIUM	1.0000	415.00	415.00	
031			OH-1087006	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR PLATTE SIDE	6.0000	323.00	1,938.00	
031			OH-1087006						Purchase Order Total			10,201.00	
031			OH-1087561	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	801	83	RESERVED PARKING (HANDICAPPED)	1.0000	7.70	7.70	
031			OH-1087561						Purchase Order Total			7.70	
031			OH-1090078	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM			SIGNS 30X48 NEED 2 EACH	28.0000	54.80	1,534.40	
031			OH-1090078	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM			SIGNS6X8 BLDG 610 AND 620	46.0000	7.85	361.10	
031			OH-1090078	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM			SIGNS 6X8 BLDG 600	12.0000	7.85	94.20	
031			OH-1090078	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM			SIGNS 6X8 BLDG 630	16.0000	7.85	125.60	
031			OH-1090078						Purchase Order Total			2,115.30	
031			OH-1091427	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR, BLACK	5.0000	303.00	1,515.00	
031			OH-1091427						Purchase Order Total			1,515.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			R&R BELLEVUE STOREFRONT	14097.0000	1.00	14,097.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			R&R KEARNEY STOREFRONT	13299.0000	1.00	13,299.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			PENTERMAN RC INFANTRY	1632.0000	1.00	1,632.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			1776 PHASE 1&2 NAVIGATOR CHAIR	61608.0000	1.00	61,608.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			CATS OUTDOOR TRAINING PAV	8590.0000	1.00	8,590.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			CATS STATE MAINTENANCE	16053.0000	1.00	16,053.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			PENTERMAN TRP CMD PODIUM	415.0000	1.00	415.00	
031			OH-1107045	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM			SCOTTSBLUFF RC	2856.0000	1.00	2,856.00	

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			OH-1107045	09/29/21	460	SERVICES, DEPARTM CORRECTIONAL			NAVIGATOR CHAIR	1224.0000	1.00	1,224.00	
031			OH-1107045	09/29/21	460	SERVICES, DEPARTM CORRECTIONAL			NAVIGATOR CHAIRS	2040.0000	1.00	2,040.00	
031			OH-1107045	09/29/21	460	SERVICES, DEPARTM CORRECTIONAL			PENTERMAN RC JAG	1632.0000	1.00	1,632.00	
031			OH-1107045	09/29/21	460	SERVICES, DEPARTM CORRECTIONAL			NAVIGATOR	2039.0000	1.00	2,039.00	
031			OH-1107045	09/29/21	460	SERVICES, DEPARTM CORRECTIONAL			NORC 402ND NURSING	2448.0000	1.00	2,448.00	
031			OH-1107045						BLDG 1600 NAVIGATOR CHAIRS				
									Purchase Order Total			127,933.00	
031			OP-1086964	07/01/21	502355	ULINE - PURCHASE ORDERS	840	50	CABINET FOR STORAGE	1.0000	317.65	317.65	
031			OP-1086964	07/01/21	502355	ULINE - PURCHASE ORDERS	840	50	CABINET FOR STORAGE	1.0000	952.94	952.94	
031			OP-1086964						Purchase Order Total			1,270.59	
031			OP-1087044	07/01/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	ASSETGUARD C-5224T INHIBITOR	1065.4800	1.00	1,065.48	
031			OP-1087044	07/01/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	SUMP BUDDY MICROBIOCIDE	1065.4700	1.00	1,065.47	
031			OP-1087044						Purchase Order Total			2,130.95	
031			OP-1087760	07/06/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	09	RESTOCK FUELS OIL	1.0000	13.32	13.32	
031			OP-1087760	07/06/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	09	RESTOCK FUELS OIL	1.0000	39.97	39.97	
031			OP-1087760						Purchase Order Total			53.29	
031			OP-1088445	07/07/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	55	QUOTE 0026203	1.0000	694.26	694.26	
031			OP-1088445	07/07/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	55	QUOTE 0026203	1.0000	2,082.76	2,082.76	
031			OP-1088445	07/07/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	55	REVISED PER INVOICE	1.0000	654.80	654.80	
031			OP-1088445	07/07/21	532960	LINCOLN WINNELSON SUPPLY CO -	670	55	REVISED PER INVOICE	1.0000	1,964.41	1,964.41	
031			OP-1088445						Purchase Order Total			5,396.23	
031			OP-1089247	07/10/21	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM ITEMS	1532.3400	1.00	1,532.34	
031			OP-1089247						Purchase Order Total			1,532.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1089248	07/10/21	2358519	INK ALLEY	200	87	UNIFORM ITEMS	288.0000	1.00	288.00	
						SCREENPRINT & DESIGN							
031			OP-1089248							Purchase Order Total		288.00	
031			OP-1089249	07/10/21	2358519	INK ALLEY	200	87	UNIFORM ITEMS	1196.7000	1.00	1,196.70	
						SCREENPRINT & DESIGN							
031			OP-1089249							Purchase Order Total		1,196.70	
031			OP-1090510	07/15/21	552348	ULINE INC - PAYMENTS	475	00	QUICK CART	2.0000	380.00	760.00	
031			OP-1090510	07/15/21	552348	ULINE INC - PAYMENTS	475	00	CAMOUFLAGE TOTE	1.0000	0.00		
031			OP-1090510	07/15/21	552348	ULINE INC - PAYMENTS	475	00	FREIGHT	1.0000	39.67	39.67	
031			OP-1090510							Purchase Order Total		799.67	
031			OP-1090888	07/19/21	505365	GALLS LLC - PURCHASING			FX099 UNDER ARMOR STELLER BOOT	72.2500	1.00	72.25	
031			OP-1090888	07/19/21	505365	GALLS LLC - PURCHASING			SG788 COMBAT SHIRT - NAVY	40.0300	1.00	40.03	
031			OP-1090888	07/19/21	505365	GALLS LLC - PURCHASING			TR1661 DKNV 5.11 ABR PRO PANT	47.0000	1.00	47.00	
031			OP-1090888	07/19/21	505365	GALLS LLC - PURCHASING			TR506 DKNV 5.11 TAC LITE PANTS	42.5000	2.00	85.00	
031			OP-1090888	07/19/21	505365	GALLS LLC - PURCHASING			TR1661 DKNV 5.11 ABR PRO PANTS	47.0000	1.00	47.00	
031			OP-1090888	07/19/21	505365	GALLS LLC - PURCHASING			SH2002 CONDOR SHORT SLEEVE	33.1100	1.00	33.11	
031			OP-1090888	07/19/21	505365	GALLS LLC - PURCHASING			SHIPPING AND HANDLING	21.0000	1.00	21.00	
031			OP-1090888							Purchase Order Total		345.39	
031			OP-1090905	07/19/21	500551	NEBRASKA FURNITURE MART -PURCH			SKU 47260138 SOFA SLEEPER	600.0000	2.00	1,200.00	
031			OP-1090905	07/19/21	500551	NEBRASKA FURNITURE MART -PURCH			SKU 1200135	310.0000	1.00	310.00	
031			OP-1090905	07/19/21	500551	NEBRASKA FURNITURE MART -PURCH			DELIVERY CHARGE	109.9900	1.00	109.99	
031			OP-1090905							Purchase Order Total		1,619.99	
031			OP-1090908	07/19/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES SCHU	1.0000	105.99	105.99	
031			OP-1090908							Purchase Order Total		105.99	
031			OP-1091033	07/19/21	505365	GALLS LLC - PURCHASING			SH2002 LG	33.1100	2.00	66.22	
031			OP-1091033	07/19/21	505365	GALLS LLC - PURCHASING			SH2002 XL	33.1100	3.00	99.33	
031			OP-1091033	07/19/21	505365	GALLS LLC - PURCHASING			SH2002 NAV 2X	33.1100	4.00	132.44	

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						PURCHASING							
031			OP-1091033	07/19/21	505365	GALLS LLC - PURCHASING			SH2002 NAV 3X	35.0000	2.00	70.00	
031			OP-1091033	07/19/21	505365	GALLS LLC - PURCHASING			SHIPPING	21.0000	1.00	21.00	
031			OP-1091033						Purchase Order Total			388.99	
031			OP-1091070	07/19/21	2713936	THEISSEN TRAINING SYSTEMS INC	680	88	TARGET SITS	45877.0000	1.00	45,877.00	
031			OP-1091070						Purchase Order Total			45,877.00	
031			OP-1091108	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	BLACK/YELLOW ANTISLIP TAPE	1.0000	7.08	7.08	
031			OP-1091108	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	6"X40" ANTISLIP TAPE STAIRS	1.0000	36.99	36.99	
031			OP-1091108	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PORTABLE MULTI-FOLD RAMP	1.0000	275.99	275.99	
031			OP-1091108						Purchase Order Total			320.06	
031			OP-1091259	07/20/21	505365	GALLS LLC - PURCHASING			SW2259 BLK LG	149.6000	1.00	149.60	
031			OP-1091259	07/20/21	505365	GALLS LLC - PURCHASING			SW2259 BLK XL	149.6000	3.00	448.80	
031			OP-1091259	07/20/21	505365	GALLS LLC - PURCHASING			SW2259 BLK 2XL	149.6000	3.00	448.80	
031			OP-1091259	07/20/21	505365	GALLS LLC - PURCHASING			SW2259 BLK 2XL	149.6000	2.00	299.20	
031			OP-1091259	07/20/21	505365	GALLS LLC - PURCHASING			SHIPPING	20.0000	1.00	20.00	
031			OP-1091259						Purchase Order Total			1,366.40	
031			OP-1091293	07/20/21	520043	EGAN SUPPLY CO - PAYMENTS	475	00	HAND SANITIZER STAND COMBO	2.0000	373.93	747.86	
031			OP-1091293						Purchase Order Total			747.86	
031			OP-1091300	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	CORE DX LAB CART	1.0000	743.98	743.98	
031			OP-1091300						Purchase Order Total			743.98	
031			OP-1091421	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	232 PINT COMMERCIAL DEHUMIDIFI	1.0000	849.99	849.99	
031			OP-1091421	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COMMERCIAL PLATFORM HAND TRUCK	2.0000	369.99	739.98	
031			OP-1091421	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	TV FLOOR STAND	1.0000	99.99	99.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1091421	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PELICAN CASE WITH FOAM	1.0000	128.95	128.95	
031			OP-1091421	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SIDEWINDER CABLE PROTECTION	3.0000	65.00	195.00	
031			OP-1091421	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	SIDEWINDER CABLE PROTECTION	3.0000	83.99	251.97	
031			OP-1091421	07/20/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	PROMOS/DISCOUNTS	1.0000	100.00-	100.00-	
031			OP-1091421						Purchase Order Total			2,165.88	
031			OP-1091467	07/20/21	1545202	ADI	287	12	PER QUOTE #YC94BD00: (32) EK-	1571.5600	1.00	1,571.56	
031			OP-1091467	07/20/21	1545202	ADI	287	12	ADDED LINE 8/10/21: MAGNET,	359.7500	1.00	359.75	
031			OP-1091467						Purchase Order Total			1,931.31	
031			OP-1091541	07/21/21	521496	FEDEX FREIGHT INC	475	00	FREIGHT	1.0000	53.90	53.90	
031			OP-1091541	07/21/21	521496	FEDEX FREIGHT INC	475	00	FREIGHT	1.0000	53.90	53.90	
031			OP-1091541						Purchase Order Total			107.80	
031			OP-1091842	07/22/21	2680752	NORTHWEST RIVER SUPPLIES	340	34	PPE FOR SWIFTWATER	1019.6800	1.00	1,019.68	
031			OP-1091842	07/22/21	2680752	NORTHWEST RIVER SUPPLIES	964	00	HOUSEHOLD & INSTIT EXP	11.3800	1.00	11.38	
031			OP-1091842						Purchase Order Total			1,031.06	
031			OP-1092121	07/23/21	522866	FYR TEK INC			FIRE HOSES	269.1000	1.00	269.10	
031			OP-1092121						Purchase Order Total			269.10	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET SYSTEMS INC			JUNE FUEL CATS	1879.4700	1.00	1,879.47	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET SYSTEMS INC			JUNE FUEL CATS MAINT	16.0000	1.00	16.00	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET SYSTEMS INC			JUNE FUEL CFMO SHOP	489.2900	1.00	489.29	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET SYSTEMS INC			JUNE FUEL CFMO SHOP	489.3000	1.00	489.30	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET SYSTEMS INC			JUNE FUEL CFMO SHOP	419.4000	1.00	419.40	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET SYSTEMS INC			JUNE FUEL CFMO MAINT	20.6300	1.00	20.63	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET SYSTEMS INC			JUNE FUEL CFMO MAINT	20.6300	1.00	20.63	
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL CFMO	17.6900	1.00	17.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC			MAINT				
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL GTS	86.1100	1.00	86.11	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL GTS	4.1000	1.00	4.10	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL GTS	46.4700	1.00	46.47	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL ESS	514.6200	1.00	514.62	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL ESS	62.0800	1.00	62.08	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL SSSD	17.9400	1.00	17.94	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL NEMA	41.2200	1.00	41.22	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL NEMA	27.7000	1.00	27.70	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL NEMA	27.6900	1.00	27.69	
						SYSTEMS INC							
031			OP-1092137	07/23/21	1945692	VOYAGER FLEET			JUNE FUEL NEMA	48.7600	1.00	48.76	
						SYSTEMS INC							
031			OP-1092137						Purchase Order Total			4,229.10	
031			OP-1092405	07/26/21	506039	UNITED RENTALS, GRETNA - PURCH	975	39	RENTAL EQUIPMENT	12045.7200	1.00	12,045.72	
031			OP-1092405						Purchase Order Total			12,045.72	
031			OP-1092855	07/27/21	505365	GALLS LLC - PURCHASING			SP849 MERRELL MOAB BOOT	135.0000	1.00	135.00	
031			OP-1092855	07/27/21	505365	GALLS LLC - PURCHASING			FT 1222 UNDER ARMOR VALSETZ	93.7500	1.00	93.75	
031			OP-1092855	07/27/21	505365	GALLS LLC - PURCHASING			F1162 UNDER ARMOR TACTICALBOOT	74.7900	1.00	74.79	
031			OP-1092855	07/27/21	505365	GALLS LLC - PURCHASING			SHIPPING	19.9500	1.00	19.95	
031			OP-1092855						Purchase Order Total			323.49	
031			OP-1093016	07/27/21	500093	HAMILTON EQUIPMENT CO -PURCHAS			NEW HYDROLIC LINE	195.0000	1.00	195.00	
031			OP-1093016						Purchase Order Total			195.00	
031			OP-1095303	08/06/21	1544707	MENARDS - HASTINGS			REPLACEMENT MICROWAVES	217.9800	1.00	217.98	

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031			OP-1095303							Purchase Order Total		217.98	
031			OP-1095310	08/06/21	2713936	THEISSEN TRAINING SYSTEMS INC	680	88	TARGET SITS	24699.6400	1.00	24,699.64	
031			OP-1095310							Purchase Order Total		24,699.64	
031			OP-1095318	08/06/21	1544707	MENARDS - HASTINGS			TURF FOR SUSTAINING TRAINING	4704.0000	1.00	4,704.00	
031			OP-1095318							Purchase Order Total		4,704.00	
031			OP-1095350	08/06/21	1544707	MENARDS - HASTINGS	540	23	LUMBER 2 X 4 & 2 X 6	5510.1900	1.00	5,510.19	
031			OP-1095350							Purchase Order Total		5,510.19	
031			OP-1096109	08/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	REPLACEMENT BULBS PER QUOTE	164.4000	1.00	164.40	
031			OP-1096109							Purchase Order Total		164.40	
031			OP-1096198	08/11/21	500136	VOSS LIGHTING - PURCHASING	285	50	PER QUOTE #10205330-00: L BULB	300.0000	1.00	300.00	
031			OP-1096198							Purchase Order Total		300.00	
031			OP-1096223	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	HVAC FILTERS: LINES 38 (24);	116.8200	1.00	116.82	
031			OP-1096223	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	20 (24) PER STATE CONTRACT	350.4600	1.00	350.46	
031			OP-1096223							Purchase Order Total		467.28	
031			OP-1096254	08/11/21	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS PER QUOTE	1240.9100	1.00	1,240.91	
031			OP-1096254							Purchase Order Total		1,240.91	
031			OP-1096535	08/12/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	PER QUOTE: 4 EA PAIL ASSETGUAR	1065.4800	1.00	1,065.48	
031			OP-1096535	08/12/21	502062	ROCHESTER MIDLAND - OMAHA REGI	885	32	SUMP BUDDY MICROBIOCIDE; TEMP	1065.4700	1.00	1,065.47	
031			OP-1096535							Purchase Order Total		2,130.95	
031			OP-1096600	08/12/21	1309754	DANKO EMERGENCY EQUIPMENT CO -	055	00	QUOTE# 24869 1 HALOGEN BULB	1.0000	42.00	42.00	
031			OP-1096600	08/12/21	1309754	DANKO EMERGENCY EQUIPMENT CO -	055	00	QUOTE# 24869 1 HALOGEN BULB	1.0000	42.00	42.00	
031			OP-1096600							Purchase Order Total		84.00	
031			OP-1096611	08/12/21	2016517	GERDES, LUCUAS	410	03	TWIN MATTRESS BLDG 600	34125.0000	1.00	34,125.00	
031			OP-1096611							Purchase Order Total		34,125.00	
031			OP-1096650	08/12/21	500514	VAN DIEST SUPPLY			CHEMICAL FOR WEED	1008.5000	1.00	1,008.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY, WEBS			CONTROL				
			OP-1096650							Purchase Order Total		1,008.50	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CATS FUEL	1113.7900	1.00	1,113.79	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CATS MAINT	6.0000	1.00	6.00	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CFMO SHOP	428.2300	1.00	428.23	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CFMO SHOP	428.2300	1.00	428.23	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CFMO SHOP	367.0600	1.00	367.06	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CFMO MAINT	3.3800	1.00	3.38	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CFMO MAINT	3.3700	1.00	3.37	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY CFMO MAINT	2.9000	1.00	2.90	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY RC	73.9400	1.00	73.94	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY RC	73.9300	1.00	73.93	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY RC	63.3700	1.00	63.37	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY GTS	254.6900	1.00	254.69	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY GTS	12.1300	1.00	12.13	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY GTS	137.4500	1.00	137.45	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY ESS	259.9200	1.00	259.92	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY SSSD	44.2000	1.00	44.20	
031			OP-1097603	08/17/21	1945692	VOYAGER FLEET SYSTEMS INC			JULY NEMA	54.3600	1.00	54.36	
			OP-1097603							Purchase Order Total		3,326.95	
031			OP-1097949	08/18/21	505365	GALLS LLC - PURCHASING			LE 1454 SPRH 750 USAF SAFARILA	422.9600	11.00	4,652.56	
031			OP-1097949	08/18/21	505365	GALLS LLC -			SHIPPING	25.0000	1.00	25.00	

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						PURCHASING								
031			OP-1097949									Purchase Order Total	4,677.56	
031			OP-1099171	08/24/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES PEREZ	1.0000	135.99	135.99		
031			OP-1099171									Purchase Order Total	135.99	
031			OP-1100609	08/30/21	2016517	GERDES, LUCUAS	410	03	TWIN MATTRESS BLDG 600	34125.0000	1.00	34,125.00		
031			OP-1100609									Purchase Order Total	34,125.00	
031			OP-1100901	08/31/21	521422	INVERIS TRAINING SOLUTIONS INC			FIRM WARE PART #20-3283	1875.0000	1.00	1,875.00		
031			OP-1100901									Purchase Order Total	1,875.00	
031			OP-1101113	09/01/21	1309754	DANKO EMERGENCY EQUIPMENT CO -	345	56	QUOTE# 24991 11 YELLOW HELMETS	1.0000	316.25	316.25		
031			OP-1101113	09/01/21	1309754	DANKO EMERGENCY EQUIPMENT CO -	345	56	QUOTE# 24991 11 YELLOW HELMETS	1.0000	316.25	316.25		
031			OP-1101113									Purchase Order Total	632.50	
031			OP-1101175	09/01/21	542488	PLATTE VALLEY COMMUNICATIONS,			RADIOS FOR FIRE FIGHTING	10490.2500	1.00	10,490.25		
031			OP-1101175									Purchase Order Total	10,490.25	
031			OP-1101281	09/01/21	506725	ASP ENTERPRISES INC - OMAHA PO			FABRIC & STAPLES	6275.0000	1.00	6,275.00		
031			OP-1101281									Purchase Order Total	6,275.00	
031			OP-1102160	09/08/21	525260	HANEY SHOE STORE	800	72	SAFETY SHOES MAYER	93.9900	1.00	93.99		
031			OP-1102160									Purchase Order Total	93.99	
031			OP-1103657	09/15/21	2258347	INTERSTATE ALL BATTERIES OF OM	285	58	B649 CRASH BEAM BATTERIES	1.0000	5,391.20	5,391.20		
031			OP-1103657									Purchase Order Total	5,391.20	
031			OP-1103680	09/15/21	2259912	FORT TUFF	800	72	EDWARDS COVERALLS JACKET	1.0000	306.95	306.95		
031			OP-1103680									Purchase Order Total	306.95	
031			OP-1103697	09/15/21	507303	FRONTIER COOPERATIVE CO - PO'S	675	90	GROUND'S CHEMICALS	1020.0000	1.00	1,020.00		
031			OP-1103697									Purchase Order Total	1,020.00	
031			OP-1103701	09/15/21	2524561	AKRS EQUIPMENT SOLUTIONS INC -			LAWN MOWER PARTS	3588.8600	1.00	3,588.86		
031			OP-1103701									Purchase Order Total	3,588.86	
031			OP-1103771	09/15/21	1917087	CRYOTECH DEICING TECHNOLOGY -	775	45	CONST & MAINT SUP EXP	1.0000	589.77	589.77		
031			OP-1103771	09/15/21	1917087	CRYOTECH DEICING TECHNOLOGY -	775	45	CONST & MAINT SUP EXP	1.0000	1,769.32	1,769.32		

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031			OP-1103771									2,359.09	
031			OP-1103879	09/16/21	516443	CONSERV FLAG COMPANY	350		4X6 STATE FLAGS	15.0000	41.60	624.00	
031			OP-1103879	09/16/21	516443	CONSERV FLAG COMPANY	350		3X5 STATE FLAGS	10.0000	23.20	232.00	
031			OP-1103879									856.00	
031			OP-1103914	09/16/21	2445777	AMAZON CAPITAL SERVICES INC	475	00	COLLAPSIBLE SERVICE CART	4.0000	175.49	701.96	
031			OP-1103914									701.96	
031			OP-1103941	09/16/21	1545202	ADI	725	54	PER QUOTE #BM0TLN00: CELLULAR	2271.5800	1.00	2,271.58	
031			OP-1103941									2,271.58	
031			OP-1103984	09/16/21	2479806	UNIVERSAL PRODUCTS LLC	962	00	3" X1.75" DOG SHAPED COINS	200.0000	8.50	1,700.00	
031			OP-1103984									1,700.00	
031			OP-1104102	09/17/21	500551	NEBRASKA FURNITURE MART -PURCH	425	00	3 PC FULL/QUEEN #51159432	6.0000	106.00	636.00	
031			OP-1104102	09/17/21	500551	NEBRASKA FURNITURE MART -PURCH	425		QUEEN COMFORTER SET #55088371	3.0000	149.99	449.97	
031			OP-1104102	09/17/21	500551	NEBRASKA FURNITURE MART -PURCH	425		COCTAIL TABLE #54329974	1.0000	322.00	322.00	
031			OP-1104102	09/17/21	500551	NEBRASKA FURNITURE MART -PURCH	425		QUEEN MATRESS	1.0000	525.00	525.00	
031			OP-1104102									1,932.97	
031			OP-1104311	09/19/21	2680752	NORTHWEST RIVER SUPPLIES	345	64	STORM HOOD PPE	4.0000	46.71	186.84	
031			OP-1104311	09/19/21	2680752	NORTHWEST RIVER SUPPLIES	964	00	SHIPPING	1.0000	11.48	11.48	
031			OP-1104311									198.32	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST CATS FUEL	1551.5400	1.00	1,551.54	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST CATS MAINT	16.0000	1.00	16.00	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST CFMO SHOP	540.6500	1.00	540.65	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST CFMO SHOP	540.6500	1.00	540.65	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST CFMO SHOP	463.4100	1.00	463.41	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST RC	51.4700	1.00	51.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST RC	51.4700	1.00	51.47	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST RC	44.1200	1.00	44.12	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST GTS FUEL	291.2000	1.00	291.20	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST GTS FUEL	13.8700	1.00	13.87	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST GTS FUEL	157.1600	1.00	157.16	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST GTS MAINT	8.8300	1.00	8.83	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST GTS MAINT	.4200	1.00	.42	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST GTS MAINT	4.7700	1.00	4.77	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST ESS	474.0000	1.00	474.00	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST SSSD	63.2500	1.00	63.25	
031			OP-1104577	09/20/21	1945692	VOYAGER FLEET SYSTEMS INC			AUGUST NEMA	948.5900	1.00	948.59	
031			OP-1104577						Purchase Order Total			5,221.40	
031			OP-1104635	09/20/21	1264614	MENARDS - ALL PAYMENTS			GRASSLANDS 12FT TURF	4704.0000	1.00	4,704.00	
031			OP-1104635						Purchase Order Total			4,704.00	
031			OP-1105661	09/23/21	525983	HEARTLAND ELECTRIC			ROOF PANELS FOR BLDG 87	17318.8100	1.00	17,318.81	
031			OP-1105661						Purchase Order Total			17,318.81	
031			OP-1105968	09/24/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	54	PER QUOTE Q006LYGF - BATTERIES	3624.2600	1.00	3,624.26	
031			OP-1105968						Purchase Order Total			3,624.26	
031			OP-1105969	09/24/21	1306859	BOSCH SECURITY SYSTEMS INC - P	725	54	PER QUOTE #7000281098/1: IDS	2485.3800	1.00	2,485.38	
031			OP-1105969						Purchase Order Total			2,485.38	
031			OP-1106497	09/27/21	517455	CULLIGAN WATER CONDITIONING -			SALT FOR DEFAC	536.0600	1.00	536.06	
031			OP-1106497						Purchase Order Total			536.06	
031			OP-1106910	09/29/21	2623698	SOUTHERN ALUMINUM			BLDG 50	24707.7200	1.00	24,707.72	

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									INSTRUCTIONAL				
031			OP-1106910							Purchase Order Total		24,707.72	
031			OP-1107278	09/30/21	542488	PLATTE VALLEY COMMUNICATIONS,			RADIOS FOR FIRE FIGHTING	3564.0000	1.00	3,564.00	
031			OP-1107278							Purchase Order Total		3,564.00	
031			OP-1107311	09/30/21	2011986	CULLIGAN OF NORFOLK	775	90	PER QUOTE: ONE PALLET WATER	472.5000	1.00	472.50	
031			OP-1107311							Purchase Order Total		472.50	
031			O9-1087030	07/01/21	508158	ADJUTANTS GENERAL ASSOC US	956	00	AG ANNUAL DUES FY22	1.0000	1,000.00	1,000.00	
031			O9-1087030							Purchase Order Total		1,000.00	
031			O9-1087122	07/01/21	3600366	CUSTOM BLINDS & DESIGN	936	89	INSTALL CUSTOM HD FR CLUTCH	2778.6000	1.00	2,778.60	
031			O9-1087122							Purchase Order Total		2,778.60	
031			O9-1087130	07/01/21	1248770	MYERS CONSTRUCTION INC	913	27	ROAD CONSTRUCTION	35220.0000	1.00	35,220.00	
031			O9-1087130							Purchase Order Total		35,220.00	
031			O9-1087171	07/01/21	501393	WEATHERCRAFT CO OF LINCOLN - P	910	66	GUTTER REPAIR W/EPDM TAPE TO COVER RUST HOLES PER QUOTE	599.2500	1.00	599.25	
031			O9-1087171	07/01/21	501393	WEATHERCRAFT CO OF LINCOLN - P	910	66		1797.7500	1.00	1,797.75	
031			O9-1087171							Purchase Order Total		2,397.00	
031			O9-1087180	07/01/21	542586	PLYMOUTH ELECTRIC, INC	910	82	REPLACE 400 AMP BREAKER TO HEAT PUMP	2091.8700	1.00	2,091.87	
031			O9-1087180	07/01/21	542586	PLYMOUTH ELECTRIC, INC	910	82		2091.8700	1.00	2,091.87	
031			O9-1087180	07/01/21	542586	PLYMOUTH ELECTRIC, INC	910	82	PER INVOICE 117179	1180.0200	1.00	1,180.02	
031			O9-1087180							Purchase Order Total		5,363.76	
031			O9-1087216	07/01/21	2709782	CAMEOTRAINING COM	924	00	QUOTE 8/2/2021 CAMEO TRNG	1.0000	1,300.00	1,300.00	
031			O9-1087216							Purchase Order Total		1,300.00	
031			O9-1087277	07/01/21	2374900	HOLIDAY INN EXPRESS-KEARNEY	971	30	8 SFM 4 NSP INV# 37083 THRU	1.0000	2,400.00	2,400.00	
031			O9-1087277							Purchase Order Total		2,400.00	
031			O9-1087309	07/01/21	538346	NEBRASKA STATE FAIR BOARD	971	05	BOOTH FOR NEBR EMER MGMT AGCY	1.0000	777.64	777.64	
031			O9-1087309	07/01/21	538346	NEBRASKA STATE FAIR BOARD	971	05	BOOTH FOR NEBR EMER MGMT AGCY	1.0000	777.64	777.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1087309	07/01/21	538346	NEBRASKA STATE FAIR BOARD	971	05	BOOTH FOR NEBR EMER MGMT AGCY	1.0000	777.63	777.63	
031			09-1087309	07/01/21	538346	NEBRASKA STATE FAIR BOARD	860	70	SEASON PASSES AT \$45 EACH	1.0000	112.50	112.50	
031			09-1087309	07/01/21	538346	NEBRASKA STATE FAIR BOARD	860	70	SEASON PASSES AT \$45 EACH	1.0000	112.50	112.50	
031			09-1087309							Purchase Order Total		2,557.91	
031			09-1087424	07/02/21	2513075	ALL STAR GLASS OF LINCOLN LLC	928	46	REPLACE CRACKED WINDSHIELD	590.0000	1.00	590.00	
031			09-1087424							Purchase Order Total		590.00	
031			09-1087507	07/02/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW AND TRIM 1776 ARMORY	1015.0000	1.00	1,015.00	
031			09-1087507	07/02/21	3792210	RAYS LAWN & HOME CARE	988	89	1776 NO. 10TH ST., LINCOLN	1015.0000	1.00	1,015.00	
031			09-1087507	07/02/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW AND TRIM PENTERMAN	1111.2500	1.00	1,111.25	
031			09-1087507	07/02/21	3792210	RAYS LAWN & HOME CARE	988	89	2400 NW 24TH ST.	3333.7500	1.00	3,333.75	
031			09-1087507							Purchase Order Total		6,475.00	
031			09-1087700	07/06/21	2338730	DELTA SCIENTIFIC CORPORATION	285	64	B649 TS INSPECT DROP ARM ELECT	1.0000	1,260.05	1,260.05	
031			09-1087700	07/06/21	2338730	DELTA SCIENTIFIC CORPORATION	285	64	B649 TS INSPECT DROP ARM ELECT	1.0000	3,780.15	3,780.15	
031			09-1087700							Purchase Order Total		5,040.20	
031			09-1087716	07/06/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2901 REPLACE LEAKING ROOF DRA	1.0000	3,480.00	3,480.00	
031			09-1087716	07/06/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2901 REPLACE LEAKING ROOF DRA	1.0000	3,490.00	3,490.00	
031			09-1087716							Purchase Order Total		6,970.00	
031			09-1087723	07/06/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	CARPET CLEANING	1.0000	251.48	251.48	
031			09-1087723	07/06/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	CARPET CLEANING	1.0000	754.42	754.42	
031			09-1087723							Purchase Order Total		1,005.90	
031			09-1087740	07/06/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW & TRIP EAST CAMPUS RC	530.0000	1.00	530.00	
031			09-1087740	07/06/21	3792210	RAYS LAWN & HOME CARE	988	89	2000 N 33RD ST,	1680.0000	1.00	1,680.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1087740	07/06/21	3792210	CARE RAYS LAWN & HOME	988	89	LINCOLN MOW & TRIP JFHQ	1085.0000	1.00	1,085.00	
031			09-1087740	07/06/21	3792210	CARE RAYS LAWN & HOME	988	89	2433 NW 24TH ST, LINCOLN	3255.0000	1.00	3,255.00	
031			09-1087740							Purchase Order Total		6,550.00	
031			09-1087777	07/06/21	503098	OMAHA PNEUMATIC EQUIPMENT CO			AIR COMPRESSOR MAINTENANCE	228.4000	1.00	228.40	
031			09-1087777							Purchase Order Total		228.40	
031			09-1087787	07/06/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW & TRIM USPFO WAREHOUSE	1925.0000	1.00	1,925.00	
031			09-1087787	07/06/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW & TRIM CSMS	2205.0000	1.00	2,205.00	
031			09-1087787	07/06/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW & TRIM FMS 1	245.0000	1.00	245.00	
031			09-1087787	07/06/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW & TRIM AASF 1 PER PROPOSAL	3430.0000	1.00	3,430.00	
031			09-1087787							Purchase Order Total		7,805.00	
031			09-1087878	07/06/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3 INSPECTION; ATS	533.5000	1.00	533.50	
031			09-1087878	07/06/21	506069	NMC INC - LINCOLN	961	45	FUEL ANALYSIS; 36+ MONTH REPL.	533.5000	1.00	533.50	
031			09-1087878							Purchase Order Total		1,067.00	
031			09-1087911	07/06/21	506069	NMC INC - LINCOLN	961	45	PER QUOTE #BH1973: ANNUAL PM3	1240.0000	1.00	1,240.00	
031			09-1087911							Purchase Order Total		1,240.00	
031			09-1088210	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3 INSPECTION- DIESEL;	2191.0000	1.00	2,191.00	
031			09-1088210							Purchase Order Total		2,191.00	
031			09-1088234	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3 INSPECTION	553.0200	1.00	553.02	
031			09-1088234	07/07/21	506069	NMC INC - LINCOLN	961	45	ATS FUNCTIONAL TEST	553.0200	1.00	553.02	
031			09-1088234	07/07/21	506069	NMC INC - LINCOLN	961	45	TWO-HOUR LOADBANK	311.9600	1.00	311.96	
031			09-1088234							Purchase Order Total		1,418.00	
031			09-1088332	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3 INSPECTION	444.0400	1.00	444.04	
031			09-1088332	07/07/21	506069	NMC INC - LINCOLN	961	45	ATS FUNCTIONAL TEST	444.0400	1.00	444.04	
031			09-1088332	07/07/21	506069	NMC INC - LINCOLN	961	45	TWO-HOUR LOADBANK	417.9200	1.00	417.92	
031			09-1088332							Purchase Order Total		1,306.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1088368	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3	589.5000	1.00	589.50	
									INSPECTION - DIESEL				
031			09-1088368	07/07/21	506069	NMC INC - LINCOLN	961	45	ATS FUNCIONAL TEST; 2-HR LOAD-	1768.5000	1.00	1,768.50	
031			09-1088368						Purchase Order Total			2,358.00	
031			09-1088380	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3	1486.0000	1.00	1,486.00	
									INSPECTION;				
031			09-1088380	07/07/21	506069	NMC INC - LINCOLN	961	45	REPLACE BATTERY	1486.0000	1.00	1,486.00	
031			09-1088380						Purchase Order Total			2,972.00	
031			09-1088403	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3 INSPECT; ATS; 2-HR;	957.5000	1.00	957.50	
031			09-1088403	07/07/21	506069	NMC INC - LINCOLN	961	45	ELC EXTENDER PER QUOTE BH1972	2872.5000	1.00	2,872.50	
031			09-1088403						Purchase Order Total			3,830.00	
031			09-1088405	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3	646.0200	1.00	646.02	
									INSPECTION				
031			09-1088405	07/07/21	506069	NMC INC - LINCOLN	961	45	ATS FUNCTIONAL TEST AND	646.0200	1.00	646.02	
031			09-1088405	07/07/21	506069	NMC INC - LINCOLN	961	45	TWO-HOUR LOADBANK	453.9600	1.00	453.96	
031			09-1088405						Purchase Order Total			1,746.00	
031			09-1088411	07/07/21	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	INV# 12694-12703 6/24-25/2021	1.0000	1,920.00	1,920.00	
031			09-1088411						Purchase Order Total			1,920.00	
031			09-1088429	07/07/21	506069	NMC INC - LINCOLN	961	45	ANNUAL PM3	543.5000	1.00	543.50	
									INSPECTION; ATS				
031			09-1088429	07/07/21	506069	NMC INC - LINCOLN	961	45	FUNCTIONAL TEST; 2-HR LOADBANK	543.5000	1.00	543.50	
031			09-1088429						Purchase Order Total			1,087.00	
031			09-1088581	07/08/21	506069	NMC INC - LINCOLN	928	38	REPAIR GENERATOR ECM CONTROL D	1166.0000	1.00	1,166.00	
031			09-1088581						Purchase Order Total			1,166.00	
031			09-1088631	07/08/21	2240742	ROTO ROOTER SERVICE CO - CINCI	913	81	CLEAR BRANCH SEWER PIPE	1069.0000	1.00	1,069.00	
031			09-1088631	07/08/21	2240742	ROTO ROOTER SERVICE CO - CINCI	913	81	CLEAN SEWER PIPE	1069.0000	1.00	1,069.00	
031			09-1088631						Purchase Order Total			2,138.00	
031			09-1089023	07/09/21	538759	NEMA	924	60	CONFERENCE REGISTRATION FOR	2.0000	350.00	700.00	
031			09-1089023						Purchase Order Total			700.00	

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031			09-1089031	07/09/21	515328	CLARK CONSTRUCTION COMPANY INC	912	23	GRADING OF MAINTENANCE SHED	38300.0000	1.00	38,300.00	
031			09-1089031							Purchase Order Total		38,300.00	
031			09-1089036	07/09/21	4167088	US DOSIMETRY TECHNOLOGY	001	00	LATE PAYMENT FEE/LATE FEE	1.0000	27,991.29	27,991.29	
031			09-1089036							Purchase Order Total		27,991.29	
031			09-1089083	07/09/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	INSTALL 150 WATT LED FIXTURES	11858.0000	1.00	11,858.00	
031			09-1089083							Purchase Order Total		11,858.00	
031			09-1089110	07/09/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	REPAIR LIGHT POLE	1.0000	1,196.00	1,196.00	
031			09-1089110							Purchase Order Total		1,196.00	
031			09-1089145	07/09/21	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	INSTALL ATHLETIC RUBBER MATS	31470.0000	1.00	31,470.00	
031			09-1089145							Purchase Order Total		31,470.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			VAULT DOCUMENT INSPECTIONS	540.0000	1.00	540.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			DPM PROJECT	180.0000	1.00	180.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			VAULT DOCUMENT INSPECTIONS	540.0000	1.00	540.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			DPM PROJECT	180.0000	1.00	180.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			VAULT DOCUMENT INSPECTIONS	540.0000	1.00	540.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			DPM PROJECT	180.0000	1.00	180.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			VAULT DOCUMENT INSPECTIONS	144.0000	1.00	144.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			DPM PROJECT	432.0000	1.00	432.00	
031			09-1089477	07/12/21	546560	SSH ARCHITECTURE			DPM PROJECT	144.0000	1.00	144.00	
031			09-1089477							Purchase Order Total		2,880.00	
031			09-1089501	07/12/21	3449933	NEFSMA-NEBRASKA FLOODPLAIN & S	924	60	INV 01738-40 BARGMANN, HINDT	3.0000	135.00	405.00	
031			09-1089501							Purchase Order Total		405.00	
031			09-1089519	07/12/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	ANNUAL INSPECTION OF OVERHEAD	1832.0000	1.00	1,832.00	
031			09-1089519							Purchase Order Total		1,832.00	
031			09-1089522	07/12/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	ANNUAL INSPECTION OF OVERHEAD	388.0000	1.00	388.00	
031			09-1089522							Purchase Order Total		388.00	
031			09-1089531	07/12/21	505244	EA ENGINEERING	926	52	INTEGRATED NATURAL	11900.0000	1.00	11,900.00	

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						SCIENCE & TECH			RESOURCES				
			09-1089531									Purchase Order Total	11,900.00
031			09-1089532	07/12/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	DIAGNOSE/REPAIR TWO MINI-	525.0000	1.00	525.00	
031			09-1089532	07/12/21	529217	JERRYS SHEETMETAL HEATING COOL	910	36	PER QUOTE	525.0000	1.00	525.00	
			09-1089532									Purchase Order Total	1,050.00
031			09-1089536	07/12/21	501432	GREENS FURNACE & PLUMBING CO I	934	64	BACKFLOW DEVICE REPAIR; WATTS	835.2000	1.00	835.20	
			09-1089536									Purchase Order Total	835.20
031			09-1089549	07/12/21	501432	GREENS FURNACE & PLUMBING CO I	934	64	BACKFLOW REPAIRS - WILKINS 4"	299.4700	1.00	299.47	
031			09-1089549	07/12/21	501432	GREENS FURNACE & PLUMBING CO I	934	64	1ST & 2ND CHECK REBUILD KITS;	898.3800	1.00	898.38	
			09-1089549									Purchase Order Total	1,197.85
031			09-1089565	07/12/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPAIR FAU #1 AND RECHARGE	603.7500	1.00	603.75	
031			09-1089565	07/12/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	CONTACT: JOHN KEANE	1811.2500	1.00	1,811.25	
			09-1089565									Purchase Order Total	2,415.00
031			09-1089586	07/12/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	OVERHEAD DOORS REPAIR PER	1290.2700	1.00	1,290.27	
031			09-1089586	07/12/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	ADDED LINE: DOOR #12 SERVICE	110.0000	1.00	110.00	
031			09-1089586	07/12/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	ADDED LINE: BRAKE & SOLENOID	299.2500	1.00	299.25	
031			09-1089586	07/12/21	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	ADDED LINE: RPM SENSOR SERVICE	243.5000	1.00	243.50	
			09-1089586									Purchase Order Total	1,943.02
031			09-1089832	07/13/21	548201	SNELL SERVICES INC, GERING - P	938	38	REMOVE/REPLACE EYEWASH MIXER	2508.3500	1.00	2,508.35	
			09-1089832									Purchase Order Total	2,508.35
031			09-1089956	07/14/21	500019	MIDWEST ALARM SERVICES - PURCH	990	05	FIRE ALARM INSPECTIONS	1.0000	2,932.50	2,932.50	
031			09-1089956	07/14/21	500019	MIDWEST ALARM SERVICES - PURCH	990	05	FIRE ALARM INSPECTIONS	1.0000	8,797.50	8,797.50	
031			09-1089956	07/14/21	500019	MIDWEST ALARM SERVICES - PURCH	990	05	FIRE ALARM INSPECTIONS	1.0000	3,365.00	3,365.00	
031			09-1089956	07/14/21	500019	MIDWEST ALARM SERVICES - PURCH	990	05	FIRE ALARM INSPECTIONS	1.0000	10,095.00	10,095.00	

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						SERVICES - PURCH			INSPECTIONS				
031			09-1089956							Purchase Order Total		25,190.00	
031			09-1089961	07/14/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	BACKFLOW INSPECTIONS	1.0000	213.75	213.75	
031			09-1089961	07/14/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	BACKFLOW INSPECTIONS	1.0000	641.25	641.25	
031			09-1089961	07/14/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	BACKFLOW INSPECTIONS	1.0000	855.00	855.00	
031			09-1089961							Purchase Order Total		1,710.00	
031			09-1089965	07/14/21	2584084	SUMMIT COMPANIES	936	33	INSTALL PART FOR WATER PUMP	1.0000	227.75	227.75	
031			09-1089965	07/14/21	2584084	SUMMIT COMPANIES	936	33	INSTALL PART FOR WATER PUMP	1.0000	683.25	683.25	
031			09-1089965	07/14/21	2584084	SUMMIT COMPANIES	936	33	INSTALL PART FOR WATER PUMP	1.0000	911.00	911.00	
031			09-1089965							Purchase Order Total		1,822.00	
031			09-1090128	07/14/21	2299945	FEDERAL KEY LLC	204	68	REPORT PRINTER - CONNECT DIR.	106.1300	1.00	106.13	
031			09-1090128	07/14/21	2299945	FEDERAL KEY LLC	204	68	SELF-INSTALLED Q/PHONE ASST.	318.3700	1.00	318.37	
031			09-1090128							Purchase Order Total		424.50	
031			09-1090149	07/14/21	2326674	MIDWEST ALARM SERVICES	936	09	ANNUAL FIRE ALARM INSPECTION	162.5000	1.00	162.50	
031			09-1090149	07/14/21	2326674	MIDWEST ALARM SERVICES	936	09	PER QUOTE.	162.5000	1.00	162.50	
031			09-1090149							Purchase Order Total		325.00	
031			09-1090158	07/14/21	2265837	MOSTEK ELECTRIC	931	53	REPL 27 FIXTURES W/13,500	3376.1900	1.00	3,376.19	
031			09-1090158	07/14/21	2265837	MOSTEK ELECTRIC	931	53	BYPASS & INSTALL LED LAMP IN 4	3376.1900	1.00	3,376.19	
031			09-1090158	07/14/21	2265837	MOSTEK ELECTRIC	931	53	PER PROPOSAL.	2132.3300	1.00	2,132.33	
031			09-1090158							Purchase Order Total		8,884.71	
031			09-1090164	07/14/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	DIAGNOSE/REPAIR DDC CONTROLS	450.0000	1.00	450.00	
031			09-1090164	07/14/21	505080	ENGINEERED CONTROLS INC - PURC	910	36	HEAT PUMP 8.10 PER PROPOSAL.	450.0000	1.00	450.00	
031			09-1090164							Purchase Order Total		900.00	
031			09-1090175	07/14/21	505080	ENGINEERED CONTROLS INC - PURC	920	43	EXISTING BMS LAPTOP DIAGNOSIS;	850.0000	1.00	850.00	

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031			09-1090175	07/14/21	505080	ENGINEERED CONTROLS INC - PURC	920	43	PROVIDE/INSTALL NEW BMS LAPTOP	850.0000	1.00	850.00	
031			09-1090175	07/14/21	505080	ENGINEERED CONTROLS INC - PURC	920	43	PROGRAMMING & CHECK-OUT PER	800.0000	1.00	800.00	
031			09-1090175						Purchase Order Total			2,500.00	
031			09-1090186	07/14/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW/TRIM 7 TIMES AT	1015.0000	1.00	1,015.00	
031			09-1090186	07/14/21	3792210	RAYS LAWN & HOME CARE	988	89	1776 N 10TH ST, LINCOLN	1015.0000	1.00	1,015.00	
031			09-1090186	07/14/21	3792210	RAYS LAWN & HOME CARE	988	89	MOW/TRIM 7 TIMES AT	1111.2500	1.00	1,111.25	
031			09-1090186	07/14/21	3792210	RAYS LAWN & HOME CARE	988	89	PENTERMAN, 2400 NW 24TH ST	3333.7500	1.00	3,333.75	
031			09-1090186						Purchase Order Total			6,475.00	
031			09-1090190	07/14/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	02	CATS BILLETING SVS ADVERTISE	19.7800	1.00	19.78	
031			09-1090190	07/14/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	02	CATS BILLETING SVS ADVERTISE	19.7800	1.00	19.78	
031			09-1090190						Purchase Order Total			39.56	
031			09-1090225	07/14/21	540403	OMAHA WORLD HERALD - ALL PAYME	915	02	CATS BILLETING SVS ADVERTISE	326.8000	1.00	326.80	
031			09-1090225	07/14/21	540403	OMAHA WORLD HERALD - ALL PAYME	915	02	CATS BILLETING SVS ADVERTISE	326.8000	1.00	326.80	
031			09-1090225						Purchase Order Total			653.60	
031			09-1090368	07/15/21	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA-0608-25922 6/8/21	1.0000	116.67	116.67	
031			09-1090368	07/15/21	2012291	CAPITAL AUTOGLASS LLC	928	46	31240846	1.0000	116.66	116.66	
031			09-1090368						Purchase Order Total			233.33	
031			09-1090370	07/15/21	2601260	COMFORT INN - VALENTINE	971	30	INV 58291998 E IMLER	1.0000	168.00	168.00	
031			09-1090370						Purchase Order Total			168.00	
031			09-1090381	07/15/21	2349107	NIOBRARA LODGE LLC	971	30	6/2/21 INV 1508071 & 1508088	1.0000	192.00	192.00	
031			09-1090381	07/15/21	2349107	NIOBRARA LODGE LLC	971	30	6/2/21 INV 1508069 WINCHELL	1.0000	96.00	96.00	
031			09-1090381	07/15/21	2349107	NIOBRARA LODGE LLC	971	30	6/2/21 INV 1508070 C SCHROEDER	1.0000	96.00	96.00	
031			09-1090381						Purchase Order Total			384.00	

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031			09-1090406	07/15/21	2032873	COBBLESTONE HOTEL, WAYNE	971	30	INV 1524739 1524768 1524776	1.0000	288.00	288.00	
031			09-1090406							Purchase Order Total		288.00	
031			09-1090417	07/15/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	JUNE LEASE GSA VAN	1.0000	286.43	286.43	
031			09-1090417	07/15/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	JUNE LEASE GSA VAN	1.0000	95.74	95.74	
031			09-1090417							Purchase Order Total		382.17	
031			09-1090444	07/15/21	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 48431 FAWL 7/31/21-8/7/21	1.0000	293.20	293.20	
031			09-1090444	07/15/21	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 48431 FAWL 7/31/21-8/7/21	1.0000	293.20	293.20	
031			09-1090444							Purchase Order Total		586.40	
031			09-1090445	07/15/21	2257098	CRANE CLEANING			DEEP CLEANING	919.5800	1.00	919.58	
031			09-1090445	07/15/21	2257098	CRANE CLEANING			DEEP CLEANING	2758.7400	1.00	2,758.74	
031			09-1090445	07/15/21	2257098	CRANE CLEANING			DEEP CLEANING	788.7700	1.00	788.77	
031			09-1090445	07/15/21	2257098	CRANE CLEANING			DEEP CLEANING	2366.3000	1.00	2,366.30	
031			09-1090445							Purchase Order Total		6,833.39	
031			09-1090589	07/16/21	2326674	MIDWEST ALARM SERVICES	936	09	ANNUAL FIRE ALARM INSPECTION	85.5000	1.00	85.50	
031			09-1090589	07/16/21	2326674	MIDWEST ALARM SERVICES	936	09	KEARNEY AFRC & NORTH BLDG	85.5000	1.00	85.50	
031			09-1090589	07/16/21	2326674	MIDWEST ALARM SERVICES	936	09	CONTACT: RANDY EICKHOFF	54.0000	1.00	54.00	
031			09-1090589							Purchase Order Total		225.00	
031			09-1090739	07/16/21	502725	KIDWELL ELECTRIC COMPANY - PUR	910	82	PROVIDE/INSTALL 20A 120V POWER	2550.0000	1.00	2,550.00	
031			09-1090739	07/16/21	502725	KIDWELL ELECTRIC COMPANY - PUR	910	82	J3. PER PROPOSAL #21-00-122 R1	7650.0000	1.00	7,650.00	
031			09-1090739							Purchase Order Total		10,200.00	
031			09-1090752	07/16/21	502725	KIDWELL ELECTRIC COMPANY - PUR	910	82	PROVIDE/INSTALL 20A 120V POWER	903.0000	1.00	903.00	
031			09-1090752	07/16/21	502725	KIDWELL ELECTRIC COMPANY - PUR	910	82	PER PROPOSAL #21-00-125-R1.	903.0000	1.00	903.00	
031			09-1090752							Purchase Order Total		1,806.00	
031			09-1090850	07/16/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING: CHAD DUNKEL 4 NIGHTS	192.0000	1.00	192.00	
031			09-1090850	07/16/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TON 20-078	192.0000	1.00	192.00	

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031			09-1090850							Purchase Order Total		384.00	
031			09-1090914	07/19/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS FOR 19 PERSON	19000.0000	1.00	19,000.00	
031			09-1090914							Purchase Order Total		19,000.00	
031			09-1090917	07/19/21	525267	HANGERS CLEANERS	962	21	HANGERS SERVICE JUNE 21	86.7500	1.00	86.75	
031			09-1090917							Purchase Order Total		86.75	
031			09-1090929	07/19/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	JASON TEMPLE LODGING	144.0000	1.00	144.00	
031			09-1090929	07/19/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	GOV VEHICLE 23616	144.0000	1.00	144.00	
031			09-1090929							Purchase Order Total		288.00	
031			09-1090941	07/19/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	LODGING: CHAD DUNKEL 3 NIGHTS	144.0000	1.00	144.00	
031			09-1090941	07/19/21	2678513	HOLIDAY INN EXPRESS MCCOOK	971	30	TON 20-071 20MAY21	144.0000	1.00	144.00	
031			09-1090941							Purchase Order Total		288.00	
031			09-1090977	07/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	LODGING JASON TEMPLE - 4 NITES	192.0000	1.00	192.00	
031			09-1090977	07/19/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	TON 20-077 02JUNE21	192.0000	1.00	192.00	
031			09-1090977							Purchase Order Total		384.00	
031			09-1091040	07/19/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	REWIRE OVERHEAD DOORS	5850.0000	1.00	5,850.00	
031			09-1091040							Purchase Order Total		5,850.00	
031			09-1091423	07/20/21	501432	GREENS FURNACE & PLUMBING CO I	910	60	REMOVE/INSTALL WATER HEATER:	11966.0000	1.00	11,966.00	
031			09-1091423							Purchase Order Total		11,966.00	
031			09-1091435	07/20/21	3733075	ENGINEERED CONTROLS INC - PURC	680	02	PER PROPOSAL 21-0664, PROVIDE/	20900.0000	1.00	20,900.00	
031			09-1091435							Purchase Order Total		20,900.00	
031			09-1091716	07/21/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	89	MOW/TRIM GIRC GROUNDS 6X	1505.0000	1.00	1,505.00	
031			09-1091716	07/21/21	2620605	B & K ANDERSON ENTERPRISES LLC	988	89	PER ESTIMATE	1505.0000	1.00	1,505.00	
031			09-1091716							Purchase Order Total		3,010.00	
031			09-1091723	07/21/21	516524	CONTINENTAL ALARM & DETECTION	961	45	ANNUAL FIRE ALARM INSPECTION	117.5000	1.00	117.50	
031			09-1091723	07/21/21	516524	CONTINENTAL ALARM &	961	45	CONTACT: TOM	352.5000	1.00	352.50	

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						DETECTION			CONVERSE				
			09-1091723									Purchase Order Total	470.00
031			09-1091739	07/21/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	ANNUAL FIRE SPRINKLER SYSTEM & BACKFLOW PREVENT. INSPECTION	87.7500	1.00	87.75	
031			09-1091739	07/21/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	CONTACT: TOM CONVERSE	87.7500	1.00	87.75	
031			09-1091739	07/21/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45		49.5000	1.00	49.50	
			09-1091739									Purchase Order Total	225.00
031			09-1091786	07/22/21	502779	AWARDS UNLIMITED INC - PURCHAS	962	33	6 LT GOVERNOR'S BE PREPARED	1.0000	388.80	388.80	
			09-1091786									Purchase Order Total	388.80
031			09-1091855	07/22/21	510958	BEATRICE MECHANICAL SERVICES I	910	36	REPLACE COMPRESSOR; REVERSING	944.0900	1.00	944.09	
031			09-1091855	07/22/21	510958	BEATRICE MECHANICAL SERVICES I	910	36	INSTALL SUCTION LINE DRYER FOR	944.0900	1.00	944.09	
031			09-1091855	07/22/21	510958	BEATRICE MECHANICAL SERVICES I	910	36	RECHARGE; TEST & RUN SYSTEM	532.5600	1.00	532.56	
			09-1091855									Purchase Order Total	2,420.74
031			09-1092096	07/23/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	REPLACE LIGHTING RELAYS	452.9300	1.00	452.93	
031			09-1092096	07/23/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	REPLACE 2 LIGHTING RELAYS	1358.7900	1.00	1,358.79	
			09-1092096									Purchase Order Total	1,811.72
031			09-1092098	07/23/21	502087	JOHNSON CONTROLS INC, OMAHA	910	36	EMERGENCY HVAC CATS BLDG 503	2500.0000	1.00	2,500.00	
			09-1092098									Purchase Order Total	2,500.00
031			09-1092147	07/23/21	1777396	CARMICHAEL CONSTRUCTION LLC	910	66	ROOF REPAIR	16846.0000	1.00	16,846.00	
			09-1092147									Purchase Order Total	16,846.00
031			09-1092182	07/23/21	544178	RAY MARTIN CO OF OMAHA - PURCH	913	92	REPLACE ISOLATION VALVES ON	2775.0000	1.00	2,775.00	
031			09-1092182	07/23/21	544178	RAY MARTIN CO OF OMAHA - PURCH	913	92	INSTALL TWO NEW VALVS ON	2775.0000	1.00	2,775.00	
031			09-1092182	07/23/21	544178	RAY MARTIN CO OF OMAHA - PURCH	913	92	ADDED LINES	1337.5000	1.00	1,337.50	
031			09-1092182	07/23/21	544178	RAY MARTIN CO OF OMAHA - PURCH	913	92	16SEPT21: WATER PER QUOTE 9/13/21.	1337.5000	1.00	1,337.50	
			09-1092182									Purchase Order Total	8,225.00

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031			09-1092210	07/23/21	516524	CONTINENTAL ALARM & DETECTION	961	45	INSPECTIONS: FIRE ALARM AND	165.7500	1.00	165.75	
031			09-1092210	07/23/21	516524	CONTINENTAL ALARM & DETECTION	961	45	KITCHEN HOOD PER QUOTE 7/8/21	165.7500	1.00	165.75	
031			09-1092210	07/23/21	516524	CONTINENTAL ALARM & DETECTION	961	45	CONTACT: TOM CONVERSE	93.5000	1.00	93.50	
031			09-1092210						Purchase Order Total			425.00	
031			09-1092265	07/23/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	24	INTERNET CATS 2021-22	1509.9600	1.00	1,509.96	
031			09-1092265						Purchase Order Total			1,509.96	
031			09-1092351	07/24/21	517230	CREIGHTON UNIVERSITY - ALL PAY	924	60	EMT CLASS SCHU	795.0000	1.00	795.00	
031			09-1092351						Purchase Order Total			795.00	
031			09-1092384	07/26/21	2584135	HI TECH HEATING & AIR CONDITIO	998	52	FRIEDRICH 15,000 BTU HEAT PUMP	3785.0000	1.00	3,785.00	
031			09-1092384						Purchase Order Total			3,785.00	
031			09-1092459	07/26/21	2713999	WESTMOR FLUID SOLUTIONS LLC	936	62	CALIBRATE MASTER MEETER	1.0000	361.75	361.75	
031			09-1092459	07/26/21	2713999	WESTMOR FLUID SOLUTIONS LLC	936	62	CALIBRATE MASTER MEETER	1.0000	1,085.25	1,085.25	
031			09-1092459						Purchase Order Total			1,447.00	
031			09-1093146	07/28/21	500093	HAMILTON EQUIPMENT CO -PURCHAS			2 WEEK RENTAL 2 BOBCATS	5000.0000	1.00	5,000.00	
031			09-1093146						Purchase Order Total			5,000.00	
031			09-1093170	07/28/21	1321165	MILLARD SPRINKLER INC	934	37	REPAIR SPRINKLER SYSTEM	28470.0000	1.00	28,470.00	
031			09-1093170	07/28/21	1321165	MILLARD SPRINKLER INC	934	37	INSTALL SPRINKLER SYSTEM	14250.0000	1.00	14,250.00	
031			09-1093170						Purchase Order Total			42,720.00	
031			09-1093238	07/28/21	1644831	ATHEY PAINTING INC	999	99	LABOR MATERIAL	1302.0000	1.00	1,302.00	
031			09-1093238						Purchase Order Total			1,302.00	
031			09-1093241	07/28/21	2026352	FEDERAL RESOURCES SUPPLY COMPA	924	00	QUOTE# FR-01638 2 DAY TRAINING	1.0000	8,200.00	8,200.00	
031			09-1093241						Purchase Order Total			8,200.00	
031			09-1093430	07/29/21	515328	CLARK CONSTRUCTION COMPANY INC	988	32	SPREAD & GRADE OWNER PROVIDED	7840.0000	1.00	7,840.00	
031			09-1093430	07/29/21	515328	CLARK CONSTRUCTION COMPANY INC	988	32	ADDED LINE 9/9/21: UNDER-	2560.0000	1.00	2,560.00	
031			09-1093430						Purchase Order Total			10,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1093489	07/29/21	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA-0728-26258 FRONT WIND	1.0000	145.20	145.20	
031			09-1093489	07/29/21	2012291	CAPITAL AUTOGLASS LLC	928	46	INV ICA-0728-26258	1.0000	145.19	145.19	
031			09-1093489						Purchase Order Total			290.39	
031			09-1093493	07/29/21	526332	HERMAN PLUMBING CO INC	910	60	INSTALL ICE MACHINES	15115.2500	1.00	15,115.25	
031			09-1093493	07/29/21	526332	HERMAN PLUMBING CO INC	910	60	INCREASE PER SWITZER	2652.2100	1.00	2,652.21	
031			09-1093493						Purchase Order Total			17,767.46	
031			09-1093497	07/29/21	2031125	M & J SIGNS LLC			FURNISH AND INSTALL	4637.5000	1.00	4,637.50	
031			09-1093497						Purchase Order Total			4,637.50	
031			09-1093533	07/29/21	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 21-0425 HM PLANNING SPEC	1.0000	50.00	50.00	
031			09-1093533	07/29/21	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV 21-0425 PA PLANNING SPEC	1.0000	50.00	50.00	
031			09-1093533						Purchase Order Total			100.00	
031			09-1093636	07/30/21	2593944	WOITA CONSTRUCTION LLC	913	77	DEMO/INSTALL TRENCH DRAIN IN S	401.2500	1.00	401.25	
031			09-1093636	07/30/21	2593944	WOITA CONSTRUCTION LLC	913	77	TRENCH DRAIN W/METAL GRATE;	1203.7500	1.00	1,203.75	
031			09-1093636						Purchase Order Total			1,605.00	
031			09-1093657	07/30/21	1759048	EAGLE NURSERY	595	00	PER ESTIMATE #6854 REMOVE SOIL	7573.7500	1.00	7,573.75	
031			09-1093657	07/30/21	1759048	EAGLE NURSERY	595	00	CENTER OF ISLANDS; REPL SOIL;	22721.2500	1.00	22,721.25	
031			09-1093657						Purchase Order Total			30,295.00	
031			09-1093745	07/30/21	2709895	RADCOMPLIANCE LLC	924	60	INV 2021-0726-01 RADIOACTIVE	1.0000	400.00	400.00	
031			09-1093745						Purchase Order Total			400.00	
031			09-1094293	08/03/21	2608499	HUSKER TURF MANAGEMENT	988	36	JUNE INV21357	1.0000	1,000.00	1,000.00	
031			09-1094293	08/03/21	2608499	HUSKER TURF MANAGEMENT	988	36	JUNE INV21357	1.0000	3,000.00	3,000.00	
031			09-1094293						Purchase Order Total			4,000.00	
031			09-1094344	08/03/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2901 REPLACE WATER HEATER	1.0000	2,860.00	2,860.00	
031			09-1094344	08/03/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	B2901 REPLACE WATER HEATER	1.0000	3,060.00	3,060.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1094344							Purchase Order Total		5,920.00	
031			O9-1094349	08/03/21	506069	NMC INC - LINCOLN	936	62	B2600 PUMP ON ENGINE 1	1.0000	2,150.00	2,150.00	
031			O9-1094349							Purchase Order Total		2,150.00	
031			O9-1094352	08/03/21	1355069	LONERGAN ELECTRIC SERVICE INC	910	01	B2901 CEILING DFAC RESTROOMS	1.0000	3,943.50	3,943.50	
031			O9-1094352							Purchase Order Total		3,943.50	
031			O9-1094411	08/03/21	546212	SAPP BROTHERS	928	45	B651-668 FUEL WINTER GRADE	1.0000	199.33	199.33	
031			O9-1094411	08/03/21	546212	SAPP BROTHERS	928	45	B651-668 FUEL WINTER GRADE	1.0000	597.99	597.99	
031			O9-1094411							Purchase Order Total		797.32	
031			O9-1094609	08/04/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	BASE SPRAY WEEDS	1.0000	125.00	125.00	
031			O9-1094609	08/04/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	BASE SPRAY WEEDS	1.0000	375.00	375.00	
031			O9-1094609							Purchase Order Total		500.00	
031			O9-1094610	08/04/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT PITS OFUEL	1.0000	187.50	187.50	
031			O9-1094610	08/04/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT PITS OFUEL	1.0000	562.50	562.50	
031			O9-1094610	08/04/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT PITS OFUEL	1.0000	82.00	82.00	
031			O9-1094610	08/04/21	548586	SOUTHWICK SEWER & DRAIN	926	00	PUMP OUT PITS OFUEL	1.0000	246.00	246.00	
031			O9-1094610							Purchase Order Total		1,078.00	
031			O9-1094611	08/04/21	2013694	HAYES MECHANICAL LLC	910	36	B651 TS HEAT PUMPS 1,6,9	1.0000	219.07	219.07	
031			O9-1094611	08/04/21	2013694	HAYES MECHANICAL LLC	910	36	B651 TS HEAT PUMPS 1,6,9	1.0000	657.21	657.21	
031			O9-1094611							Purchase Order Total		876.28	
031			O9-1094616	08/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	JULY INV21488 MOWING	1.0000	1,000.00	1,000.00	
031			O9-1094616	08/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	JULY INV21488 MOWING	1.0000	3,000.00	3,000.00	
031			O9-1094616	08/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	JULY INV21488 MOWING	1.0000	750.00	750.00	
031			O9-1094616	08/04/21	2608499	HUSKER TURF MANAGEMENT	988	36	JULY INV21488 MOWING	1.0000	2,250.00	2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1094616							Purchase Order Total		7,000.00	
031			09-1094635	08/04/21	2705673	MCGERR & SONS	910	39	JULY INV-1138	1.0000	1,082.32	1,082.32	
						COMMERCIAL CLEAN			CLEANING SERVICE				
031			09-1094635	08/04/21	2705673	MCGERR & SONS	910	39	JULY INV-1138	1.0000	3,246.97	3,246.97	
						COMMERCIAL CLEAN			CLEANING SERVICE				
031			09-1094635	08/04/21	2705673	MCGERR & SONS	910	39	JULY INV-1138	1.0000	51.94	51.94	
						COMMERCIAL CLEAN			CLEANING SERVICE				
031			09-1094635	08/04/21	2705673	MCGERR & SONS	910	39	JULY INV-1138	1.0000	155.83	155.83	
						COMMERCIAL CLEAN			CLEANING SERVICE				
031			09-1094635	08/04/21	2705673	MCGERR & SONS	910	39	JULY INV-1138	1.0000	63.49	63.49	
						COMMERCIAL CLEAN			CLEANING SERVICE				
031			09-1094635	08/04/21	2705673	MCGERR & SONS	910	39	JULY INV-1138	1.0000	190.45	190.45	
						COMMERCIAL CLEAN			CLEANING SERVICE				
031			09-1094635							Purchase Order Total		4,791.00	
031			09-1094637	08/04/21	2705673	MCGERR & SONS	910	39	INV#07821	1.0000	32.50	32.50	
						COMMERCIAL CLEAN			EXTRACLEANING				
031			09-1094637	08/04/21	2705673	MCGERR & SONS	910	39	INV#07821	1.0000	97.50	97.50	
						COMMERCIAL CLEAN			EXTRACLEANING				
031			09-1094637							Purchase Order Total		130.00	
031			09-1094639	08/04/21	2705673	MCGERR & SONS	910	39	INV#072721 ADDL	1.0000	143.75	143.75	
						COMMERCIAL CLEAN			WINDOW CLEANIN				
031			09-1094639	08/04/21	2705673	MCGERR & SONS	910	39	INV#072721 ADDL	1.0000	431.25	431.25	
						COMMERCIAL CLEAN			WINDOW CLEANIN				
031			09-1094639							Purchase Order Total		575.00	
031			09-1094640	08/04/21	552883	URIBE REFUSE	810	27	INV#438342 JULY	1.0000	91.74	91.74	
						SERVICES INC							
031			09-1094640	08/04/21	552883	URIBE REFUSE	810	27	INV#438342 JULY	1.0000	275.22	275.22	
						SERVICES INC							
031			09-1094640	08/04/21	552883	URIBE REFUSE	810	27	INV#438342 JULY	1.0000	5.16	5.16	
						SERVICES INC							
031			09-1094640	08/04/21	552883	URIBE REFUSE	810	27	INV#438342 JULY	1.0000	15.48	15.48	
						SERVICES INC							
031			09-1094640	08/04/21	552883	URIBE REFUSE	810	27	INV#438342 JULY	1.0000	6.31	6.31	
						SERVICES INC							
031			09-1094640	08/04/21	552883	URIBE REFUSE	810	27	INV#438342 JULY	1.0000	18.92	18.92	
						SERVICES INC							
031			09-1094640							Purchase Order Total		412.83	
031			09-1094752	08/04/21	533984	SOUTH SIOUX CITY	971	30	REF# 320.1 & 224.1	2.0000	96.00	192.00	
						MARRIOTT RIVE			ECKLES &				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			O9-1094752	08/04/21	533984	SOUTH SIOUX CITY MARRIOTT RIVE	971	30	REF 334.1 J HANSEN 7/21/21	1.0000	96.00	96.00	
031			O9-1094752							Purchase Order Total		288.00	
031			O9-1095441	08/06/21	2710031	ARK TREE SERVICE LLC	595	00	TEST FOR FUNGUS ON TREES;	75.0000	1.00	75.00	
031			O9-1095441	08/06/21	2710031	ARK TREE SERVICE LLC	595	00	DIAGNOSE CAUSE OF TREE DEATHS.	225.0000	1.00	225.00	
031			O9-1095441							Purchase Order Total		300.00	
031			O9-1095478	08/06/21	3210453	QUALITY ONE LAWN CARE SERVICES	988	36	LAWNCARE/MOWING	715.0000	1.00	715.00	
031			O9-1095478	08/06/21	3210453	QUALITY ONE LAWN CARE	988	36	O'NEILL RC	715.0000	1.00	715.00	
031			O9-1095478							Purchase Order Total		1,430.00	
031			O9-1095505	08/06/21	2710000	BIG RED FIRE PROTECTION, LLC	936	33	INV#SWO3493 B600 REPAIR 8"PIPE	1.0000	3,000.00	3,000.00	
031			O9-1095505							Purchase Order Total		3,000.00	
031			O9-1095692	08/09/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MAY AND JUNE PEST CONTROL	1.0000	240.74	240.74	
031			O9-1095692	08/09/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	MAY AND JUNE PEST CONTROL	1.0000	722.21	722.21	
031			O9-1095692							Purchase Order Total		962.95	
031			O9-1095933	08/10/21	2620395	CERTIFIED READY MIX			FOOTINGS FOR MAINTENANCE	4400.4500	1.00	4,400.45	
031			O9-1095933							Purchase Order Total		4,400.45	
031			O9-1096092	08/10/21	507170	OMAHA ELECTRIC SERVICE - PURCH	990	50	REPLACE ASP CAMERA SYSTEM WITH	27140.7900	1.00	27,140.79	
031			O9-1096092							Purchase Order Total		27,140.79	
031			O9-1096219	08/11/21	507170	OMAHA ELECTRIC SERVICE - PURCH			REPAIR HIGH VOLTAGE CONNECTOR	4650.0000	1.00	4,650.00	
031			O9-1096219							Purchase Order Total		4,650.00	
031			O9-1096252	08/11/21	542488	PLATTE VALLEY COMMUNICATIONS,			REPAIR RADIOS WATER TOWER	230.0000	1.00	230.00	
031			O9-1096252							Purchase Order Total		230.00	
031			O9-1096263	08/11/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	KITCHEN HOOD INSPECTION	83.5000	1.00	83.50	
031			O9-1096263	08/11/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	SCOTTSDLUFF RC	83.5000	1.00	83.50	
031			O9-1096263							Purchase Order Total		167.00	
031			O9-1096278	08/11/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	INSPECTIONS: FIRE ALARM	268.6200	1.00	268.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1096278	08/11/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	CLEAN AGENT; KITCHEN HOOD	268.6200	1.00	268.62	
031			09-1096278	08/11/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	AND FIRE EXTINGUISHERS	188.7600	1.00	188.76	
031			09-1096278						Purchase Order Total			726.00	
031			09-1096295	08/11/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	INSPECTIONS: FIRE ALARM AND	103.5000	1.00	103.50	
031			09-1096295	08/11/21	503295	NEBRASKA SAFETY & FIRE EQUIPME	961	45	SIDNEY RC	103.5000	1.00	103.50	
031			09-1096295						Purchase Order Total			207.00	
031			09-1096340	08/11/21	2265837	MOSTEK ELECTRIC	910	82	PER QUOTE REPLACE VENT MOTOR;	1577.4700	1.00	1,577.47	
031			09-1096340						Purchase Order Total			1,577.47	
031			09-1096377	08/11/21	529217	JERRYS SHEETMETAL HEATING COOL	941	50	REPLACE BLOWER MOTOR IN	525.0000	1.00	525.00	
031			09-1096377	08/11/21	529217	JERRYS SHEETMETAL HEATING COOL	941	50	DIAGNOSE ERV #2 PER QUOTE	525.0000	1.00	525.00	
031			09-1096377	08/11/21	529217	JERRYS SHEETMETAL HEATING COOL	941	50	ADDED LINE 08AUG21: REPLACE	940.5000	1.00	940.50	
031			09-1096377	08/11/21	529217	JERRYS SHEETMETAL HEATING COOL	941	50	REPLACE FUSES; DIAGNOSE KITCHE	940.5000	1.00	940.50	
031			09-1096377						Purchase Order Total			2,931.00	
031			09-1096383	08/11/21	500715	GUARANTEE ROOFING & SHEET META	910	66	PER QUOTE REMOVE/REPL GUTTERS	21958.0000	1.00	21,958.00	
031			09-1096383						Purchase Order Total			21,958.00	
031			09-1096408	08/11/21	2306723	WEATHERUSA LLC	961	00	WEATHERUSA AWARE PREMIUM (YEAR	.5000	50.00	25.00	
031			09-1096408	08/11/21	2306723	WEATHERUSA LLC	961	00	WEATHERUSA AWARE PREMIUM (YEAR	.5000	50.00	25.00	
031			09-1096408						Purchase Order Total			50.00	
031			09-1096410	08/11/21	2125128	NEMEC, JIM	988	36	LAWN MAINTENANCE PER QUOTE	160.0000	1.00	160.00	
031			09-1096410	08/11/21	2125128	NEMEC, JIM	988	36	MOW/TRIM/EDGE; LEAF BLOW SIDE-	160.0000	1.00	160.00	
031			09-1096410						Purchase Order Total			320.00	
031			09-1096425	08/11/21	516524	CONTINENTAL ALARM & DETECTION	961	45	ANNUAL FIRE ALARM INSPECTION	555.0000	1.00	555.00	
031			09-1096425						Purchase Order Total			555.00	
031			09-1096443	08/11/21	516524	CONTINENTAL ALARM &	961	45	INSPECTIONS PER	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1096443	08/11/21	516524	DETECTION CONTINENTAL ALARM & DETECTION	961	45	QUOTE: HOOD. LIFT REQUIRED.	500.0000	1.00	500.00	
031			09-1096443							Purchase Order Total		1,000.00	
031			09-1096450	08/11/21	533608	M & O DOOR PRODUCTS & OVERHEAD	910	55	PER PROPOSAL #IMC 0106863	2970.0000	1.00	2,970.00	
031			09-1096450							Purchase Order Total		2,970.00	
031			09-1096459	08/11/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	PER PROPOSAL INSPECT OF ALL	388.0000	1.00	388.00	
031			09-1096459							Purchase Order Total		388.00	
031			09-1096465	08/11/21	544870	RIEKES EQUIPMENT, GRAND ISLAND	961	45	PER PROPOSAL - INSPECT ALL	1832.0000	1.00	1,832.00	
031			09-1096465							Purchase Order Total		1,832.00	
031			09-1096479	08/11/21	500715	GUARANTEE ROOFING & SHEET META	910	66	RELOCATE GUTTERS ON NW SIDE	2081.5000	1.00	2,081.50	
031			09-1096479	08/11/21	500715	GUARANTEE ROOFING & SHEET META	910	66	CONTACT: SCOTT NATHAN	2081.5000	1.00	2,081.50	
031			09-1096479							Purchase Order Total		4,163.00	
031			09-1096487	08/11/21	544178	RAY MARTIN CO OF OMAHA - PURCH	961	45	BACKFLOW PREVENTER CERTIFICATI	137.5000	1.00	137.50	
031			09-1096487	08/11/21	544178	RAY MARTIN CO OF OMAHA - PURCH	961	45	ONE 1" WATTS BACKFLOW	137.5000	1.00	137.50	
031			09-1096487							Purchase Order Total		275.00	
031			09-1096544	08/12/21	500586	BROADFOOT SAND & GRAVEL CO INC	750	35	PER QUOTE: DELIVERY OF 2"	574.5600	1.00	574.56	
031			09-1096544	08/12/21	500586	BROADFOOT SAND & GRAVEL CO INC	750	35	\$3 PER TON DELIVERY FEE	574.5600	1.00	574.56	
031			09-1096544	08/12/21	500586	BROADFOOT SAND & GRAVEL CO INC	750	35	X 54 TONS	362.8800	1.00	362.88	
031			09-1096544							Purchase Order Total		1,512.00	
031			09-1096553	08/12/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	PER ESTIMATE #1401: SHUTDOWN	287.5000	1.00	287.50	
031			09-1096553	08/12/21	2584135	HI TECH HEATING & AIR CONDITIO	910	36	START UP ALL HVAC UNITS ON	862.5000	1.00	862.50	
031			09-1096553							Purchase Order Total		1,150.00	
031			09-1096563	08/12/21	500638	GENERAL FIRE & SAFETY EQUIP CO	961	45	INSPECTIONS: ANNUAL FIRE	137.5000	1.00	137.50	
031			09-1096563	08/12/21	500638	GENERAL FIRE & SAFETY EQUIP CO	961	45	NORTH OMAHA RC	137.5000	1.00	137.50	

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031			09-1096563									275.00	
031			09-1096588	08/12/21	3171928	NEBRASKA STATE FIRE SCHOOL	971	05	NSVFA CORP SPONSOR MEMBERSHIP	1.0000	2,000.00	2,000.00	
031			09-1096588									2,000.00	
031			09-1096599	08/12/21	524180	GRAHAM TIRE CO, HASTINGS			REPLACE TIRES	114.5900	1.00	114.59	
031			09-1096599	08/12/21	524180	GRAHAM TIRE CO, HASTINGS			2015 CHEVROLET SILVERADO TRUCK	458.3900	1.00	458.39	
031			09-1096599	08/12/21	524180	GRAHAM TIRE CO, HASTINGS			LICENSE 20102	572.9800	1.00	572.98	
031			09-1096599									1,145.96	
031			09-1096637	08/12/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-105856867425 JULY	1.0000	632.81	632.81	
031			09-1096637	08/12/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	INV#1-105856867425 JULY	1.0000	1,898.44	1,898.44	
031			09-1096637									2,531.25	
031			09-1096657	08/12/21	545686	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR HVAC SYSTEM	8872.0000	1.00	8,872.00	
031			09-1096657									8,872.00	
031			09-1096668	08/12/21	524180	GRAHAM TIRE CO, HASTINGS			REPLACE TRUCK TIRES	82.5000	1.00	82.50	
031			09-1096668	08/12/21	524180	GRAHAM TIRE CO, HASTINGS			2015 CHEVROLET SILVERADO	329.9800	1.00	329.98	
031			09-1096668	08/12/21	524180	GRAHAM TIRE CO, HASTINGS			LICENSE 20102	412.4800	1.00	412.48	
031			09-1096668									824.96	
031			09-1096867	08/13/21	2342917	HACKEL CONSTRUCTION INC	909	21	UPGRADE RESTROOM	49133.7500	1.00	49,133.75	
031			09-1096867									49,133.75	
031			09-1096895	08/13/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	B2600 ANNUAL SPRINKER INSPECTI	1.0000	157.50	157.50	
031			09-1096895	08/13/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	B2600 ANNUAL SPRINKER INSPECTI	1.0000	472.50	472.50	
031			09-1096895	08/13/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	B2600 ANNUAL SPRINKER INSPECTI	1.0000	630.00	630.00	
031			09-1096895									1,260.00	
031			09-1097105	08/16/21	540205	OLSSON INC- PAYMENTS	926	65	SPILL PREVENTION, CONTROL	23900.0000	1.00	23,900.00	
031			09-1097105									23,900.00	

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031			09-1097172	08/16/21	1977521	CAPITAL CITY REFUSE INC	910	27	INVOICES 13299-13298-13247-	1.0000	341.21	341.21	
031			09-1097172	08/16/21	1977521	CAPITAL CITY REFUSE INC	910	27	INVOICES 13299-13298-13247-	1.0000	1,023.63	1,023.63	
031			09-1097172							Purchase Order Total		1,364.84	
031			09-1097176	08/16/21	2033003	KLUTE TRUCK EQUIPMENT			SOLENOID FOR GOOSENECK	200.0000	1.00	200.00	
031			09-1097176							Purchase Order Total		200.00	
031			09-1097236	08/16/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	JULY LEASE GSA VAN	1.0000	297.36	297.36	
031			09-1097236							Purchase Order Total		297.36	
031			09-1097345	08/17/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	ONE ELECTRICIAN FOR THREE (3)	462.0000	1.00	462.00	
031			09-1097345	08/17/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	START-UP SUPPORT FOR SHUTDOWN	1386.0000	1.00	1,386.00	
031			09-1097345							Purchase Order Total		1,848.00	
031			09-1097510	08/17/21	518000	DATA POWER TECHNOLOGY LLC	910	36	PER QUOTE #2254:	6181.2500	1.00	6,181.25	
031			09-1097510							Purchase Order Total		6,181.25	
031			09-1097766	08/18/21	1318010	HOLIDAY INN EXPRESS - HASTINGS			LODGING KIM PLOUZEK	192.0000	1.00	192.00	
031			09-1097766							Purchase Order Total		192.00	
031			09-1097967	08/18/21	1759048	EAGLE NURSERY	595	00	NURSERY STOCK: TREES, SHRUBS,	1185.0000	1.00	1,185.00	
031			09-1097967	08/18/21	1759048	EAGLE NURSERY	595	00	GRASSES PER QUOTE.	3555.0000	1.00	3,555.00	
031			09-1097967							Purchase Order Total		4,740.00	
031			09-1098083	08/18/21	516524	CONTINENTAL ALARM & DETECTION	936	09	BUILDING SHUTDOWN & STARTUP	656.2500	1.00	656.25	
031			09-1098083	08/18/21	516524	CONTINENTAL ALARM & DETECTION	936	09	FIRE ALARM SUPPRESSION; HOOD	1968.7500	1.00	1,968.75	
031			09-1098083							Purchase Order Total		2,625.00	
031			09-1098140	08/19/21	504078	KISTLER EQUIPMENT CO			SERVICE HOIST	690.0000	1.00	690.00	
031			09-1098140							Purchase Order Total		690.00	
031			09-1098146	08/19/21	540204	OLSSON ASSOCIATES, PURCHASE OR	926	65	GTS WETLAND MONITORING	14993.0000	1.00	14,993.00	
031			09-1098146							Purchase Order Total		14,993.00	
031			09-1098193	08/19/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	JANITORIAL SERVICES	1.0000	1,298.82	1,298.82	
031			09-1098193	08/19/21	2705673	MCGERR & SONS	910		JANITORIAL SERVICES	1.0000	3,896.47	3,896.47	

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						COMMERCIAL CLEAN							
031			09-1098193	08/19/21	2705673	MCGERR & SONS	910	39	JANITORIAL SERVICES	1.0000	51.94	51.94	
						COMMERCIAL CLEAN							
031			09-1098193	08/19/21	2705673	MCGERR & SONS	910	39	JANITORIAL SERVICES	1.0000	155.83	155.83	
						COMMERCIAL CLEAN							
031			09-1098193	08/19/21	2705673	MCGERR & SONS	910	39	JANITORIAL SERVICES	1.0000	63.49	63.49	
						COMMERCIAL CLEAN							
031			09-1098193	08/19/21	2705673	MCGERR & SONS	910	39	JANITORIAL SERVICES	1.0000	190.45	190.45	
						COMMERCIAL CLEAN							
031			09-1098193							Purchase Order Total		5,657.00	
031			09-1098209	08/19/21	514920	CHEMSEARCH -	925	97	JULY INV7451725	1.0000	106.22	106.22	
						PURCHASE ORDERS			7.27.21				
031			09-1098209	08/19/21	514920	CHEMSEARCH -	925	97	JULY INV7451725	1.0000	318.65	318.65	
						PURCHASE ORDERS			7.27.21				
031			09-1098209							Purchase Order Total		424.87	
031			09-1098240	08/19/21	2596393	RAINBOW	961	27	B29450 CARPET	1.0000	382.46	382.46	
						INTERNATIONAL			CLEANING				
						RESTORAT							
031			09-1098240	08/19/21	2596393	RAINBOW	961	27	B29450 CARPET	1.0000	1,147.39	1,147.39	
						INTERNATIONAL			CLEANING				
						RESTORAT							
031			09-1098240							Purchase Order Total		1,529.85	
031			09-1098251	08/19/21	2236540	JP BOILER SERVICE	941	25	24 MONTH	1.0000	6,567.50	6,567.50	
									MAINTENANCE BOILERS				
031			09-1098251	08/19/21	2236540	JP BOILER SERVICE	941	25	24 MONTH	1.0000	1,824.75	1,824.75	
									MAINTENANCE BOILERS				
031			09-1098251	08/19/21	2236540	JP BOILER SERVICE	941	25	REP & MAINT-NOT	1.0000	7,174.25	7,174.25	
									BUILDIN				
031			09-1098251	08/19/21	2236540	JP BOILER SERVICE	941	25	REP & MAINT-NOT	1.0000	21,522.75	21,522.75	
									BUILDIN				
031			09-1098251							Purchase Order Total		37,089.25	
031			09-1098255	08/19/21	3350517	JFK CONSTRUCTION INC	914	27	PER JOB #JK020721:	14121.0000	1.00	14,121.00	
									KITCHEN				
031			09-1098255							Purchase Order Total		14,121.00	
031			09-1098307	08/19/21	2360489	GUARDIAN PEST	910	59	PEST CONTROL	1.0000	99.75	99.75	
						SOLUTIONS INC							
031			09-1098307	08/19/21	2360489	GUARDIAN PEST	910	59	PEST CONTROL	1.0000	299.23	299.23	
						SOLUTIONS INC							
031			09-1098307							Purchase Order Total		398.98	

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031			09-1098946	08/23/21	966140	LAW ENFORCEMENT SERVICES INC	990	52	INV# 21-0483 ONLINE PHQ CASE #	1.0000	50.00	50.00	
031			09-1098946									50.00	
031			09-1098949	08/23/21	2142972	SOUTHEAST COMM COLLEGE - CONTI	971	65	INV# 003245260 SERC RM RENTAL	1.0000	175.00	175.00	
031			09-1098949									175.00	
031			09-1099175	08/24/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE JUN 21	77.0200	1.00	77.02	
031			09-1099175									77.02	
031			09-1099184	08/24/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE JULY 21	77.0200	1.00	77.02	
031			09-1099184									77.02	
031			09-1099187	08/24/21	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE JULY 21	55.5500	1.00	55.55	
031			09-1099187									55.55	
031			09-1099189	08/24/21	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	1500.0000	1.00	1,500.00	
031			09-1099189									1,500.00	
031			09-1099191	08/24/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICALS 18 PERSONNEL	18668.0000	1.00	18,668.00	
031			09-1099191									18,668.00	
031			09-1099588	08/25/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	TRANSFER POWER FROM EMERGENCY	1600.0000	1.00	1,600.00	
031			09-1099588	08/25/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	914	38	PANELS IN NEMA SERVER ROOM	4800.0000	1.00	4,800.00	
031			09-1099588									6,400.00	
031			09-1099602	08/25/21	2125128	NEMEC, JIM	988	36	MOW GROUNDS; TRIM; LEAF BLOW	200.0000	1.00	200.00	
031			09-1099602	08/25/21	2125128	NEMEC, JIM	988	36	SPRAY WEEDS; MULCH LEAVES PER	200.0000	1.00	200.00	
031			09-1099602									400.00	
031			09-1099738	08/25/21	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	GROUND LOOP LEAK DETECTION &	1300.0000	1.00	1,300.00	
031			09-1099738	08/25/21	500883	NIFCO MECHANICAL SYSTEMS INC -	910	36	HVAC SYSTEM	3900.0000	1.00	3,900.00	
031			09-1099738									5,200.00	
031			09-1099931	08/26/21	930069	IDEAL ELECTRIC INC - PURCHASIN	928	38	REPAIR UNDERGROUND WIRE	9794.0000	1.00	9,794.00	
031			09-1099931									9,794.00	

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031			09-1100157	08/27/21	1274564	SECURITY FENCE INC - PURCHASIN			REPAIR & STRETCH FENCE	2900.0000	1.00	2,900.00	
031			09-1100157							Purchase Order Total		2,900.00	
031			09-1100166	08/27/21	4251166	BUHR LANDSCAPE & DESIGN LLC			REPAIR SPRINKLERS	5894.0000	1.00	5,894.00	
031			09-1100166							Purchase Order Total		5,894.00	
031			09-1100183	08/27/21	2299945	FEDERAL KEY LLC			HARDWARE & SOFTWARE SUPPORT	1624.0000	1.00	1,624.00	
031			09-1100183	08/27/21	2299945	FEDERAL KEY LLC			HARDWARE & SOFTWARE SUPPORT	2836.0000	1.00	2,836.00	
031			09-1100183							Purchase Order Total		4,460.00	
031			09-1100212	08/27/21	1777396	CARMICHAEL CONSTRUCTION LLC			INSTALL OVERHEAD DOOR OPENERS	2000.0000	1.00	2,000.00	
031			09-1100212							Purchase Order Total		2,000.00	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	INSPECTIONS: FIRE SPRINKLERS	175.0000	1.00	175.00	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	CSMS - 2960 N PARK RD	245.0000	1.00	245.00	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	USPFO - 2950 N PARK RD	185.0000	1.00	185.00	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	LINCOLN RC	85.0000	1.00	85.00	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	1776 N 10TH ST	85.0000	1.00	85.00	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	EAST CAMPUS RC	42.5000	1.00	42.50	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	2000 N 33RD ST	127.5000	1.00	127.50	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	JFHQ/LAB	126.2500	1.00	126.25	
031			09-1100353	08/27/21	502488	CONTINENTAL FIRE SPRINKLER CO	961	45	2433 NW 24TH ST	378.7500	1.00	378.75	
031			09-1100353							Purchase Order Total		1,450.00	
031			09-1100413	08/27/21	2012012	FAIRFIELD INN & SUITES - KEARN	971	30	INV# 434C400009765 TIA LOFTIN	1.0000	96.00	96.00	
031			09-1100413							Purchase Order Total		96.00	
031			09-1100622	08/30/21	1812736	IDEAL ELECTRIC INC - PAYMENTS	928	38	INSTALL WIRE TWIST LOCKS	2890.0000	1.00	2,890.00	
031			09-1100622							Purchase Order Total		2,890.00	

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031			09-1100698	08/30/21	4209704	A C LIGHTNING PROTECTION COMPA			TEST LIGHTNING PROTECTION	3985.0000	1.00	3,985.00	
031			09-1100698							Purchase Order Total		3,985.00	
031			09-1100848	08/31/21	4209704	A C LIGHTNING PROTECTION COMPA	910	62	OHM AND VISUAL LPS TESTINGS	1.0000	6,263.25	6,263.25	
031			09-1100848	08/31/21	4209704	A C LIGHTNING PROTECTION COMPA	910	62	OHM AND VISUAL LPS TESTINGS	1.0000	18,789.75	18,789.75	
031			09-1100848							Purchase Order Total		25,053.00	
031			09-1101119	09/01/21	520567	EPCO LTD INC			BRONZE PLAQUE	714.3400	1.00	714.34	
031			09-1101119							Purchase Order Total		714.34	
031			09-1101143	09/01/21	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	1 SALAMANDER LIVE PRINT	1.0000	125.00	125.00	
031			09-1101143	09/01/21	2030896	MIDWEST CARD & ID SOLUTIONS LL	920	00	1 SALAMANDER LIVE PRINT	1.0000	125.00	125.00	
031			09-1101143							Purchase Order Total		250.00	
031			09-1101170	09/01/21	1777396	CARMICHAEL CONSTRUCTION LLC			REPAIR INSULATION	18670.0000	1.00	18,670.00	
031			09-1101170							Purchase Order Total		18,670.00	
031			09-1101228	09/01/21	2524561	AKRS EQUIPMENT SOLUTIONS INC -			LAWN MOWER REPAIRS	2948.8500	1.00	2,948.85	
031			09-1101228							Purchase Order Total		2,948.85	
031			09-1101288	09/01/21	515328	CLARK CONSTRUCTION COMPANY INC			SPREAD ROCK ON PARKING LOT	26500.0000	1.00	26,500.00	
031			09-1101288							Purchase Order Total		26,500.00	
031			09-1101304	09/01/21	2199126	FIRE & ICE MECHANICAL INC	910	36	REPLACE CONDENSATE PUMP IN	105.3600	1.00	105.36	
031			09-1101304	09/01/21	2199126	FIRE & ICE MECHANICAL INC	910	36	CONTACT: JASON TEMPLE	105.3500	1.00	105.35	
031			09-1101304							Purchase Order Total		210.71	
031			09-1101414	09/02/21	520155	ELECTRIC COMPANY OF OMAHA - PO			CELL BOOSTER SYSTEM PROJECT	12213.0000	1.00	12,213.00	
031			09-1101414	09/02/21	520155	ELECTRIC COMPANY OF OMAHA - PO			POC GORDON	36637.0000	1.00	36,637.00	
031			09-1101414							Purchase Order Total		48,850.00	
031			09-1101449	09/02/21	516524	CONTINENTAL ALARM & DETECTION	936	09	FIRE PANEL &FIRE DAMPER REPAIR	242.9700	1.00	242.97	
031			09-1101449	09/02/21	516524	CONTINENTAL ALARM & DETECTION	936	09	CONTACT: JOHN KEANE	728.9100	1.00	728.91	
031			09-1101449							Purchase Order Total		971.88	

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031			09-1102028	09/07/21	2615498	A 1 FLAGS POLES & REPAIR LLC			FLAG POLE REPAIR	3400.0000	1.00	3,400.00	
031			09-1102028							Purchase Order Total		3,400.00	
031			09-1102074	09/07/21	2615498	A 1 FLAGS POLES & REPAIR LLC			FLAG POLE REPAIR	259.0000	1.00	259.00	
031			09-1102074	09/07/21	2615498	A 1 FLAGS POLES & REPAIR LLC			TITAN READINESS CENTER	777.0000	1.00	777.00	
031			09-1102074	09/07/21	2615498	A 1 FLAGS POLES & REPAIR LLC			FLAG POLE REPAIR	259.0000	1.00	259.00	
031			09-1102074	09/07/21	2615498	A 1 FLAGS POLES & REPAIR LLC			ATLAS READINESS CENTER	777.0000	1.00	777.00	
031			09-1102074							Purchase Order Total		2,072.00	
031			09-1102094	09/07/21	2015828	HOA SOLUTIONS			REPLACE HACH SC200 CONTROLLER	9797.0000	1.00	9,797.00	
031			09-1102094							Purchase Order Total		9,797.00	
031			09-1102153	09/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE AUGUST 21	115.5300	1.00	115.53	
031			09-1102153							Purchase Order Total		115.53	
031			09-1102155	09/08/21	502372	PARAMOUNT LINEN & UNIFORM RENT	735	00	MONTHLY SERVICE SEPTEMBER	77.0200	1.00	77.02	
031			09-1102155							Purchase Order Total		77.02	
031			09-1102163	09/08/21	3710348	SOUTHEAST COMMUNITY COLLEGE	924	60	EMT CLASS STANDER	1091.0000	1.00	1,091.00	
031			09-1102163							Purchase Order Total		1,091.00	
031			09-1102168	09/08/21	1759048	EAGLE NURSERY			PLANT 25 TREES	12570.0000	1.00	12,570.00	
031			09-1102168							Purchase Order Total		12,570.00	
031			09-1102205	09/08/21	500193	DANKO EMERGENCY EQUIPMENT CO -			THREE FIRE SKID UNITS	31611.0000	1.00	31,611.00	
031			09-1102205							Purchase Order Total		31,611.00	
031			09-1102222	09/08/21	526938	HOLIDAY INN EXPRESS - NORFOLK	971	30	INV# 31777-79 ECKLES, HUGGINS	3.0000	96.00	288.00	
031			09-1102222							Purchase Order Total		288.00	
031			09-1102241	09/08/21	515922	QUALITY INN - NORTH PLATTE	971	30	INV# 59413448 TIA LOFTIN	2.0000	96.00	192.00	
031			09-1102241							Purchase Order Total		192.00	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	91.74	91.74	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	275.22	275.22	

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031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	5.16	5.16	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	15.48	15.48	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	6.31	6.31	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	18.92	18.92	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	91.74	91.74	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	275.22	275.22	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	5.16	5.16	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	15.48	15.48	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	6.31	6.31	
031			09-1102258	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	REFUSE/RECYCLING	1.0000	18.92	18.92	
031			09-1102258							Purchase Order Total		825.66	
031			09-1102261	09/08/21	515911	QUALITY INN - SCOTTSBLUFF	971	30	INV# 59176142, 59201312,13,15	1.0000	960.00	960.00	
031			09-1102261	09/08/21	515911	QUALITY INN - SCOTTSBLUFF	971	30	INV# 59176142, 59201312,13,15	1.0000	960.00	960.00	
031			09-1102261							Purchase Order Total		1,920.00	
031			09-1102271	09/08/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	58.50	58.50	
031			09-1102271	09/08/21	2360489	GUARDIAN PEST SOLUTIONS INC	910	59	PEST CONTROL	1.0000	175.49	175.49	
031			09-1102271							Purchase Order Total		233.99	
031			09-1102277	09/08/21	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	FOLIO 392206-12 7 NE GUARD	7.0000	384.00	2,688.00	
031			09-1102277	09/08/21	525184	HAMPTON INN & SUITES - SCOTTSB	971	30	FOLIO 392206-12 7 NE GUARD	7.0000	384.00	2,688.00	
031			09-1102277							Purchase Order Total		5,376.00	
031			09-1102391	09/08/21	2271677	5 STAR TRAVEL	962	88	AIRFARE: J WOLKEN 14-16SEPT21	335.1100	1.00	335.11	
031			09-1102391							Purchase Order Total		335.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1102502	09/09/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	HVAC SERVICE PER INV#6060D	63.2900	1.00	63.29	
031			09-1102502	09/09/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	IGNITION CONTROL AND PILOT	63.2900	1.00	63.29	
031			09-1102502	09/09/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	HVAC SERVICE PER INV#6214D	122.0600	1.00	122.06	
031			09-1102502	09/09/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	MOTOR STARTER & LIMIT SWITCH;	122.0500	1.00	122.05	
031			09-1102502	09/09/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	HVAC SERVICE PER INV#6215D	50.4200	1.00	50.42	
031			09-1102502	09/09/21	555534	MCCORMICKS HEATING & AIR CONDI	910	36	REPLACEMENT PARTS QUOTE GIVEN	50.4100	1.00	50.41	
031			09-1102502						Purchase Order Total			471.52	
031			09-1102547	09/09/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	AUGUST INV1-106318937792	1.0000	632.81	632.81	
031			09-1102547	09/09/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	AUGUST INV1-106318937792	1.0000	1,898.44	1,898.44	
031			09-1102547						Purchase Order Total			2,531.25	
031			09-1102561	09/09/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	SEPTEMBER INV1-107013191394	1.0000	632.81	632.81	
031			09-1102561	09/09/21	529494	JOHNSON CONTROLS INC - USE ACH	925	07	SEPTEMBER INV1-107013191394	1.0000	1,898.44	1,898.44	
031			09-1102561						Purchase Order Total			2,531.25	
031			09-1102568	09/09/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATEMENT F0234917 JULY/AUG	1.0000	441.13	441.13	
031			09-1102568	09/09/21	837735	GENERAL SERVICES ADMINISTRATIO	975	86	STATEMENT F0234917 JULY/AUG	1.0000	58.25	58.25	
031			09-1102568						Purchase Order Total			499.38	
031			09-1102685	09/09/21	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 49262 DONNY INV 63 SEAN	1.0000	438.10	438.10	
031			09-1102685	09/09/21	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	INV 49262 DONNY INV 63 SEAN	1.0000	438.09	438.09	
031			09-1102685						Purchase Order Total			876.19	
031			09-1103058	09/13/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	08	B636 REPLACE AIR COMPRESSOR	1.0000	3,566.00	3,566.00	
031			09-1103058						Purchase Order Total			3,566.00	
031			09-1103059	09/13/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	B2600 BACKFLOW REPAIR	1.0000	2,156.00	2,156.00	
031			09-1103059						Purchase Order Total			2,156.00	

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031			09-1103060	09/13/21	501080	AMERICAN FENCE COMPANY OF LINC	936	37	B600NE REMOVE INSTALL FENCE	1.0000	5,580.00	5,580.00	
031			09-1103060							Purchase Order Total		5,580.00	
031			09-1103061	09/13/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	B651 MOLD REMEDICATION	1.0000	2,600.00	2,600.00	
031			09-1103061							Purchase Order Total		2,600.00	
031			09-1103062	09/13/21	500019	MIDWEST ALARM SERVICES - PURCH	990	05	FIRE ALARM DEFICIENCIES REPAIR	1.0000	1,890.00	1,890.00	
031			09-1103062							Purchase Order Total		1,890.00	
031			09-1103125	09/13/21	2013694	HAYES MECHANICAL LLC	910	36	JULY-AUG-SEPT PERIOD INV486287	1.0000	1,496.25	1,496.25	
031			09-1103125	09/13/21	2013694	HAYES MECHANICAL LLC	910	36	JULY-AUG-SEPT PERIOD INV486287	1.0000	4,488.75	4,488.75	
031			09-1103125							Purchase Order Total		5,985.00	
031			09-1103166	09/13/21	503821	MIDWEST FLOOR COVERING INC - P	910	09	PER PROPOSAL 06 AUG 21: DEMO	9767.5000	1.00	9,767.50	
031			09-1103166	09/13/21	503821	MIDWEST FLOOR COVERING INC - P	910	09	CARPET BASE. REMOVE/DISPOSE &	9767.5000	1.00	9,767.50	
031			09-1103166							Purchase Order Total		19,535.00	
031			09-1103226	09/13/21	507170	OMAHA ELECTRIC SERVICE - PURCH	840	84	PANDUIT CA5 W/BOOSTERS &	10495.2900	1.00	10,495.29	
031			09-1103226							Purchase Order Total		10,495.29	
031			09-1103263	09/13/21	538759	NEMA	924	60	STMT 31762 (SEAN) STMT 31777	1.0000	862.50	862.50	
031			09-1103263	09/13/21	538759	NEMA	924	60	31240846 REGISTRATION OF THE 3	1.0000	862.50	862.50	
031			09-1103263							Purchase Order Total		1,725.00	
031			09-1103317	09/13/21	869628	UNIVERSITY OF MISSOURI - FIRE	924	60	ANNUAL LIVE FIRE TRAINING	1.0000	14,800.00	14,800.00	
031			09-1103317	09/13/21	869628	UNIVERSITY OF MISSOURI - FIRE	924	60	ANNUAL LIVE FIRE TRAINING	1.0000	2,500.00	2,500.00	
031			09-1103317							Purchase Order Total		17,300.00	
031			09-1103357	09/14/21	2596393	RAINBOW INTERNATIONAL RESTORAT	961	27	B651 INSPECT ROOM FOR MOLD	1.0000	200.00	200.00	
031			09-1103357	09/14/21	2596393	RAINBOW INTERNATIONAL	961	27	B651 INSPECT ROOM FOR MOLD	1.0000	185.00	185.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						RESTORAT								
			09-1103357							Purchase Order Total		385.00		
031			09-1103360	09/14/21	2013694	HAYES MECHANICAL LLC	910	36	B651 HEAT PUMPS TROUBLESHOOT	1.0000	622.57	622.57		
			09-1103360							Purchase Order Total		622.57		
031			09-1103362	09/14/21	1357608	CENTRAL STATES HYDRAULIC SERVI	929	47	B649 DAGNOSE DROP ARM	1.0000	210.00	210.00		
			09-1103362							Purchase Order Total		210.00		
031			09-1103364	09/14/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	BASEWIDE WEED CONTROL	1.0000	175.00	175.00		
031			09-1103364	09/14/21	2057713	SMOLIK LANDSCAPE & MAINTENANCE	968	88	BASEWIDE WEED CONTROL	1.0000	525.00	525.00		
			09-1103364							Purchase Order Total		700.00		
031			09-1103694	09/15/21	1808360	HOLIDAY INN EXPRESS - ONEILL	971	30	ONE NIGHT LODGING 20JUL21	96.0000	1.00	96.00		
			09-1103694							Purchase Order Total		96.00		
031			09-1103710	09/15/21	520239	ELKHORN GLASS INC			REPLACE WINDOWS UTES 2 22-0	26580.0000	1.00	26,580.00		
			09-1103710							Purchase Order Total		26,580.00		
031			09-1103790	09/15/21	2104740	TRENT MEYER CONSTRUCTION - PUR			CUT CONCRETE FOR TARGET STAND	3200.0000	1.00	3,200.00		
			09-1103790							Purchase Order Total		3,200.00		
031			09-1103792	09/15/21	2445166	A ONE CONCRETE & CONSTRUCTION			REPAIR & REPLACE CONCRETE	49572.0000	1.00	49,572.00		
			09-1103792							Purchase Order Total		49,572.00		
031			09-1103793	09/15/21	3733075	ENGINEERED CONTROLS INC - PURC	990	50	PER PROPOSAL #21-0778: INSTALL	5900.0000	1.00	5,900.00		
			09-1103793							Purchase Order Total		5,900.00		
031			09-1103794	09/15/21	2342917	HACKEL CONSTRUCTION INC			CLEAN UP CLEANING STATION	48699.0000	1.00	48,699.00		
			09-1103794							Purchase Order Total		48,699.00		
031			09-1103796	09/15/21	3733075	ENGINEERED CONTROLS INC - PURC	990	50	PER PROPOSAL #21-0778: INSTALL	6550.0000	1.00	6,550.00		
			09-1103796							Purchase Order Total		6,550.00		
031			09-1103950	09/16/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION BY WEIGHT	.0800	161.00	12.88		
			09-1103950							Purchase Order Total		12.88		
031			09-1104022	09/16/21	500664	BRYANT AIR CONDITIONING & HEAT			DIAGNOSE AND REPAIR HVAC	1269.0000	1.00	1,269.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1104022							Purchase Order Total		1,269.00	
031			09-1104034	09/16/21	2615467	MUDD JOCKIES INC.			REPLACE AND REPAIR CONCRETE	48061.0000	1.00	48,061.00	
031			09-1104034							Purchase Order Total		48,061.00	
031			09-1104094	09/17/21	2615467	MUDD JOCKIES INC.			REPLACE AND REPAIR CONCRETE	31938.0000	1.00	31,938.00	
031			09-1104094							Purchase Order Total		31,938.00	
031			09-1104112	09/17/21	2460663	OAK ELECTRIC INC			REPAIR EMERGENCY CALL STATIONS	1500.0000	1.00	1,500.00	
031			09-1104112							Purchase Order Total		1,500.00	
031			09-1104180	09/17/21	507170	OMAHA ELECTRIC SERVICE - PURCH			REPAIR FIBER OPTIC CABLE	772.3000	1.00	772.30	
031			09-1104180							Purchase Order Total		772.30	
031			09-1104307	09/19/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	74	ANNUAL PHYSICAL TRIPLETTE	1062.0000	1.00	1,062.00	
031			09-1104307							Purchase Order Total		1,062.00	
031			09-1104308	09/19/21	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE AUGUST	92.4000	1.00	92.40	
031			09-1104308							Purchase Order Total		92.40	
031			09-1104309	09/19/21	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	PPE CLEANING	350.0000	1.00	350.00	
031			09-1104309							Purchase Order Total		350.00	
031			09-1104310	09/19/21	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	500.0000	1.00	500.00	
031			09-1104310							Purchase Order Total		500.00	
031			09-1104633	09/20/21	930069	IDEAL ELECTRIC INC - PURCHASIN			INSTALL NEW POWER RACK	1296.0000	1.00	1,296.00	
031			09-1104633							Purchase Order Total		1,296.00	
031			09-1104671	09/21/21	2127700	COMFORT INN - KEARNEY	971	30	7 SFM, 4 NSP, 2 NDEE 9/7-9/21	13.0000	192.00	2,496.00	
031			09-1104671							Purchase Order Total		2,496.00	
031			09-1104700	09/21/21	2460663	OAK ELECTRIC INC			REPLACE 6 LIGHTS PAVILLION	2822.0000	1.00	2,822.00	
031			09-1104700							Purchase Order Total		2,822.00	
031			09-1104725	09/21/21	2013694	HAYES MECHANICAL LLC	910	36	B651 DIAGNOSE HVAC	1.0000	144.54	144.54	
031			09-1104725							Purchase Order Total		144.54	
031			09-1104731	09/21/21	2013694	HAYES MECHANICAL LLC	910	36	B652 DIAGNOSE HVAC	1.0000	144.54	144.54	
031			09-1104731							Purchase Order Total		144.54	
031			09-1105392	09/22/21	3710348	SOUTHEAST COMMUNITY	924	60	EMT CLASS ESCOBEDO	1.0000	1,130.00	1,130.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLLEGE							
			09-1105392							Purchase Order Total		1,130.00	
031			09-1105511	09/22/21	574075	GRAND ISLAND CITY OF - UTILITI	936	33	FIRE HYDRANT DAMAGE REPAIR	500.0000	1.00	500.00	
			09-1105511							Purchase Order Total		500.00	
031			09-1105590	09/23/21	502488	CONTINENTAL FIRE SPRINKLER CO	934	64	INV262886 8.30.21	1.0000	855.00	855.00	
			09-1105590							Purchase Order Total		855.00	
031			09-1105641	09/23/21	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	INV264009	1.0000	630.00	630.00	
			09-1105641							Purchase Order Total		630.00	
031			09-1105819	09/23/21	930069	IDEAL ELECTRIC INC - PURCHASIN			REPAIR ELECTRICAL LINES	3000.0000	1.00	3,000.00	
			09-1105819							Purchase Order Total		3,000.00	
031			09-1105857	09/23/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	JANITORIAL SERVICES	1.0000	1,298.82	1,298.82	
			09-1105857							Purchase Order Total		1,298.82	
031			09-1105857	09/23/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	JANITORIAL SERVICES	1.0000	3,896.47	3,896.47	
			09-1105857							Purchase Order Total		3,896.47	
031			09-1105857	09/23/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	JANITORIAL SERVICES	1.0000	51.94	51.94	
			09-1105857							Purchase Order Total		51.94	
031			09-1105857	09/23/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	JANITORIAL SERVICES	1.0000	155.83	155.83	
			09-1105857							Purchase Order Total		155.83	
031			09-1105857	09/23/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	JANITORIAL SERVICES	1.0000	63.49	63.49	
			09-1105857							Purchase Order Total		63.49	
031			09-1105857	09/23/21	2705673	MCGERR & SONS COMMERCIAL CLEAN	910	39	JANITORIAL SERVICES	1.0000	190.45	190.45	
			09-1105857							Purchase Order Total		190.45	
031			09-1105993	09/24/21	501803	SECURITY EQUIPMENT INC - PURCH	920	45	PER QUOTE #55860-8-0:	485.0000	1.00	485.00	
			09-1105993							Purchase Order Total		485.00	
031			09-1106053	09/24/21	530088	IES COMMERCIAL INC	910	82	HARDWIRE CUBICLE TO BLDG - NOT	375.0000	1.00	375.00	
			09-1106053							Purchase Order Total		375.00	
031			09-1106053	09/24/21	530088	IES COMMERCIAL INC	910	82	DETAILED FINAL INVOICE MUST	1125.0000	1.00	1,125.00	
			09-1106053							Purchase Order Total		1,125.00	
031			09-1106237	09/25/21	525267	HANGERS CLEANERS	962	21	MONTHLY SERVICE SEPTEMBER 21	100.0000	1.00	100.00	
			09-1106237							Purchase Order Total		100.00	
031			09-1106416	09/27/21	507170	OMAHA ELECTRIC			REPLACE DEFECTIVE	3425.0000	1.00	3,425.00	

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						SERVICE - PURCH			GASKET ON				
031			09-1106416							Purchase Order Total		3,425.00	
031			09-1106421	09/27/21	507170	OMAHA ELECTRIC SERVICE - PURCH			REPLACE MANUAL TRANSFER	3024.0000	1.00	3,024.00	
031			09-1106421							Purchase Order Total		3,024.00	
031			09-1106425	09/27/21	511435	BEST WESTERN WEST HILLS INN	971	30	INV 000370 LARKIN 8/25/21	1.0000	96.00	96.00	
031			09-1106425							Purchase Order Total		96.00	
031			09-1106556	09/27/21	516524	CONTINENTAL ALARM & DETECTION	961	45	PER ESTIMATE: INSPECTIONS -	275.0000	1.00	275.00	
031			09-1106556	09/27/21	516524	CONTINENTAL ALARM & DETECTION	961	45	FM 200.	275.0000	1.00	275.00	
031			09-1106556							Purchase Order Total		550.00	
031			09-1106640	09/28/21	2309586	INTEGRATED SECURITY SOLUTIONS			REPAIR FIRE SYSTEMS BLDG 620	279.0000	1.00	279.00	
031			09-1106640							Purchase Order Total		279.00	
031			09-1106762	09/28/21	2343473	BOB & DONS PLUMBING OF LINCOLN	934	36	REMOVE ABANDONE LINES	1.0000	6,500.00	6,500.00	
031			09-1106762							Purchase Order Total		6,500.00	
031			09-1106765	09/28/21	534741	MCKINNIS ROOFING & SHEET METAL	936	70	B2901 INSTALL ROOF HATCH	1.0000	6,742.20	6,742.20	
031			09-1106765							Purchase Order Total		6,742.20	
031			09-1106769	09/28/21	528143	INGERSOLL RAND COMPANY, OMAHA	998	52	B600 INSTALL AIR DAMPER	1.0000	5,000.00	5,000.00	
031			09-1106769							Purchase Order Total		5,000.00	
031			09-1106782	09/28/21	2369196	MBKEM ENTERPRISES	910	55	PER INVOICE 32857: REINSTALL	103.0000	1.00	103.00	
031			09-1106782							Purchase Order Total		103.00	
031			09-1106870	09/29/21	2524561	AKRS EQUIPMENT SOLUTIONS INC -			PARTS AND LABOR REPAIR	2883.8500	1.00	2,883.85	
031			09-1106870							Purchase Order Total		2,883.85	
031			09-1106874	09/29/21	549326	STEPHENSON TRUCK REPAIR INC	928	00	INV# 00111555 MOC WORK DONE	1.0000	4,303.84	4,303.84	
031			09-1106874							Purchase Order Total		4,303.84	
031			09-1106999	09/29/21	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	INV# 17005, 17008, 17011	3.0000	96.00	288.00	
031			09-1106999							Purchase Order Total		288.00	
031			09-1107220	09/30/21	2572364	IRONHIDE CONSTRUCITON INC			G6 INTERIOR REMODEL	8398.5000	1.00	8,398.50	

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031			09-1107220	09/30/21	2572364	IRONHIDE CONSTRUCITON INC			POC ANTHONY SANNA	25195.5000	1.00	25,195.50	
031			09-1107220						Purchase Order Total			33,594.00	
031			09-1107227	09/30/21	516183	COMPLETE FLOORS INC	910	25	PER PROPOSAL REMOVE/INSTALL	18764.0000	1.00	18,764.00	
031			09-1107227						Purchase Order Total			18,764.00	
031			09-1107235	09/30/21	3239054	HEARTLAND FIRE PROTECTION	961	45	PER EST. INSPECTIONS - FIRE	513.2600	1.00	513.26	
031			09-1107235						Purchase Order Total			513.26	
031			09-1107238	09/30/21	4251166	BUHR LANDSCAPE & DESIGN LLC			UPDATE SPRINKLERS WATER TOWER	28795.0000	1.00	28,795.00	
031			09-1107238						Purchase Order Total			28,795.00	
031			09-1107248	09/30/21	507889	ABE ELECTRIC	910	82	PER EXT #000042: REPL ALL FIRE	5971.8200	1.00	5,971.82	
031			09-1107248						Purchase Order Total			5,971.82	
031			09-1107249	09/30/21	500019	MIDWEST ALARM SERVICES - PURCH	990	05	B29450 REPLACE FIRE ALARMPANEL	1.0000	9,425.00	9,425.00	
031			09-1107249						Purchase Order Total			9,425.00	
031			09-1107254	09/30/21	1874157	WAGZ PARKING LOT STRIPING	912	76	PER EST #740303: 20 LIGHT POLE	1421.1200	1.00	1,421.12	
031			09-1107254						Purchase Order Total			1,421.12	
031			09-1107255	09/30/21	2013694	HAYES MECHANICAL LLC	910	36	B600 REPLACE FAULTY DAMPER	1.0000	1,439.02	1,439.02	
031			09-1107255						Purchase Order Total			1,439.02	
031			09-1107270	09/30/21	2013694	HAYES MECHANICAL LLC	910	36	B29450 VALVE	1.0000	1,118.97	1,118.97	
031			09-1107270	09/30/21	2013694	HAYES MECHANICAL LLC	910	36	B29450 VALVE	1.0000	1,073.08	1,073.08	
031			09-1107270						Purchase Order Total			2,192.05	
031			09-1107290	09/30/21	2722945	S&L TRENCHING LLC			UTILITY LOCATE MEAD	2400.0000	1.00	2,400.00	
031			09-1107290						Purchase Order Total			2,400.00	
031			09-1107295	09/30/21	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	47	PER EST #SQT009177: HOIST	1754.3700	1.00	1,754.37	
031			09-1107295						Purchase Order Total			1,754.37	
031			09-1107322	09/30/21	1301435	RAYNOR DOORS OF NEBRASKA INC	910	55	PER EST #8259659: DIAGNOSE &	2168.0000	1.00	2,168.00	
031			09-1107322						Purchase Order Total			2,168.00	
031			09-1107335	09/30/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 91355 HARRISON 9/8/21 INV	1.0000	144.00	144.00	
031			09-1107335	09/30/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	31240846	1.0000	144.00	144.00	

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031			09-1107335	09/30/21	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	INV 91355 HARRISON 9/8/21 INV	1.0000	144.00	144.00	
031			09-1107335							Purchase Order Total		432.00	
031			09-1107338	09/30/21	1906478	ABSOLUTE PAINTING	910	54	PER EST #2088: PAINT INTERIOR	19630.0000	1.00	19,630.00	
031			09-1107338							Purchase Order Total		19,630.00	
031			09-1107343	09/30/21	2722945	S&L TRENCHING LLC			UTILITY LOCATE	600.0000	1.00	600.00	
031			09-1107343							Purchase Order Total		600.00	
031			09-1107355	09/30/21	837580	PRAIRIE MECHANICAL CORPORATION			BLDG 508 CHILLER REPAIR	1059.7600	1.00	1,059.76	
031			09-1107355							Purchase Order Total		1,059.76	
031	OC-14252	05/28/15	06-1089699	07/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
031	OC-14252		06-1089699							Purchase Order Total		957.09	
031	OC-14252	05/28/15	06-1089712	07/13/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	957.0900	1.00	957.09	
031	OC-14252		06-1089712							Purchase Order Total		957.09	
031	OC-14252	05/28/15	06-1090706	07/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5314.0500	1.00	5,314.05	
031	OC-14252	05/28/15	06-1090706	07/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5314.0500	1.00	5,314.05	
031	OC-14252		06-1090706							Purchase Order Total		10,628.10	
031	OC-14252	05/28/15	06-1101072	09/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	752.0000	1.00	752.00	
031	OC-14252	05/28/15	06-1101072	09/01/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	752.0000	1.00	752.00	
031	OC-14252		06-1101072							Purchase Order Total		1,504.00	
031	OC-14252	05/28/15	06-1106693	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1353.1800	1.00	1,353.18	
031	OC-14252		06-1106693							Purchase Order Total		1,353.18	
031	OC-14469	03/08/16	OG-1088388	07/07/21	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	270.0000	1.00	270.00	
031		03/08/16	OG-1088388	07/07/21	1644748	IDENTISYS INC	080	10	CATALOG DISCOUNT	270.0000	1.00	270.00	
031	OC-14469	03/08/16	OG-1088388	07/07/21	1644748	IDENTISYS INC	080	10	CATALOG DISCOUNT	270.0000	1.00	270.00	
031	OC-14469		OG-1088388							Purchase Order Total		810.00	
031	OC-14491	03/30/16	OG-1087564	07/02/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE -90 THERMOMETER	2.0000	271.36	542.72	
031		03/30/16	OG-1087564	07/02/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	3.95	3.95	
031			OG-1087564							Purchase Order Total		546.67	

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031	OC-14491	03/30/16	OG-1089170	07/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLELIVE ULTRA-LOW TEMP	2.0000	271.36	542.72	
031		03/30/16	OG-1089170	07/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.95	4.95	
031		03/30/16	OG-1089170	07/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	59.85	59.85	
031			OG-1089170						Purchase Order Total			607.52	
031	OC-14491	03/30/16	OG-1090179	07/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRACEABLE EXCURSION-TRAC THERM	3.0000	213.71	641.13	
031		03/30/16	OG-1090179	07/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.95	4.95	
031			OG-1090179						Purchase Order Total			646.08	
031	OC-14491	03/30/16	OG-1091189	07/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	-86C REVCO ULT 3CF 115V PM	1.0000	7,500.00	7,500.00	
031		03/30/16	OG-1091189	07/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	WRLS TEM LGGR PLAT PRB	1.0000	137.79	137.79	
031		03/30/16	OG-1091189	07/20/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	4.95	4.95	
031			OG-1091189						Purchase Order Total			7,642.74	
031	OC-14565	07/27/16	OG-1086973	07/01/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	500.0000	22.70	11,350.00	SW
031		07/27/16	OG-1086973	07/01/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	11350.0000	1.00	11,350.00	
031			OG-1086973						Purchase Order Total			22,700.00	
031	OC-14565	07/27/16	OG-1091414	07/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	700.0000	22.70	15,890.00	SW
031		07/27/16	OG-1091414	07/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	15890.0000	1.00	15,890.00	
031		07/27/16	OG-1091414	07/20/21	2240728	ARMSTRONG RENTALS LLC	750	77	8" RIP RAP	7650.0000	1.00	7,650.00	
031			OG-1091414						Purchase Order Total			39,430.00	
031	OC-14565	07/27/16	OG-1091691	07/21/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	150.0000	22.70	3,405.00	SW
031		07/27/16	OG-1091691	07/21/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	3405.0000	1.00	3,405.00	
031		07/27/16	OG-1091691	07/21/21	2240728	ARMSTRONG RENTALS LLC	750	77	ADDED AMT APVI NANFITO 26JUL21	5675.0000	1.00	5,675.00	
031			OG-1091691						Purchase Order Total			12,485.00	

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031	OC-14565	07/27/16	OG-1104125	09/17/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	898.0000	21.20	19,037.60	SW
031		07/27/16	OG-1104125	09/17/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	19037.6000	1.00	19,037.60	
031			OG-1104125						Purchase Order Total			38,075.20	
031	OC-14565	07/27/16	OG-1107378	09/30/21	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	441.0000	21.20	9,349.20	SW
031		07/27/16	OG-1107378	09/30/21	2240728	ARMSTRONG RENTALS LLC	750	77	1.5" LIMESTONE CR MEAD	10010.7000	1.00	10,010.70	
031			OG-1107378						Purchase Order Total			19,359.90	
031	OC-14569	08/19/16	OG-1091781	07/22/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.5000	2,210.27	54,151.62	
031		08/19/16	OG-1091781	07/22/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.3300	2,210.27	53,775.87	
031	OC-14569	08/19/16	OG-1091781	07/22/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	5000.0000	1.00	5,000.00	
031		08/19/16	OG-1091781	07/22/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	5438.5000	1.00	5,438.50	
031			OG-1091781						Purchase Order Total			118,365.99	
031	OC-14569	08/19/16	OG-1096234	08/11/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.5000	2,210.27	54,151.62	
031		08/19/16	OG-1096234	08/11/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.5000	2,210.27	54,151.62	
031		08/19/16	OG-1096234	08/11/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	24.9300	2,210.27	55,102.03	
031	OC-14569	08/19/16	OG-1096234	08/11/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	5000.0000	1.00	5,000.00	
031		08/19/16	OG-1096234	08/11/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	5000.0000	1.00	5,000.00	
031		08/19/16	OG-1096234	08/11/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING OFFICIAL AMOUNT	5609.8800	1.00	5,609.88	
031			OG-1096234						Purchase Order Total			179,015.15	
031	OC-14680	11/22/16	OG-1091831	07/22/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1565.0400	1.00	1,565.04	
031	OC-14680	11/22/16	OG-1091831	07/22/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	122299.8400	1.00	122,299.84	
031	OC-14680		OG-1091831						Purchase Order Total			123,864.88	
031	OC-14680	11/22/16	OG-1091974	07/22/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	1565.0400	1.00	1,565.04	

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031	OC-14680	11/22/16	06-1091974	07/22/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	122299.8400	1.00	122,299.84	
031	OC-14680		06-1091974						Purchase Order Total			123,864.88	
031	OC-14680	11/22/16	06-1101234	09/01/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	25812.5000	1.00	25,812.50	
031	OC-14680		06-1101234						Purchase Order Total			25,812.50	
031	OC-14680	11/22/16	06-1106935	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	41300.0000	1.00	41,300.00	
031	OC-14680	11/22/16	06-1106935	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	51625.0000	1.00	51,625.00	
031	OC-14680	11/22/16	06-1106935	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	5300.0000	1.00	5,300.00	
031	OC-14680		06-1106935						Purchase Order Total			98,225.00	
031	OC-14931	01/19/18	OG-1106595	09/27/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	448.8000	1.00	448.80	
031		01/19/18	OG-1106595	09/27/21	500136	VOSS LIGHTING - PURCHASING			MISCELLANEOUS BULBS	448.8000	1.00	448.80	
031	OC-14931	01/19/18	OG-1106595	09/27/21	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	434.6500	1.00	434.65	
031		01/19/18	OG-1106595	09/27/21	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	434.6500	1.00	434.65	
031			OG-1106595						Purchase Order Total			1,766.90	
031	OC-14947	03/15/18	OG-1096596	08/12/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	GAS POWERED PORTABLE GENERATOR	2.0000	1,110.55	2,221.10	
031	OC-14947		OG-1096596						Purchase Order Total			2,221.10	
031	OC-14950	03/15/18	OG-1090424	07/15/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	4100.4200	1.00	4,100.42	
031		03/15/18	OG-1090424	07/15/21	501042	ECOLAB INC - PURCHASING	485	38	MISC HOUSEKEEPING SUPPLIES	4100.4200	1.00	4,100.42	
031			OG-1090424						Purchase Order Total			8,200.84	
031	OC-14950	03/15/18	OG-1090768	07/16/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	459.9000	1.00	459.90	
031		03/15/18	OG-1090768	07/16/21	501042	ECOLAB INC - PURCHASING	485	38	ANTI-BACTERIAL HAND SOAP	114.9800	1.00	114.98	
031		03/15/18	OG-1090768	07/16/21	501042	ECOLAB INC - PURCHASING	485	38	STATE CONTRACT #14950 LINE 17	344.9200	1.00	344.92	
031			OG-1090768						Purchase Order Total			919.80	
031	OC-14950	03/15/18	OG-1101614	09/02/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	4514.3300	1.00	4,514.33	

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031		03/15/18	OG-1101614	09/02/21	501042	ECOLAB INC - PURCHASING			MISC HOUSEKEEPING SUPPLIES	4514.3300	1.00	4,514.33	
031			OG-1101614						Purchase Order Total			9,028.66	
031	OC-15000	06/14/18	OG-1086959	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3055.6000	1.00	3,055.60	
031		06/14/18	OG-1086959	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC SUPPLIES	3055.6000	1.00	3,055.60	
031			OG-1086959						Purchase Order Total			6,111.20	
031	OC-15000	06/14/18	OG-1087102	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	814.9800	1.00	814.98	
031		06/14/18	OG-1087102	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1XEA9 & 29JL42 TRASH BAGS;	203.7500	1.00	203.75	
031		06/14/18	OG-1087102	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2TRN8 TP; 2U228 PPR TOWELS	611.2300	1.00	611.23	
031			OG-1087102						Purchase Order Total			1,629.96	
031	OC-15000	06/14/18	OG-1087157	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.6300	1.00	114.63	
031		06/14/18	OG-1087157	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	57	33KP79 MAIL HOUSE MAIL BOX (1)	28.6600	1.00	28.66	
031		06/14/18	OG-1087157	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	57	FOR PASSPORT DROP BOX	85.9700	1.00	85.97	
031			OG-1087157						Purchase Order Total			229.26	
031	OC-15000	06/14/18	OG-1089720	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	INDUSTRIAL SUPPLIES	886.5600	1.00	886.56	
031	OC-15000		OG-1089720						Purchase Order Total			886.56	
031	OC-15000	06/14/18	OG-1090487	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECT FOLDING TABLE, CHARCOAL	2.0000	189.57	379.14	
031		06/14/18	OG-1090487	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BEIGE STEEL FOLDING CHAIR	10.0000	23.75	237.50	
031		06/14/18	OG-1090487	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREIGHT	1.0000	100.00	100.00	
031			OG-1090487						Purchase Order Total			716.64	
031	OC-15000	06/14/18	OG-1091068	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3357.7400	1.00	3,357.74	
031		06/14/18	OG-1091068	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 38W337 WHITE TOWELS	60.3500	1.00	60.35	
031		06/14/18	OG-1091068	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRE & EMERGENCY SERVICES	3297.3900	1.00	3,297.39	
031			OG-1091068						Purchase Order Total			6,715.48	

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031	OC-15000	06/14/18	OG-1091203	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ULTRA LOW TEMP DATA LOG THERM	1.0000	356.33	356.33	
031	OC-15000		OG-1091203							Purchase Order Total		356.33	
031	OC-15000	06/14/18	OG-1092004	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1114.2000	1.00	1,114.20	
031		06/14/18	OG-1092004	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ITEM # 38C405 TOILET TISSUE	278.5500	1.00	278.55	
031		06/14/18	OG-1092004	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	ORDER #WEB1892410912	835.6500	1.00	835.65	
031			OG-1092004							Purchase Order Total		2,228.40	
031	OC-15000	06/14/18	OG-1093642	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.2300	1.00	79.23	
031	OC-15000	06/14/18	OG-1093642	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.6900	1.00	237.69	
031	OC-15000		OG-1093642							Purchase Order Total		316.92	
031	OC-15000	06/14/18	OG-1093650	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	283.0400	1.00	283.04	
031	OC-15000	06/14/18	OG-1093650	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	849.1100	1.00	849.11	
031	OC-15000		OG-1093650							Purchase Order Total		1,132.15	
031	OC-15000	06/14/18	OG-1093656	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	34.0100	1.00	34.01	
031	OC-15000	06/14/18	OG-1093656	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.0100	1.00	102.01	
031	OC-15000		OG-1093656							Purchase Order Total		136.02	
031	OC-15000	06/14/18	OG-1093658	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.6600	1.00	50.66	
031	OC-15000	06/14/18	OG-1093658	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.9800	1.00	151.98	
031	OC-15000		OG-1093658							Purchase Order Total		202.64	
031	OC-15000	06/14/18	OG-1096150	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.0200	1.00	567.02	
031		06/14/18	OG-1096150	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	801	83	SIGNS: ITEMS #464K55; 480G57;	215.7400	1.00	215.74	
031		06/14/18	OG-1096150	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	801	83	ORDER #WEB1894757376	215.7400	1.00	215.74	
031		06/14/18	OG-1096150	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	801	83	SIGN: HANDICAPPED PARKING	67.7700	1.00	67.77	
031		06/14/18	OG-1096150	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	801	83	ITEM #3PME2	67.7700	1.00	67.77	

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			OG-1096150			LINCOLN - PU							
			Purchase Order Total										1,134.04
031	OC-15000	06/14/18	OG-1096317	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1160.4100	1.00	1,160.41	
031		06/14/18	OG-1096317	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	PER QUOTE #QTE1892134110	1160.4100	1.00	1,160.41	
			OG-1096317										
			Purchase Order Total										2,320.82
031	OC-15000	06/14/18	OG-1099076	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.0900	1.00	23.09	
031	OC-15000	06/14/18	OG-1099076	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	69.2700	1.00	69.27	
			OG-1099076										
			Purchase Order Total										92.36
031	OC-15000	06/14/18	OG-1099082	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.1300	1.00	141.13	
031	OC-15000	06/14/18	OG-1099082	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	423.4000	1.00	423.40	
			OG-1099082										
			Purchase Order Total										564.53
031	OC-15000	06/14/18	OG-1099316	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	794.6000	1.00	794.60	
031		06/14/18	OG-1099316	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	PAPER TOWELS; TOILET TISSUES;	198.6500	1.00	198.65	
031		06/14/18	OG-1099316	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	URINAL SCREENS PER ORDER	595.9500	1.00	595.95	
			OG-1099316										
			Purchase Order Total										1,589.20
031	OC-15000	06/14/18	OG-1099432	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	500.8800	1.00	500.88	
031	OC-15000	06/14/18	OG-1099432	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1502.6200	1.00	1,502.62	
			OG-1099432										
			Purchase Order Total										2,003.50
031	OC-15000	06/14/18	OG-1099435	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.7900	1.00	47.79	
031	OC-15000	06/14/18	OG-1099435	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	143.3700	1.00	143.37	
			OG-1099435										
			Purchase Order Total										191.16
031	OC-15000	06/14/18	OG-1100352	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.8300	1.00	109.83	
031	OC-15000	06/14/18	OG-1100352	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.4700	1.00	329.47	
			OG-1100352										
			Purchase Order Total										439.30

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031	OC-15000	06/14/18	OG-1100357	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.8300	1.00	109.83	
031	OC-15000	06/14/18	OG-1100357	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.4700	1.00	329.47	
031	OC-15000		OG-1100357						Purchase Order Total			439.30	
031	OC-15000	06/14/18	OG-1103738	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5422.6000	1.00	5,422.60	
031		06/14/18	OG-1103738	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS BUILDING	5422.6000	1.00	5,422.60	
031			OG-1103738						Purchase Order Total			10,845.20	
031	OC-15000	06/14/18	OG-1103749	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1266.1600	1.00	1,266.16	
031	OC-15000		OG-1103749						Purchase Order Total			1,266.16	
031	OC-15000	06/14/18	OG-1103756	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	782.7100	1.00	782.71	
031		06/14/18	OG-1103756	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	948.62	948.62	
031			OG-1103756						Purchase Order Total			1,731.33	
031	OC-15000	06/14/18	OG-1103767	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.9200	1.00	122.92	
031	OC-15000		OG-1103767						Purchase Order Total			122.92	
031	OC-15000	06/14/18	OG-1104601	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1105.9800	1.00	1,105.98	
031		06/14/18	OG-1104601	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	ORDER NO: WEB #1900211717	276.5000	1.00	276.50	
031		06/14/18	OG-1104601	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	33 GAL TRASH BAGS 6 X \$26.96;	829.4800	1.00	829.48	
031			OG-1104601						Purchase Order Total			2,211.96	
031	OC-15000	06/14/18	OG-1105273	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1211.6300	1.00	1,211.63	
031		06/14/18	OG-1105273	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR THE RANGE	1211.6300	1.00	1,211.63	
031			OG-1105273						Purchase Order Total			2,423.26	
031	OC-15000	06/14/18	OG-1106588	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21404.5000	1.00	21,404.50	
031		06/14/18	OG-1106588	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES, DRY ERASE MARKERS,	1180.1400	1.00	1,180.14	
031		06/14/18	OG-1106588	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MONITOR AND KEYBOARD	753.9900	1.00	753.99	

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031		06/14/18	OG-1106588	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAIT BOX GLUE TRAP FOR	24.4000	1.00	24.40	
031		06/14/18	OG-1106588	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIBER OPTIC TOOLS/SUPPLIES;	15974.8100	1.00	15,974.81	
031		06/14/18	OG-1106588	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPECIALIZED HAND TOOLS,	4225.1500	1.00	4,225.15	
031			OG-1106588						Purchase Order Total			43,562.99	
031	OC-15000	06/14/18	OG-1107285	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3707.4800	1.00	3,707.48	
031		06/14/18	OG-1107285	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	225	00	ELKAY WATER COOLER W/BTL FILL	3707.4800	1.00	3,707.48	
031			OG-1107285						Purchase Order Total			7,414.96	
031	OC-15000	06/14/18	OG-1107303	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2937.3800	1.00	2,937.38	
031		06/14/18	OG-1107303	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	670	55	STAINLESS STEEL WASH STATION;	2937.3800	1.00	2,937.38	
031			OG-1107303						Purchase Order Total			5,874.76	
031	OC-15002	06/14/18	OG-1096864	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	42.4800	1.00	42.48	
031	OC-15002	06/14/18	OG-1096864	08/13/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	127.4400	1.00	127.44	
031	OC-15002		OG-1096864						Purchase Order Total			169.92	
031	OC-15002	06/14/18	OG-1101082	09/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	43.3800	1.00	43.38	
031	OC-15002	06/14/18	OG-1101082	09/01/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	130.1300	1.00	130.13	
031	OC-15002		OG-1101082						Purchase Order Total			173.51	
031	OC-15002	06/14/18	OG-1105814	09/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	92.9800	1.00	92.98	
031	OC-15002	06/14/18	OG-1105814	09/23/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	278.9500	1.00	278.95	
031	OC-15002		OG-1105814						Purchase Order Total			371.93	
031	OC-15193	10/01/19	OG-1094626	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	JR EPIPENS	10.0000	267.36	2,673.60	
031	OC-15193		OG-1094626						Purchase Order Total			2,673.60	
031	OC-15311	04/21/20	OG-1106256	09/27/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	CRYO GLOVES MID-ARM STYLE	1.0000	239.42	239.42	
031	OC-15311		OG-1106256						Purchase Order Total			239.42	
031	OC-15336	06/15/20	OG-1099263	08/24/21	500093	HAMILTON EQUIPMENT	515	00	CONSTRUCTION	63750.0000	1.00	63,750.00	

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031		06/15/20	OG-1099263	08/24/21	500093	CO -PURCHAS HAMILTON EQUIPMENT	515	00	EQUIPMENT BOBCAT R76 T4	63750.0000	1.00	63,750.00	
						CO -PURCHAS			COMPACT TRACK				
031			OG-1099263							Purchase Order Total		127,500.00	
031	OC-15336	06/15/20	OG-1105829	09/23/21	500093	HAMILTON EQUIPMENT	515	00	CONSTRUCTION	2431.0000	1.00	2,431.00	
						CO -PURCHAS			EQUIPMENT				
031		06/15/20	OG-1105829	09/23/21	500093	HAMILTON EQUIPMENT	515	00	48" HYDRAULIC	2431.0000	1.00	2,431.00	
						CO -PURCHAS			PALLET FORKS				
031			OG-1105829							Purchase Order Total		4,862.00	
031	OC-15346	07/02/20	OG-1089088	07/09/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	7328.7000	1.00	7,328.70	
031		07/02/20	OG-1089088	07/09/21	2660689	LOWES HOME CENTERS LLC	540	23	METAL FOR PLANNING BLDGS	7328.7000	1.00	7,328.70	
031			OG-1089088							Purchase Order Total		14,657.40	
031	OC-15346	07/02/20	OG-1089283	07/12/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	10242.3700	1.00	10,242.37	
031		07/02/20	OG-1089283	07/12/21	2660689	LOWES HOME CENTERS LLC	540	23	LRC COURSE MATERIAL	10242.3700	1.00	10,242.37	
031			OG-1089283							Purchase Order Total		20,484.74	
031	OC-15346	07/02/20	OG-1089295	07/12/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	31705.7800	1.00	31,705.78	
031	OC-15346		OG-1089295							Purchase Order Total		31,705.78	
031	OC-15346	07/02/20	OG-1089330	07/12/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	31705.7800	1.00	31,705.78	
031		07/02/20	OG-1089330	07/12/21	2660689	LOWES HOME CENTERS LLC	540	23	CONST SUPPLIES 2 GUARD TOWERS	30943.8800	1.00	30,943.88	
031			OG-1089330							Purchase Order Total		62,649.66	
031	OC-15346	07/02/20	OG-1094231	08/03/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	54.7000	1.00	54.70	
031		07/02/20	OG-1094231	08/03/21	2660689	LOWES HOME CENTERS LLC	540	23	AMERIMAX F 5-1/2" HEMMED BROWN	54.7000	1.00	54.70	
031			OG-1094231							Purchase Order Total		109.40	
031	OC-15346	07/02/20	OG-1107192	09/30/21	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING	1224.7200	1.00	1,224.72	
031		07/02/20	OG-1107192	09/30/21	2660689	LOWES HOME CENTERS LLC	540	23	CONSTRUCTION SUPPLIES	1224.7200	1.00	1,224.72	
031			OG-1107192							Purchase Order Total		2,449.44	
031	OC-15347	07/07/20	OG-1100935	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	29998.4300	1.00	29,998.43	

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031		07/07/20	OG-1100935	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	Z920M ZTRAK MOWER	4782.8600	1.00	4,782.86	
031		07/07/20	OG-1100935	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	OMAHA READINESS CENTER	4782.8500	1.00	4,782.85	
031		07/07/20	OG-1100935	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	Z920M ZTRAK MOWER	4782.8600	1.00	4,782.86	
031		07/07/20	OG-1100935	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	YORK READINESS CENTER	4782.8500	1.00	4,782.85	
031		07/07/20	OG-1100935	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	Z950M ZTRAK MOWER	5433.5100	1.00	5,433.51	
031		07/07/20	OG-1100935	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	WAYNE READINESS CENTER	5433.5000	1.00	5,433.50	
031			OG-1100935						Purchase Order Total			59,996.86	
031	OC-15347	07/07/20	OG-1100975	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUNDS MAINTENANCE EQUIPMENT	29998.4300	1.00	29,998.43	
031		07/07/20	OG-1100975	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	Z920M ZTRAK MOWER	4782.8600	1.00	4,782.86	
031		07/07/20	OG-1100975	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	OMAHA READINESS CENTER	4782.8500	1.00	4,782.85	
031		07/07/20	OG-1100975	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	Z920M ZTRAK MOWER	4782.8600	1.00	4,782.86	
031		07/07/20	OG-1100975	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	YORK READINESS CENTER	4782.8500	1.00	4,782.85	
031		07/07/20	OG-1100975	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	Z950M ZTRAK MOWER	5433.5100	1.00	5,433.51	
031		07/07/20	OG-1100975	08/31/21	838685	AG & TURF STRATEGIC ACCOUNTS -	515	56	WAYNE READINESS CENTER	5433.5000	1.00	5,433.50	
031			OG-1100975						Purchase Order Total			59,996.86	
031	OC-15378	10/19/20	OG-1104158	09/17/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	7887.3000	1.00	7,887.30	
031		10/19/20	OG-1104158	09/17/21	538854	NEUTRAL POSTURE INC - PAYMENTS			JFHQ 3RD FLOOR	7887.3000	1.00	7,887.30	
031			OG-1104158						Purchase Order Total			15,774.60	
031	OC-15378	10/19/20	OG-1105521	09/22/21	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	1946.7000	1.00	1,946.70	
031		10/19/20	OG-1105521	09/22/21	538854	NEUTRAL POSTURE INC - PAYMENTS			CHADRON COMPUTER LAB TABLES	1946.7000	1.00	1,946.70	
031			OG-1105521						Purchase Order Total			3,893.40	
031	OC-15378	10/19/20	OG-1105528	09/22/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	1554.0000	1.00	1,554.00	

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031		10/19/20	OG-1105528	09/22/21	538854	- PAYMENTS NEUTRAL POSTURE INC			FURNITURE JFHQ 2ND HHD OFFICE	1554.0000	1.00	1,554.00	
031			OG-1105528			- PAYMENTS			CONFERENCE				
031	OC-15378	10/19/20	OG-1105584	09/23/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	6154.9000	1.00	6,154.90	
031		10/19/20	OG-1105584	09/23/21	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	FURNITURE JFHQ 2ND FLOOR	6154.9000	1.00	6,154.90	
031			OG-1105584			- PAYMENTS			RECEPTION &				
031	OC-15378	10/19/20	OG-1105586	09/23/21	538854	NEUTRAL POSTURE INC	999	99	NEUTRAL POSTURE	2002.5600	1.00	2,002.56	
031		10/19/20	OG-1105586	09/23/21	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	SEATING NORFOLK RC OFFICE	2002.5600	1.00	2,002.56	
031			OG-1105586			- PAYMENTS			CHAIRS				
031	OC-15378	10/19/20	OG-1105592	09/23/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	10024.2000	1.00	10,024.20	
031		10/19/20	OG-1105592	09/23/21	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	FURNITURE EAST CAMPUS FULL	10024.2000	1.00	10,024.20	
031			OG-1105592			- PAYMENTS			HEIGHT				
031	OC-15378	10/19/20	OG-1105595	09/23/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	5064.3000	1.00	5,064.30	
031		10/19/20	OG-1105595	09/23/21	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	FURNITURE OFFICE CHAIRS FMS	5064.3000	1.00	5,064.30	
031			OG-1105595			- PAYMENTS			#1				
031	OC-15378	10/19/20	OG-1105599	09/23/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	17312.3000	1.00	17,312.30	
031		10/19/20	OG-1105599	09/23/21	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	FURNITURE JFHQ 2ND FLOOR G1	17312.3000	1.00	17,312.30	
031			OG-1105599			- PAYMENTS			CASE				
031	OC-15378	10/19/20	OG-1105604	09/23/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	51565.3200	1.00	51,565.32	
031		10/19/20	OG-1105604	09/23/21	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	FURNITURE PENTERMAN 2ND FLOOR	51565.3200	1.00	51,565.32	
031			OG-1105604			- PAYMENTS							
031	OC-15378	10/19/20	OG-1106275	09/27/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	116164.5600	1.00	116,164.56	
031		10/19/20	OG-1106275	09/27/21	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	FURNITURE SOUTHERN PORTION	116164.5600	1.00	116,164.56	
031			OG-1106275			- PAYMENTS			OFFICE				
031			OG-1106275										
										Purchase Order Total		232,329.12	

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031	OC-15378	10/19/20	OG-1106913	09/29/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	5995.7200	1.00	5,995.72	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1106913	09/29/21	538854	NEUTRAL POSTURE INC	999	99	402ND OFFICE	5995.7200	1.00	5,995.72	
						- PAYMENTS			FURNITURE				
031			OG-1106913							Purchase Order Total		11,991.44	
031	OC-15378	10/19/20	OG-1106968	09/29/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	8921.9100	1.00	8,921.91	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1106968	09/29/21	538854	NEUTRAL POSTURE INC	999	99	GTS OFFICE	8921.9100	1.00	8,921.91	
						- PAYMENTS			FURNITURE AND				
031			OG-1106968							Purchase Order Total		17,843.82	
031	OC-15378	10/19/20	OG-1106970	09/29/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	1449.0000	1.00	1,449.00	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1106970	09/29/21	538854	NEUTRAL POSTURE INC	999	99	SCOTTSBLUFF	1449.0000	1.00	1,449.00	
						- PAYMENTS			CONFERENCE				
031			OG-1106970							Purchase Order Total		2,898.00	
031	OC-15378	10/19/20	OG-1106972	09/29/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	3371.7000	1.00	3,371.70	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1106972	09/29/21	538854	NEUTRAL POSTURE INC	999	99	YORK ORGANIZATIONAL	3371.7000	1.00	3,371.70	
						- PAYMENTS							
031			OG-1106972							Purchase Order Total		6,743.40	
031	OC-15378	10/19/20	OG-1106973	09/29/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	2229.0000	1.00	2,229.00	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1106973	09/29/21	538854	NEUTRAL POSTURE INC	999	99	BLDG 1600	2229.0000	1.00	2,229.00	
						- PAYMENTS			CONFERENCE				
031			OG-1106973							Purchase Order Total		4,458.00	
031	OC-15378	10/19/20	OG-1107050	09/29/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	162679.6800	1.00	162,679.68	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1107050	09/29/21	538854	NEUTRAL POSTURE INC	999	99	1776 NORTH	162679.6800	1.00	162,679.68	
						- PAYMENTS			FURNITURE				
031			OG-1107050							Purchase Order Total		325,359.36	
031	OC-15378	10/19/20	OG-1107189	09/30/21	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	27256.6700	1.00	27,256.67	
						- PAYMENTS			FURNITURE				
031		10/19/20	OG-1107189	09/30/21	538854	NEUTRAL POSTURE INC	999	99	PENTERMAN JAG	27256.6700	1.00	27,256.67	
						- PAYMENTS			OFFICE WALLS AND				
031			OG-1107189							Purchase Order Total		54,513.34	
031	OC-15392	11/09/20	OU-1103915	09/16/21	503856	ANDERSON FORD	070	22	2021 OR CURRENT	1.0000	27,745.00	27,745.00	
						LINCOLN			PRODUCTION				
031	OC-15392	11/09/20	OU-1103915	09/16/21	503856	ANDERSON FORD	070	22	REVERSE SENSING	1.0000	295.00	295.00	
						LINCOLN			SYSTEM				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OC-15392	11/09/20	OU-1103915	09/16/21	503856	ANDERSON FORD LINCOLN	070	22	PROTECTIVE VINYL BODY MOLDING	1.0000	495.00	495.00	
031	OC-15392	11/09/20	OU-1103915	09/16/21	503856	ANDERSON FORD LINCOLN	070	22	REAR WINDOW DEFROSTER	1.0000	295.00	295.00	
031	OC-15392	11/09/20	OU-1103915	09/16/21	503856	ANDERSON FORD LINCOLN	070	22	SEE ATTACHED NO EXTRA COST	1.0000	0.00		
031	OC-15392	11/09/20	OU-1103915	09/16/21	503856	ANDERSON FORD LINCOLN	070	22	ADDITIONAL MANUFACTURER	1.0000	2,595.00	2,595.00	
031	OC-15392		OU-1103915						Purchase Order Total			31,425.00	
031	OC-15523	05/11/21	OU-1103898	09/16/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	2021 OR CURRENT PRODUCTION	1.0000	34,899.00	34,899.00	SW
031	OC-15523	05/11/21	OU-1103898	09/16/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	40-20-40 OR 60-40 BENCH SEAT	1.0000	399.00	399.00	SW
031	OC-15523	05/11/21	OU-1103898	09/16/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	CARGO LIGHT IN THE BOX AREA	1.0000	299.00	299.00	SW
031	OC-15523	05/11/21	OU-1103898	09/16/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	KNAPHEIDE 696F40 COST CHASSIS	1.0000	7,977.00	7,977.00	SW
031	OC-15523	05/11/21	OU-1103898	09/16/21	500864	HUSKER AUTO GROUP - PURCHASING	070	00	REVERSE SENSING SYSTEM	1.0000	399.00	399.00	SW
031	OC-15523		OU-1103898						Purchase Order Total			43,973.00	
031	OC-15529	05/11/21	OU-1105913	09/23/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	30,242.00	30,242.00	
031	OC-15529	05/11/21	OU-1105913	09/23/21	503856	ANDERSON FORD LINCOLN	070	22	RIGHT AND LEFT TELESCOPIC	1.0000	280.00	280.00	
031	OC-15529	05/11/21	OU-1105913	09/23/21	503856	ANDERSON FORD LINCOLN	070	22	BOX AREA CARGO LIGHT	1.0000	95.00	95.00	
031	OC-15529	05/11/21	OU-1105913	09/23/21	503856	ANDERSON FORD LINCOLN	070	22	BUYERS SNOW DOGG STAINLESS	1.0000	5,995.00	5,995.00	
031	OC-15529	05/11/21	OU-1105913	09/23/21	503856	ANDERSON FORD LINCOLN	070	22	KNAPHEIDE 696 CHASSIS WITH 8'	1.0000	9,495.00	9,495.00	
031	OC-15529	05/11/21	OU-1105913	09/23/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
031	OC-15529		OU-1105913						Purchase Order Total			46,402.00	
031	OC-15548	05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	42.0000	3.99	167.58	
031		05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER ORDER	346.6000	1.00	346.60	
031	OC-15548	05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	12.0000	3.07	36.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER ORDER	1039.8200	1.00	1,039.82	
031	OC-15548	05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	60.0000	3.44	206.40	
031	OC-15548	05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	72.0000	4.28	308.16	
031	OC-15548	05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	36.0000	3.64	131.04	
031	OC-15548	05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	14X25X1 LIST \$5.87/35% DISC	12.0000	3.82	45.84	
031		05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1 LIST \$5.56/35%DISC	36.0000	3.61	129.96	
031		05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X1 LIST \$6.23/35% DISC	12.0000	4.05	48.60	
031		05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X1 LIST \$6.50/35% DISC	12.0000	4.22	50.64	
031		05/24/21	OG-1088397	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2 LIST \$5.59/35% DISC	72.0000	3.63	261.36	
031			OG-1088397							Purchase Order Total		2,772.84	
031	OC-15548	05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	12.0000	3.81	45.72	
031		05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER ORDER	739.1100	1.00	739.11	
031	OC-15548	05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
031		05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER ORDER	246.3700	1.00	246.37	
031	OC-15548	05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	18.0000	3.99	71.82	
031	OC-15548	05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	6.0000	3.84	23.04	
031	OC-15548	05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	727.9800	1.00	727.98	
031	OC-15548	05/24/21	OG-1088459	07/07/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	75.2800	1.00	75.28	
031	OC-15548		OG-1088459							Purchase Order Total		1,970.96	
031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	24.0000	3.15	75.60	
031		05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	AIR FILTERS PER QUOTE	375.0600	1.00	375.06	

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031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	3.15	37.80	
031		05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	SEE VENDOR PO COPY FOR DETAILS	375.0600	1.00	375.06	
031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	48.0000	3.44	165.12	
031		05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	ADDED LINE 11AUG21: LINE 57	65.5200	1.00	65.52	
031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	36.0000	3.99	143.64	
031		05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	CONTACT: DAVID NANFITO	65.5200	1.00	65.52	
031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	3.84	92.16	
031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	20X30X2 HIGH CAP PLTD FLTRS	12.0000	6.03	72.36	
031	OC-15548	05/24/21	OG-1089889	07/13/21	500033	NEBRASKA AIR FILTER INC	031	45	18X18X2 HIGH CAP PLTD FLTRS	24.0000	6.89	165.36	
031	OC-15548		OG-1089889						Purchase Order Total			1,706.88	
031	OC-15548	05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	48.0000	3.47	166.56	
031		05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	FILTER ORDER	2635.8000	1.00	2,635.80	
031	OC-15548	05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	6.0000	4.21	25.26	
031	OC-15548	05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.07	73.68	
031	OC-15548	05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.44	41.28	
031	OC-15548	05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	3.84	230.40	
031	OC-15548	05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	2048.3400	1.00	2,048.34	
031	OC-15548	05/24/21	OG-1092817	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	50.2800	1.00	50.28	
031	OC-15548		OG-1092817						Purchase Order Total			5,271.60	
031	OC-15548	05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	

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031		05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	36.8400	1.00	36.84	
031	OC-15548	05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.43	41.16	
031		05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	41.6400	1.00	41.64	
031	OC-15548	05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
031		05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	82.5600	1.00	82.56	
031	OC-15548	05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	48.0000	3.99	191.52	
031		05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	191.5200	1.00	191.52	
031	OC-15548	05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	3.84	46.08	
031		05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	46.0800	1.00	46.08	
031	OC-15548	05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.28	102.72	
031		05/24/21	OG-1096121	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	102.7200	1.00	102.72	
031			OG-1096121							Purchase Order Total		1,002.24	
031	OC-15548	05/24/21	OG-1096237	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
031		05/24/21	OG-1096237	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	HVAC FILTERS PER CONTRACT	128.3400	1.00	128.34	
031	OC-15548	05/24/21	OG-1096237	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X4, PLEATED FILTER	24.0000	6.88	165.12	
031		05/24/21	OG-1096237	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	21 (24); 20 (24).	385.0200	1.00	385.02	
031	OC-15548	05/24/21	OG-1096237	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	24.0000	4.21	101.04	
031	OC-15548	05/24/21	OG-1096237	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	10X20X2 PLEAT	12.0000	4.06	48.72	
031		05/24/21	OG-1096237	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	2.91	69.84	
031			OG-1096237							Purchase Order Total		980.64	
031	OC-15548	05/24/21	OG-1096241	08/11/21	500033	NEBRASKA AIR FILTER INC	031	45	10X20X1, PLEATED FILTER	5.0000	2.91	14.55	

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031	OC-15548		OG-1096241							Purchase Order Total		14.55	
031	OC-15560	09/01/21	OG-1101478	09/02/21	1922574	NMC TRANSPORT LLC	760	00	ARTICULATED AWD LOADER	1.0000	155,400.00	155,400.00	
031	OC-15560	09/01/21	OG-1101478	09/02/21	1922574	NMC TRANSPORT LLC	760	00	QUICK HITCH W/	1.0000	4,020.00	4,020.00	
031	OC-15560	09/01/21	OG-1101478	09/02/21	1922574	NMC TRANSPORT LLC	760	00	QUICK ATTACH FORKLIFT ASSEMBLY	1.0000	4,050.00	4,050.00	
031	OC-15560	09/01/21	OG-1101478	09/02/21	1922574	NMC TRANSPORT LLC	760	00	GRAPPLE FORK ATTACHMENT	1.0000	13,760.00	13,760.00	
031	OC-15560	09/01/21	OG-1101478	09/02/21	1922574	NMC TRANSPORT LLC	760	00	AM/FM RADIO	1.0000	640.00	640.00	
031	OC-15560	09/01/21	OG-1101478	09/02/21	1922574	NMC TRANSPORT LLC	760	00	THIRD VALVE OPTION	1.0000	2,760.00	2,760.00	
031	OC-15560	09/01/21	OG-1101478	09/02/21	1922574	NMC TRANSPORT LLC	760	00	DEDUCT FOR EXTENDED WARRANTY	1.0000	1,100.00-	1,100.00-	
031	OC-15560		OG-1101478							Purchase Order Total		179,530.00	
031	OC-15568	08/20/21	OG-1099954	08/26/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	25.0500	2,982.63	74,714.88	
031	OC-15568	08/20/21	OG-1099954	08/26/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	5000.0000	1.00	5,000.00	
031		08/20/21	OG-1099954	08/26/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	6500.0000	1.00	6,500.00	
031			OG-1099954							Purchase Order Total		86,214.88	
031	OC-15568	08/20/21	OG-1106082	09/24/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	12.3300	2,982.63	36,775.83	
031	OC-15568	08/20/21	OG-1106082	09/24/21	2135904	PERIMETER SOLUTIONS LP	340	41	PHOS-CHEK LC95A-R/F FIRE	12.3300	2,982.63	36,775.83	
031	OC-15568	08/20/21	OG-1106082	09/24/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	3250.0000	1.00	3,250.00	
031	OC-15568	08/20/21	OG-1106082	09/24/21	2135904	PERIMETER SOLUTIONS LP	340	41	SHIPPING PER REQUESTED QUOTE	3250.0000	1.00	3,250.00	
031	OC-15568		OG-1106082							Purchase Order Total		80,051.66	
031	OO-109931	09/02/21	ZO-1101924	09/07/21	2016517	GERDES, LUCUAS			195 TWIN MATTRESS @ \$175 EA.	195.0000	175.00	34,125.00	DPA
031	OO-109931		ZO-1101924							Purchase Order Total		34,125.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	4.2900	1,020.00	4,375.80	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL PUMP SERVICE	9.0000	300.00	2,700.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	9.0000	100.00	900.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.2900	685.00	2,938.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	ADDITIONAL PUMP OUT SERVICE	1.0000	300.00	300.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	4.2900	685.00	2,938.65	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	4.2900	1,020.00	4,375.80	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031	OP-1082179	06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	4.0000	100.00	400.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	2.7200	1,020.00	2,774.40	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL PUMP SERVICE	6.0000	300.00	1,800.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	5.0000	100.00	500.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	2.7200	685.00	1,863.20	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	3.0000	100.00	300.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL RESTROOM TRAILER	2.7200	685.00	1,863.20	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	3.0000	100.00	300.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	4 STALL RESTROOM TRAILER	2.7200	1,020.00	2,774.40	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	2 STALL PUMP SERVICE	4.0000	300.00	1,200.00	
031		06/04/21	OP-1095250	08/05/21	2421225	STAHLA SERVICES LLC	977	73	INTERNAL WATER BILL	3.0000	100.00	300.00	
031			OP-1095250							Purchase Order Total		39,404.10	
031	O4-68805	09/28/15	O9-1088749	07/08/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM SERVICES	9166.6600	1.00	9,166.66	
031	O4-68805		O9-1088749							Purchase Order Total		9,166.66	
031	O4-68805	09/28/15	O9-1093027	07/27/21	1990909	TJ GRAY INC	918	83	ANTITERRORISM	9166.6600	1.00	9,166.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-83899	10/09/18	O9-1102664	09/09/21	2368501	AGTAC SERVICES LLC	725	54	SECURITY GUARD SERVICES	64467.5500	1.00	64,467.55	
031	O4-83899		O9-1102664						Purchase Order Total			64,467.55	
031	O4-84128	10/31/18	O9-1093521	07/29/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS INV PLUS5768-	1.0000	22.00	22.00	
031	O4-84128	10/31/18	O9-1093521	07/29/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS INV DATE 6/30/	1.0000	22.00	22.00	
031	O4-84128	10/31/18	O9-1093521	07/29/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	22.00	22.00	
031	O4-84128		O9-1093521						Purchase Order Total			66.00	
031	O4-84128	10/31/18	O9-1099885	08/26/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS PLANNING SPEC	1.0000	22.00	22.00	
031	O4-84128		O9-1099885						Purchase Order Total			22.00	
031	O4-84687	07/21/20	O9-1090231	07/14/21	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA EMERGENCY MANAGEMENT	13.7500	1.00	13.75	
031	O4-84687	07/21/20	O9-1090231	07/14/21	538140	NEBRASKA GOV - PO S	920	47	NEBRASKA EMERGENCY MANAGEMENT	13.7500	1.00	13.75	
031	O4-84687		O9-1090231						Purchase Order Total			27.50	
031	O4-85734	04/09/19	O9-1101528	09/02/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING - N. PLATTE MAIN	4830.0000	1.00	4,830.00	
031	O4-85734		O9-1101528						Purchase Order Total			4,830.00	
031	O4-87511	07/29/19	O9-1088427	07/07/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	7300.0000	1.00	7,300.00	
031	O4-87511	07/29/19	O9-1088427	07/07/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	2400.0000	1.00	2,400.00	
031	O4-87511		O9-1088427						Purchase Order Total			9,700.00	
031	O4-87511	07/29/19	O9-1090475	07/15/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	10059.3800	1.00	10,059.38	
031	O4-87511		O9-1090475						Purchase Order Total			10,059.38	
031	O4-87511	07/29/19	O9-1093254	07/28/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	2160.0000	1.00	2,160.00	
031	O4-87511		O9-1093254						Purchase Order Total			2,160.00	
031	O4-87511	07/29/19	O9-1098686	08/20/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	8975.0000	1.00	8,975.00	
031	O4-87511	07/29/19	O9-1098686	08/20/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	2400.0000	1.00	2,400.00	
031	O4-87511		O9-1098686						Purchase Order Total			11,375.00	
031	O4-87511	07/29/19	O9-1104569	09/20/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	2000.0000	1.00	2,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-87511	07/29/19	O9-1104569	09/20/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	10203.6300	1.00	10,203.63	
031	O4-87511		O9-1104569							Purchase Order Total		12,203.63	
031	O4-87511	07/29/19	O9-1105465	09/22/21	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	MICROWAVE TOWER INSTALLATION	3000.0000	1.00	3,000.00	
031	O4-87511		O9-1105465							Purchase Order Total		3,000.00	
031	O4-88126	09/10/19	O9-1091437	07/20/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	918	55	HYDROMORPHOLOGIC ASSMENT CATS	25675.0000	1.00	25,675.00	
031	O4-88126		O9-1091437							Purchase Order Total		25,675.00	
031	O4-88252	09/19/19	O9-1088757	07/08/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1088757							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1093022	07/27/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1093022							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1099223	08/24/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3300	1.00	9,583.33	
031	O4-88252		O9-1099223							Purchase Order Total		9,583.33	
031	O4-88252	09/19/19	O9-1105287	09/22/21	1990909	TJ GRAY INC	925	00	COORDINATOR FOR EMERGENCY	9583.3700	1.00	9,583.37	
031	O4-88252		O9-1105287							Purchase Order Total		9,583.37	
031	O4-88429	09/27/19	O9-1090437	07/15/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1490.4000	1.00	1,490.40	
031	O4-88429	09/27/19	O9-1090437	07/15/21	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	1490.4000	1.00	1,490.40	
031	O4-88429		O9-1090437							Purchase Order Total		2,980.80	
031	O4-88433	09/27/19	O9-1091867	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1087.1400	1.00	1,087.14	
031	O4-88433	09/27/19	O9-1091867	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	362.3800	1.00	362.38	
031	O4-88433	09/27/19	O9-1091867	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	735.7500	1.00	735.75	
031	O4-88433	09/27/19	O9-1091867	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	2207.2300	1.00	2,207.23	
031	O4-88433		O9-1091867							Purchase Order Total		4,392.50	
031	O4-88433	09/27/19	O9-1091879	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1739.4300	1.00	1,739.43	
031	O4-88433	09/27/19	O9-1091879	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	579.8100	1.00	579.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88433	09/27/19	09-1091879	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	1177.1900	1.00	1,177.19	
031	O4-88433	09/27/19	09-1091879	07/22/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC ADDITION	3531.5700	1.00	3,531.57	
031	O4-88433		09-1091879							Purchase Order Total		7,028.00	
031	O4-88627	10/17/19	09-1090512	07/15/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		09-1090512							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	09-1101212	09/01/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		09-1101212							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	09-1103616	09/15/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		09-1103616							Purchase Order Total		26,960.00	
031	O4-88627	10/17/19	09-1103627	09/15/21	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	26960.0000	1.00	26,960.00	
031	O4-88627		09-1103627							Purchase Order Total		26,960.00	
031	O4-89485	01/27/20	09-1097852	08/18/21	546560	SSH ARCHITECTURE	906	00	CATS OFFICER QTRS 300	2863.6300	1.00	2,863.63	
031	O4-89485		09-1097852							Purchase Order Total		2,863.63	
031	O4-89488	01/28/20	09-1087035	07/01/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	4770.0000	1.00	4,770.00	
031	O4-89488		09-1087035							Purchase Order Total		4,770.00	
031	O4-89488	01/28/20	09-1091824	07/22/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	750.0000	1.00	750.00	
031	O4-89488		09-1091824							Purchase Order Total		750.00	
031	O4-89488	01/28/20	09-1099663	08/25/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS ENGIN MAINT BLDG	450.0000	1.00	450.00	
031	O4-89488		09-1099663							Purchase Order Total		450.00	
031	O4-89535	02/04/20	09-1087005	07/01/21	555298	WILKINS ARCHITECTURE DESIGN PL	906		C SERVICES GTS BLDG 706 DESIGN	1314.6000	1.00	1,314.60	
031	O4-89535		09-1087005							Purchase Order Total		1,314.60	
031	O4-89577	02/07/20	09-1086984	07/01/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		C SERVICES GTS 610 ADDITION	4200.0000	1.00	4,200.00	
031	O4-89577		09-1086984							Purchase Order Total		4,200.00	
031	O4-89580	02/07/20	09-1087011	07/01/21	553810	W DESIGN ASSOCIATES INC - PAYM	906		C SERVICEGTS BLDG 620 ADDITION	4200.0000	1.00	4,200.00	
031	O4-89580		09-1087011							Purchase Order Total		4,200.00	
031	O4-89732	02/24/20	09-1087076	07/01/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD	3000.0000	1.00	3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									HOUSE DESIGN				
031	O4-89732		O9-1087076							Purchase Order Total		3,000.00	
031	O4-89732	02/24/20	O9-1096984	08/13/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
										Purchase Order Total		3,000.00	
031	O4-89732	02/24/20	O9-1100976	08/31/21	518108	DAVIS DESIGN INC	906		CATS ACFT FIELD HOUSE DESIGN	3000.0000	1.00	3,000.00	
										Purchase Order Total		3,000.00	
031	O4-89732	02/24/20	O9-1097821	08/18/21	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	450.0000	1.00	450.00	
031	O4-89733	02/24/20	O9-1097821	08/18/21	518108	DAVIS DESIGN INC	906		GTS ACFT FIELD HOUSE DESIGN	2550.0000	1.00	2,550.00	
										Purchase Order Total		3,000.00	
031	O4-89733	03/02/20	O9-1097821	07/01/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	6640.0000	1.00	6,640.00	
										Purchase Order Total		6,640.00	
031	O4-89836	03/02/20	O9-1101158	09/01/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	1660.0000	1.00	1,660.00	
031	O4-89836	03/02/20	O9-1101158	09/01/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS ASP SIRE BLDG	3167.5500	1.00	3,167.55	
										Purchase Order Total		4,827.55	
031	O4-89864	03/04/20	O9-1100981	08/31/21	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	228.4600	1.00	228.46	
031	O4-89864	03/04/20	O9-1100981	08/31/21	546560	SSH ARCHITECTURE	906	00	GTS EAST ROCA ADDITION	2284.6000	1.00	2,284.60	
										Purchase Order Total		2,513.06	
031	O4-90037	03/19/20	O9-1091478	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	68.85	68.85	
031		03/19/20	O9-1091478	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	68.85	68.85	
031	O4-90037	03/19/20	O9-1091478	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 1	1.0000	90.16	90.16	
031	O4-90037	03/19/20	O9-1091478	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	14.43	14.43	
031		03/19/20	O9-1091478	07/20/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	43.28	43.28	
										Purchase Order Total		285.57	
031	O4-90037	03/19/20	O9-1091834	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	N PLATTE READINESS CTR	1.0000	31.00	31.00	

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031		03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	FMS 3 N PLATTE	1.0000	62.00	62.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.12	16.12	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	22.94	22.94	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1091834	07/22/21	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037		09-1091834						Purchase Order Total			348.40	
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	60.00	60.00	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	42.00	42.00	
						ELIMINATION - PAYM			TRANS OP				
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BASIC OFF QTR				
031		03/19/20	09-1092198	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031			09-1092198						Purchase Order Total			474.00	
031	O4-90037	03/19/20	09-1092281	07/23/21	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	37.67	37.67	
						ELIMINATION - PAYM			FORCES				

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031		03/19/20	09-1092281	07/23/21	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.03	40.03	
						ELIMINATION - PAYM			FORCES				
031		03/19/20	09-1092281	07/23/21	519892	ECOLAB PEST	910	59	COLUMBUS ARMED	1.0000	40.03	40.03	
						ELIMINATION - PAYM			FORCES				
031	O4-90037	03/19/20	09-1092281	07/23/21	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037	03/19/20	09-1092281	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1092281	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	35.00	35.00	
						ELIMINATION - PAYM							
031		03/19/20	09-1092281	07/23/21	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	105.00	105.00	
						ELIMINATION - PAYM							
031			09-1092281							Purchase Order Total		334.73	
031	O4-90037	03/19/20	09-1092790	07/27/21	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	103.06	103.06	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037	03/19/20	09-1092790	07/27/21	519892	ECOLAB PEST	910	59	SASMO	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1092790	07/27/21	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	52.25	52.25	
						ELIMINATION - PAYM							
031	O4-90037		09-1092790							Purchase Order Total		207.31	
031	O4-90037	03/19/20	09-1092806	07/27/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1092806	07/27/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	09-1092806	07/27/21	519892	ECOLAB PEST	910	59	USPFO	1.0000	122.22	122.22	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1092806	07/27/21	519892	ECOLAB PEST	910	59	CSMS	1.0000	117.00	117.00	
						ELIMINATION - PAYM							
031	O4-90037		09-1092806							Purchase Order Total		476.10	
031	O4-90037	03/19/20	09-1093023	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	09-1093023	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1093023	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	09-1093023	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	09-1093023	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				

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031	O4-90037	03/19/20	O9-1093023	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	O9-1093023	07/27/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	31.99	31.99	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1093023	07/27/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	95.96	95.96	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	O9-1093023	07/27/21	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1093023	07/27/21	519892	ECOLAB PEST	910	59	YORK READINESS CTR	1.0000	41.00	41.00	
						ELIMINATION - PAYM							
031			O9-1093023							Purchase Order Total		496.10	
031	O4-90037	03/19/20	O9-1093054	07/27/21	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	87.48	87.48	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1093054	07/27/21	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	62.00	62.00	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1093054	07/27/21	519892	ECOLAB PEST	910	59	SCOTTSBLUFF	1.0000	31.00	31.00	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1093054	07/27/21	519892	ECOLAB PEST	910	59	SCOTTSBLUFF	1.0000	31.00	31.00	
						ELIMINATION - PAYM			READINESS CTR				
031	O4-90037	03/19/20	O9-1093054	07/27/21	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1093054	07/27/21	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031			O9-1093054							Purchase Order Total		273.48	
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	71.89	71.89	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			504				

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031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	59.10	59.10	
						ELIMINATION - PAYM			509				
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.00	26.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031		03/19/20	O9-1093071	07/27/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031			O9-1093071							Purchase Order Total		638.09	
031	O4-90037	03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	52.00	52.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	52.00	52.00	
						ELIMINATION - PAYM			BLDG 5				
031	O4-90037	03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	68.00	68.00	
						ELIMINATION - PAYM			BLDG 22002				
031	O4-90037	03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.00	21.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1093168	07/28/21	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	31.00	31.00	
						ELIMINATION - PAYM			CTR				
031			O9-1093168							Purchase Order Total		380.00	
031	O4-90037	03/19/20	O9-1095756	08/09/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	63.58	63.58	
						ELIMINATION - PAYM			1200				
031	O4-90037	03/19/20	O9-1095756	08/09/21	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	21.72	21.72	
						ELIMINATION - PAYM			CTR				
031		03/19/20	O9-1095756	08/09/21	519892	ECOLAB PEST	910	59	NORFOLK READINESS	1.0000	21.72	21.72	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	O9-1095756	08/09/21	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	62.79	62.79	
						ELIMINATION - PAYM							

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031	O4-90037		O9-1095756							Purchase Order Total		169.81	
031	O4-90037	03/19/20	O9-1095777	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	95.56	95.56	
031		03/19/20	O9-1095777	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	95.56	95.56	
031	O4-90037	03/19/20	O9-1095777	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 2 GRAND ISLAND AIRPORT	1.0000	176.39	176.39	
031	O4-90037	03/19/20	O9-1095777	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
031		03/19/20	O9-1095777	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	68.53	68.53	
031	O4-90037	03/19/20	O9-1095777	08/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 2 KEARNEY	1.0000	82.00	82.00	
031	O4-90037		O9-1095777							Purchase Order Total		586.57	
031	O4-90037	03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	24.98	24.98	
031		03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	74.93	74.93	
031	O4-90037	03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	22.63	22.63	
031		03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	67.86	67.86	
031	O4-90037	03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.30	43.30	
031		03/19/20	O9-1095918	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	43.29	43.29	
031			O9-1095918							Purchase Order Total		360.99	
031	O4-90037	03/19/20	O9-1096048	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031		03/19/20	O9-1096048	08/10/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	O NEILL READINESS CTR	1.0000	21.00	21.00	
031			O9-1096048							Purchase Order Total		42.00	
031	O4-90037	03/19/20	O9-1099672	08/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	63.58	63.58	
031	O4-90037	03/19/20	O9-1099672	08/25/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	

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						ELIMINATION - PAYM							
031		03/19/20	09-1099672	08/25/21	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1099672	08/25/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.30	43.30	
						ELIMINATION - PAYM							
031		03/19/20	09-1099672	08/25/21	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	43.29	43.29	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1099672	08/25/21	519892	ECOLAB PEST	910	59	OPT EXTRA GLUE	1.0000	36.00	36.00	
						ELIMINATION - PAYM			BOARDS				
031		03/19/20	09-1099672	08/25/21	519892	ECOLAB PEST	910	59	OPT EXTRA GLUE	1.0000	108.00	108.00	
						ELIMINATION - PAYM			BOARDS				
031			09-1099672						Purchase Order Total			383.27	
031	O4-90037	03/19/20	09-1100173	08/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	09-1100173	08/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1100173	08/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	42.00	42.00	
						ELIMINATION - PAYM			450				
031	O4-90037	03/19/20	09-1100173	08/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	56.15	56.15	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	09-1100173	08/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	09-1100173	08/27/21	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	52.00	52.00	
						ELIMINATION - PAYM			507				
031	O4-90037		09-1100173						Purchase Order Total			286.15	
031	O4-90037	03/19/20	09-1101110	09/01/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	59.22	59.22	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1101110	09/01/21	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	177.66	177.66	
						ELIMINATION - PAYM			BASE				
031	O4-90037	03/19/20	09-1101110	09/01/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	31.99	31.99	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	09-1101110	09/01/21	519892	ECOLAB PEST	910	59	PENTERMAN READINESS	1.0000	95.96	95.96	
						ELIMINATION - PAYM			CENTER				
031	O4-90037	03/19/20	09-1101110	09/01/21	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	78.40	78.40	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	09-1101110	09/01/21	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BLDG 6015				
031	O4-90037	03/19/20	09-1101110	09/01/21	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CHP 3				
031	O4-90037		09-1101110						Purchase Order Total				

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												527.23	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 633	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 670	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	60.00	60.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	52.00	52.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	68.00	68.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	42.00	42.00	
031	O4-90037	03/19/20	O9-1101177	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	42.00	42.00	
031	O4-90037		O9-1101177							Purchase Order Total		474.00	
031	O4-90046	03/20/20	O9-1097166	08/16/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	12000.0000	1.00	12,000.00	
031	O4-90046		O9-1097166							Purchase Order Total		12,000.00	
031	O4-90046	03/20/20	O9-1098035	08/18/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	CAMP ASHLAND AREA ROADS	4000.0000	1.00	4,000.00	
031	O4-90046		O9-1098035							Purchase Order Total		4,000.00	
031	O4-90049	03/20/20	O9-1090499	07/15/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2278.9900	1.00	2,278.99	
031	O4-90049		O9-1090499							Purchase Order Total		2,278.99	
031	O4-90049	03/20/20	O9-1101166	09/01/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2278.9800	1.00	2,278.98	
031	O4-90049		O9-1101166							Purchase Order Total		2,278.98	
031	O4-90049	03/20/20	O9-1101168	09/01/21	521370	FARRIS ENGINEERING INC	906	00	COMMISSIONING CATS REBUILT	2278.9300	1.00	2,278.93	
031	O4-90049		O9-1101168							Purchase Order Total		2,278.93	
031	O4-90050	03/20/20	O9-1087002	07/01/21	546560	SSH ARCHITECTURE	906	00	CAMP ASHLAND LATRINE/SHOWER303	1912.5000	1.00	1,912.50	

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031	O4-90050		O9-1087002							Purchase Order Total		1,912.50	
031	O4-90140	04/03/20	O9-1097019	08/13/21	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	11458.0200	1.00	11,458.02	
031	O4-90140	04/03/20	O9-1097019	08/13/21	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	11465.9800	1.00	11,465.98	
031	O4-90140	04/03/20	O9-1097019	08/13/21	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 1)	1000.0000	1.00	1,000.00	
031	O4-90140		O9-1097019							Purchase Order Total		23,924.00	
031	O4-90270	04/20/20	O9-1088126	07/06/21	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
031	O4-90270		O9-1088126							Purchase Order Total		2,100.00	
031	O4-90270	04/20/20	O9-1096829	08/12/21	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
031	O4-90270		O9-1096829							Purchase Order Total		2,100.00	
031	O4-90270	04/20/20	O9-1101010	08/31/21	518108	DAVIS DESIGN INC	906	00	CATS TRAINING SHELTER REPLACE	2100.0000	1.00	2,100.00	
031	O4-90270		O9-1101010							Purchase Order Total		2,100.00	
031	O4-90747	05/28/20	O9-1096898	08/13/21	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	16352.4900	1.00	16,352.49	
031	O4-90747	05/28/20	O9-1096898	08/13/21	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	16352.5000	1.00	16,352.50	
031		05/28/20	O9-1096898	08/13/21	523041	ANA TRUCKING & EXCAVATING INC	912	23	CATS LAND REPAIR (PHASE 2)	.0100	1.00	.01	
031			O9-1096898							Purchase Order Total		32,705.00	
031	O4-90756	05/28/20	O9-1088450	07/07/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	1542.5000	1.00	1,542.50	
031	O4-90756		O9-1088450							Purchase Order Total		1,542.50	
031	O4-90756	05/28/20	O9-1088456	07/07/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	9760.0000	1.00	9,760.00	
031	O4-90756		O9-1088456							Purchase Order Total		9,760.00	
031	O4-90756	05/28/20	O9-1093851	08/02/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	3810.0000	1.00	3,810.00	
031	O4-90756		O9-1093851							Purchase Order Total		3,810.00	
031	O4-90756	05/28/20	O9-1093945	08/02/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	7220.0000	1.00	7,220.00	
031	O4-90756		O9-1093945							Purchase Order Total		7,220.00	
031	O4-90756	05/28/20	O9-1093952	08/02/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	967.5000	1.00	967.50	
031	O4-90756	05/28/20	O9-1093952	08/02/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE	1097.5000	1.00	1,097.50	

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						INC			TECH SVC				
031	O4-90756		O9-1093952							Purchase Order Total		2,065.00	
031	O4-90756	05/28/20	O9-1099896	08/26/21	2595579	HAGERTY CONSULTING INC	990	00	HAZARD MITIGATION TECH SVC	14152.5000	1.00	14,152.50	
031	O4-90756		O9-1099896							Purchase Order Total		14,152.50	
031	O4-90756	05/28/20	O9-1099902	08/26/21	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	2222.5000	1.00	2,222.50	
031	O4-90756		O9-1099902							Purchase Order Total		2,222.50	
031	O4-90759	05/28/20	O9-1090565	07/16/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	43429.1800	1.00	43,429.18	
031	O4-90759		O9-1090565							Purchase Order Total		43,429.18	
031	O4-90759	05/28/20	O9-1105376	09/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	2132.6800	1.00	2,132.68	
031	O4-90759		O9-1105376							Purchase Order Total		2,132.68	
031	O4-90759	05/28/20	O9-1105451	09/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	44425.2900	1.00	44,425.29	
031	O4-90759	05/28/20	O9-1105451	09/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	4710.9200	1.00	4,710.92	
031	O4-90759		O9-1105451							Purchase Order Total		49,136.21	
031	O4-90759	05/28/20	O9-1105479	09/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	5437.1300	1.00	5,437.13	
031	O4-90759	05/28/20	O9-1105479	09/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	815.1100	1.00	815.11	
031	O4-90759		O9-1105479							Purchase Order Total		6,252.24	
031	O4-90759	05/28/20	O9-1105485	09/22/21	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	6397.0600	1.00	6,397.06	
031	O4-90759		O9-1105485							Purchase Order Total		6,397.06	
031	O4-90827	09/01/20	O9-1088574	07/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	5565.0000	1.00	5,565.00	
031	O4-90827	09/01/20	O9-1088574	07/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	67660.0000	1.00	67,660.00	
031	O4-90827	09/01/20	O9-1088574	07/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROGRAM SUPPORT	16265.0000	1.00	16,265.00	
031	O4-90827	09/01/20	O9-1088574	07/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	32130.0000	1.00	32,130.00	
031	O4-90827	09/01/20	O9-1088574	07/08/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #5: CRF PROGRAM SUPPORT	55191.2500	1.00	55,191.25	
031	O4-90827		O9-1088574							Purchase Order Total		176,811.25	
031	O4-90827	09/01/20	O9-1098871	08/23/21	518474	DELOITTE & TOUCHE	918	00	TO #1: CRF PROGRAM	11340.0000	1.00	11,340.00	

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031	O4-90827	09/01/20	09-1098871	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	DESIGN & TO #2: CRF PROGRAM	44598.7500	1.00	44,598.75	
031	O4-90827	09/01/20	09-1098871	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROG SUPP SRVS TO	5055.0000	1.00	5,055.00	
031	O4-90827	09/01/20	09-1098871	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	29340.0000	1.00	29,340.00	
031	O4-90827	09/01/20	09-1098871	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO: #5: CRF PROG SUPP SRVC TO	82541.2500	1.00	82,541.25	
031		09/01/20	09-1098871	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	2680.0000	1.00	2,680.00	
031			09-1098871						Purchase Order Total			175,555.00	
031	O4-90827	09/01/20	09-1098896	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	2680.0000	1.00	2,680.00	
031	O4-90827		09-1098896						Purchase Order Total			2,680.00	
031	O4-90827	09/01/20	09-1098932	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	11080.0000	1.00	11,080.00	
031	O4-90827	09/01/20	09-1098932	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	54523.7500	1.00	54,523.75	
031	O4-90827	09/01/20	09-1098932	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROG SUPP SRVS TO	765.0000	1.00	765.00	
031	O4-90827	09/01/20	09-1098932	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	36380.0000	1.00	36,380.00	
031	O4-90827	09/01/20	09-1098932	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	2820.0000	1.00	2,820.00	
031	O4-90827	09/01/20	09-1098932	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO: #5: CRF PROG SUPP SRVC TO	60671.2500	1.00	60,671.25	
031	O4-90827		09-1098932						Purchase Order Total			166,240.00	
031	O4-90827	09/01/20	09-1105581	09/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1: CRF PROGRAM DESIGN &	11585.0000	1.00	11,585.00	
031	O4-90827	09/01/20	09-1105581	09/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2: CRF PROGRAM	61750.0000	1.00	61,750.00	
031	O4-90827	09/01/20	09-1105581	09/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #3: CRF PROG SUPP SRVS TO	5820.0000	1.00	5,820.00	
031	O4-90827	09/01/20	09-1105581	09/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	44050.0000	1.00	44,050.00	
031	O4-90827	09/01/20	09-1105581	09/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #4: CRF PUBLIC AWARENESS	3375.0000	1.00	3,375.00	
031	O4-90827	09/01/20	09-1105581	09/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO: #5: CRF PROG	65820.0000	1.00	65,820.00	

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						LLP			SUPP SRVC TO				
031	O4-90827		O9-1105581							Purchase Order Total		192,400.00	
031	O4-90857	06/09/20	O9-1092144	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	4885.1400	1.00	4,885.14	
031	O4-90857	06/09/20	O9-1092144	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	2406.1100	1.00	2,406.11	
031	O4-90857	06/09/20	O9-1092144	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	7218.3400	1.00	7,218.34	
031	O4-90857	06/09/20	O9-1092144	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	14655.4100	1.00	14,655.41	
031	O4-90857		O9-1092144							Purchase Order Total		29,165.00	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	21334.2700	1.00	21,334.27	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	10507.9300	1.00	10,507.93	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	31523.7800	1.00	31,523.78	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	64002.8200	1.00	64,002.82	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	26.2800	1.00	26.28	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	17.7900	1.00	17.79	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	8.7600	1.00	8.76	
031	O4-90857	06/09/20	O9-1092166	07/23/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN RC ADDITION	53.3700	1.00	53.37	
031	O4-90857		O9-1092166							Purchase Order Total		127,475.00	
031	O4-91034	06/24/20	O9-1101126	09/01/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	16115.5800	1.00	16,115.58	
031	O4-91034	06/24/20	O9-1101126	09/01/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	725.0000	1.00	725.00	
031	O4-91034	06/24/20	O9-1101126	09/01/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	CATS PHYSICAL FITNESS FACILITY	1360.0000	1.00	1,360.00	
031	O4-91034		O9-1101126							Purchase Order Total		18,200.58	
031	O4-91376	07/13/20	O9-1096745	08/12/21	4495880	HAMPTON COMMERCIAL CONSTRUCTIO	914		CATS PARADE GROUND IMPROVEMENT	135674.2800	1.00	135,674.28	
031	O4-91376		O9-1096745							Purchase Order Total		135,674.28	
031	O4-91376	07/13/20	O9-1096749	08/12/21	4495880	HAMPTON COMMERCIAL	914		CATS PARADE GROUND	68076.5000	1.00	68,076.50	

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031	O4-91376	07/13/20	O9-1096749	08/12/21	4495880	CONSTRUCTIO HAMPTON COMMERCIAL CONSTRUCTIO	914		IMPROVEMENT CATS PARADE GROUND IMPROVEMENT	2000.1800	1.00	2,000.18	
031	O4-91376		O9-1096749							Purchase Order Total		70,076.68	
031	O4-91401	07/16/20	O9-1088746	07/08/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	109.8000	1.00	109.80	
031	O4-91401	07/16/20	O9-1088746	07/08/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	3349.8000	1.00	3,349.80	
031	O4-91401		O9-1088746							Purchase Order Total		3,459.60	
031	O4-91401	07/16/20	O9-1095670	08/09/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	768.6000	1.00	768.60	
031	O4-91401	07/16/20	O9-1095670	08/09/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	10049.4000	1.00	10,049.40	
031	O4-91401		O9-1095670							Purchase Order Total		10,818.00	
031	O4-91401	07/16/20	O9-1100222	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	1098.0000	1.00	1,098.00	
031	O4-91401	07/16/20	O9-1100222	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FAUNA PLANNING SURVEY	11166.0000	1.00	11,166.00	
031	O4-91401		O9-1100222							Purchase Order Total		12,264.00	
031	O4-91403	07/16/20	O9-1088750	07/08/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	406.4000	1.00	406.40	
031	O4-91403	07/16/20	O9-1088750	07/08/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	6157.7100	1.00	6,157.71	
031	O4-91403		O9-1088750							Purchase Order Total		6,564.11	
031	O4-91403	07/16/20	O9-1095672	08/09/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	1016.0000	1.00	1,016.00	
031	O4-91403	07/16/20	O9-1095672	08/09/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	4736.7000	1.00	4,736.70	
031	O4-91403		O9-1095672							Purchase Order Total		5,752.70	
031	O4-91403	07/16/20	O9-1100226	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	1016.0000	1.00	1,016.00	
031	O4-91403	07/16/20	O9-1100226	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	14210.3000	1.00	14,210.30	
031	O4-91403	07/16/20	O9-1100226	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	CATS-M FAUNA PLANNING LVL SURV	940.0000	1.00	940.00	
031	O4-91403		O9-1100226							Purchase Order Total		16,166.30	
031	O4-91405	07/16/20	O9-1091956	07/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	2955.0000	1.00	2,955.00	
031	O4-91405	07/16/20	O9-1091956	07/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	6388.0000	1.00	6,388.00	
031	O4-91405		O9-1091956							Purchase Order Total		9,343.00	

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031	O4-91405	07/16/20	O9-1100228	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	GTS FLORA INVENTORY	6388.0000	1.00	6,388.00	
031	O4-91405		O9-1100228							Purchase Order Total		6,388.00	
031	O4-91406	07/16/20	O9-1088752	07/08/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	276.4800	1.00	276.48	
031	O4-91406	07/16/20	O9-1088752	07/08/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	11075.1000	1.00	11,075.10	
031	O4-91406		O9-1088752							Purchase Order Total		11,351.58	
031	O4-91406	07/16/20	O9-1095674	08/09/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	921.6000	1.00	921.60	
031	O4-91406	07/16/20	O9-1095674	08/09/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	3819.0000	1.00	3,819.00	
031	O4-91406		O9-1095674							Purchase Order Total		4,740.60	
031	O4-91406	07/16/20	O9-1100229	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	921.6000	1.00	921.60	
031	O4-91406	07/16/20	O9-1100229	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FAUNA PLANNING	11457.0000	1.00	11,457.00	
031	O4-91406		O9-1100229							Purchase Order Total		12,378.60	
031	O4-91407	07/16/20	O9-1091961	07/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FLORA INVENTOR	2269.0000	1.00	2,269.00	
031	O4-91407	07/16/20	O9-1091961	07/22/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FLORA INVENTOR	3604.0000	1.00	3,604.00	
031	O4-91407		O9-1091961							Purchase Order Total		5,873.00	
031	O4-91407	07/16/20	O9-1100232	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	GTS-SILVERCREEK FLORA INVENTOR	3604.0000	1.00	3,604.00	
031	O4-91407		O9-1100232							Purchase Order Total		3,604.00	
031	O4-91408	07/16/20	O9-1091965	07/22/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	2323.5000	1.00	2,323.50	
031	O4-91408	07/16/20	O9-1091965	07/22/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	5242.0000	1.00	5,242.00	
031	O4-91408		O9-1091965							Purchase Order Total		7,565.50	
031	O4-91408	07/16/20	O9-1100235	08/27/21	540205	OLSSON INC- PAYMENTS	958	25	CATS FLORA INVENTORY	5242.0000	1.00	5,242.00	
031	O4-91408		O9-1100235							Purchase Order Total		5,242.00	
031	O4-91482	07/21/20	O9-1087211	07/01/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	80389.0800	1.00	80,389.08	
031	O4-91482	07/21/20	O9-1087211	07/01/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	11370.5000	1.00	11,370.50	
031	O4-91482	07/21/20	O9-1087211	07/01/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	11550.0000	1.00	11,550.00	

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031	O4-91482		O9-1087211							Purchase Order Total		103,309.58	
031	O4-91482	07/21/20	O9-1096883	08/13/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	87292.2700	1.00	87,292.27	
031		07/21/20	O9-1096883	08/13/21	514986	CHIEF CONSTRUCTION - PAYMENTS	914		GTS ACFT CONSTRUCTION PROJ	4893.9900	1.00	4,893.99	
031			O9-1096883							Purchase Order Total		92,186.26	
031	O4-91714	08/04/20	O9-1099349	08/24/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	448.8000	.03	13.02	
031	O4-91714	08/04/20	O9-1099349	08/24/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	448.7500	.03	13.01	
031	O4-91714		O9-1099349							Purchase Order Total		26.03	
031	O4-91715	08/04/20	O9-1088169	07/06/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	84796.3500	1.00	84,796.35	
031	O4-91715		O9-1088169							Purchase Order Total		84,796.35	
031	O4-91715	08/04/20	O9-1097130	08/16/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	61894.1800	1.00	61,894.18	
031	O4-91715		O9-1097130							Purchase Order Total		61,894.18	
031	O4-91715	08/04/20	O9-1101019	08/31/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	52906.0300	1.00	52,906.03	
031	O4-91715		O9-1101019							Purchase Order Total		52,906.03	
031	O4-91715	08/04/20	O9-1101059	09/01/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS QTRS BLDG 300	55736.1300	1.00	55,736.13	
031	O4-91715		O9-1101059							Purchase Order Total		55,736.13	
031	O4-91745	08/07/20	O9-1087817	07/06/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	106694.1000	1.00	106,694.10	
031	O4-91745		O9-1087817							Purchase Order Total		106,694.10	
031	O4-91745	08/07/20	O9-1087860	07/06/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	256169.7000	1.00	256,169.70	
031	O4-91745		O9-1087860							Purchase Order Total		256,169.70	
031	O4-91745	08/07/20	O9-1096447	08/11/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS ENGIN MAINT BLDG	135954.0000	1.00	135,954.00	
031	O4-91745		O9-1096447							Purchase Order Total		135,954.00	
031	O4-91748	08/07/20	O9-1098049	08/18/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	139208.2500	1.00	139,208.25	
031	O4-91748	08/07/20	O9-1098049	08/18/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	46402.7500	1.00	46,402.75	
031	O4-91748		O9-1098049							Purchase Order Total		185,611.00	
031	O4-91748	08/07/20	O9-1098078	08/18/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	13518.7500	1.00	13,518.75	

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031	O4-91748	08/07/20	O9-1098078	08/18/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	4506.2500	1.00	4,506.25	
031	O4-91748		O9-1098078							Purchase Order Total		18,025.00	
031	O4-91748	08/07/20	O9-1101099	09/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	27897.0000	1.00	27,897.00	
031	O4-91748	08/07/20	O9-1101099	09/01/21	514906	CHEEVER CONSTRUCTION COMPANY	912	00	JFHQ BU POWER ELEC MOD	9299.0000	1.00	9,299.00	
031	O4-91748		O9-1101099							Purchase Order Total		37,196.00	
031	O4-91757	08/10/20	O9-1088324	07/07/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	17577.7000	1.00	17,577.70	
031	O4-91757	08/10/20	O9-1088324	07/07/21	525176	HAMPTON ENTERPRISES INC	912	00	CATS LATRINE SHOWER BLDG	714.0000	1.00	714.00	
031	O4-91757		O9-1088324							Purchase Order Total		18,291.70	
031	O4-91761	08/11/20	O9-1088491	07/07/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	27028.9200	1.00	27,028.92	
031	O4-91761	08/11/20	O9-1088491	07/07/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	1776 RC HVAC REPAIRS	27028.9100	1.00	27,028.91	
031	O4-91761		O9-1088491							Purchase Order Total		54,057.83	
031	O4-91769	08/12/20	O9-1086998	07/01/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	7909.5600	1.00	7,909.56	
031	O4-91769	08/12/20	O9-1086998	07/01/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	584.0000	1.00	584.00	
031	O4-91769		O9-1086998							Purchase Order Total		8,493.56	
031	O4-91769	08/12/20	O9-1087210	07/01/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	118329.5000	1.00	118,329.50	
031	O4-91769		O9-1087210							Purchase Order Total		118,329.50	
031	O4-91769	08/12/20	O9-1087214	07/01/21	1777396	CARMICHAEL CONSTRUCTION LLC	914		GTS 706 CONSTRUCTION	68401.7500	1.00	68,401.75	
031	O4-91769		O9-1087214							Purchase Order Total		68,401.75	
031	O4-91771	08/12/20	O9-1101009	08/31/21	4284894	FARRIS CONSTRUCTION CO INC - P	914		GTS E ROCA FIRE TRUCK ADDITION	31464.0000	1.00	31,464.00	
031	O4-91771		O9-1101009							Purchase Order Total		31,464.00	
031	O4-91927	08/26/20	O9-1096468	08/11/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 610 ADDITION PN 31090412	10559.0400	1.00	10,559.04	
031	O4-91927		O9-1096468							Purchase Order Total		10,559.04	
031	O4-91928	08/26/20	O9-1096470	08/11/21	4284894	FARRIS CONSTRUCTION CO INC - P	912		GTS 620 ADDITION PN 31090413	9873.0400	1.00	9,873.04	
031	O4-91928		O9-1096470							Purchase Order Total		9,873.04	
031	O4-91935	08/26/20	O9-1087065	07/01/21	2572364	IRONHIDE	914		CATS ACFT	99490.4500	1.00	99,490.45	

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						CONSTRUCITON INC			PN31090631				
031	O4-91935		O9-1087065							Purchase Order Total		99,490.45	
031	O4-91935	08/26/20	O9-1087077	07/01/21	2572364	IRONHIDE	914		CATS ACFT	196343.5500	1.00	196,343.55	
						CONSTRUCITON INC			PN31090631				
031	O4-91935	08/26/20	O9-1087077	07/01/21	2572364	IRONHIDE	914		CATS ACFT	1224.3600	1.00	1,224.36	
						CONSTRUCITON INC			PN31090631				
031	O4-91935		O9-1087077							Purchase Order Total		197,567.91	
031	O4-91935	08/26/20	O9-1096941	08/13/21	2572364	IRONHIDE	914		CATS ACFT	43676.9900	1.00	43,676.99	
						CONSTRUCITON INC			PN31090631				
031	O4-91935	08/26/20	O9-1096941	08/13/21	2572364	IRONHIDE	914		CATS ACFT	2381.6400	1.00	2,381.64	
						CONSTRUCITON INC			PN31090631				
031	O4-91935		O9-1096941							Purchase Order Total		46,058.63	
031	O4-91942	08/26/20	O9-1086999	07/01/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	2160.0000	1.00	2,160.00	
										Purchase Order Total		2,160.00	
031	O4-91942	08/26/20	O9-1096416	08/11/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	2160.0000	1.00	2,160.00	
										Purchase Order Total		2,160.00	
031	O4-91942	08/26/20	O9-1096940	08/13/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS MOUT AREA IMP. FIRE TOWER	1080.0000	1.00	1,080.00	
										Purchase Order Total		1,080.00	
031	O4-91942		O9-1096940							Purchase Order Total		1,080.00	
031	O4-91954	08/26/20	O9-1087108	07/01/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	38250.0000	1.00	38,250.00	
										Purchase Order Total		38,250.00	
031	O4-91954	08/26/20	O9-1096460	08/11/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	12750.0000	1.00	12,750.00	
										Purchase Order Total		12,750.00	
031	O4-91954		O9-1096460							Purchase Order Total		12,750.00	
031	O4-91954	08/26/20	O9-1102645	09/09/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - CATS FY20	12750.0000	1.00	12,750.00	
										Purchase Order Total		12,750.00	
031	O4-91954		O9-1102645							Purchase Order Total		12,750.00	
031	O4-91959	08/26/20	O9-1087101	07/01/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	19125.0000	1.00	19,125.00	
										Purchase Order Total		19,125.00	
031	O4-91959		O9-1087101							Purchase Order Total		19,125.00	
031	O4-91959	08/26/20	O9-1096457	08/11/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - GTS FY20	7650.0000	1.00	7,650.00	
										Purchase Order Total		7,650.00	
031	O4-91959		O9-1096457							Purchase Order Total		7,650.00	
031	O4-91962	08/26/20	O9-1087098	07/01/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	15000.0000	1.00	15,000.00	
										Purchase Order Total		15,000.00	
031	O4-91962		O9-1087098							Purchase Order Total		15,000.00	

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031	04-91962	08/26/20	09-1102644	09/09/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	IEWP - NEBRASKA FY20	15000.0000	1.00	15,000.00	
031	04-91962		09-1102644							Purchase Order Total		15,000.00	
031	04-91967	08/26/20	09-1090645	07/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	04-91967		09-1090645							Purchase Order Total		43,000.00	
031	04-91967	08/26/20	09-1102641	09/09/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	REAL PROPERTY DEVELOPMENT PLAN	43000.0000	1.00	43,000.00	
031	04-91967		09-1102641							Purchase Order Total		43,000.00	
031	04-92007	08/27/20	09-1087630	07/02/21	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	34320.0000	1.00	34,320.00	
031	04-92007		09-1087630							Purchase Order Total		34,320.00	
031	04-92007	08/27/20	09-1087636	07/02/21	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	75861.0000	1.00	75,861.00	
031	04-92007		09-1087636							Purchase Order Total		75,861.00	
031	04-92007	08/27/20	09-1097833	08/18/21	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	8405.0000	1.00	8,405.00	
031		08/27/20	09-1097833	08/18/21	4284894	FARRIS CONSTRUCTION CO INC - P	912	00	GTS ASP SIRE BLDG CONSTRUCTION	1891.0000	1.00	1,891.00	
031			09-1097833							Purchase Order Total		10,296.00	
031	04-92080	09/03/20	09-1099765	08/25/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	9380.0000	1.00	9,380.00	
031	04-92080	09/03/20	09-1099765	08/25/21	546560	SSH ARCHITECTURE	906	00	GTS TRANSIENT ENLISTED BARRACK	9004.9600	1.00	9,004.96	
031	04-92080		09-1099765							Purchase Order Total		18,384.96	
031	04-92083	09/03/20	09-1091764	07/21/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	1900.0000	1.00	1,900.00	
031	04-92083	09/03/20	09-1091764	07/21/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	100.0000	1.00	100.00	
031	04-92083		09-1091764							Purchase Order Total		2,000.00	
031	04-92083	09/03/20	09-1096910	08/13/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	1900.0000	1.00	1,900.00	
031	04-92083	09/03/20	09-1096910	08/13/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TTOQ BLDG 635 EXPANSION	100.0000	1.00	100.00	
031	04-92083		09-1096910							Purchase Order Total		2,000.00	
031	04-92121	09/04/20	09-1086970	07/01/21	502487	ME COLLINS CONTRACTING COMPANY	912	00	CATS CANTONMENT ROADS	158508.0900	1.00	158,508.09	
031	04-92121		09-1086970							Purchase Order Total		158,508.09	
031	04-92121	09/04/20	09-1087644	07/02/21	502487	ME COLLINS	912	00	CATS CANTONMENT	583930.7100	1.00	583,930.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTING COMPANY			ROADS				
031	O4-92121		O9-1087644							Purchase Order Total		583,930.71	
031	O4-92121	09/04/20	O9-1098022	08/18/21	502487	ME COLLINS	912	00	CATS CANTONMENT	521301.2400	1.00	521,301.24	
						CONTRACTING COMPANY			ROADS				
031	O4-92121		O9-1098022							Purchase Order Total		521,301.24	
031	O4-92256	09/15/20	O9-1090650	07/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	18500.0000	1.00	18,500.00	
031	O4-92256		O9-1090650							Purchase Order Total		18,500.00	
031	O4-92256	09/15/20	O9-1102643	09/09/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	GTS MASTER PLAN UPDATE	18500.0000	1.00	18,500.00	
031	O4-92256		O9-1102643							Purchase Order Total		18,500.00	
031	O4-92257	09/15/20	O9-1090639	07/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257	09/15/20	O9-1090639	07/16/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	8250.0000	1.00	8,250.00	
031	O4-92257		O9-1090639							Purchase Order Total		16,500.00	
031	O4-92257	09/15/20	O9-1102640	09/09/21	532434	LEO A DALY COMPANY - PAYMENTS	906	07	CATS MASTER PLAN UPDATE	16500.0000	1.00	16,500.00	
031	O4-92257		O9-1102640							Purchase Order Total		16,500.00	
031	O4-92322	09/21/20	O9-1088026	07/06/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	70344.1500	1.00	70,344.15	
031	O4-92322		O9-1088026							Purchase Order Total		70,344.15	
031	O4-92322	09/21/20	O9-1096454	08/11/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	100804.6300	1.00	100,804.63	
031	O4-92322		O9-1096454							Purchase Order Total		100,804.63	
031	O4-92322	09/21/20	O9-1096508	08/11/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	25722.0000	1.00	25,722.00	
031	O4-92322		O9-1096508							Purchase Order Total		25,722.00	
031	O4-92322	09/21/20	O9-1100993	08/31/21	1273336	ROGGE GENERAL CONTRACTORS, INC	912	00	CATS TRNG SHELTER REPLACEMENT	43592.9300	1.00	43,592.93	
031	O4-92322		O9-1100993							Purchase Order Total		43,592.93	
031	O4-92367	09/25/20	O9-1096421	08/11/21	2342917	HACKEL CONSTRUCTION INC	914		GTS MOUT IMPOVE-FIRE TOWER	109576.8000	1.00	109,576.80	
031	O4-92367		O9-1096421							Purchase Order Total		109,576.80	
031	O4-92367	09/25/20	O9-1101006	08/31/21	2342917	HACKEL CONSTRUCTION INC	914		GTS MOUT IMPOVE-FIRE TOWER	77740.0000	1.00	77,740.00	
031	O4-92367		O9-1101006							Purchase Order Total		77,740.00	
031	O4-92374	09/25/20	O9-1087209	07/01/21	2011366	ALL SEASONS FENCE INC	330	13	GTS SO BOUNDARY FENCE	59661.0000	1.00	59,661.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92374		O9-1087209							Purchase Order Total		59,661.00	
031	O4-92383	09/25/20	O9-1090534	07/15/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	
031	O4-92383		O9-1090534							Purchase Order Total		910.00	
031	O4-92383	09/25/20	O9-1097033	08/13/21	518108	DAVIS DESIGN INC	906	07	GTS UNDERGROUND ELECTRICAL	910.0000	1.00	910.00	
031	O4-92383		O9-1097033							Purchase Order Total		910.00	
031	O4-92386	09/28/20	O9-1088280	07/07/21	515333	CLARK & ENERSEN INC - PAYMENT	906	00	GTS TRANSIENT TNG HQ BLDG	2125.0000	1.00	2,125.00	
031	O4-92386		O9-1088280							Purchase Order Total		2,125.00	
031	O4-92405	09/29/20	O9-1087040	07/01/21	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	4052.7000	1.00	4,052.70	
031	O4-92405		O9-1087040							Purchase Order Total		4,052.70	
031	O4-92410	09/29/20	O9-1099742	08/25/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	3000.0000	1.00	3,000.00	
031	O4-92410		O9-1099742							Purchase Order Total		3,000.00	
031	O4-92410	09/29/20	O9-1099753	08/25/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	2000.0000	1.00	2,000.00	
031	O4-92410		O9-1099753							Purchase Order Total		2,000.00	
031	O4-92410	09/29/20	O9-1103755	09/15/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	2000.0000	1.00	2,000.00	
031	O4-92410	09/29/20	O9-1103755	09/15/21	529183	JEO CONSULTING GROUP INC - PUC	906	00	GTS STORM SEWER MODERNIZATION	1000.0000	1.00	1,000.00	
031	O4-92410		O9-1103755							Purchase Order Total		3,000.00	
031	O4-92602	10/14/20	O9-1087471	07/02/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	737642.7000	1.00	737,642.70	
031	O4-92602		O9-1087471							Purchase Order Total		737,642.70	
031	O4-92602	10/14/20	O9-1096435	08/11/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	1,343,141.10	
031	O4-92602		O9-1096435							Purchase Order Total		1,343,141.10	
031	O4-92602	10/14/20	O9-1101248	09/01/21	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	*****	1.00	1,658,608.65	
031	O4-92602		O9-1101248							Purchase Order Total		1,658,608.65	
031	O4-92810	10/28/20	O9-1098111	08/18/21	513382	BUTLER COUNTY HEALTH CARE CENT	948	00	APRIL 2021	65054.0000	1.00	65,054.00	EXM
031	O4-92810		O9-1098111							Purchase Order Total		65,054.00	
031	O4-92812	10/28/20	O9-1094138	08/02/21	514933	CHERRY COUNTY HOSPITAL	948	00	MAY 2021	3720.0000	1.00	3,720.00	
031	O4-92812		O9-1094138							Purchase Order Total		3,720.00	

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031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.11	437.11	
031	04-93012	11/17/20	09-1093212	07/28/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.37	1,311.37	
031	04-93012		09-1093212							Purchase Order Total		7,630.57	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.11	437.11	
031	04-93012	11/17/20	09-1099909	08/26/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.37	1,311.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SVS - PENTE				
										Purchase Order Total		7,630.57	
031	O4-93012		O9-1099909										
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	553.09	553.09	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	990.96	990.96	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	2,972.81	2,972.81	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	218.81	218.81	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	448.51	448.51	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	187.05	187.05	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	437.11	437.11	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - PENTE	1.0000	1,311.37	1,311.37	
031	O4-93012	11/17/20	O9-1101425	09/02/21	521437	FBG SERVICE CORP, LINCOLN - PU	947	95	FY21 FBG CUSTODIAL SVS - JFHQ	1.0000	62.35	62.35	
										Purchase Order Total		7,630.57	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- THRU JUNE	1.0000	5.21	5.21	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031		12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE- CSMS	20.0000	1.00	20.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1087581	07/02/21	552883	URIBE REFUSE	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
						SERVICES INC							
031	O4-93154		O9-1087581							Purchase Order Total		1,275.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
						SERVICES INC							
031		12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE- JUL-SEPT	1.0000	5.21	5.21	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
						SERVICES INC							

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031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1097216	08/16/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	O4-93154		O9-1097216						Purchase Order Total			1,120.00	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- JUL - SEP	1.0000	5.21	5.21	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	1.48	1.48	
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	

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						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	52.4500	1.00	52.45	
						SERVICES INC			- USFPO				
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	135.00	135.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE- CSMS	61.5600	1.00	61.56	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE- CFMO	3.0000	135.00	405.00	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1101651	09/02/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE- CFMO	215.0200	1.00	215.02	
						SERVICES INC							
031	O4-93154		O9-1101651							Purchase Order Total		2,124.03	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	13.16	13.16	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	23.60	23.60	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	70.76	70.76	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE- JUL - SEP	1.0000	5.21	5.21	
						SERVICES INC							
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
						SERVICES INC							

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031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	10.67	10.67	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- JFHQ	1.0000	1.48	1.48	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	4.45	4.45	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	70.00	70.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE	1.0000	140.00	140.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 25.0%	1.0000	35.00	35.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	E CAMPUS 75.0%	1.0000	105.00	105.00	
031	O4-93154	12/07/20	O9-1106037	09/24/21	552883	URIBE REFUSE SERVICES INC	910	27	FY21 LINCOLN REFUSE- CFMO	423.0300	1.00	423.03	
031	O4-93154		O9-1106037							Purchase Order Total		1,543.03	
031	O4-93574	01/20/21	O9-1086958	07/01/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M MOUT DEV. PLAN	15560.0000	1.00	15,560.00	
031	O4-93574		O9-1086958							Purchase Order Total		15,560.00	
031	O4-93574	01/20/21	O9-1099586	08/25/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	CATS-M MOUT DEV. PLAN	7780.0000	1.00	7,780.00	
031	O4-93574		O9-1099586							Purchase Order Total		7,780.00	
031	O4-93806	02/11/21	O9-1091661	07/21/21	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	52287	561330.0000	1.00	561,330.00	
031	O4-93806		O9-1091661							Purchase Order Total		561,330.00	
031	O4-93806	02/11/21	O9-1101422	09/02/21	3505566	PROFESSIONAL	952	43	52393	561330.0000	1.00	561,330.00	

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031	O4-93806	02/11/21	09-1101422	09/02/21	3505566	RESEARCH CONSULTA PROFESSIONAL	952	43	52180	561330.0000	1.00	561,330.00	
031	O4-93806	02/11/21	09-1101422	09/02/21	3505566	RESEARCH CONSULTA PROFESSIONAL	952	43	52492	561330.0000	1.00	561,330.00	
031	O4-93806		09-1101422			RESEARCH CONSULTA				Purchase Order Total		1,683,990.00	
031	O4-93930	03/01/21	09-1092815	07/27/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	404597.5500	1.00	404,597.55	
031	O4-93930		09-1092815							Purchase Order Total		404,597.55	
031	O4-93930	03/01/21	09-1096265	08/11/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	441933.0000	1.00	441,933.00	
031	O4-93930		09-1096265							Purchase Order Total		441,933.00	
031	O4-93930	03/01/21	09-1096291	08/11/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	390934.3500	1.00	390,934.35	
031	O4-93930	03/01/21	09-1096291	08/11/21	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	390934.3500	1.00	390,934.35	
031	O4-93930		09-1096291							Purchase Order Total		781,868.70	
031	O4-93933	03/01/21	09-1088470	07/07/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	491691.2500	1.00	491,691.25	
031	O4-93933	03/01/21	09-1088470	07/07/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	465538.7500	1.00	465,538.75	
031	O4-93933		09-1088470							Purchase Order Total		957,230.00	
031	O4-93933	03/01/21	09-1091339	07/20/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	531313.7500	1.00	531,313.75	
031	O4-93933	03/01/21	09-1091339	07/20/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	283426.0000	1.00	283,426.00	
031	O4-93933		09-1091339							Purchase Order Total		814,739.75	
031	O4-93933	03/01/21	09-1091351	07/20/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	336842.5000	1.00	336,842.50	
031	O4-93933		09-1091351							Purchase Order Total		336,842.50	
031	O4-93933	03/01/21	09-1098942	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	207400.5000	1.00	207,400.50	
031	O4-93933	03/01/21	09-1098942	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	317445.0000	1.00	317,445.00	
031	O4-93933	03/01/21	09-1098942	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	158713.5000	1.00	158,713.50	
031	O4-93933	03/01/21	09-1098942	08/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	301267.5000	1.00	301,267.50	
031	O4-93933		09-1098942							Purchase Order Total		984,826.50	

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031	O4-93933	03/01/21	O9-1102868	09/10/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #2 CONTACT CENTER	156659.0000	1.00	156,659.00	
031	O4-93933		O9-1102868							Purchase Order Total		156,659.00	
031	O4-93933	03/01/21	O9-1105575	09/23/21	518474	DELOITTE & TOUCHE LLP	918	00	TO #1 PROG ADMIN & CASE	389926.2500	1.00	389,926.25	
031	O4-93933		O9-1105575							Purchase Order Total		389,926.25	
031	O4-94096	03/11/21	O9-1093925	08/02/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	MARCH 2021	309971.0000	1.00	309,971.00	EXM
031	O4-94096	03/11/21	O9-1093925	08/02/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	APRIL 2021	367320.0000	1.00	367,320.00	EXM
031	O4-94096	03/11/21	O9-1093925	08/02/21	517230	CREIGHTON UNIVERSITY - ALL PAY	948	00	MAY 2021	154280.0000	1.00	154,280.00	EXM
031	O4-94096		O9-1093925							Purchase Order Total		831,571.00	
031	O4-94112	03/12/21	O9-1099230	08/24/21	2683574	AMPLIFIED FULL CIRCLE	918	00	MARKET EMERGENCY RENTAL	59110.6600	1.00	59,110.66	
031	O4-94112		O9-1099230							Purchase Order Total		59,110.66	
031	O4-94112	03/12/21	O9-1102033	09/07/21	2683574	AMPLIFIED FULL CIRCLE	918	00	RADIO ADS - MARKETING	15180.0000	1.00	15,180.00	
031	O4-94112	03/12/21	O9-1102033	09/07/21	2683574	AMPLIFIED FULL CIRCLE	918	00	BILLBOARD ADS - MARKETING	22500.0000	1.00	22,500.00	
031	O4-94112	03/12/21	O9-1102033	09/07/21	2683574	AMPLIFIED FULL CIRCLE	918	00	MARKET EMERGENCY RENTAL	54229.0000	1.00	54,229.00	
031	O4-94112		O9-1102033							Purchase Order Total		91,909.00	
031	O4-94254	03/24/21	O9-1090643	07/16/21	1293467	BOONE COUNTY HEALTH CENTER	948	00	MARCH 2021	7314.0000	1.00	7,314.00	
031	O4-94254		O9-1090643							Purchase Order Total		7,314.00	
031	O4-94254	03/24/21	O9-1091832	07/22/21	1293467	BOONE COUNTY HEALTH CENTER	948	00	APRIL 2021	22891.0000	1.00	22,891.00	
031	O4-94254		O9-1091832							Purchase Order Total		22,891.00	
031	O4-94254	03/24/21	Z8-1094039	08/02/21	1293467	BOONE COUNTY HEALTH CENTER	948	00	MAY 2021	4400.0000	1.00	4,400.00	
031	O4-94254		Z8-1094039							Purchase Order Total		4,400.00	
031	O4-94374	04/02/21	O9-1091897	07/22/21	602745	CHASE COUNTY COMMUNITY HOSPITA	948	00	APRIL 2021	13720.0000	1.00	13,720.00	EXM
031	O4-94374		O9-1091897							Purchase Order Total		13,720.00	
031	O4-94374	04/02/21	O9-1094151	08/02/21	602745	CHASE COUNTY COMMUNITY HOSPITA	948	00	MAY 2021	8800.0000	1.00	8,800.00	EXM
031	O4-94374		O9-1094151							Purchase Order Total		8,800.00	
031	O4-94375	04/02/21	O9-1090513	07/15/21	514933	CHERRY COUNTY	948	00	APRIL 2021	10240.0000	1.00	10,240.00	EXM

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						HOSPITAL								
031	O4-94375		O9-1090513							Purchase Order Total		10,240.00		
031	O4-94376	04/02/21	O9-1093919	08/02/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	APRIL 2021	121003.0000	1.00	121,003.00		
031	O4-94376		O9-1093919							Purchase Order Total		121,003.00		
031	O4-94376	04/02/21	O9-1094136	08/02/21	515858	COLUMBUS COMMUNITY HOSPITAL IN	948	00	MAY 2021	20640.0000	1.00	20,640.00		
031	O4-94376		O9-1094136							Purchase Order Total		20,640.00		
031	O4-94378	04/02/21	O9-1090984	07/19/21	519515	DUNDY COUNTY HOSPITAL	948	00	APRIL 2021	6320.0000	1.00	6,320.00	EXM	
031	O4-94378		O9-1090984							Purchase Order Total		6,320.00		
031	O4-94415	04/08/21	O9-1094159	08/02/21	512372	BOX BUTTE GENERAL HOSPITAL	948	00	MAY 2021	2200.0000	1.00	2,200.00	EXM	
031	O4-94415		O9-1094159							Purchase Order Total		2,200.00		
031	O4-94417	04/08/21	O9-1090610	07/16/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	MARCH 2021	27324.0000	1.00	27,324.00	EXM	
031	O4-94417		O9-1090610							Purchase Order Total		27,324.00		
031	O4-94417	04/08/21	O9-1090741	07/16/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	APRIL 2021	35909.0000	1.00	35,909.00	EXM	
031	O4-94417		O9-1090741							Purchase Order Total		35,909.00		
031	O4-94417	04/08/21	O9-1094157	08/02/21	514694	CHADRON COMMUNITY HOSPITAL COR	948	00	MAY 2021	11520.0000	1.00	11,520.00	EXM	
031	O4-94417		O9-1094157							Purchase Order Total		11,520.00		
031	O4-94418	04/08/21	O9-1090935	07/19/21	521053	COMMUNITY MEDICAL CENTER INC	948	00	APRIL 2021	40840.0000	1.00	40,840.00		
031	O4-94418		O9-1090935							Purchase Order Total		40,840.00		
031	O4-94419	04/08/21	O9-1090092	07/14/21	522433	FRANCISCAN CARE SERVICE INC	948	00	APRIL 2021	16000.0000	1.00	16,000.00	EXM	
031	O4-94419		O9-1090092							Purchase Order Total		16,000.00		
031	O4-94420	04/08/21	O9-1090515	07/15/21	2603599	GENOA COMMUNITY HOSPITAL LTC	948	00	APRIL 2021	11960.0000	1.00	11,960.00	EXM	
031	O4-94420		O9-1090515							Purchase Order Total		11,960.00		
031	O4-94421	04/09/21	O9-1090150	07/14/21	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	00	APRIL 2021	120105.0000	1.00	120,105.00		
031	O4-94421		O9-1090150							Purchase Order Total		120,105.00		
031	O4-94422	04/09/21	O9-1090516	07/15/21	524039	GORDON MEMORIAL HOSPITAL	948	00	APRIL 2021	17606.0000	1.00	17,606.00		
031	O4-94422		O9-1090516							Purchase Order Total		17,606.00		
031	O4-94423	04/09/21	O9-1090926	07/19/21	1257068	MARKS PHARMACY	948	00	APRIL 2021	20080.0000	1.00	20,080.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-94423		O9-1090926							Purchase Order Total		20,080.00	
031	O4-94454	04/12/21	O9-1088918	07/08/21	2175112	REGIONAL WEST GARDEN COUNTY	948	00	MARCH 2021	759.0000	1.00	759.00	
031	O4-94454		O9-1088918							Purchase Order Total		759.00	
031	O4-94455	04/12/21	O9-1090074	07/14/21	526204	HENDERSON HEALTH CARE SERVICES	948	00	APRIL 2021	20110.0000	1.00	20,110.00	EXM
031	O4-94455		O9-1090074							Purchase Order Total		20,110.00	
031	O4-94456	04/12/21	O9-1094094	08/02/21	527345	HOWARD COUNTY MEDICAL CENTER	948	00	APRIL 2021	31458.0000	1.00	31,458.00	
031	O4-94456	04/12/21	O9-1094094	08/02/21	527345	HOWARD COUNTY MEDICAL CENTER	948	00	MAY 2021	6920.0000	1.00	6,920.00	
031	O4-94456		O9-1094094							Purchase Order Total		38,378.00	
031	O4-94457	04/12/21	O9-1093291	07/28/21	530687	KIMBALL HEALTH SERVICES	948	00	APRIL 2021	14818.0000	1.00	14,818.00	
031	O4-94457		O9-1093291							Purchase Order Total		14,818.00	
031	O4-94458	04/12/21	O9-1089544	07/12/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	MARCH 2021	6164.0000	1.00	6,164.00	
031	O4-94458		O9-1089544							Purchase Order Total		6,164.00	
031	O4-94458	04/12/21	O9-1090063	07/14/21	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	00	APRIL 2021	17135.0000	1.00	17,135.00	
031	O4-94458		O9-1090063							Purchase Order Total		17,135.00	
031	O4-94459	04/12/21	O9-1090715	07/16/21	555966	YORK GENERAL HEALTHCARE SERVIC	948	00	APRIL 2021	99400.0000	1.00	99,400.00	
031	O4-94459		O9-1090715							Purchase Order Total		99,400.00	
031	O4-94460	04/12/21	O9-1090519	07/15/21	2046256	MEMORIAL COMMUNITY HOSPITAL CO	948	00	APRIL 2021	125880.0000	1.00	125,880.00	
031	O4-94460		O9-1090519							Purchase Order Total		125,880.00	
031	O4-94461	04/12/21	O9-1089535	07/12/21	1301330	MEMORIAL HEALTH CARE SYSTEMS C	948	00	APRIL 2021	86040.0000	1.00	86,040.00	
031	O4-94461		O9-1089535							Purchase Order Total		86,040.00	
031	O4-94463	04/12/21	O9-1088920	07/08/21	629357	METHODIST FREMONT HEALTH	948	00	MARCH 2021	36317.0000	1.00	36,317.00	
031	O4-94463		O9-1088920							Purchase Order Total		36,317.00	
031	O4-94463	04/12/21	O9-1090735	07/16/21	629357	METHODIST FREMONT HEALTH	948	00	APRIL 2021	161035.0000	1.00	161,035.00	
031	O4-94463		O9-1090735							Purchase Order Total		161,035.00	
031	O4-94466	04/12/21	O9-1093111	07/28/21	539394	NORTH CENTRAL DISTRICT HEALTH	948	00	APRIL 2021	200077.0000	1.00	200,077.00	EXM
031	O4-94466		O9-1093111							Purchase Order Total		200,077.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-94467	04/12/21	09-1093115	07/28/21	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	APRIL 2021	59551.0000	1.00	59,551.00	EXM
031	04-94467		09-1093115							Purchase Order Total		59,551.00	
031	04-94469	04/12/21	09-1090521	07/15/21	1421055	PROVIDENCE MEDICAL CENTER - PA	948	00	APRIL 2021	24720.0000	1.00	24,720.00	
031	04-94469		09-1090521							Purchase Order Total		24,720.00	
031	04-94470	04/12/21	09-1091895	07/22/21	543399	PUBLIC HEALTH SOLUTIONS	948	00	APRIL 2021	129112.0000	1.00	129,112.00	EXM
031	04-94470		09-1091895							Purchase Order Total		129,112.00	
031	04-94471	04/12/21	09-1089541	07/12/21	509814	ASHLAND PHARMACY INC	948	00	APRIL 2021	3560.0000	1.00	3,560.00	EXM
031	04-94471		09-1089541							Purchase Order Total		3,560.00	
031	04-94473	04/12/21	09-1098131	08/19/21	1293458	CALLAWAY DISTRICT HOSPITAL - P	948	00	MAY 2021	200.0000	1.00	200.00	
031	04-94473		09-1098131							Purchase Order Total		200.00	
031	04-94474	04/12/21	09-1090928	07/19/21	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	APRIL 2021	431570.0000	1.00	431,570.00	EXM
031	04-94474		09-1090928							Purchase Order Total		431,570.00	
031	04-94475	04/12/21	09-1090933	07/19/21	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	APRIL 2021	67448.0000	1.00	67,448.00	EXM
031	04-94475		09-1090933							Purchase Order Total		67,448.00	
031	04-94476	04/12/21	09-1090087	07/14/21	2258383	DAVES PHARMACY	948	00	APRIL 2021	17176.0000	1.00	17,176.00	
031	04-94476		09-1090087							Purchase Order Total		17,176.00	
031	04-94477	04/12/21	09-1089539	07/12/21	521367	FARRELLS PHARMACY, INC	948	00	APRIL 2021	13240.0000	1.00	13,240.00	
031	04-94477		09-1089539							Purchase Order Total		13,240.00	
031	04-94478	04/13/21	09-1098134	08/19/21	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	00	APRIL 2021	58900.0000	1.00	58,900.00	EXM
031	04-94478		09-1098134							Purchase Order Total		58,900.00	
031	04-94480	04/13/21	09-1088926	07/08/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	MARCH 2021	55982.0000	1.00	55,982.00	
031	04-94480		09-1088926							Purchase Order Total		55,982.00	
031	04-94480	04/13/21	09-1098141	08/19/21	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	APRIL 2021	214962.0000	1.00	214,962.00	
031	04-94480		09-1098141							Purchase Order Total		214,962.00	
031	04-94481	04/13/21	09-1105601	09/23/21	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	00	APRIL 2021	72081.0000	1.00	72,081.00	EXM
031	04-94481		09-1105601							Purchase Order Total		72,081.00	
031	04-94484	04/13/21	09-1093924	08/02/21	896347	THREE RIVERS PUBLIC HEALTH DEP	948	00	APRIL 2021	168078.0000	1.00	168,078.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-94484		O9-1093924							Purchase Order Total		168,078.00	
031	O4-94485	04/13/21	O9-1098196	08/19/21	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	00	APRIL 2021	13589.0000	1.00	13,589.00	EXM
031	O4-94485		O9-1098196							Purchase Order Total		13,589.00	
031	O4-94486	04/13/21	O9-1090525	07/15/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	MARCH 2021	19389.0000	1.00	19,389.00	
031	O4-94486	04/13/21	O9-1090525	07/15/21	535057	SIDNEY REGIONAL MEDICAL CENTER	948	00	APRIL 2021	51970.0000	1.00	51,970.00	
031	O4-94486		O9-1090525							Purchase Order Total		71,359.00	
031	O4-94487	04/13/21	O9-1089848	07/13/21	3459629	SCRIBNER PHARMACY	948	00	MARCH 2021	989.0000	1.00	989.00	
031	O4-94487		O9-1089848							Purchase Order Total		989.00	
031	O4-94487	04/13/21	O9-1090619	07/16/21	3459629	SCRIBNER PHARMACY	948	00	APRIL 2021	3800.0000	1.00	3,800.00	
031	O4-94487		O9-1090619							Purchase Order Total		3,800.00	
031	O4-94488	04/13/21	O9-1088921	07/08/21	546282	SAUNDERS MEDICAL CENTER	948	00	MARCH 2021	20562.0000	1.00	20,562.00	
031	O4-94488		O9-1088921							Purchase Order Total		20,562.00	
031	O4-94488	04/13/21	O9-1091009	07/19/21	546282	SAUNDERS MEDICAL CENTER	948	00	APRIL 2021	88549.0000	1.00	88,549.00	
031	O4-94488		O9-1091009							Purchase Order Total		88,549.00	
031	O4-94497	04/13/21	O9-1090738	07/16/21	544447	REGIONAL WEST MEDICAL CENTER	948	00	APRIL 2021	116584.0000	1.00	116,584.00	
031	O4-94497		O9-1090738							Purchase Order Total		116,584.00	
031	O4-94499	04/13/21	O9-1098132	08/19/21	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	00	APRIL 2021	174800.0000	1.00	174,800.00	EXM
031	O4-94499		O9-1098132							Purchase Order Total		174,800.00	
031	O4-94578	04/20/21	O9-1089502	07/12/21	2683986	MCCHRYSTAL GROUP LLC	918	00	2534 - MAY 2021	245030.0000	1.00	245,030.00	
031	O4-94578		O9-1089502							Purchase Order Total		245,030.00	
031	O4-94638	04/27/21	O9-1087417	07/02/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	6750.0000	1.00	6,750.00	
031	O4-94638		O9-1087417							Purchase Order Total		6,750.00	
031	O4-94638	04/27/21	O9-1095711	08/09/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	11375.0000	1.00	11,375.00	
031	O4-94638		O9-1095711							Purchase Order Total		11,375.00	
031	O4-94638	04/27/21	O9-1099613	08/25/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	6125.0000	1.00	6,125.00	
031	O4-94638	04/27/21	O9-1099613	08/25/21	3738175	SPECIALIZED ENGINEERING SOLUTI	906	07	FMS #4 BACK-UP GENERATOR	500.0000	1.00	500.00	
031	O4-94638		O9-1099613							Purchase Order Total		6,625.00	
031	O4-94641	04/27/21	O9-1087415	07/02/21	3738175	SPECIALIZED	906	07	FMS #7 BACK-UP	6750.0000	1.00	6,750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-94641	04/27/21	09-1087415	07/02/21	3738175	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATOR FMS #7 BACK-UP	2250.0000	1.00	2,250.00	
031	04-94641		09-1087415			ENGINEERING SOLUTI				Purchase Order Total		9,000.00	
031	04-94641	04/27/21	09-1100164	08/27/21	3738175	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATOR FMS #7 BACK-UP	15275.0000	1.00	15,275.00	
031	04-94641		09-1100164			ENGINEERING SOLUTI				Purchase Order Total		15,275.00	
031	04-94641	04/27/21	09-1100176	08/27/21	3738175	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATOR FMS #7 BACK-UP	8225.0000	1.00	8,225.00	
031	04-94641	04/27/21	09-1100176	08/27/21	3738175	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATOR FMS #7 BACK-UP	500.0000	1.00	500.00	
031	04-94641		09-1100176			ENGINEERING SOLUTI				Purchase Order Total		8,725.00	
031	04-94693	05/04/21	09-1091711	07/21/21	553244	VAN PELT FENCING CO INC - PAYM	330	13	SIDNEY RC FENCE PROJECT	254.0000	1.00	254.00	
031	04-94693	05/04/21	09-1091711	07/21/21	553244	VAN PELT FENCING CO INC - PAYM	330	13	SIDNEY RC FENCE PROJECT	254.0000	1.00	254.00	
031	04-94693		09-1091711							Purchase Order Total		508.00	
031	04-94693	05/04/21	09-1091748	07/21/21	553244	VAN PELT FENCING CO INC - PAYM	330	13	SIDNEY RC FENCE PROJECT	20489.0000	1.00	20,489.00	
031	04-94693		09-1091748							Purchase Order Total		20,489.00	
031	04-94927	05/19/21	09-1093611	07/30/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	3005556064 APR 2021	205.0000	1.00	205.00	
031	04-94927	05/19/21	09-1093611	07/30/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010121217 APR 2021	3491.1500	1.00	3,491.15	
031	04-94927		09-1093611							Purchase Order Total		3,696.15	
031	04-94927	05/19/21	09-1093615	07/30/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4011934649 MAY 2021	2305.0000	1.00	2,305.00	
031	04-94927		09-1093615							Purchase Order Total		2,305.00	
031	04-94927	05/19/21	09-1093616	07/30/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010260084 JUN 2021	1895.0000	1.00	1,895.00	
031	04-94927		09-1093616							Purchase Order Total		1,895.00	
031	04-94927	05/19/21	09-1103774	09/15/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010328447 JULY 2021	1895.0000	1.00	1,895.00	
031	04-94927		09-1103774							Purchase Order Total		1,895.00	
031	04-94927	05/19/21	09-1103775	09/15/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	3005594045 2021-05	205.0000	1.00	205.00	
031	04-94927		09-1103775							Purchase Order Total		205.00	
031	04-94927	05/19/21	09-1103778	09/15/21	2463843	STERICYCLE ENVIRONMENTAL SOLUT	948	93	4010029677 2021-04	205.0000	1.00	205.00	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-94927		O9-1103778							Purchase Order Total		205.00	
031	O4-95113	06/03/21	O9-1093226	07/28/21	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST INV# 2021-1	14.0000	3,230.00	45,220.00	
031	O4-95113	06/03/21	O9-1093226	07/28/21	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	.8900	3,230.00	2,874.70	
031	O4-95113	06/03/21	O9-1093226	07/28/21	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5134.0000	1.00	5,134.00	
031	O4-95113	06/03/21	O9-1093226	07/28/21	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	24.0000	2.45	58.80	
031	O4-95113	06/03/21	O9-1093226	07/28/21	2070403	NEW FRONTIER AVIATION INC	947	41	MOBILIZATION COST	1.0000	6,815.00	6,815.00	
031	O4-95113	06/03/21	O9-1093226	07/28/21	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	1,890.00	1,890.00	
031	O4-95113		O9-1093226							Purchase Order Total		61,992.50	
031	O4-95113	06/03/21	O9-1102004	09/07/21	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,230.00	45,220.00	
031	O4-95113	06/03/21	O9-1102004	09/07/21	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	3.8900	3,230.00	12,564.70	
031	O4-95113	06/03/21	O9-1102004	09/07/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	3.0000	59.00	177.00	
031	O4-95113	06/03/21	O9-1102004	09/07/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	3.0000	34.00	102.00	
031	O4-95113	06/03/21	O9-1102004	09/07/21	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5134.0000	1.00	5,134.00	
031	O4-95113	06/03/21	O9-1102004	09/07/21	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	28.0000	2.45	68.60	
031	O4-95113	06/03/21	O9-1102004	09/07/21	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	1,890.00	1,890.00	
031	O4-95113		O9-1102004							Purchase Order Total		65,156.30	
031	O4-95113	06/03/21	O9-1102379	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,230.00	45,220.00	
031	O4-95113	06/03/21	O9-1102379	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	21.6300	3,230.00	69,864.90	
031	O4-95113	06/03/21	O9-1102379	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	10.0000	59.00	590.00	
031	O4-95113	06/03/21	O9-1102379	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	10.0000	34.00	340.00	
031	O4-95113	06/03/21	O9-1102379	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5134.0000	1.00	5,134.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95113	06/03/21	O9-1102379	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	339.0000	2.45	830.55	
031	O4-95113	06/03/21	O9-1102379	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	1,890.00	1,890.00	
031	O4-95113		O9-1102379							Purchase Order Total		123,869.45	
031	O4-95113	06/03/21	O9-1102407	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,230.00	45,220.00	
031	O4-95113	06/03/21	O9-1102407	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	11.8800	3,230.00	38,372.40	
031	O4-95113	06/03/21	O9-1102407	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	10.0000	59.00	590.00	
031	O4-95113	06/03/21	O9-1102407	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	10.0000	34.00	340.00	
031	O4-95113	06/03/21	O9-1102407	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5134.0000	1.00	5,134.00	
031	O4-95113	06/03/21	O9-1102407	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	336.0000	2.45	823.20	
031	O4-95113	06/03/21	O9-1102407	09/08/21	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	1,890.00	1,890.00	
031	O4-95113		O9-1102407							Purchase Order Total		92,369.60	
031	O4-95113	06/03/21	O9-1103945	09/16/21	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	14.0000	3,230.00	45,220.00	
031	O4-95113	06/03/21	O9-1103945	09/16/21	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	.6700	3,230.00	2,164.10	
031	O4-95113	06/03/21	O9-1103945	09/16/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	1.0000	59.00	59.00	
031	O4-95113	06/03/21	O9-1103945	09/16/21	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	1.0000	34.00	34.00	
031	O4-95113	06/03/21	O9-1103945	09/16/21	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	5134.0000	1.00	5,134.00	
031	O4-95113	06/03/21	O9-1103945	09/16/21	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	140.0000	2.45	343.00	
031	O4-95113	06/03/21	O9-1103945	09/16/21	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	1,890.00	1,890.00	
031	O4-95113		O9-1103945							Purchase Order Total		54,844.10	
031	O4-95173	06/07/21	O9-1090518	07/15/21	535060	MEMORIAL HOSPITAL	948	00	APRIL 2021	17672.0000	1.00	17,672.00	
031	O4-95173		O9-1090518							Purchase Order Total		17,672.00	
031	O4-95214	06/09/21	O9-1090717	07/16/21	603422	MORRILL COUNTY COMMUNITY HOSPI	948	00	APRIL 2021	20756.0000	1.00	20,756.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95214		O9-1090717							Purchase Order Total		20,756.00	
031	O4-95279	06/10/21	O9-1103440	09/14/21	2017752	WING CONSTRUCTION	912	00	1776 RC DOOR REPAIR	10102.5000	1.00	10,102.50	
031	O4-95279		O9-1103440							Purchase Order Total		10,102.50	
031	O4-95587	06/23/21	O9-1093282	07/28/21	509482	ANTELOPE MEMORIAL HOSPITAL	948	00	APRIL 2021	760.0000	1.00	760.00	
031	O4-95587		O9-1093282							Purchase Order Total		760.00	
031	O4-95639	06/25/21	O9-1090927	07/19/21	542423	PLAINVIEW PHARMACY	948	00	APRIL 2021	1480.0000	1.00	1,480.00	
031	O4-95639		O9-1090927							Purchase Order Total		1,480.00	
031	O4-95747	07/06/21	O9-1091451	07/20/21	4270167	US GEOLOGICAL SURVEY - LINCOLN	926		CATS CHUTE H2O QUALITY & QUNTY	7150.0000	1.00	7,150.00	
031	O4-95747		O9-1091451							Purchase Order Total		7,150.00	
031	O4-95766	07/07/21	O9-1096912	08/13/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS SNIPER TOWER PROJECT	18645.0000	1.00	18,645.00	
031	O4-95766	07/07/21	O9-1096912	08/13/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS SNIPER TOWER PROJECT	30861.0000	1.00	30,861.00	
031	O4-95766		O9-1096912							Purchase Order Total		49,506.00	
031	O4-95766	07/07/21	O9-1103095	09/13/21	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS SNIPER TOWER PROJECT	3429.0000	1.00	3,429.00	
031	O4-95766		O9-1103095							Purchase Order Total		3,429.00	
031	O4-95770	07/07/21	O9-1097249	08/16/21	2713729	FISHLER ROOFING	913		GTS 700 DEMOLITION & REMOVAL	28800.0000	1.00	28,800.00	
031	O4-95770		O9-1097249							Purchase Order Total		28,800.00	
031	O4-95807	07/08/21	O9-1096120	08/10/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS BREACH FAC PROJ. 31090420	6000.0000	1.00	6,000.00	
031	O4-95807		O9-1096120							Purchase Order Total		6,000.00	
031	O4-95807	07/08/21	O9-1102705	09/09/21	553810	W DESIGN ASSOCIATES INC - PAYM	906	07	GTS BREACH FAC PROJ. 31090420	23500.0000	1.00	23,500.00	
031	O4-95807		O9-1102705							Purchase Order Total		23,500.00	
031	O4-95812	07/09/21	O9-1102327	09/08/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	
031	O4-95812		O9-1102327							Purchase Order Total		1,125.00	
031	O4-95812	07/09/21	O9-1102329	09/08/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	
031	O4-95812		O9-1102329							Purchase Order Total		1,125.00	
031	O4-95812	07/09/21	O9-1102330	09/08/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	
031	O4-95812		O9-1102330							Purchase Order Total		1,125.00	
031	O4-95812	07/09/21	O9-1102331	09/08/21	3738175	SPECIALIZED ENGINEERING SOLUTI	958	25	RETRO-COMMISION ENERGY AUDIT	1125.0000	1.00	1,125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-95812		O9-1102331							Purchase Order Total		1,125.00	
031	O4-95825	07/12/21	O9-1100158	08/27/21	2823094	SIMPLY SISTERS	947	95	CATS BILLETING CUSTODIAL SERV	1.0000	2,500.00	2,500.00	
031	O4-95825		O9-1100158							Purchase Order Total		2,500.00	
031	O4-95870	07/14/21	O9-1094091	08/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	APRIL 2021	*****	1.00	2,359,520.00	EXM
031	O4-95870	07/14/21	O9-1094091	08/02/21	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	MAY 2021	788480.0000	1.00	788,480.00	EXM
031	O4-95870		O9-1094091							Purchase Order Total		3,148,000.00	
031	O4-96171	06/22/21	O9-1099298	08/24/21	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	1793.7500	1.00	1,793.75	
031	O4-96171		O9-1099298							Purchase Order Total		1,793.75	
031	O4-96171	06/22/21	O9-1099890	08/26/21	546560	SSH ARCHITECTURE	906	00	WAHOO RC ROOF	1435.0000	1.00	1,435.00	
031	O4-96171		O9-1099890							Purchase Order Total		1,435.00	
031	O4-96241	08/04/21	O9-1100058	08/26/21	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	19885.0000	1.00	19,885.00	
031	O4-96241	08/04/21	O9-1100058	08/26/21	518108	DAVIS DESIGN INC	906	00	CATS-M RIGGERS FACILITY ADDITI	10200.0000	1.00	10,200.00	
031	O4-96241		O9-1100058							Purchase Order Total		30,085.00	
031	O4-96244	08/04/21	O9-1100066	08/26/21	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	25028.0000	1.00	25,028.00	
031	O4-96244	08/04/21	O9-1100066	08/26/21	518108	DAVIS DESIGN INC	906	00	CATS-M AIR ASSAULT TOWER	12500.0000	1.00	12,500.00	
031	O4-96244		O9-1100066							Purchase Order Total		37,528.00	
031	O4-96253	08/04/21	O9-1099690	08/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253	08/04/21	O9-1099690	08/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253		O9-1099690							Purchase Order Total		1,125.00	
031	O4-96253	08/04/21	O9-1099694	08/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253	08/04/21	O9-1099694	08/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253		O9-1099694							Purchase Order Total		1,125.00	
031	O4-96253	08/04/21	O9-1099696	08/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253	08/04/21	O9-1099696	08/25/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253		O9-1099696							Purchase Order Total		1,125.00	
031	O4-96253	08/04/21	O9-1099698	08/25/21	1749370	SPECIALIZED	906	07	NEARNG RC	562.5000	1.00	562.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-96253	08/04/21	09-1099698	08/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099698			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	
031	O4-96253	08/04/21	09-1099701	08/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253	08/04/21	09-1099701	08/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099701			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	
031	O4-96253	08/04/21	09-1099703	08/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253	08/04/21	09-1099703	08/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099703			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	
031	O4-96253	08/04/21	09-1099705	08/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253	08/04/21	09-1099705	08/25/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099705			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	
031	O4-96253	08/04/21	09-1099828	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253	08/04/21	09-1099828	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099828			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	
031	O4-96253	08/04/21	09-1099829	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253	08/04/21	09-1099829	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099829			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	
031	O4-96253	08/04/21	09-1099831	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253	08/04/21	09-1099831	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099831			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	
031	O4-96253	08/04/21	09-1099833	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253	08/04/21	09-1099833	08/26/21	1749370	ENGINEERING SOLUTI SPECIALIZED	906	07	GENERATORS PROJECT NEARNG RC	562.5000	1.00	562.50	
031	O4-96253		09-1099833			ENGINEERING SOLUTI			GENERATORS PROJECT				
									Purchase Order Total			1,125.00	

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031	O4-96253	08/04/21	O9-1099835	08/26/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253	08/04/21	O9-1099835	08/26/21	1749370	SPECIALIZED ENGINEERING SOLUTI	906	07	NEARNG RC GENERATORS PROJECT	562.5000	1.00	562.50	
031	O4-96253		O9-1099835						Purchase Order Total			1,125.00	
031	O4-96722	09/01/21	O9-1101276	09/01/21	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	65000.0000	1.00	65,000.00	
031		09/01/21	O9-1101276	09/01/21	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	32500.0000	1.00	32,500.00	
031		09/01/21	O9-1101276	09/01/21	4237443	K2SHARE LLC	208	00	ANNUAL SPARS SERVICE FEE	32500.0000	1.00	32,500.00	
031	O4-96722	09/01/21	O9-1101276	09/01/21	4237443	K2SHARE LLC	208	00	ANNUAL END USER LICENSES	7500.0000	1.00	7,500.00	
031		09/01/21	O9-1101276	09/01/21	4237443	K2SHARE LLC	208	00	ANNUAL END USER LICENSES	3750.0000	1.00	3,750.00	
031		09/01/21	O9-1101276	09/01/21	4237443	K2SHARE LLC	208	00	ANNUAL END USER LICENSES	3750.0000	1.00	3,750.00	
031			O9-1101276						Purchase Order Total			145,000.00	
031			776			Purchase Orders			Agency Total			30,696,185.16	

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032	OC-14252	05/28/15	O6-1102337	09/08/21	3260939	DELL MARKETING -	204	00	DELL XPS LAPTOP 13	1281.3600	1.00	1,281.36	
						PURCHASE ORDE			9310				
032	OC-14252		O6-1102337							Purchase Order Total		1,281.36	
032			1		Purchase Orders					Agency Total		1,281.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1091085	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	650		G-PC-160 FOR MAHONEY	4.0000	725.00	2,900.00	
033			OH-1091085	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	650	24	G-PC-160 FOR TWIN RIVERS	2.0000	725.00	1,450.00	
033			OH-1091085	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	650	24	G-PC-162 FOR MAHONEY	4.0000	75.00	300.00	
033			OH-1091085	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	650	24	G-PC-162 FOR TWIN RIVERS	2.0000	75.00	150.00	
033			OH-1091085	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	650	24	G-PC-163 FOR MAHONEY	4.0000	30.00	120.00	
033			OH-1091085	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	650	24	G-PC-163 FOR TWIN RIVERS	2.0000	30.00	60.00	
033			OH-1091085						Purchase Order Total			4,980.00	
033			OH-1096406	08/11/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	42506-G-CR-194	1.0000	647.00	647.00	
033			OH-1096406						Purchase Order Total			647.00	
033			OH-1099237	08/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE,ADJ ARMS,W/HR	1.0000	342.00	342.00	
033			OH-1099237						Purchase Order Total			342.00	
033			OH-1106141	09/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DWG #13-368A	16.0000	278.00	4,448.00	
033			OH-1106141	09/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	DWG #17-296	4.0000	304.00	1,216.00	
033			OH-1106141	09/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DWG #17-299	4.0000	507.00	2,028.00	
033			OH-1106141	09/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DWG #17-297	4.0000	278.00	1,112.00	
033			OH-1106141	09/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DWG #17-306	4.0000	273.00	1,092.00	
033			OH-1106141						Purchase Order Total			9,896.00	
033			OP-1096025	08/10/21	2710113	THE MADD PAINTER	801	00	4 X 4 FULL COLOR	100.0000	38.00	3,800.00	
033			OP-1096025	08/10/21	2710113	THE MADD PAINTER	801	00	LETTERING	100.0000	2.00	200.00	
033			OP-1096025	08/10/21	2710113	THE MADD PAINTER	801	00	S&H	189.0000	1.00	189.00	
033			OP-1096025						Purchase Order Total			4,189.00	
033			OP-1098704	08/20/21	3176968	DAKOTA WHOLESAL BAIT	325	28	MINNOWS FOR TIGER MUSKY	200.0000	17.00	3,400.00	
033			OP-1098704						Purchase Order Total			3,400.00	
033			OP-1103191	09/13/21	1419420	EBERL PLUMBING & DRAIN INC	720	64	E-O9NE GRINDER PUMP	1.0000	4,014.29	4,014.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OP-1103191	09/13/21	1419420	EBERL PLUMBING & DRAIN INC	720	64	FREIGHT EXPENSE	1.0000	200.00	200.00	
033			OP-1103191						Purchase Order Total			4,214.29	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	49.2000	.68	33.46	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	10.8000	.61	6.59	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	40.8000	.57	23.26	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	79.8000	.51	40.70	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	56.4000	.55	31.02	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	48.6000	.60	29.16	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	222.6000	.12	26.71	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.6000	.45	1.62	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	117.0000	.60	70.20	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	21.0000	.29	6.09	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	33.0000	.18	5.94	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	87.0000	.08	6.96	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	18.0000	.07	1.26	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	15.0000	.05	.75	
033			09-1095009	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER	189.1300	1.00	189.13	
033			09-1095009						Purchase Order Total			472.85	
033			X6-1102458	09/08/21	2148761	NEW ERA EXCAVATION CO	906	38	RETAINING WALL	1.0000	3,800.00	3,800.00	
033			X6-1102458						Purchase Order Total			3,800.00	
033			X7-61262	07/01/21	535643	MIDDLETON ELECTRIC INC	907	00	ELECTRICAL UPGRADE	4800.0000	1.00	4,800.00	

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033			X7-61262							Purchase Order Total		4,800.00	
033			X7-61264	07/01/21	522808	FULLER CONSTRUCTION CO INC - P	907	00	ENTRANCE SIGN	33064.0000	1.00	33,064.00	
033			X7-61264							Purchase Order Total		33,064.00	
033			X7-61336	07/08/21	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	COWBOY TRAIL FLOOD REPAIR	104.8100	1.00	104.81	
033			X7-61336	07/08/21	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	COWBOY TRAIL FLOOD REPAIR	7693.2000	1.00	7,693.20	
033			X7-61336	07/08/21	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	COWBOY TRAIL FLOOD REPAIR	1578.2000	1.00	1,578.20	
033			X7-61336	07/08/21	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	COWBOY TRAIL FLOOD REPAIR	13935.2400	1.00	13,935.24	
033			X7-61336	07/08/21	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	COWBOY TRAIL FLOOD REPAIR	2088.4100	1.00	2,088.41	
033			X7-61336	07/08/21	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	COWBOY TRAIL FLOOD REPAIR	5542.7100	1.00	5,542.71	
033			X7-61336	07/08/21	533819	MAINELLI WAGNER & ASSOCIATES -	907	00	COWBOY TRAIL FLOOD REPAIR	9380.0000	1.00	9,380.00	
033			X7-61336							Purchase Order Total		40,322.57	
033			X7-61412	07/12/21	2049769	TAYLOR HEATING & COOLING LLC	907	00	HVAC UPGRADE	7843.0000	1.00	7,843.00	
033			X7-61412							Purchase Order Total		7,843.00	
033			X7-61414	07/12/21	519684	E A ENGINEERING SCIENCE & TECH	907	00	WATER LINE PLACEMENT	39370.0000	1.00	39,370.00	
033			X7-61414							Purchase Order Total		39,370.00	
033			X7-61415	07/12/21	507879	ABC ELECTRIC COMPANY INC - PAY	907	00	ELECTRICAL UPGRADE AREA 1 & 4	375544.0000	1.00	375,544.00	
033			X7-61415							Purchase Order Total		375,544.00	
033			X7-61416	07/12/21	2548708	WUSTRACK CONSTRUCTION	907	00	BARN EXTERIOR UPGRADES	21086.0000	1.00	21,086.00	
033			X7-61416							Purchase Order Total		21,086.00	
033			X7-61863	07/29/21	2199126	FIRE & ICE MECHANICAL INC	907	00	HVAC UPGRADES	15000.0000	1.00	15,000.00	
033			X7-61863							Purchase Order Total		15,000.00	
033			X7-61921	08/02/21	550909	FLATWATER GROUP INC	907	00	FISHING NODE & TRAIL	9190.0000	1.00	9,190.00	
033			X7-61921							Purchase Order Total		9,190.00	
033			X7-61924	08/03/21	2199126	FIRE & ICE MECHANICAL INC	907	00	HVAC UPGRADES	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-61924							Purchase Order Total		15,000.00	
033			X7-61925	08/03/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	PEDESTRIAN BRIDGE INSPECTION	5705.0000	1.00	5,705.00	
033			X7-61925							Purchase Order Total		5,705.00	
033			X7-61953	08/04/21	509892	ASSOCIATED SUPPLY CO INC - PAY	907	00	REPLACE POOL CHLORINE SYSTEM	11127.2500	1.00	11,127.25	
033			X7-61953							Purchase Order Total		11,127.25	
033			X7-61973	08/06/21	510430	BAKER & ASSOCIATES INC - PAYME	907	00	ADA IMPROVEMENTS	51400.0000	1.00	51,400.00	
033			X7-61973							Purchase Order Total		51,400.00	
033			X7-61978	08/06/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	SEWER SYSTEM	50185.0000	1.00	50,185.00	
033			X7-61978							Purchase Order Total		50,185.00	
033			X7-61991	08/09/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	BANK STABILIZATION	62620.0000	1.00	62,620.00	
033			X7-61991							Purchase Order Total		62,620.00	
033			X7-61992	08/09/21	550909	FLATWATER GROUP INC	907	00	MOTORBOAT ACCESS IMPOROVMENT	30000.0000	1.00	30,000.00	
033			X7-61992							Purchase Order Total		30,000.00	
033			X7-61995	08/09/21	548200	SNELL SERVICES INC - ALL PAYME	907	00	MANHOLE EXTENSIONS	3633.0000	1.00	3,633.00	
033			X7-61995							Purchase Order Total		3,633.00	
033			X7-61996	08/09/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	RV DUMP UTILITIES	17130.0000	1.00	17,130.00	
033			X7-61996							Purchase Order Total		17,130.00	
033			X7-61997	08/09/21	540205	OLSSON INC- PAYMENTS	907	00	RV CAMPSITE PEDESTAL UPGRADES	5000.0000	1.00	5,000.00	
033			X7-61997							Purchase Order Total		5,000.00	
033			X7-61998	08/09/21	529607	JEO CONSULTING GROUP INC - PAY	907	00	RUSHVILLE TO HAYS SPRINGS	11500.0000	1.00	11,500.00	
033			X7-61998							Purchase Order Total		11,500.00	
033			X7-62158	08/17/21	2538374	MCKINNIS RESTORATION	907	00	ROOF REPAIR	7491.3200	1.00	7,491.32	
033			X7-62158							Purchase Order Total		7,491.32	
033			X7-62192	08/18/21	540205	OLSSON INC- PAYMENTS	907	00	RV CAMPGROUND	57300.0000	1.00	57,300.00	
033			X7-62192							Purchase Order Total		57,300.00	
033			X7-62317	08/24/21	2240662	GIDEON HEATING & AIR	907	00	HVAC UPGRADE	8000.0000	1.00	8,000.00	
033			X7-62317							Purchase Order Total		8,000.00	
033			X7-62349	08/25/21	520457	SCOTTIES POTTIES	907	00	SEPTIC REMOVAL	3000.0000	1.00	3,000.00	
033			X7-62349	08/25/21	520457	SCOTTIES POTTIES	907	00	SEPTIC REMOVAL CO 1	2000.0000	1.00	2,000.00	

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033			X7-62349							Purchase Order Total		5,000.00	
033			X7-62368	08/25/21	2710236	NOHR WORTMANN ENGINEERING	907	00	PEDESTRIAN TRAIL	1530.0000	1.00	1,530.00	
033			X7-62368	08/25/21	2710236	NOHR WORTMANN ENGINEERING	907	00	PEDESTRIAN TRAIL AMEND 1	1670.0000	1.00	1,670.00	
033			X7-62368							Purchase Order Total		3,200.00	
033			X7-62460	08/30/21	2718145	EMPIRE CONSTRUCTION & TRENCHIN	907	00	DAM REVETMENT	182633.0000	1.00	182,633.00	
033			X7-62460							Purchase Order Total		182,633.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	KELLER PARK SRA	5000.0000	1.00	5,000.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	MERRITT RESERVOIR SRA	5000.0000	1.00	5,000.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	FORT ROBINSON STATE PARK	7000.0000	1.00	7,000.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	JOHNSON LAKE SRA	8000.0000	1.00	8,000.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	FREMONT LAKES SRA	12000.0000	1.00	12,000.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	PAWNEE SRA	4500.0000	1.00	4,500.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	LOUISVILLE SRA	5000.0000	1.00	5,000.00	
033			X7-62688	09/16/21	540205	OLSSON INC- PAYMENTS	907	00	WILLOW CREEK SRA	8000.0000	1.00	8,000.00	
033			X7-62688							Purchase Order Total		54,500.00	
033			X7-62713	09/17/21	1302540	FAUGHN ELECTRIC INC	907	00	ELECTRICAL UPGRADE	7100.0000	1.00	7,100.00	
033			X7-62713							Purchase Order Total		7,100.00	
033			X7-62714	09/17/21	506081	REIMERS WELL DRILLING	907	00	BOARDMAN WELL	12404.1200	1.00	12,404.12	
033			X7-62714							Purchase Order Total		12,404.12	
033			X7-62724	09/20/21	504163	SNELL SERVICES INC, NORTH PLAT	907	00	CABIN ELECTRICAL	199816.0000	1.00	199,816.00	
033			X7-62724	09/20/21	504163	SNELL SERVICES INC, NORTH PLAT	907	00	CABIN ELECTRICAL CO 1	2863.0000-	1.00	2,863.00-	
033			X7-62724							Purchase Order Total		196,953.00	
033			X7-62914	09/24/21	1341265	BRAINARDS HEATING & A C, INC	907	00	INSTALL HEAT PUMP CABIN 11	7389.0000	1.00	7,389.00	
033			X7-62914							Purchase Order Total		7,389.00	
033			X7-62919	09/24/21	1860372	LOOS CONSTRUCTION INC	907	00	ADA PARKING	49950.0000	1.00	49,950.00	
033			X7-62919							Purchase Order Total		49,950.00	
033			X7-62920	09/24/21	545680	RUTJENS CONSTRUCTION INC	907		BREAKWATER IMPROVEMENTS	388814.3500	1.00	388,814.35	
033			X7-62920							Purchase Order Total		388,814.35	

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033			X7-62924	09/24/21	505244	EA ENGINEERING SCIENCE & TECH	907	00	CAMPGROUND EXPANSION	46972.0000	1.00	46,972.00	
033			X7-62924							Purchase Order Total		46,972.00	
033			X7-62927	09/24/21	505244	EA ENGINEERING SCIENCE & TECH	907	00	SEPTIC SYSTEM	19972.0000	1.00	19,972.00	
033			X7-62927							Purchase Order Total		19,972.00	
033			X7-62928	09/24/21	505244	EA ENGINEERING SCIENCE & TECH	907	00	HABITAT & ANGLER ACCESS IMPROV	2712.0000	1.00	2,712.00	
033			X7-62928							Purchase Order Total		2,712.00	
033			X7-62931	09/24/21	550909	FLATWATER GROUP INC	907	00	SHORELINE STABILIZATION	106000.0000	1.00	106,000.00	
033			X7-62931							Purchase Order Total		106,000.00	
033			X7-62934	09/24/21	2025422	HUSKER GRADING INC	907	00	DRAINAGE	71440.0000	1.00	71,440.00	
033			X7-62934							Purchase Order Total		71,440.00	
033			X7-62936	09/24/21	7924743		907	00	CAMPGROUND UPGRADE	37130.0000	1.00	37,130.00	
033			X7-62936							Purchase Order Total		37,130.00	
033			X7-62938	09/24/21	1302540	FAUGHN ELECTRIC INC	907	00	ELECTRICAL UPGRADE	7100.0000	1.00	7,100.00	
033			X7-62938							Purchase Order Total		7,100.00	
033			X7-63015	09/27/21	1998389	CTE CONSTRUCTION LLC	907	00	ROOF REPLACEMENT	8864.0000	1.00	8,864.00	
033			X7-63015							Purchase Order Total		8,864.00	
033			Z8-1089860	07/13/21	512057	BOARDING HOUSE FARMS INC			PONY RIDE OPERATION 2021	1222.2000	1.00	1,222.20	
033			Z8-1089860	07/13/21	512057	BOARDING HOUSE FARMS INC			PONY RIDE OPERATION 2021	1404.9000	1.00	1,404.90	
033			Z8-1089860	07/13/21	512057	BOARDING HOUSE FARMS INC			PONY RIDE OPERATION 2021	1404.9000	1.00	1,404.90	
033			Z8-1089860	07/13/21	512057	BOARDING HOUSE FARMS INC			PONY RIDE OPERATION 2021	1701.0000	1.00	1,701.00	
033			Z8-1089860							Purchase Order Total		5,733.00	
033			Z8-1091678	07/21/21	2666772	MILESTONE LAND SURVEYING LLC	907	79	SURVEY BOUNDARIES FOR	6763.5000	1.00	6,763.50	
033			Z8-1091678							Purchase Order Total		6,763.50	
033			Z8-1096042	08/10/21	2083144	LONGHORN ELECTRIC LLC	912	00	ELECTRICAL UPGRADES	2200.3400	1.00	2,200.34	
033			Z8-1096042							Purchase Order Total		2,200.34	
033			Z8-1096090	08/10/21	1341265	BRAINARDS HEATING & A C, INC	931	07	HVAC SYSTEM FOR CABIN 44	5538.0000	1.00	5,538.00	
033			Z8-1096090							Purchase Order Total		5,538.00	
033			Z8-1096102	08/10/21	1843869	BUTLER PROFESSIONAL	962	06	SHOE HORSES AND	5155.0000	1.00	5,155.00	

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						FARRIER SC			MULES				
033			Z8-1096102							Purchase Order Total		5,155.00	
033			Z8-1096143	08/10/21	2199126	FIRE & ICE MECHANICAL INC	740	45	INSTALL ICE MACHINE	4300.0000	1.00	4,300.00	
033			Z8-1096143							Purchase Order Total		4,300.00	
033			Z8-1097186	08/16/21	525325	HANSENS PLUMBING HEATING & COO	910	50	INSTALL AC AT NORTH PLATTE	3888.0000	1.00	3,888.00	
033			Z8-1097186							Purchase Order Total		3,888.00	
033			Z8-1097972	08/18/21	2045843	CRANE SALES & SERVICE	910	64	RELOCATED RESTROOM AT	2880.0000	1.00	2,880.00	
033			Z8-1097972							Purchase Order Total		2,880.00	
033			Z8-1098163	08/19/21	1980476	STARR PLUMBING LLC	934	64	SEWAGE LIFT STATION REPAIRS	3629.8500	1.00	3,629.85	
033			Z8-1098163							Purchase Order Total		3,629.85	
033			Z8-1099760	08/25/21	509532	APPEARA - PURCHASING	954	05	LAUNDRY NOT COVERED BY CA	184.3300	1.00	184.33	
033			Z8-1099760							Purchase Order Total		184.33	
033			Z8-1100048	08/26/21	519065	DOERING TRENCHING	914	68	ELECTRIC WATER HEATER	8328.3800	1.00	8,328.38	
033			Z8-1100048							Purchase Order Total		8,328.38	
033			Z8-1100101	08/26/21	520457	SCOTTIES POTTIES	968	71	PUMPING OF SEPTIC TANK AT	300.0000	1.00	300.00	
033			Z8-1100101							Purchase Order Total		300.00	
033	OC-14252	05/28/15	OG-1090191	07/14/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	342.3600	1.00	342.36	
033	OC-14252		OG-1090191							Purchase Order Total		342.36	
033	OC-14252	05/28/15	O6-1091714	07/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	75114.8600	1.00	75,114.86	
033	OC-14252		O6-1091714							Purchase Order Total		75,114.86	
033	OC-14252	05/28/15	O6-1098643	08/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1543.0000	1.00	1,543.00	
033	OC-14252		O6-1098643							Purchase Order Total		1,543.00	
033	OC-14252	05/28/15	O6-1101585	09/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1313.7800	1.00	1,313.78	
033	OC-14252		O6-1101585							Purchase Order Total		1,313.78	
033	OC-14484	03/21/16	OG-1088194	07/06/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE YELLOW SIGNS 9"X12	300.0000	2.45	735.00	
033	OC-14484		OG-1088194							Purchase Order Total		735.00	
033	OC-14484	03/21/16	OG-1090718	07/16/21	506827	VOSS SIGNS LLC	801	89	OTHER POLYETHYLENE	357.2000	1.00	357.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14484	03/21/16	OG-1090718	07/16/21	506827	VOSS SIGNS LLC	801	89	SIGNS 5 OTHER POLYETHYLENE	1181.8000	1.00	1,181.80	
033	OC-14484	03/21/16	OG-1090718	07/16/21	506827	VOSS SIGNS LLC	801	89	SIGNS 5 OTHER POLYETHYLENE	118.5000	1.00	118.50	
033	OC-14484	03/21/16	OG-1090718	07/16/21	506827	VOSS SIGNS LLC	801	89	SIGNS 5 OTHER POLYETHYLENE	342.5000	1.00	342.50	
033	OC-14484		OG-1090718							Purchase Order Total		2,000.00	
033	OC-14484	03/21/16	OG-1101336	09/01/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	40.0000	4.95	198.00	
033	OC-14484		OG-1101336							Purchase Order Total		198.00	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	125.0000	4.95	618.75	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	18.45	369.00	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS 6" X 6	100.0000	1.25	125.00	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	18.45	184.50	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	25.0000	4.95	123.75	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	10.0000	4.95	49.50	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	1.25 GAUGE WHITE SIGNES	10.0000	18.45	184.50	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	1.25 GAUGE WHITE SIGNES	20.0000	18.45	369.00	
033	OC-14484	03/21/16	OG-1102958	09/10/21	506827	VOSS SIGNS LLC	801	89	1.25 GAUGE WHITE SIGNES	20.0000	18.45	369.00	
033	OC-14484		OG-1102958							Purchase Order Total		2,516.75	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	18.45	369.00	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE	20.0000	4.95	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE WHITE	100.0000	1.25	125.00	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	SIGNS 6" X 6 .125 GAUGE WHITE	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE WHITE	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE WHITE	20.0000	4.95	99.00	
033	OC-14484	03/21/16	OG-1105317	09/22/21	506827	VOSS SIGNS LLC	801	89	SIGNS .125 GAUGE WHITE	50.0000	4.95	247.50	
033	OC-14484		OG-1105317							Purchase Order Total		1,335.50	
033	OC-14484	03/21/16	OG-1105809	09/23/21	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	36.0000	4.95	178.20	
033	OC-14484		OG-1105809							Purchase Order Total		178.20	
033	OC-14508	05/11/16	OG-1097213	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	CATFISH 1.0, 1.6, & 2.0 MM	6000.0000	.86	5,142.60	
033	OC-14508	05/11/16	OG-1097213	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	19150.0000	.51	9,693.73	
033	OC-14508	05/11/16	OG-1097213	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	STEELHEAD 1.5 & 2.5 MM	160.0000	.82	130.75	
033	OC-14508	05/11/16	OG-1097213	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	2500.0000	.51	1,265.50	
033		05/11/16	OG-1097213	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	NOVA NOT ON CA	220.8000	1.00	220.80	
033			OG-1097213							Purchase Order Total		16,453.38	
033	OC-14508	05/11/16	OG-1097245	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	SALMON START, #1 & 2 GRANULE	200.0000	1.35	269.12	
033	OC-14508	05/11/16	OG-1097245	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	2000.0000	.58	1,169.20	
033	OC-14508	05/11/16	OG-1097245	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	CATFISH PELLETS 3, 4, 5, 6 MM	28000.0000	.51	14,173.60	
033		05/11/16	OG-1097245	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	ITEMS NOT COVERED ON CA	4834.5000	1.00	4,834.50	
033		05/11/16	OG-1097245	08/16/21	503869	SKRETTING USA - PURCHASING	325	28	ITEMS NOT COVERED ON CA	9583.6000	1.00	9,583.60	
033			OG-1097245							Purchase Order Total		30,030.02	
033	OC-14508	05/11/16	OG-1098677	08/20/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 3, 4, 5, 6 MM SLOW	11400.0000	.58	6,664.44	

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033	OC-14508	05/11/16	OG-1098677	08/20/21	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	150.0000	.58	87.69	
033		05/11/16	OG-1098677	08/20/21	503869	SKRETTING USA - PURCHASING	325	28	ITEMS NOT COVERED BY CA	3609.7600	1.00	3,609.76	
033			OG-1098677						Purchase Order Total			10,361.89	
033	OC-14534	06/23/16	O6-1088195	07/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX8500 FIXED CONFIGURATION -	6558.3000	2.00	13,116.60	
033	OC-14534	06/23/16	O6-1088195	07/06/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OTHER ECAT CATALOG ITEMS	7155.6500	2.00	14,311.30	
033	OC-14534		O6-1088195						Purchase Order Total			27,427.90	
033	OC-14566	07/28/16	OG-1088604	07/08/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF GENESIS	16.0000	115.00	1,840.00	
033	OC-14566	07/28/16	OG-1088604	07/08/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER 1 BOX OF	2.0000	177.00	354.00	
033	OC-14566	07/28/16	OG-1088604	07/08/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF BYC ARROW	1.0000	335.00	335.00	
033	OC-14566	07/28/16	OG-1088604	07/08/21	4173103	NASP INC	805	09	INDIVIDUAL ORDER OF REPAIR KIT	1.0000	105.00	105.00	
033		07/28/16	OG-1088604	07/08/21	4173103	NASP INC	805	09	RHINEHART TARGET	5.0000	203.00	1,015.00	
033			OG-1088604						Purchase Order Total			3,649.00	
033	OC-14566	07/28/16	OG-1093922	08/02/21	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,844.00	2,844.00	
033		07/28/16	OG-1093922	08/02/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1093922	08/02/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1093922						Purchase Order Total			1,394.00	
033	OC-14566	07/28/16	OG-1106599	09/27/21	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,844.00	2,844.00	
033		07/28/16	OG-1106599	09/27/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1106599	09/27/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1106599						Purchase Order Total			1,394.00	
033	OC-14566	07/28/16	OG-1106601	09/27/21	4173103	NASP INC	805	09	STANDARD ARCHERY KITS	1.0000	2,844.00	2,844.00	
033		07/28/16	OG-1106601	09/27/21	4173103	NASP INC	805	09	NASP GRANT	1.0000	850.00-	850.00-	
033		07/28/16	OG-1106601	09/27/21	4173103	NASP INC	805	09	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1106601						Purchase Order Total			1,394.00	
033	OC-14576	08/05/19	OG-1089520	07/12/21	500895	OPC DIRECT -	645	21	V8.5X11 20LB COPY	50.0000	6.08	304.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER				
033	OC-14576		OG-1089520									Purchase Order Total	304.00
033	OC-14576	08/05/19	OG-1091072	07/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	4.0000	6.08	24.32	
033		08/05/19	OG-1091072	07/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	4.0000	6.08	24.32	
033		08/05/19	OG-1091072	07/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	2.0000	6.08	12.16	
033			OG-1091072									Purchase Order Total	60.80
033	OC-14576	08/05/19	OG-1102376	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	7.8000	8.25	64.35	
033		08/05/19	OG-1102376	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.2500	8.25	18.56	
033		08/05/19	OG-1102376	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.8500	8.25	23.51	
033		08/05/19	OG-1102376	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	2.1000	8.25	17.33	
033			OG-1102376									Purchase Order Total	123.75
033	OC-14576	08/05/19	OG-1105598	09/23/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
033	OC-14576		OG-1105598									Purchase Order Total	304.00
033	OC-14576	08/05/19	OG-1105625	09/23/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	60.0000	6.08	364.80	
033	OC-14576		OG-1105625									Purchase Order Total	364.80
033	OC-14680	11/22/16	O6-1098297	08/19/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	212.5800	1.00	212.58	
033	OC-14680		O6-1098297									Purchase Order Total	212.58
033	OC-14680	11/22/16	O6-1101522	09/02/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	71.9800	1.00	71.98	
033	OC-14680		O6-1101522									Purchase Order Total	71.98
033	OC-14681	11/22/16	O6-1091884	07/22/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	COTS SOFTWARE AND MAINTENANCE	12622.5000	1.00	12,622.50	
033	OC-14681		O6-1091884									Purchase Order Total	12,622.50
033	OC-14751	04/07/17	OG-1092759	07/27/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	1.2500	15.59	19.49	
033		04/07/17	OG-1092759	07/27/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	1.2500	15.59	19.49	
033			OG-1092759									Purchase Order Total	38.98
033	OC-14811	06/20/17	O6-1090636	07/16/21	594045	QUADIENT INC -	600	00	MAINTENANCE	3029.9000	1.00	3,029.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POSTAGE PMTS ON							
033		06/20/17	06-1090636	07/16/21	594045	QUADIENT INC -	600	00	MAINTENANCE	665.1000	1.00	665.10	
						POSTAGE PMTS ON							
033			06-1090636							Purchase Order Total		3,695.00	
033	OC-15032	10/22/18	OG-1088763	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.9900	2.00	79.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088763	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	2.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088763	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	74.9900	2.00	149.98	
						PURCHASING			MISCELLANEOUS				
033			OG-1088763							Purchase Order Total		245.96	
033	OC-15032	10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	272.8000	1.00	272.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	2.00	139.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	2.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	39.9900	3.00	119.97	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	3.00	24.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088831	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	74.9900	3.00	224.97	
						PURCHASING			MISCELLANEOUS				
033			OG-1088831							Purchase Order Total		907.71	
033	OC-15032	10/22/18	OG-1088862	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	53.7500	1.00	53.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088862	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	15.5000	1.00	15.50	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088862	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	19.6400	1.00	19.64	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088862	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	14.4800	1.00	14.48	
						PURCHASING			MISCELLANEOUS				
033			OG-1088862							Purchase Order Total		103.37	
033	OC-15032	10/22/18	OG-1088869	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	12.7500	1.00	12.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088869	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	3.4700	1.00	3.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088869	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	3.4700	1.00	3.47	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088869	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	3.4700	1.00	3.47	
						PURCHASING			MISCELLANEOUS				
033			OG-1088869							Purchase Order Total		23.16	
033	OC-15032	10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1406.6200	1.00	1,406.62	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1866.4200	1.00	1,866.42	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	726.0000	1.00	726.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	3060.7500	1.00	3,060.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	804.6500	1.00	804.65	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	1285.6200	1.00	1,285.62	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	2495.4800	1.00	2,495.48	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	2495.4800	1.00	2,495.48	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088875	07/08/21	505365	GALLS LLC -	680	00	UNIFORMS AND	2495.4800	1.00	2,495.48	
						PURCHASING			MISCELLANEOUS				
033			OG-1088875							Purchase Order Total		16,636.50	
033	OC-15032	10/22/18	OG-1088932	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	407.0000	1.00	407.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088932	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	145.7500	1.00	145.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088932	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088932	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088932	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033			OG-1088932							Purchase Order Total		1,005.00	
033	OC-15032	10/22/18	OG-1088941	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	407.0000	1.00	407.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088941	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	145.7500	1.00	145.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088941	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088941	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088941	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033			OG-1088941							Purchase Order Total		1,005.00	
033	OC-15032	10/22/18	OG-1088945	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	407.0000	1.00	407.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088945	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	145.7500	1.00	145.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088945	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088945	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088945	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033			OG-1088945							Purchase Order Total		1,005.00	
033	OC-15032	10/22/18	OG-1088962	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	407.0000	1.00	407.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088962	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	145.7500	1.00	145.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088962	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088962	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1088962	07/09/21	505365	GALLS LLC -	680	00	UNIFORMS AND	150.7500	1.00	150.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1088962			PURCHASING			MISCELLANEOUS				
			Purchase Order Total										1,005.00
033	OC-15032	10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	2.00	139.98	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	2.00	16.00	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	2.00	8.00	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	1.00	69.99	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	1.00	8.00	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	1.00	4.00	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	39.9900	2.00	79.98	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	2.00	16.00	
033		10/22/18	OG-1088970	07/09/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	74.9900	3.00	224.97	
			OG-1088970										
			Purchase Order Total										570.92
033	OC-15032	10/22/18	OG-1090369	07/15/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	80.9600	2.00	161.92	
033		10/22/18	OG-1090369	07/15/21	505365	GALLS LLC - PURCHASING	680	00	NGPC LOGO LEFT CHEST	8.0000	2.00	16.00	
033		10/22/18	OG-1090369	07/15/21	505365	GALLS LLC - PURCHASING	680	00	MONOGRAMMING - RIGHT CHEST	4.0000	2.00	8.00	
033		10/22/18	OG-1090369	07/15/21	505365	GALLS LLC - PURCHASING	680	00	5.11 MENS PERFORMANCE S/S POLO	40.4800	3.00	121.44	
033		10/22/18	OG-1090369	07/15/21	505365	GALLS LLC - PURCHASING	680	00	NGP LOGO LEFT CHEST	8.0000	3.00	24.00	
033		10/22/18	OG-1090369	07/15/21	505365	GALLS LLC - PURCHASING	680	00	5.11 TACTICAL STRYKE PANTS WIT	66.0000	3.00	198.00	
			OG-1090369										
			Purchase Order Total										529.36
033	OC-15032	10/22/18	OG-1090803	07/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1075.8000	1.00	1,075.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/22/18	OG-1090803	07/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	293.4000	1.00	293.40	
033		10/22/18	OG-1090803	07/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	293.4000	1.00	293.40	
033		10/22/18	OG-1090803	07/16/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	293.4000	1.00	293.40	
033			OG-1090803							Purchase Order Total		1,956.00	
033	OC-15032	10/22/18	OG-1091445	07/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1406.6300	1.00	1,406.63	
033		10/22/18	OG-1091445	07/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	726.0000	1.00	726.00	
033		10/22/18	OG-1091445	07/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	804.6500	1.00	804.65	
033		10/22/18	OG-1091445	07/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1285.6200	1.00	1,285.62	
033		10/22/18	OG-1091445	07/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1151.7000	1.00	1,151.70	
033		10/22/18	OG-1091445	07/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1151.7000	1.00	1,151.70	
033		10/22/18	OG-1091445	07/20/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1151.7000	1.00	1,151.70	
033			OG-1091445							Purchase Order Total		7,678.00	
033	OC-15032	10/22/18	OG-1097521	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	10.0400	1.00	10.04	
033		10/22/18	OG-1097521	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.8900	1.00	2.89	
033		10/22/18	OG-1097521	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.6700	1.00	3.67	
033		10/22/18	OG-1097521	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2.7200	1.00	2.72	
033			OG-1097521							Purchase Order Total		19.32	
033	OC-15032	10/22/18	OG-1097529	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	74.6300	1.00	74.63	
033		10/22/18	OG-1097529	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	21.5200	1.00	21.52	
033		10/22/18	OG-1097529	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	27.2600	1.00	27.26	
033		10/22/18	OG-1097529	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	20.1100	1.00	20.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1097529							Purchase Order Total		143.52	
033	OC-15032	10/22/18	OG-1097539	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.3800	1.00	16.38	
033		10/22/18	OG-1097539	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.7200	1.00	4.72	
033		10/22/18	OG-1097539	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	5.9800	1.00	5.98	
033		10/22/18	OG-1097539	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.4200	1.00	4.42	
033			OG-1097539							Purchase Order Total		31.50	
033	OC-15032	10/22/18	OG-1097556	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.8500	1.00	24.85	
033		10/22/18	OG-1097556	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	7.1700	1.00	7.17	
033		10/22/18	OG-1097556	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	9.0800	1.00	9.08	
033		10/22/18	OG-1097556	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	6.7000	1.00	6.70	
033			OG-1097556							Purchase Order Total		47.80	
033	OC-15032	10/22/18	OG-1097562	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	76.1200	1.00	76.12	
033	OC-15032		OG-1097562							Purchase Order Total		76.12	
033	OC-15032	10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	91.9900	2.00	183.98	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	2.00	16.00	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	2.00	8.00	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	2.00	8.00	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	6.00	419.94	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	8.0000	6.00	48.00	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	6.00	24.00	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	4.0000	6.00	24.00	
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	69.9900	3.00	209.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	3.00	24.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	3.00	12.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	3.00	12.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	2.00	139.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	2.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	6.00	419.94	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	6.00	48.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	6.00	24.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	6.00	24.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	2.00	139.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	2.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	4.00	279.96	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	4.00	32.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	4.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	4.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	91.9900	2.00	183.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	2.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	7.00	489.93	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	7.00	56.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	7.00	28.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	7.00	28.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	4.00	279.96	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	4.00	32.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	4.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	4.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	91.9900	1.00	91.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	91.9900	2.00	183.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	2.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	2.00	139.98	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	2.00	16.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	2.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	69.9900	1.00	69.99	

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	77.9900	1.00	77.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	91.9900	1.00	91.99	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	8.0000	1.00	8.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1097576	08/17/21	505365	GALLS LLC -	680	00	UNIFORMS AND	4.0000	1.00	4.00	
						PURCHASING			MISCELLANEOUS				
033			OG-1097576							Purchase Order Total		4,483.50	
033	OC-15032	10/22/18	OG-1097671	08/18/21	505365	GALLS LLC -	680	00	UNIFORMS AND	828.6000	1.00	828.60	
						PURCHASING			MISCELLANEOUS				
033	OC-15032		OG-1097671							Purchase Order Total		828.60	
033	OC-15032	10/22/18	OG-1098972	08/23/21	505365	GALLS LLC -	680	00	UNIFORMS AND	137.8000	1.00	137.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC -	680	00	UNIFORMS AND	137.8000	1.00	137.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC -	680	00	UNIFORMS AND	137.8000	1.00	137.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC -	680	00	UNIFORMS AND	137.8000	1.00	137.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC -	680	00	UNIFORMS AND	137.8000	1.00	137.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC -	680	00	UNIFORMS AND	137.8000	1.00	137.80	
						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC -	680	00	UNIFORMS AND	137.8000	1.00	137.80	
						PURCHASING			MISCELLANEOUS				

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						PURCHASING			MISCELLANEOUS				
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	278.2500	1.00	278.25	
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	352.4500	1.00	352.45	
033		10/22/18	OG-1098972	08/23/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	259.7000	1.00	259.70	
033			OG-1098972							Purchase Order Total		1,855.00	
033	OC-15032	10/22/18	OG-1107304	09/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033		10/22/18	OG-1107304	09/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	240.0000	1.00	240.00	
033		10/22/18	OG-1107304	09/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	2742.0000	1.00	2,742.00	
033			OG-1107304							Purchase Order Total		3,222.00	
033	OC-15032	10/22/18	OG-1107315	09/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	57.9100	1.00	57.91	
033		10/22/18	OG-1107315	09/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	16.7000	1.00	16.70	
033		10/22/18	OG-1107315	09/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	21.1600	1.00	21.16	
033		10/22/18	OG-1107315	09/30/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	15.5900	1.00	15.59	
033			OG-1107315							Purchase Order Total		111.36	
033	OC-15085	01/25/19	OG-1090660	07/16/21	505249	LSC COMMUNICATIONS US LLC - PU	966	62	SUB CARDS	35.2410	38.06	1,341.27	
033	OC-15085	01/25/19	OG-1090660	07/16/21	505249	LSC COMMUNICATIONS US LLC - PU	966	62	TRAIL TALES MAGAZINEPRODUCTION	141.7290	125.74	17,821.00	
033		01/25/19	OG-1090660	07/16/21	505249	LSC COMMUNICATIONS US LLC - PU	966	62	REVISED PAGE FILE	2.0000	4.00	8.00	
033			OG-1090660							Purchase Order Total		19,170.27	
033	OC-15147	04/11/19	OG-1087498	07/02/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	150.0000	18.00	2,700.00	
033	OC-15147		OG-1087498							Purchase Order Total		2,700.00	
033	OC-15147	04/11/19	OG-1098688	08/20/21	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 16 GRADE LIVE FATHEAD	280.0000	19.54	5,471.20	
033	OC-15147		OG-1098688							Purchase Order Total		5,471.20	
033	OC-15147	04/11/19	OG-1102830	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	300.0000	20.32	6,096.00	

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033	OC-15147	04/11/19	OG-1102830	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	400.0000	20.32	8,128.00	
033	OC-15147	04/11/19	OG-1102830	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	300.0000	20.32	6,096.00	
033	OC-15147		OG-1102830							Purchase Order Total		20,320.00	
033	OC-15147	04/11/19	OG-1102840	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	310.0000	19.54	6,057.40	
033	OC-15147	04/11/19	OG-1102840	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	280.0000	19.54	5,471.20	
033	OC-15147	04/11/19	OG-1102840	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	340.0000	19.54	6,643.60	
033	OC-15147	04/11/19	OG-1102840	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	310.0000	19.54	6,057.40	
033	OC-15147		OG-1102840							Purchase Order Total		24,229.60	
033	OC-15147	04/11/19	OG-1102844	09/10/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	336.0000	20.32	6,827.52	
033	OC-15147		OG-1102844							Purchase Order Total		6,827.52	
033	OC-15147	04/11/19	OG-1105249	09/22/21	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	60.0000	30.55	1,833.00	
033	OC-15147	04/11/19	OG-1105249	09/22/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	180.0000	20.32	3,657.60	
033	OC-15147		OG-1105249							Purchase Order Total		5,490.60	
033	OC-15147	04/11/19	OG-1105281	09/22/21	3176968	DAKOTA WHOLESAL BAIT	430	48	UNDER 14 GRADE LIVE FATHEAD	62.0000	30.55	1,894.10	
033	OC-15147	04/11/19	OG-1105281	09/22/21	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	200.0000	20.32	4,064.00	
033	OC-15147		OG-1105281							Purchase Order Total		5,958.10	
033	OC-15235	12/03/19	OG-1087548	07/02/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	286.9000	.95	272.27	
033	OC-15235	12/03/19	OG-1087548	07/02/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	350.3000	.95	332.43	
033	OC-15235	12/03/19	OG-1087548	07/02/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	355.5000	.95	337.37	
033	OC-15235		OG-1087548							Purchase Order Total		942.07	
033	OC-15235	12/03/19	OG-1087551	07/02/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	387.3000	.95	367.55	
033	OC-15235		OG-1087551							Purchase Order Total		367.55	
033	OC-15235	12/03/19	OG-1095994	08/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	207.2000	.95	196.63	

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033	OC-15235	12/03/19	OG-1095994	08/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	66.6000	.95	63.20	
033	OC-15235	12/03/19	OG-1095994	08/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	276.5000	.95	262.40	
033	OC-15235		OG-1095994						Purchase Order Total			522.23	
033	OC-15235	12/03/19	OG-1097008	08/13/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	336.1000	.95	318.96	
033	OC-15235		OG-1097008						Purchase Order Total			318.96	
033	OC-15235	12/03/19	OG-1098861	08/23/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	322.8000	.95	306.34	
033	OC-15235		OG-1098861						Purchase Order Total			306.34	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	243.8000	.95	231.37	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	212.4000	.95	201.57	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE ET MAHONEY	212.5000	.95	201.66	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	57.8000	.95	54.85	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	56.3000	.95	53.43	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	157.2000	.95	149.18	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	620.2000	.95	588.57	
033	OC-15235	12/03/19	OG-1102820	09/10/21	521566	FERRELLGAS LP - OMAHA - PURCHA	405	03	PROPANE PLATTE RIVER	173.2000	.95	164.37	
033	OC-15235		OG-1102820						Purchase Order Total			1,645.00	
033	OC-15236	12/03/19	OG-1096947	08/13/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	50.1000	1.10	54.86	
033	OC-15236	12/03/19	OG-1096947	08/13/21	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	111.1000	1.10	121.65	
033	OC-15236		OG-1096947						Purchase Order Total			176.51	
033	OC-15258	02/10/20	OG-1088453	07/07/21	1393078	PACIFIC BOW BUTTS TARGET SYSTE	805	09	CONTRACT FOR PURCHASE OF	15.0000	280.00	4,200.00	
033	OC-15258		OG-1088453						Purchase Order Total			4,200.00	
033	OC-15356	10/02/20	OG-1088323	07/07/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1930.7700	1.00	1,930.77	
033	OC-15356		OG-1088323						Purchase Order Total			1,930.77	
033	OC-15356	10/02/20	OG-1088351	07/07/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	8004.1200	1.00	8,004.12	

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033		10/02/20	OG-1088351	07/07/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	4715.4300	1.00	4,715.43	
033		10/02/20	OG-1088351	07/07/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1088351	07/07/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	435.6000	1.00	435.60	
033			OG-1088351							Purchase Order Total		13,655.55	
033	OC-15356	10/02/20	OG-1103836	09/16/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	11620.2700	1.00	11,620.27	
033		10/02/20	OG-1103836	09/16/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1420.0300	1.00	1,420.03	
033		10/02/20	OG-1103836	09/16/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.3600	1.00	500.36	
033		10/02/20	OG-1103836	09/16/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	436.0700	1.00	436.07	
033			OG-1103836							Purchase Order Total		13,976.73	
033	OC-15356	10/02/20	OG-1105783	09/23/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	11347.8100	1.00	11,347.81	
033		10/02/20	OG-1105783	09/23/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1680.0200	1.00	1,680.02	
033		10/02/20	OG-1105783	09/23/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	500.4000	1.00	500.40	
033		10/02/20	OG-1105783	09/23/21	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	435.6000	1.00	435.60	
033			OG-1105783							Purchase Order Total		13,963.83	
033	OC-15363	08/31/20	OG-1091962	07/22/21	540323	ARADIUS GROUP	966	63	SELF-COVER 50# OFFSET 56-60 PG	75.0000	227.87	17,090.25	
033		08/31/20	OG-1091962	07/22/21	540323	ARADIUS GROUP	966	63	EST DROP SHIP 6,000 GUIDES	1.0000	115.00	115.00	
033			OG-1091962							Purchase Order Total		17,205.25	
033	OC-15444	12/01/20	OU-1096688	08/12/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	30,655.00	30,655.00	
033	OC-15444	12/01/20	OU-1096688	08/12/21	503856	ANDERSON FORD LINCOLN	070	00	3.5L ECOBOOST ALTERNATE	1.0000	995.00	995.00	
033		12/01/20	OU-1096688	08/12/21	503856	ANDERSON FORD LINCOLN	070	00	EXTERIOR PAINT COLOR	1.0000	0.00		
033			OU-1096688							Purchase Order Total		31,650.00	
033	OC-15457	02/11/21	OG-1087624	07/02/21	540323	ARADIUS GROUP	966	63	CALENDAR PRODUCTION	10.0500	1,990.00	19,999.50	

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033		02/11/21	OG-1087624	07/02/21	540323	ARADIUS GROUP	966	66	ALTERATIONS	1.0000	95.00	95.00	
033			OG-1087624							Purchase Order Total		20,094.50	
033	OC-15463	03/02/21	OG-1105181	09/22/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033		03/02/21	OG-1105181	09/22/21	503716	QUALITY MACHINE & MANUFACTURIN	040	42	PREFABRICATED FULLY-ASSEMBLED	1.0000	42,965.00	42,965.00	
033			OG-1105181							Purchase Order Total		85,930.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	998	94	2021 OR CURRENT PRODUCTION	1.0000	28,401.00	28,401.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	CLOTH FILLED, VINYL TRIM	1.0000	295.00	295.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	SLIDING REAR-VISION WINDOW:	1.0000	395.00	395.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	SECOND POWER OUTLET:	1.0000	155.00	155.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	INCREASED BOX LENGTH OF 97",	1.0000	495.00	495.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	ADDITIONAL FOB:	1.0000	295.00	295.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	3.73 ELOCKING NON-STANDARD	1.0000	570.00	570.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	INTEGRATED BRAKE CONTROLLER	1.0000	395.00	395.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	DEALER INSTALLED TAILGATE STEP	1.0000	375.00	375.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	SPRAY-IN BED LINER FOR BOX:	1.0000	550.00	550.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	ENGINE OIL COOLER, PRO TRAILER	1.0000	1,090.00	1,090.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	PROTECTIVE VINYL BODY MOLDING	1.0000	495.00	495.00	
033	OC-15479	03/24/21	OU-1087684	07/05/21	503856	ANDERSON FORD LINCOLN	070	00	STANDARD PAINT	1.0000	0.00		
033	OC-15479		OU-1087684							Purchase Order Total		33,511.00	
033	OC-15517	05/02/21	OG-1087527	07/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	2.4750	455.00	1,126.13	
033		05/02/21	OG-1087527	07/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	2.4750	455.00	1,126.12	
033			OG-1087527							Purchase Order Total		2,252.25	

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033	OC-15517	05/02/21	OG-1098851	08/23/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	2.9125	455.00	1,325.19	
033		05/02/21	OG-1098851	08/23/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	2.9125	455.00	1,325.19	
033			OG-1098851							Purchase Order Total		2,650.38	
033	OC-15517	05/02/21	OG-1101376	09/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	1.1125	455.00	506.19	
033		05/02/21	OG-1101376	09/02/21	526323	HERITAGE SEED COMPANY INC - PU	325	00	BULK LIVESTOCK FEED	1.1125	455.00	506.19	
033			OG-1101376							Purchase Order Total		1,012.38	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	35,225.00	35,225.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	7.3L V8 ALTERNATE GAS ENGINE	1.0000	2,045.00	2,045.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	1,495.00	1,495.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	CLOTH FILLED BUCKET SEATS	1.0000	515.00	515.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	RIGHT AND LEFT TELESCOPIC	1.0000	280.00	280.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	SECOND POWER OUTLET	1.0000	175.00	175.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	BOX AREA CARGO LIGHT	1.0000	95.00	95.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	FOG LIGHTS	1.0000	140.00	140.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	INCREASED PICKUP BOX LENGTH	1.0000	395.00	395.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING DEVICE	1.0000	295.00	295.00	
033	OC-15522	05/11/21	OU-1087685	07/05/21	503856	ANDERSON FORD LINCOLN	070	22	STANDARD PAINT	1.0000	0.00		
033	OC-15522		OU-1087685							Purchase Order Total		40,660.00	
033	OC-15531	05/11/21	OU-1104439	09/20/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	1.0000	38,993.00	38,993.00	
033	OC-15531	05/11/21	OU-1104439	09/20/21	2483613	SID DILLON WAHOO INC	070	22	40-20-40 OR 60-40 BENCH SEAT	1.0000	469.00	469.00	
033	OC-15531	05/11/21	OU-1104439	09/20/21	2483613	SID DILLON WAHOO INC	070	22	RIGHT AND LEFT TELESCOPIC	1.0000	720.00	720.00	

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033	OC-15531	05/11/21	OU-1104439	09/20/21	2483613	SID DILLON WAHOO INC	070	22	HD RUBBERIZED SPRAY IN	1.0000	475.00	475.00	
033		05/11/21	OU-1104439	09/20/21	2483613	SID DILLON WAHOO INC	070	22	STANDARD PAINT	1.0000	0.00		
033			OU-1104439							Purchase Order Total		40,657.00	
033	OC-15543	05/11/21	OG-1106605	09/27/21	1117483	NMC INC, OMAHA	515	00	CONSTRUCTION EQUIPMENT	271500.0000	1.00	271,500.00	
033	OC-15543		OG-1106605							Purchase Order Total		271,500.00	
033	OC-15544	05/11/21	OG-1093197	07/28/21	501222	BOB STEPHENS & ASSOC INC - PO'	962	33	LIFETIME HUNT/FISH BRASS PLATE	500.0000	4.24	2,120.00	
033	OC-15544		OG-1093197							Purchase Order Total		2,120.00	
033	OC-15548	05/24/21	OG-1093440	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	11.2800	3.15	35.53	
033	OC-15548	05/24/21	OG-1093440	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	18.8000	3.99	75.01	
033	OC-15548	05/24/21	OG-1093440	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	56.4000	4.25	239.70	
033		05/24/21	OG-1093440	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	.7200	3.15	2.27	
033		05/24/21	OG-1093440	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	1.2000	3.99	4.79	
033		05/24/21	OG-1093440	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	3.6000	4.25	15.30	
033			OG-1093440							Purchase Order Total		372.60	
033	OC-15548	05/24/21	OG-1093494	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	15.0400	3.43	51.59	
033	OC-15548	05/24/21	OG-1093494	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	9.4000	3.84	36.10	
033	OC-15548	05/24/21	OG-1093494	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	20X30X2, PLEATED FILTER	12.9500	1.00	12.95	
033		05/24/21	OG-1093494	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	.9600	3.43	3.29	
033		05/24/21	OG-1093494	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	20X30X2, PLEATED FILTER	.6000	3.84	2.30	
033		05/24/21	OG-1093494	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	20X30X2, PLEATED FILTER	.8300	1.00	.83	
033			OG-1093494							Purchase Order Total		107.06	
033	OC-15548	05/24/21	OG-1093505	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	CARTRIDGE FILTER (8)	1021.8200	1.00	1,021.82	
033		05/24/21	OG-1093505	07/29/21	500033	NEBRASKA AIR FILTER	031	45	CARTRIDGE FILTER	65.2200	1.00	65.22	

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			OG-1093505			INC			(8)				
										Purchase Order Total		1,087.04	
033	OC-15548	05/24/21	OG-1094137	08/02/21	500033	NEBRASKA AIR FILTER	031	45	OTHER MISC RELATED	8349.2800	1.00	8,349.28	
						INC			SPLYS				
033	OC-15548	05/24/21	OG-1094137	08/02/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	13.1600	3.07	40.40	
						INC			FILTER				
033	OC-15548	05/24/21	OG-1094137	08/02/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	39.4800	3.43	135.42	
						INC			FILTER				
033		05/24/21	OG-1094137	08/02/21	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	.8400	3.07	2.58	
						INC			FILTER				
033		05/24/21	OG-1094137	08/02/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	2.5200	3.43	8.64	
						INC			FILTER				
033			OG-1094137							Purchase Order Total		8,536.32	
033	OC-15548	05/24/21	OG-1095528	08/08/21	500033	NEBRASKA AIR FILTER	031	45	OTHER MISC RELATED	20.0000	99.83	1,996.60	
						INC			SPLYS				
033		05/24/21	OG-1095528	08/08/21	500033	NEBRASKA AIR FILTER	031	45	OTHER MISC RELATED	12.0000	74.84	898.08	
						INC			SPLYS				
033		05/24/21	OG-1095528	08/08/21	500033	NEBRASKA AIR FILTER	031	45	OTHER MISC RELATED	60.0000	90.91	5,454.60	
						INC			SPLYS				
033			OG-1095528							Purchase Order Total		8,349.28	
033	OC-15565	08/20/21	OG-1103666	09/15/21	2887809	MIRACLE RECREATION	805	00	PARKS AND	166793.0000	1.00	166,793.00	SW
						EQUIPMENT -			RECREATION				
						EQUIPMENT							
033	OC-15565		OG-1103666							Purchase Order Total		166,793.00	
033	OO-109354	07/02/21	ZO-1090759	07/16/21	4248684	BRUCE FURNITURE INC	420	40	SOFAS FOR CABINS	4.0000	498.00	1,992.00	DPA
033	OO-109354	07/02/21	ZO-1090759	07/16/21	4248684	BRUCE FURNITURE INC	420	40	LOVESEATS FOR	4.0000	448.00	1,792.00	DPA
									CABINS				
033	OO-109354		ZO-1090759							Purchase Order Total		3,784.00	
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	GREY GELDING 10 YRS	1.0000	1,800.00	1,800.00	DPA
									OLD				
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	BLACK GELDING 12	1.0000	1,800.00	1,800.00	DPA
									YRS OLD				
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	SORREL GELDING 12	1.0000	1,800.00	1,800.00	DPA
									YRS OLD				
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	SORREL GELDING 18	1.0000	1,650.00	1,650.00	DPA
									YRS OLD				
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991280 SORREL	1.0000	250.00-	250.00-	DPA
									GELDING				
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991279 SORREL	1.0000	250.00-	250.00-	DPA

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033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	GELDING 33H991278 PAINT	1.0000	250.00-	250.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	GELDING 33H991277 DUNN FILLY	1.0000	200.00-	200.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991281 SORREL GELDING	1.0000	250.00-	250.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991262 GREY GELDING	1.0000	50.00-	50.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991216 SORREL GELDING	1.0000	50.00-	50.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H99902 GREY GELDING	1.0000	50.00-	50.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991088 PAINT GELDING	1.0000	50.00-	50.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991208 BAY GELDING	1.0000	50.00-	50.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991096 BAY GELDING	1.0000	50.00-	50.00-	DPA
033	OO-109799	08/18/21	ZO-1097868	08/18/21	1975159	BASS, DAMON E	040	70	33H991154 BAY GELDING	1.0000	50.00-	50.00-	DPA
033	OO-109799		ZO-1097868							Purchase Order Total		5,500.00	
033	OQ-6571	08/03/21	OP-1101093	09/01/21	501748	WESTOVER ROCK & SAND - PURCHAS	912	23	1 1/2" SCREENED LIMESTONE ROCK	250.0000	28.30	7,075.00	
033	OQ-6571		OP-1101093							Purchase Order Total		7,075.00	
033	OR-108045	03/03/21	OP-1087868	07/06/21	2695076	SKID PRO ATTACHMENTS	515	56	84" HIGH FLOW SNOW BLOWR	1.0000	8,140.00	8,140.00	
033	OR-108045		OP-1087868							Purchase Order Total		8,140.00	
033	OR-109362	07/05/21	OP-1095203	08/05/21	2710004	SIEGELS UNIFORMS	200	70	HONOR GUARD UNIFORM	10.0000	1,084.75	10,847.50	
033	OR-109362		OP-1095203							Purchase Order Total		10,847.50	
033	OR-109363	07/05/21	OP-1088889	07/08/21	529650	JONES AUTOMOTIVE INC	055	57	LIGHTS-SIREN CONTROL	8.0000	2,978.32	23,826.56	
033	OR-109363	07/05/21	OP-1088889	07/08/21	529650	JONES AUTOMOTIVE INC	055	98	SHIPPING	350.0000	1.00	350.00	
033	OR-109363		OP-1088889							Purchase Order Total		24,176.56	
033	OR-109460	07/13/21	OP-1089927	07/13/21	2236147	OLDAKER, CODY	040	70	SORREL GELDING LH SOCK, STAR	1.0000	2,500.00	2,500.00	
033	OR-109460		OP-1089927							Purchase Order Total		2,500.00	
033	OR-109473	07/14/21	OP-1090747	07/16/21	2705473	KFI FURNITURE LLC	420	00	MODEL CT933	24.0000	143.45	3,442.80	

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033	OR-109473	07/14/21	OP-1090747	07/16/21	2705473	KFI FURNITURE LLC	420	00	BK-WHITE MODEL 9222 BK-WHITE	20.0000	117.51	2,350.20	
033	OR-109473		OP-1090747							Purchase Order Total		5,793.00	
033	OR-109693	08/08/21	OP-1096323	08/11/21	2685633	HOWELL SHOOTING SUPPLIES INC	805	88	ATLAS BLUE ROCK THROWER AT-150	3.0000	1,599.00	4,797.00	
033	OR-109693	08/08/21	OP-1096323	08/11/21	2685633	HOWELL SHOOTING SUPPLIES INC	805	88	2-WHEELED CART W/10" TIRES	3.0000	269.00	807.00	
033	OR-109693	08/08/21	OP-1096323	08/11/21	2685633	HOWELL SHOOTING SUPPLIES INC	805	88	EST SHIPPING CHGS	1.0000	349.52	349.52	
033	OR-109693	08/08/21	OP-1096323	08/11/21	2685633	HOWELL SHOOTING SUPPLIES INC	805	88	EDUCATION DISCOUNT	1.0000	560.40-	560.40-	
033	OR-109693		OP-1096323							Purchase Order Total		5,393.12	
033	OR-109694	08/08/21	OP-1096330	08/11/21	506202	NEELS TRAILER OUTLET INC - PUR	998	94	6X12 SHARP V-NOSE TANDEM AXLE	1.0000	7,227.00	7,227.00	
033	OR-109694		OP-1096330							Purchase Order Total		7,227.00	
033	OR-109770	08/13/21	OP-1096976	08/13/21	3348780	RINEHART TARGETS	805	09	ALERT DEER IBO #10511	1.0000	441.00	441.00	
033	OR-109770	08/13/21	OP-1096976	08/13/21	3348780	RINEHART TARGETS	880	50	MULE DEER BUCK #14711	1.0000	519.00	519.00	
033	OR-109770	08/13/21	OP-1096976	08/13/21	3348780	RINEHART TARGETS	805	09	ANTELOPE #20911	1.0000	414.00	414.00	
033	OR-109770	08/13/21	OP-1096976	08/13/21	3348780	RINEHART TARGETS	805	09	RACCOON #51311	1.0000	171.00	171.00	
033	OR-109770	08/13/21	OP-1096976	08/13/21	3348780	RINEHART TARGETS	805	09	STRUTTING TURKEY #41311	1.0000	387.00	387.00	
033	OR-109770	08/13/21	OP-1096976	08/13/21	3348780	RINEHART TARGETS	805	09	FREIGHT	1.0000	327.00	327.00	
033	OR-109770		OP-1096976							Purchase Order Total		2,259.00	
033	OR-109804	08/18/21	OP-1098130	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-TWIN CASEMENT	2.0000	926.50	1,853.00	
033	OR-109804	08/18/21	OP-1098130	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-TWIN CASEMENT	1.0000	926.50	926.50	
033	OR-109804	08/18/21	OP-1098130	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-CASEMENT	1.0000	432.14	432.14	
033	OR-109804	08/18/21	OP-1098130	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-CASEMENT	1.0000	432.14	432.14	
033	OR-109804	08/18/21	OP-1098130	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-CASEMENT	1.0000	371.70	371.70	
033	OR-109804		OP-1098130							Purchase Order Total		4,015.48	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	62	ACQ TREATED PLYWOOD	14.0000	75.00	1,050.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	41	2" X 12" X 16' TREATED LUMBER	14.0000	32.00	448.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	41	2" X 12" X 14' TREATED LUMBER	10.0000	28.00	280.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	41	2" X 10" X 16' TREATED LUMBER	10.0000	26.00	260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	41	TREATED LUMBER 2" X 8" X 16'	10.0000	19.00	190.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	41	TREATED LUMBER 2" X 8" X 12'	54.0000	13.50	729.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	41	TREATED LUMBER 2" X 6" X 16'	80.0000	14.50	1,160.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	62	TREATED LUMBER 4' X 8' X 1/2"	14.0000	75.00	1,050.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	14	TREATED PLYWOOD 2" X 6" X 8' CEDAR	4.0000	25.00	100.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	14	LUMBER 2" X 6" X 16' CEDAR	6.0000	50.00	300.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	14	LUMBER 2" X 4" X 14' RUFF	40.0000	37.00	1,480.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	34	SAWN CEDAR 2" X 10" X 14'	10.0000	24.50	245.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	34	LUMBER 2" X 10" X 12'	40.0000	21.00	840.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	34	LUMBER 2" X 8" X 16'	30.0000	21.50	645.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	34	LUMBER 2" X 6" X 16'	40.0000	12.00	480.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	34	LUMBER 2" X 4" X 16'	36.0000	8.70	313.20	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	34	LUMBER 2" X 4" X 92 5/8"	100.0000	4.50	450.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	62	LUMBER 4' X 8' X 3/4"	16.0000	83.39	1,334.24	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	62	PLYWOOD 4' X 8' X 1/2" OSB	30.0000	53.00	1,590.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	62	4' X 8' X 3/4" OAK PLYWOOD	6.0000	105.00	630.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	62	4' X 8' X 3/4" BIRCH PLYWOOD	6.0000	119.00	714.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	540	62	4' X 8' X 1/4" OAK PLYWOOD	4.0000	57.00	228.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	53	3-1/4" OAK BASE RANCH STYLE	120.0000	3.39	406.80	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	53	2-1/4" OAK DOOR & WINDOW TRIM	20.0000	19.90	398.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	53	2-1/4" OAK DOOR & WINDOW TRIM	40.0000	13.89	555.60	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	53	SOILD OAK	100.0000	5.39	539.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	27	OAK VENEER DOOR	2.0000	169.00	338.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	27	INTERIOR OAK JAMB WITH STOP	1.0000	80.00	80.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	27	STEEL DOOR	1.0000	829.00	829.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	27	STEEL DOOR	1.0000	759.00	759.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	010	53	R-13 INSULATION	400.0000	.49	194.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	010	53	R-15 INSULATION	400.0000	.95	380.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	010	53	R-30 INSULATION	300.0000	.92	276.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	010	45	TYVEK HOUSE WRAP	2.0000	129.00	258.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	81	2" X 8" JOIST HANGER	30.0000	1.39	41.70	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	150	81	2" X 10" JOIST HANGER	30.0000	1.59	47.70	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	450	58	GALVANIZED JOIST HANGER NAILS	3.0000	1.69	5.07	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	78	FIBERGLASS SHINGLES	16.0000	119.00	1,904.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	78	HIP AND RIDGE SHINGLES	3.0000	48.00	144.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	78	ROOFING FELT	4.0000	18.39	73.56	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	93	ICE AND WATER SHIELD	150.0000	.70	105.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	41	BROWN METAL W-VALLEY	10.0000	24.00	240.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	41	ROOF VENTS	6.0000	15.59	93.54	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	41	GUTTER APRON	12.0000	5.50	66.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	41	METAL DRIP EDGE	12.0000	5.50	66.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	41	ALUMINUM SOFFIT PANELS	2.0000	315.00	630.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	770	41	VENTED SOFFIT PANELS	1.0000	315.00	315.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	320	71	T-30 WASHER HEAD LAGS	500.0000	.39	195.00	
033	OR-109805	08/18/21	OP-1098199	08/19/21	502441	SE SMITH & SONS INC	320	74	3" TORX SCREWS	25.0000	5.19	129.75	
033	OR-109805		OP-1098199						Purchase Order Total			23,586.16	
033	OR-109806	08/18/21	OP-1098187	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-TWIN CASEMENT	2.0000	926.50	1,853.00	
033	OR-109806	08/18/21	OP-1098187	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-TWIN	1.0000	926.50	926.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CASEMENT				
033	OR-109806	08/18/21	OP-1098187	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-CASEMENT	1.0000	432.14	432.14	
033	OR-109806	08/18/21	OP-1098187	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-CASEMENT	1.0000	432.14	432.14	
033	OR-109806	08/18/21	OP-1098187	08/19/21	502441	SE SMITH & SONS INC	150	96	WINDOW-CASEMENT	1.0000	371.70	371.70	
033	OR-109806		OP-1098187						Purchase Order Total			4,015.48	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			ACQ TREATED PLYWOOD	14.0000	75.00	1,050.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 12" X 16'	14.0000	32.00	448.00	
									TREATED LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 12" X 14'	10.0000	28.00	280.00	
									TREATED LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 10" X 16'	10.0000	26.00	260.00	
									TREATED LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 8" X 16'	10.0000	19.00	190.00	
									TREATED LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 8" X 12'	54.0000	13.50	729.00	
									TREATED LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 6" X16'	80.0000	14.50	1,160.00	
									TREATED LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			4' X 8' X 1/2"	14.0000	75.00	1,050.00	
									TREATED PLYWOOD				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 6" X 8' CEDAR	4.0000	25.00	100.00	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 6" X 16' CEDAR	6.0000	50.00	300.00	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 4" X 14' RUFF	40.0000	37.00	1,480.00	
									SAWN CEDAR				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 10" X14'	10.0000	24.50	245.00	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 10" X 12'	40.0000	21.00	840.00	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 8" X 16'	30.0000	21.50	645.00	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 6" X 16'	40.0000	12.00	480.00	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 4" X 16'	36.0000	8.70	313.20	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 4" X 92 5/8"	100.0000	4.50	450.00	
									LUMBER				
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			4' X 8' X 3/4" T & G PLYWOOD	16.0000	83.39	1,334.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			4' X 8' X1/2" OSB PLYWOOD	30.0000	53.00	1,590.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			4' X 8' X 3/4" OAK PLYWOOD	6.0000	105.00	630.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			4' X 8' X3/4" BIRCH PLYWOOD	6.0000	119.00	714.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			4' X 8' X 1/4" OAK PLYWOOD	4.0000	57.00	228.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			3-1/4" OAK BASE RANCH STYLE	120.0000	3.39	406.80	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2-1/4" OAK DOOR & WINDOW TRIM	20.0000	19.90	398.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2-1/4" OAK DOOR & WINDOW TRIM	40.0000	13.89	555.60	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			SOLID OAK	100.0000	5.39	539.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			OAK VENEER DOOR	2.0000	169.00	338.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			INTERIOR OAK JAMB WITH STOP	1.0000	80.00	80.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			STEEL DOOR	1.0000	829.00	829.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			STEEL DOOR	1.0000	759.00	759.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			R-13 INSULATION	400.0000	.49	194.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			R-25 INSULATION	400.0000	.95	380.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			R-30 INSULATION	300.0000	.92	276.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			TYVEK HOUSE WRAP	2.0000	129.00	258.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 8" JOIST HANGER	30.0000	1.39	41.70	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			2" X 10" JOIST HANGER	30.0000	1.59	47.70	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			GALVANIZED JOIST HANGER NAILS	3.0000	1.69	5.07	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			FIBERGLASS SHINGLES	16.0000	119.00	1,904.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			HIP AND RIDGE SHINGLES	3.0000	48.00	144.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			ROOFING FELT	4.0000	18.39	73.56	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			ICE AND WATER SHIELD	150.0000	.70	105.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			BROWN METAL W-VALLEY	10.0000	24.00	240.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			ROOF VENTS	6.0000	15.59	93.54	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			GUTTER ARPON	12.0000	5.50	66.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			METAL DRIP EDGE	12.0000	5.50	66.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			ALUMINUM SOFFIT PANELS	2.0000	315.00	630.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			VENTED SOFFIT PANELS	1.0000	315.00	315.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC			T-30 WASHER HEAD LAGS	500.0000	.39	195.00	
033	OR-109819	08/19/21	OP-1098710	08/20/21	502441	SE SMITH & SONS INC	320	74	3" TORX SCREWS	25.0000	5.19	129.75	
033	OR-109819		OP-1098710						Purchase Order Total			23,586.16	
033	OR-109840	08/20/21	OP-1098714	08/20/21	500569	KRAUTER BOSN SERVICE CO - PURC	931	07	COMPRESSOR AND MATERIALS	1.0000	16,374.00	16,374.00	
033	OR-109840	08/20/21	OP-1098714	08/20/21	500569	KRAUTER BOSN SERVICE CO - PURC	931	07	LABOR AND TRIP	1.0000	2,480.00	2,480.00	
033	OR-109840		OP-1098714						Purchase Order Total			18,854.00	
033	OR-109857	08/24/21	OP-1101210	09/01/21	2718228	TRAPS & TARGETS R US LLC	680	36	MEC 300 DEFENDER STANDARD	4.0000	1,895.00	7,580.00	
033	OR-109857	08/24/21	OP-1101210	09/01/21	2718228	TRAPS & TARGETS R US LLC	680	36	DELIVERY, SET UP AND TRAINING	1.0000	420.00	420.00	
033	OR-109857	08/24/21	OP-1101210	09/01/21	2718228	TRAPS & TARGETS R US LLC	680	36	DISCOUNT	1.0000	379.00-	379.00-	
033	OR-109857		OP-1101210						Purchase Order Total			7,621.00	
033	OR-109858	08/24/21	OP-1101134	09/01/21	1921927	ROWLEY, KELLY J	040	70	11YR OLD RED ROAN PAINT GELDIN	1.0000	2,000.00	2,000.00	
033	OR-109858	08/24/21	OP-1101134	09/01/21	1921927	ROWLEY, KELLY J	040	70	5 YR OLD DUNSKIN QTR HORSE	1.0000	2,000.00	2,000.00	
033	OR-109858		OP-1101134						Purchase Order Total			4,000.00	
033	OR-109859	08/24/21	OP-1101506	09/02/21	504060	GERHOLD CONCRETE COMPANY, NORF	150	15	CONCRETE FOR ADA CAMP PAD	70.0000	122.43	8,570.10	
033	OR-109859	08/24/21	OP-1101506	09/02/21	504060	GERHOLD CONCRETE COMPANY, NORF	150	15	ENVIRONMENTAL CHARAGE	70.0000	1.25	87.50	
033	OR-109859		OP-1101506						Purchase Order Total			8,657.60	
033	OR-109907	08/30/21	OP-1102328	09/08/21	1842466	OFFICE DEPOT - FURNITURE & SPE	425	58	REALSPACE MODERN COMFORT	3.0000	109.99	329.97	DPA
033	OR-109907		OP-1102328						Purchase Order Total			329.97	
033	OR-109934	09/02/21	OP-1101831	09/03/21	1234708	OPTICSPLANET INC	655	00	BUSHNELL 24MP CORE PRIME LOW	25.0000	100.00	2,500.00	
033	OR-109934	09/02/21	OP-1101831	09/03/21	1234708	OPTICSPLANET INC	655	98	SHIPPING FOR TRAIL CAMERAS	1.0000	24.65	24.65	
033	OR-109934		OP-1101831						Purchase Order Total			2,524.65	

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033	OR-109935	09/02/21	OP-1101828	09/03/21	3161237	SCHEELS ALL SPORTS, OMAHA	120	30	HERON 9FT KAYAK (PHOTIC)	10.0000	479.99	4,799.90	
033	OR-109935		OP-1101828						Purchase Order Total			4,799.90	
033	OR-110013	09/10/21	OP-1105247	09/22/21	502441	SE SMITH & SONS INC	150	27	STEEL DOOR	3.0000	887.00	2,661.00	
033	OR-110013	09/10/21	OP-1105247	09/22/21	502441	SE SMITH & SONS INC	150	96	PICTURS / TRANSOM WINDOW	1.0000	361.00	361.00	
033	OR-110013	09/10/21	OP-1105247	09/22/21	502441	SE SMITH & SONS INC	150	96	TRIPLE CASEMENT WINDOW	1.0000	1,159.00	1,159.00	
033	OR-110013	09/10/21	OP-1105247	09/22/21	502441	SE SMITH & SONS INC	150	96	SINGLE HUNG WINDOW	2.0000	353.00	706.00	
033	OR-110013		OP-1105247						Purchase Order Total			4,887.00	
033	OR-110033	09/13/21	OP-1104117	09/17/21	1787881	AMERICAN CASTING & MANUFACTURI	080	80	2021 NE DEER SEALS	66000.0000	.07	4,620.00	
033	OR-110033		OP-1104117						Purchase Order Total			4,620.00	
033	OR-110121	09/21/21	OP-1104983	09/21/21	506202	NEELS TRAILER OUTLET INC - PUR	070	84	6'X12' SHARP V-NOSE SINGLE AXL	2.0000	4,415.00	8,830.00	
033	OR-110121	09/21/21	OP-1104983	09/21/21	506202	NEELS TRAILER OUTLET INC - PUR	070	84	INTERIOR SPARE TIRE MOUNT	2.0000	36.00	72.00	
033	OR-110121	09/21/21	OP-1104983	09/21/21	506202	NEELS TRAILER OUTLET INC - PUR	070	84	SPARE TIRE:ST205/75R15	2.0000	121.00	242.00	
033	OR-110121	09/21/21	OP-1104983	09/21/21	506202	NEELS TRAILER OUTLET INC - PUR	070	84	STEEL SURCHARGE FOR TRAILER	2.0000	1,463.00	2,926.00	
033	OR-110121		OP-1104983						Purchase Order Total			12,070.00	
033	OR-110129	09/22/21	OP-1105280	09/22/21	1275578	REVOLUTION WRAPS	070	84	LNK -12'X6' ENCLOSED TRAILER:	1.0000	1,931.83	1,931.83	
033	OR-110129	09/22/21	OP-1105280	09/22/21	1275578	REVOLUTION WRAPS	070	84	2 HOUR DESIGN/SET UP FOR	2.0000	90.00	180.00	
033	OR-110129		OP-1105280						Purchase Order Total			2,111.83	
033	O4-50190	11/02/11	Z8-1087465	07/02/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	529.48	423.58	
033		11/02/11	Z8-1087465	07/02/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.2000	529.48	105.90	
033		11/02/11	Z8-1087465	07/02/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.8000	31.77	25.42	
033		11/02/11	Z8-1087465	07/02/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	FUEL SURCHARGE	.2000	31.77	6.35	
033			Z8-1087465						Purchase Order Total			561.25	
033	O4-50190	11/02/11	Z8-1094613	08/04/21	503560	ROCHESTER ARMORED CAR CO INC -	990	10	ARMORED CAR SERVICE	.8000	561.25	449.00	
033		11/02/11	Z8-1094613	08/04/21	503560	ROCHESTER ARMORED	990	10	ARMORED CAR SERVICE	.2000	561.25	112.25	

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033		11/02/11	Z8-1094613	08/04/21	503560	CAR CO INC - ROCHESTER ARMORED	990	10	SURCHARGE NOT ON CA	.8000	33.68	26.94	
033		11/02/11	Z8-1094613	08/04/21	503560	CAR CO INC - ROCHESTER ARMORED	990	10	SURCHARGE NOT ON CA	.2000	33.68	6.74	
033			Z8-1094613							Purchase Order Total		594.93	
033	O4-55431	03/13/13	Z8-1087458	07/02/21	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	396.6100	1.00	396.61	
033		03/13/13	Z8-1087458	07/02/21	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	3222.3700	1.00	3,222.37	
033		03/13/13	Z8-1087458	07/02/21	506201	JOHNSON CONTROLS INC, LINCOLN	910	36	SERVICE AGREEMENT 2020/2021	1338.5200	1.00	1,338.52	
033			Z8-1087458							Purchase Order Total		4,957.50	
033	O4-59192	01/21/14	Z8-1094623	08/04/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.2000	2,446.25	489.25	
033		01/21/14	Z8-1094623	08/04/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.7500	2,446.25	1,834.69	
033		01/21/14	Z8-1094623	08/04/21	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS MANGEMENT	.0500	2,446.25	122.31	
033			Z8-1094623							Purchase Order Total		2,446.25	
033	O4-65424	03/31/15	Z8-1095956	08/10/21	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	16381.2800	1.00	16,381.28	
033			Z8-1095956							Purchase Order Total		16,381.28	
033	O4-65424	03/31/15	Z8-1099653	08/25/21	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	45953.5500	1.00	45,953.55	
033			Z8-1099653							Purchase Order Total		45,953.55	
033	O4-65639	04/13/15	Z8-1095949	08/10/21	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	13371.4300	1.00	13,371.43	
033			Z8-1095949							Purchase Order Total		13,371.43	
033	O4-65639	04/13/15	Z8-1099652	08/25/21	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	23363.6200	1.00	23,363.62	
033			Z8-1099652							Purchase Order Total		23,363.62	
033	O4-71098	04/05/16	O9-1087405	07/02/21	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033		04/05/16	O9-1087405	07/02/21	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	
033			O9-1087405							Purchase Order Total		13,544.20	
033	O4-71098	04/05/16	O9-1096958	08/13/21	512057	BOARDING HOUSE FARMS INC	958	00	MAINTENANCE AND OVERSIGHT	1.0000	6,772.10	6,772.10	

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033	O4-71098		O9-1096958							Purchase Order Total		6,772.10	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	449.0000	3.75	1,683.75	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1850.0000	5.50	10,175.00	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	89.0000	3.75	333.75	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1895.0000	3.75	7,106.25	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE CALL	330.0000	3.75	1,237.50	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	1291.0000	5.50	7,100.50	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	79.0000	3.75	296.25	
033	O4-71659	05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	CANCEL A RESERVATION	1327.0000	3.75	4,976.25	
033		05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	10502.0000	8.50	89,267.00	
033		05/18/16	O9-1087585	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	10037.0000	8.50	85,314.50	
033			O9-1087585							Purchase Order Total		207,490.75	
033	O4-71659	05/18/16	O9-1087586	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	10502.0000	8.50	89,267.00	
033	O4-71659	05/18/16	O9-1087586	07/02/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	10037.0000	8.50	85,314.50	
033	O4-71659		O9-1087586							Purchase Order Total		174,581.50	
033	O4-71659	05/18/16	O9-1096884	08/13/21	2890936	RA OUTDOORS LLC	920	29	RESERVATIONS MADE AT THE	624.0000	3.75	2,340.00	
033	O4-71659	05/18/16	O9-1096884	08/13/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION ON THE	12956.0000	8.50	110,126.00	
033	O4-71659	05/18/16	O9-1096884	08/13/21	2890936	RA OUTDOORS LLC	920	29	MAKE A RESERVATION AT THE	3366.0000	5.50	18,513.00	
033	O4-71659	05/18/16	O9-1096884	08/13/21	2890936	RA OUTDOORS LLC	920	29	MAKE A CHANGE TO A RESERVATION	128.0000	3.75	480.00	
033		05/18/16	O9-1096884	08/13/21	2890936	RA OUTDOORS LLC	920	29	CANCELLATION PER RESERVATION	2492.0000	3.75	9,345.00	
033			O9-1096884							Purchase Order Total		140,804.00	
033	O4-71659	05/18/16	O9-1096885	08/13/21	2257997	ACTIVE NETWORK LLC	920	29	CANCEL A	2492.0000	3.75	9,345.00	

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									RESERVATION				
033	O4-71659		O9-1096885							Purchase Order Total		9,345.00	
033	O4-71738	05/26/16	Z8-1095879	08/10/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	133.3200	1.00	133.32	
033		05/26/16	Z8-1095879	08/10/21	555348	WILLIAMS SCOTSMAN INC	971	45	RENTAL FEE LEASE RENEWAL	211.1800	1.00	211.18	
033			Z8-1095879							Purchase Order Total		344.50	
033	O4-72442	07/07/16	Z8-1087473	07/02/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1087473							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1095235	08/05/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1095235							Purchase Order Total		174.99	
033	O4-72442	07/07/16	Z8-1101250	09/01/21	4223086	LYONS, STEVEN A	910	39	BASSETT OFFICE JANITORIAL	1.0000	174.99	174.99	
033	O4-72442		Z8-1101250							Purchase Order Total		174.99	
033	O4-72448	07/07/16	Z8-1091238	07/20/21	2234579	ADT SECURITY SERVICES	990	05	SECURITY SYSTEM MONITORING	1.0000	42.39	42.39	
033	O4-72448		Z8-1091238							Purchase Order Total		42.39	
033	O4-74090	10/06/16	Z8-1095944	08/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	JUNIPER INVASIONS & LANDSCAP	58785.5400	1.00	58,785.54	
033	O4-74090		Z8-1095944							Purchase Order Total		58,785.54	
033	O4-74935	12/02/16	O9-1096923	08/13/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1084.0000	17.25	18,699.00	
033	O4-74935	12/02/16	O9-1096923	08/13/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	206.0000	17.25	3,553.50	
033	O4-74935	12/02/16	O9-1096923	08/13/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1024.0000	17.25	17,664.00	
033	O4-74935	12/02/16	O9-1096923	08/13/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	160.0000	17.25	2,760.00	
033	O4-74935	12/02/16	O9-1096923	08/13/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	4.0000	510.00	2,040.00	
033	O4-74935	12/02/16	O9-1096923	08/13/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	20 YD ROLL OFF OGALLALA	1.0000	460.00	460.00	
033	O4-74935		O9-1096923							Purchase Order Total		45,176.50	
033	O4-74935	12/02/16	O9-1103016	09/11/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER OGALLALA	220.0000	17.25	3,795.00	
033	O4-74935	12/02/16	O9-1103016	09/11/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER LAKE MAC	1664.0000	17.25	28,704.00	

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033	O4-74935	12/02/16	O9-1103016	09/11/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	30 YD ROLL OFF LAKE MAC	5.0000	510.00	2,550.00	
033	O4-74935		O9-1103016							Purchase Order Total		35,049.00	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1896.3000	1.00	1,896.30	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	122.5000	1.00	122.50	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	568.4000	1.00	568.40	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1625.4000	1.00	1,625.40	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	176.4000	1.00	176.40	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	646.8000	1.00	646.80	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1782.9000	1.00	1,782.90	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	147.0000	1.00	147.00	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	548.8000	1.00	548.80	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1442.7000	1.00	1,442.70	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	240.1000	1.00	240.10	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	627.2000	1.00	627.20	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1890.0000	1.00	1,890.00	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	254.8000	1.00	254.80	
033	O4-76448	04/11/17	O9-1091830	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	725.2000	1.00	725.20	
033	O4-76448		O9-1091830							Purchase Order Total		12,694.50	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	2009.7000	1.00	2,009.70	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	220.5000	1.00	220.50	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	842.8000	1.00	842.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1782.9000	1.00	1,782.90	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	259.7000	1.00	259.70	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	842.8000	1.00	842.80	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1902.6000	1.00	1,902.60	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	220.5000	1.00	220.50	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	823.2000	1.00	823.20	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	2060.1000	1.00	2,060.10	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	298.9000	1.00	298.90	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	862.4000	1.00	862.40	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1915.2000	1.00	1,915.20	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	200.9000	1.00	200.90	
033	O4-76448	04/11/17	O9-1102631	09/09/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	627.2000	1.00	627.20	
033	O4-76448		O9-1102631							Purchase Order Total		14,869.40	
033	O4-76448	04/11/17	Z8-1091932	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	743.4000	1.00	743.40	
033	O4-76448	04/11/17	Z8-1091932	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	294.0000	1.00	294.00	
033	O4-76448	04/11/17	Z8-1091932	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	107.8000	1.00	107.80	
033	O4-76448		Z8-1091932							Purchase Order Total		1,145.20	
033	O4-76448	04/11/17	Z8-1091947	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1833.3000	1.00	1,833.30	
033	O4-76448	04/11/17	Z8-1091947	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	220.5000	1.00	220.50	
033	O4-76448	04/11/17	Z8-1091947	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	921.2000	1.00	921.20	
033	O4-76448	04/11/17	Z8-1091947	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR ADULT TICKETS	1146.6000	1.00	1,146.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-76448	04/11/17	Z8-1091947	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR CHILD TICKETS	147.0000	1.00	147.00	
033	O4-76448	04/11/17	Z8-1091947	07/22/21	2524717	POPCORN PRODUCTIONS	962	05	2021 MAHONEY SMR FAM TICKETS	431.2000	1.00	431.20	
033	O4-76448		Z8-1091947						Purchase Order Total			4,699.80	
033	O4-78065	07/13/17	Z8-1087425	07/02/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1087425						Purchase Order Total			260.00	
033	O4-78065	07/13/17	Z8-1097002	08/13/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	5.0000	65.00	325.00	
033	O4-78065		Z8-1097002						Purchase Order Total			325.00	
033	O4-78065	07/13/17	Z8-1102777	09/10/21	1254267	FLETCHER, JOHN C	910	39	ALLIANCE OFFICE JANITORIAL	4.0000	65.00	260.00	
033	O4-78065		Z8-1102777						Purchase Order Total			260.00	
033	O4-78068	07/13/17	Z8-1095239	08/05/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1095239						Purchase Order Total			400.00	
033	O4-78068	07/13/17	Z8-1101218	09/01/21	2013298	PRINCE, BEVERLEY J	910	39	JANITORIAL SERVICE AT NORFOLK	1.0000	400.00	400.00	
033	O4-78068		Z8-1101218						Purchase Order Total			400.00	
033	O4-80147	12/13/17	Z8-1099657	08/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	6928.7100	1.00	6,928.71	
033	O4-80147		Z8-1099657						Purchase Order Total			6,928.71	
033	O4-80259	01/03/18	Z8-1090089	07/14/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259	01/03/18	Z8-1090089	07/14/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	225.0000	1.00	225.00	
033	O4-80259		Z8-1090089						Purchase Order Total			450.00	
033	O4-80259	01/03/18	Z8-1099627	08/25/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259	01/03/18	Z8-1099627	08/25/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259		Z8-1099627						Purchase Order Total			300.00	
033	O4-80259	01/03/18	Z8-1103036	09/11/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259	01/03/18	Z8-1103036	09/11/21	4195767	BUCHLI, JASON	988	36	MOWING CONTRACT FOR MERIDIAN	150.0000	1.00	150.00	
033	O4-80259		Z8-1103036						Purchase Order Total			300.00	
033	O4-81119	03/30/18	O9-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	200.0000	.93	186.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	249.0000	.88	219.07	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	586.0000	.24	142.87	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1035.0000	.16	164.57	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	824.2400	1.00	824.24	
033		03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	159.2500	1.00	159.25	
033		03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	45.5000	1.00	45.50	
033		03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	11.3800	1.00	11.38	
033		03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	11.3700	1.00	11.37	
033		03/30/18	09-1091369	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	72.6300	1.00	72.63	
033			09-1091369						Purchase Order Total			2,885.80	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	200.0000	.93	186.56	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	249.0000	.88	219.07	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1181.0000	.11	125.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	586.0000	.24	142.87	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1185.0000	.16	188.42	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	296.4500	1.00	296.45	
033		03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	84.7000	1.00	84.70	
033		03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	21.1800	1.00	21.18	
033		03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	21.1700	1.00	21.17	
033		03/30/18	09-1091379	07/20/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED BY CA	135.3600	1.00	135.36	
033			09-1091379						Purchase Order Total			2,460.74	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033		03/30/18	09-1091699	07/21/21	3154784	APPEARA - ONLY	954	97	ITEMS NOT COVERED ON CA	135.3600	1.00	135.36	
033			09-1091699						Purchase Order Total			1,759.22	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	200.0000	.93	186.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	249.0000	.88	219.07	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	586.0000	.24	142.87	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	1035.0000	.16	164.57	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1092142	07/23/21	509532	APPEARA - PURCHASING	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119		09-1092142						Purchase Order Total			1,851.53	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	150.0000	.93	139.92	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	199.0000	.88	175.08	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	688.0000	.29	196.91	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	149.0000	.36	53.70	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	742.0000	.27	196.63	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	433.0000	.24	105.57	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	735.0000	.16	116.87	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	3.0000	9.05	27.16	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	2.98	5.96	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1092151	07/23/21	509532	APPEARA - PURCHASING	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		09-1092151							Purchase Order Total		2,113.84	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	586.0000	.24	142.87	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	1035.0000	.16	164.57	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	200.0000	.93	186.56	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	249.0000	.88	219.07	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FITTED SHEET	40.0000	.93	37.31	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	FULL FLAT SHEET	88.0000	.91	80.22	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	SERVICE CHARGE	1.0000	8.50	8.50	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	200.0000	.93	186.56	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	249.0000	.88	219.07	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1181.0000	.11	125.19	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	586.0000	.24	142.87	
033	04-81119	03/30/18	09-1092173	07/23/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	1185.0000	.16	188.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119		O9-1092173							Purchase Order Total		3,573.21	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	200.0000	.93	186.56	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	249.0000	.88	219.07	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	931.0000	.11	98.69	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	586.0000	.24	142.87	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	1035.0000	.16	164.57	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	2.0000	13.58	27.16	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	LOGO RUG	3.0000	9.05	27.16	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	2.98	5.96	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	9.0000	3.71	33.39	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	12.0000	6.03	72.38	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	2.0000	7.45	14.90	
033	O4-81119	03/30/18	O9-1092177	07/23/21	509532	APPEARA - PURCHASING	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	O4-81119		O9-1092177							Purchase Order Total		2,157.18	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	950.0000	.36	342.38	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	842.0000	.27	223.13	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1281.0000	.11	135.79	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	716.0000	.24	174.56	
033	O4-81119	03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	1310.0000	.16	208.29	
033		03/30/18	O9-1102710	09/09/21	509532	APPEARA - PURCHASING	954	86	ITEMS NOT COVERED	72.6300	1.00	72.63	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/30/18	09-1102710	09/09/21	509532	APPEARA - PURCHASING	954	86	BY CA ITEMS NOT COVERED	196.0000	1.00	196.00	
033		03/30/18	09-1102710	09/09/21	509532	APPEARA - PURCHASING	954	86	BY CA ITEMS NOT COVERED	56.0000	1.00	56.00	
033		03/30/18	09-1102710	09/09/21	509532	APPEARA - PURCHASING	954	86	BY CA ITEMS NOT COVERED	14.0000	1.00	14.00	
033		03/30/18	09-1102710	09/09/21	509532	APPEARA - PURCHASING	954	86	BY CA ITEMS NOT COVERED	14.0000	1.00	14.00	
033			09-1102710							Purchase Order Total		2,218.63	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	WASH CLOTH 12" X 12"	1231.0000	.11	130.49	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	KITCHEN TOWELS 25" X 34"	716.0000	.24	174.56	
033	04-81119	03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	00	MICRO-FIBER CLEANING CLOTH	1310.0000	.16	208.29	
033		03/30/18	09-1102910	09/10/21	509532	APPEARA - PURCHASING	954	86	LINENS NOT COVERED BY CA	135.3600	1.00	135.36	
033			09-1102910							Purchase Order Total		2,054.89	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1231.0000	.11	130.49	
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	716.0000	.24	174.56	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1310.0000	.16	208.29	
033		03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	86	LINEN NOT COVERED ON CA	72.6300	1.00	72.63	
033		03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	86	LINEN NOT COVERED ON CA	159.2500	1.00	159.25	
033		03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	86	LINEN NOT COVERED ON CA	45.5000	1.00	45.50	
033		03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	86	LINEN NOT COVERED ON CA	11.3800	1.00	11.38	
033		03/30/18	09-1102947	09/10/21	3154784	APPEARA - ONLY	954	86	LINEN NOT COVERED ON CA	11.3700	1.00	11.37	
033			09-1102947						Purchase Order Total			2,129.56	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	257.0000	.36	92.62	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1231.0000	.11	130.49	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	716.0000	.24	174.56	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1310.0000	.16	208.29	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033		03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	90	LINEN NOT COVERED BY CA	257.2500	1.00	257.25	
033		03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	90	LINEN NOT COVERED BY CA	73.5000	1.00	73.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	90	LINEN NOT COVERED BY CA	18.3800	1.00	18.38	
033		03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	90	LINEN NOT COVERED BY CA	18.3700	1.00	18.37	
033		03/30/18	09-1102956	09/10/21	3154784	APPEARA - ONLY	954	90	LINEN NOT COVERED BY CA	72.6300	1.00	72.63	
033			09-1102956							Purchase Order Total		2,788.36	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1231.0000	.11	130.49	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	636.0000	.24	155.06	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1185.0000	.16	188.42	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	200.0000	.93	186.56	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	249.0000	.88	219.07	
033	04-81119	03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	748.0000	.29	214.08	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	139.6500	1.00	139.65	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	39.9000	1.00	39.90	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	9.9800	1.00	9.98	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	9.9700	1.00	9.97	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	242.5500	1.00	242.55	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	69.3000	1.00	69.30	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	17.3300	1.00	17.33	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	17.3200	1.00	17.32	
033		03/30/18	09-1102983	09/10/21	3154784	APPEARA - ONLY	954	78	LINENS NOT ON CA	72.6300	1.00	72.63	
033			09-1102983							Purchase Order Total		2,321.87	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	900.0000	.36	324.36	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	209.0000	.36	75.32	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	792.0000	.27	209.88	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1231.0000	.11	130.49	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	636.0000	.24	155.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1185.0000	.16	188.42	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.16	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	09-1103038	09/11/21	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		09-1103038						Purchase Order Total			1,326.69	
033	04-81212	04/09/18	09-1096933	08/13/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	220.0000	.19	41.80	
033	04-81212	04/09/18	09-1096933	08/13/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	580.0000	.19	110.20	
033	04-81212	04/09/18	09-1096933	08/13/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	1000.0000	.19	190.00	
033	04-81212	04/09/18	09-1096933	08/13/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	1100.0000	.19	209.00	
033	04-81212		09-1096933						Purchase Order Total			551.00	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	9200.0000	.19	1,748.00	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	1000.0000	.19	190.00	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	220.0000	.19	41.80	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	580.0000	.19	110.20	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	850.0000	.19	161.50	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3200.0000	.19	608.00	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	1100.0000	.19	209.00	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	8200.0000	.19	1,558.00	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	8800.0000	.19	1,672.00	
033	04-81212	04/09/18	09-1103033	09/11/21	1812880	ROYAL CARPET & UPHOLSTERY CLEA	910	09	CARPET CLEANING PER SF	3000.0000	.19	570.00	
033	04-81212		09-1103033						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,868.50	
033	O4-81542	05/10/18	O9-1090432	07/15/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	27.0000	19.28	520.56	
033	O4-81542	05/10/18	O9-1090432	07/15/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	261.0000	19.28	5,032.08	
033	O4-81542	05/10/18	O9-1090432	07/15/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	9.0000	19.28	173.52	
033	O4-81542	05/10/18	O9-1090432	07/15/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	45.0000	19.28	867.60	
033	O4-81542		O9-1090432						Purchase Order Total			6,593.76	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	30.0000	20.24	607.20	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	69.0000	20.24	1,396.56	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	324.0000	20.24	6,557.76	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	225.0000	20.24	4,554.00	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	440.0000	20.24	8,905.60	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	300.0000	20.24	6,072.00	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	84.0000	20.24	1,700.16	
033	O4-81542	05/10/18	O9-1096916	08/13/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	56.0000	20.24	1,133.44	
033	O4-81542		O9-1096916						Purchase Order Total			30,926.72	
033	O4-81542	05/10/18	O9-1099320	08/24/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	112.0000	20.24	2,266.88	
033	O4-81542	05/10/18	O9-1099320	08/24/21	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	64.0000	20.24	1,295.36	
033	O4-81542	05/10/18	O9-1099320	08/24/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	576.0000	20.24	11,658.24	
033	O4-81542	05/10/18	O9-1099320	08/24/21	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	400.0000	20.24	8,096.00	
033		05/10/18	O9-1099320	08/24/21	520457	SCOTTIES POTTIES	977	73	CLEANING NOT COVERED ON CA	8.0000	20.24	161.92	
033		05/10/18	O9-1099320	08/24/21	520457	SCOTTIES POTTIES	977	73	CLEANING NOT COVERED ON CA	8.0000	20.24	161.92	
033			O9-1099320						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												23,640.32	
033	O4-81562	05/11/18	Z8-1099661	08/25/21	574686	SOUTH DAKOTA STATE UNIVERSITY	956	70	DISEASE PREVALENCE AND	11534.3700	1.00	11,534.37	
033	O4-81562		Z8-1099661							Purchase Order Total		11,534.37	
033	O4-81564	05/11/18	Z8-1102765	09/10/21	574686	SOUTH DAKOTA STATE UNIVERSITY	558	08	REPRODUCTIVE SUCCESS SURVIVAL	9147.8900	1.00	9,147.89	
033	O4-81564		Z8-1102765							Purchase Order Total		9,147.89	
033	O4-81639	05/15/18	Z8-1099640	08/25/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1198.1400	1.00	1,198.14	
033	O4-81639	05/15/18	Z8-1099640	08/25/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1198.1400	1.00	1,198.14	
033	O4-81639		Z8-1099640							Purchase Order Total		2,396.28	
033	O4-81639	05/15/18	Z8-1101270	09/01/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1198.1400	1.00	1,198.14	
033	O4-81639		Z8-1101270							Purchase Order Total		1,198.14	
033	O4-81639	05/15/18	Z8-1103037	09/11/21	1408068	ERB, RANDALL J	988	36	AREA MAINTANACE; MOWING &	1198.1400	1.00	1,198.14	
033	O4-81639		Z8-1103037							Purchase Order Total		1,198.14	
033	O4-81952	06/13/18	Z8-1094534	08/03/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952	06/13/18	Z8-1094534	08/03/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1094534							Purchase Order Total		60.00	
033	O4-81952	06/13/18	Z8-1103282	09/13/21	536452	MOBIUS COMMUNICATIONS COMPANY	990	00	MONTHLY MONITORING FOR 3 YR	1.0000	30.00	30.00	
033	O4-81952		Z8-1103282							Purchase Order Total		30.00	
033	O4-82308	07/05/18	Z8-1103034	09/11/21	554241	WASHINGTON STATE UNIVERSITY	193	40	DISEASE TESTING ON BIGHORN	200.0000	1.00	200.00	
033	O4-82308		Z8-1103034							Purchase Order Total		200.00	
033	O4-84001	10/22/18	Z8-1087410	07/02/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1087410							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1091554	07/21/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1091554							Purchase Order Total		271.95	
033	O4-84001	10/22/18	Z8-1102789	09/10/21	505718	US FOODS INC	977	25	LEASE DISHWASHER	271.9500	1.00	271.95	
033	O4-84001		Z8-1102789							Purchase Order Total		271.95	
033	O4-84148	11/01/18	Z8-1089409	07/12/21	537798	NATURESERVE	920	00	ADDDITIONAL COST	5000.0000	1.00	5,000.00	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FOR NEW TOTAL				
033		11/01/18	Z8-1089409	07/12/21	537798	NATURESERVE	920	00	ADDDITIONAL COST	5000.0000	1.00	5,000.00	
									FOR NEW TOTAL				
033		11/01/18	Z8-1089409	07/12/21	537798	NATURESERVE	920	00	ADDDITIONAL COST	4500.0000	1.00	4,500.00	
									FOR NEW TOTAL				
033		11/01/18	Z8-1089409	07/12/21	537798	NATURESERVE	920	00	ADDDITIONAL COST	4500.0000	1.00	4,500.00	
									FOR NEW TOTAL				
033			Z8-1089409						Purchase Order Total			19,000.00	
033	O4-84288	11/13/18	Z8-1091909	07/22/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
									Purchase Order Total			572.00	
033	O4-84288	11/13/18	Z8-1101214	09/01/21	2137811	GRIMEBUSTERS CLEANING	947	95	JANITORIAL SERVICE AT THE	1.0000	572.00	572.00	
									Purchase Order Total			572.00	
033	O4-84288		Z8-1101214						Purchase Order Total			572.00	
033	O4-84618	12/26/18	O9-1090439	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
									Purchase Order Total			150.00	
033	O4-84618	12/26/18	O9-1090446	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.0000	140.00	980.00	
									Purchase Order Total			980.00	
033	O4-84618		O9-1090446						Purchase Order Total			980.00	
033	O4-84618	12/26/18	O9-1090460	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	4.2500	140.00	595.00	
									Purchase Order Total			595.00	
033	O4-84618	12/26/18	O9-1090460	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.7500	140.00	2,625.00	
									Purchase Order Total			2,625.00	
033	O4-84618	12/26/18	O9-1090472	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	113.5000	140.00	15,890.00	
									Purchase Order Total			15,890.00	
033	O4-84618	12/26/18	O9-1090472	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	23.0000	140.00	3,220.00	
									Purchase Order Total			3,220.00	
033	O4-84618	12/26/18	O9-1090478	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	23.0000	140.00	3,220.00	
									Purchase Order Total			3,220.00	
033	O4-84618	12/26/18	O9-1090480	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2800.0000	1.00	2,800.00	
									Purchase Order Total			6,020.00	
033	O4-84618	12/26/18	O9-1090480	07/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	25.7500	140.00	3,605.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-1090762							Purchase Order Total		3,605.00	
033	O4-84618	12/26/18	O9-1090773	07/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.7500	140.00	1,225.00	
033	O4-84618		O9-1090773							Purchase Order Total		1,225.00	
033	O4-84618	12/26/18	O9-1090799	07/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	7.0000	140.00	980.00	
033	O4-84618		O9-1090799							Purchase Order Total		980.00	
033	O4-84618	12/26/18	O9-1090847	07/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	14.2500	140.00	1,995.00	
033	O4-84618		O9-1090847							Purchase Order Total		1,995.00	
033	O4-84618	12/26/18	O9-1090852	07/16/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.0000	140.00	840.00	
033	O4-84618		O9-1090852							Purchase Order Total		840.00	
033	O4-84618	12/26/18	O9-1090964	07/19/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	14.2500	140.00	1,995.00	
033	O4-84618		O9-1090964							Purchase Order Total		1,995.00	
033	O4-84618	12/26/18	O9-1090970	07/19/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.7500	140.00	805.00	
033	O4-84618		O9-1090970							Purchase Order Total		805.00	
033	O4-84618	12/26/18	O9-1090974	07/19/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	20659.0100	1.00	20,659.01	
033	O4-84618		O9-1090974							Purchase Order Total		20,659.01	
033	O4-84618	12/26/18	O9-1090980	07/19/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	34486.5800	1.00	34,486.58	
033	O4-84618		O9-1090980							Purchase Order Total		34,486.58	
033	O4-84618	12/26/18	O9-1091219	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1091219							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1091251	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	45.0000	140.00	6,300.00	
033	O4-84618		O9-1091251							Purchase Order Total		6,300.00	
033	O4-84618	12/26/18	O9-1091262	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	66.7500	140.00	9,345.00	
033	O4-84618		O9-1091262							Purchase Order Total		9,345.00	
033	O4-84618	12/26/18	O9-1091268	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	30.5000	140.00	4,270.00	
033	O4-84618		O9-1091268							Purchase Order Total		4,270.00	
033	O4-84618	12/26/18	O9-1091275	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	15.7500	140.00	2,205.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-1091275							Purchase Order Total		2,205.00	
033	O4-84618	12/26/18	O9-1091282	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	48.2500	140.00	6,755.00	
033	O4-84618		O9-1091282							Purchase Order Total		6,755.00	
033	O4-84618	12/26/18	O9-1091285	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	54.2500	140.00	7,595.00	
033	O4-84618	12/26/18	O9-1091285	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2400.0000	1.00	2,400.00	
033	O4-84618		O9-1091285							Purchase Order Total		9,995.00	
033	O4-84618	12/26/18	O9-1091294	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	20.5000	140.00	2,870.00	
033	O4-84618		O9-1091294							Purchase Order Total		2,870.00	
033	O4-84618	12/26/18	O9-1091322	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.7500	140.00	2,485.00	
033	O4-84618		O9-1091322							Purchase Order Total		2,485.00	
033	O4-84618	12/26/18	O9-1091338	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	10.5000	140.00	1,470.00	
033	O4-84618		O9-1091338							Purchase Order Total		1,470.00	
033	O4-84618	12/26/18	O9-1091345	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.2500	140.00	875.00	
033	O4-84618		O9-1091345							Purchase Order Total		875.00	
033	O4-84618	12/26/18	O9-1091378	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	18.2500	140.00	2,555.00	
033	O4-84618		O9-1091378							Purchase Order Total		2,555.00	
033	O4-84618	12/26/18	O9-1091380	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	4.7500	140.00	665.00	
033	O4-84618		O9-1091380							Purchase Order Total		665.00	
033	O4-84618	12/26/18	O9-1091383	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.0000	140.00	700.00	
033	O4-84618		O9-1091383							Purchase Order Total		700.00	
033	O4-84618	12/26/18	O9-1091389	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	19603.8300	1.00	19,603.83	
033	O4-84618		O9-1091389							Purchase Order Total		19,603.83	
033	O4-84618	12/26/18	O9-1091392	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
033	O4-84618		O9-1091392							Purchase Order Total		140.00	
033	O4-84618	12/26/18	O9-1091397	07/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	13.7500	140.00	1,925.00	
033	O4-84618		O9-1091397							Purchase Order Total		1,925.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-84618	12/26/18	09-1095013	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	39.3400	1.00	39.34	
033		12/26/18	09-1095013	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	39.3400	1.00	39.34	
033			09-1095013						Purchase Order Total			78.68	
033	04-84618	12/26/18	09-1095028	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	.7500	140.00	105.00	
033	04-84618		09-1095028						Purchase Order Total			105.00	
033	04-84618	12/26/18	09-1095038	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	04-84618		09-1095038						Purchase Order Total			150.00	
033	04-84618	12/26/18	09-1095045	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.2500	140.00	1,015.00	
033	04-84618	12/26/18	09-1095045	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	122.3200	1.00	122.32	
033	04-84618		09-1095045						Purchase Order Total			1,137.32	
033	04-84618	12/26/18	09-1095051	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	11.0000	140.00	1,540.00	
033	04-84618		09-1095051						Purchase Order Total			1,540.00	
033	04-84618	12/26/18	09-1095058	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.2500	140.00	2,975.00	
033	04-84618		09-1095058						Purchase Order Total			2,975.00	
033	04-84618	12/26/18	09-1095063	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.5000	140.00	490.00	
033	04-84618		09-1095063						Purchase Order Total			490.00	
033	04-84618	12/26/18	09-1095078	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	16.2500	140.00	2,275.00	
033	04-84618	12/26/18	09-1095078	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	85.4700	1.00	85.47	
033	04-84618		09-1095078						Purchase Order Total			2,360.47	
033	04-84618	12/26/18	09-1095083	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	140.00	105.00	
033	04-84618	12/26/18	09-1095083	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	250.0000	1.00	250.00	
033	04-84618		09-1095083						Purchase Order Total			355.00	
033	04-84618	12/26/18	09-1095091	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.7500	140.00	665.00	
033	04-84618		09-1095091						Purchase Order Total			665.00	
033	04-84618	12/26/18	09-1095095	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	140.00	105.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTION				
033	O4-84618		O9-1095095							Purchase Order Total		105.00	
033	O4-84618	12/26/18	O9-1095101	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	30.7500	140.00	4,305.00	
033	O4-84618		O9-1095101							Purchase Order Total		4,305.00	
033	O4-84618	12/26/18	O9-1095107	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.0000	140.00	840.00	
033	O4-84618		O9-1095107							Purchase Order Total		840.00	
033	O4-84618	12/26/18	O9-1095117	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	24.7500	140.00	3,465.00	
033	O4-84618		O9-1095117							Purchase Order Total		3,465.00	
033	O4-84618	12/26/18	O9-1095125	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.5000	140.00	210.00	
033	O4-84618	12/26/18	O9-1095125	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1260.0000	1.00	1,260.00	
033	O4-84618		O9-1095125							Purchase Order Total		1,470.00	
033	O4-84618	12/26/18	O9-1095139	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	14.5000	140.00	2,030.00	
033	O4-84618		O9-1095139							Purchase Order Total		2,030.00	
033	O4-84618	12/26/18	O9-1095143	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	26.2500	140.00	3,675.00	
033	O4-84618		O9-1095143							Purchase Order Total		3,675.00	
033	O4-84618	12/26/18	O9-1095148	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	45.2500	140.00	6,335.00	
033	O4-84618		O9-1095148							Purchase Order Total		6,335.00	
033	O4-84618	12/26/18	O9-1095153	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	23.5000	140.00	3,290.00	
033	O4-84618		O9-1095153							Purchase Order Total		3,290.00	
033	O4-84618	12/26/18	O9-1095160	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	13.2500	140.00	1,855.00	
033	O4-84618		O9-1095160							Purchase Order Total		1,855.00	
033	O4-84618	12/26/18	O9-1095188	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	39209.7300	1.00	39,209.73	
033		12/26/18	O9-1095188	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	31779.2200	1.00	31,779.22	
033		12/26/18	O9-1095188	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4860.4800	1.00	4,860.48	
033		12/26/18	O9-1095188	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	RBFF GRANT WILL PAY	4813.4100-	0.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			09-1095188							Purchase Order Total		75,849.43	
033	04-84618	12/26/18	09-1095213	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	8799.8400	1.00	8,799.84	
033	04-84618		09-1095213							Purchase Order Total		8,799.84	
033	04-84618	12/26/18	09-1095221	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	10159.6100	1.00	10,159.61	
033	04-84618		09-1095221							Purchase Order Total		10,159.61	
033	04-84618	12/26/18	09-1095238	08/05/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	162.1700	1.00	162.17	
033	04-84618		09-1095238							Purchase Order Total		162.17	
033	04-84618	12/26/18	09-1095322	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	140.00	140.00	
033	04-84618	12/26/18	09-1095322	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.2500	140.00	175.00	
033	04-84618	12/26/18	09-1095322	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	237.9300	1.00	237.93	
033	04-84618		09-1095322							Purchase Order Total		552.93	
033	04-84618	12/26/18	09-1095330	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.5000	140.00	1,050.00	
033	04-84618		09-1095330							Purchase Order Total		1,050.00	
033	04-84618	12/26/18	09-1095335	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.7500	140.00	1,505.00	
033	04-84618		09-1095335							Purchase Order Total		1,505.00	
033	04-84618	12/26/18	09-1095337	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	140.00	70.00	
033	04-84618	12/26/18	09-1095337	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	340.6500	1.00	340.65	
033	04-84618		09-1095337							Purchase Order Total		410.65	
033	04-84618	12/26/18	09-1095339	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	140.00	70.00	
033	04-84618	12/26/18	09-1095339	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.0000	140.00	980.00	
033	04-84618		09-1095339							Purchase Order Total		1,050.00	
033	04-84618	12/26/18	09-1095345	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.5000	140.00	1,050.00	
033	04-84618	12/26/18	09-1095345	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	13.0000	140.00	1,820.00	
033	04-84618		09-1095345							Purchase Order Total		2,870.00	
033	04-84618	12/26/18	09-1095351	08/06/21	507336	SWANSON RUSSELL -	915	01	STRATEGIC PLANNING	1.5000	140.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			AND MARKET				
033	O4-84618	12/26/18	O9-1095351	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.7500	140.00	105.00	
033	O4-84618	12/26/18	O9-1095351	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	EARNED MEDIA AND PUBLIC	5.2500	140.00	735.00	
033	O4-84618		O9-1095351							Purchase Order Total		1,050.00	
033	O4-84618	12/26/18	O9-1095384	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	33.5000	140.00	4,690.00	
033	O4-84618		O9-1095384							Purchase Order Total		4,690.00	
033	O4-84618	12/26/18	O9-1095387	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	17.5000	140.00	2,450.00	
033	O4-84618		O9-1095387							Purchase Order Total		2,450.00	
033	O4-84618	12/26/18	O9-1095395	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	8.7500	140.00	1,225.00	
033	O4-84618	12/26/18	O9-1095395	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.0000	140.00	1,400.00	
033	O4-84618		O9-1095395							Purchase Order Total		2,625.00	
033	O4-84618	12/26/18	O9-1095400	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	13.2500	140.00	1,855.00	
033	O4-84618	12/26/18	O9-1095400	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	11.0000	140.00	1,540.00	
033	O4-84618	12/26/18	O9-1095400	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12.6300	1.00	12.63	
033	O4-84618		O9-1095400							Purchase Order Total		3,407.63	
033	O4-84618	12/26/18	O9-1095406	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.2500	140.00	2,415.00	
033	O4-84618	12/26/18	O9-1095406	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	2139.0000	1.00	2,139.00	
033	O4-84618		O9-1095406							Purchase Order Total		4,554.00	
033	O4-84618	12/26/18	O9-1095407	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	3.5000	140.00	490.00	
033	O4-84618		O9-1095407							Purchase Order Total		490.00	
033	O4-84618	12/26/18	O9-1095409	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	34.0000	140.00	4,760.00	
033	O4-84618	12/26/18	O9-1095409	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	85.0000	1.00	85.00	
033	O4-84618		O9-1095409							Purchase Order Total		4,845.00	
033	O4-84618	12/26/18	O9-1095411	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	15.2500	140.00	2,135.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-84618		O9-1095411							Purchase Order Total		2,135.00	
033	O4-84618	12/26/18	O9-1095417	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	56931.5100	1.00	56,931.51	
033	O4-84618		O9-1095417							Purchase Order Total		56,931.51	
033	O4-84618	12/26/18	O9-1095423	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4819.7000	1.00	4,819.70	
033	O4-84618		O9-1095423							Purchase Order Total		4,819.70	
033	O4-84618	12/26/18	O9-1095443	08/06/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1095443							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1095999	08/10/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	29.0000	140.00	4,060.00	
033	O4-84618		O9-1095999							Purchase Order Total		4,060.00	
033	O4-84618	12/26/18	O9-1096004	08/10/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	37.5000	140.00	5,250.00	
033	O4-84618		O9-1096004							Purchase Order Total		5,250.00	
033	O4-84618	12/26/18	O9-1103247	09/13/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	9.7500	140.00	1,365.00	
033	O4-84618		O9-1103247							Purchase Order Total		1,365.00	
033	O4-84618	12/26/18	O9-1103259	09/13/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	48290.0000	1.00	48,290.00	
033		12/26/18	O9-1103259	09/13/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	12360.5100	1.00	12,360.51	
033			O9-1103259							Purchase Order Total		60,650.51	
033	O4-84618	12/26/18	O9-1103279	09/13/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033	O4-84618		O9-1103279							Purchase Order Total		150.00	
033	O4-84618	12/26/18	O9-1103291	09/13/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	102.3300	1.00	102.33	
033	O4-84618		O9-1103291							Purchase Order Total		102.33	
033	O4-84618	12/26/18	O9-1103296	09/13/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	11.0000	140.00	1,540.00	
033	O4-84618		O9-1103296							Purchase Order Total		1,540.00	
033	O4-84618	12/26/18	O9-1103363	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.0000	140.00	560.00	
033	O4-84618		O9-1103363							Purchase Order Total		560.00	
033	O4-84618	12/26/18	O9-1103367	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	140.00	280.00	
033	O4-84618	12/26/18	O9-1103367	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND	9.2500	140.00	1,295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BUYING				
033	O4-84618		O9-1103367							Purchase Order Total		1,575.00	
033	O4-84618	12/26/18	O9-1103374	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.0000	140.00	980.00	
033	O4-84618		O9-1103374							Purchase Order Total		980.00	
033	O4-84618	12/26/18	O9-1103408	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	188.8400	1.00	188.84	
033	O4-84618		O9-1103408							Purchase Order Total		188.84	
033	O4-84618	12/26/18	O9-1103418	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.5000	140.00	1,050.00	
033	O4-84618		O9-1103418							Purchase Order Total		1,050.00	
033	O4-84618	12/26/18	O9-1103422	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.2500	140.00	455.00	
033	O4-84618		O9-1103422							Purchase Order Total		455.00	
033	O4-84618	12/26/18	O9-1103435	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.2500	140.00	595.00	
033	O4-84618		O9-1103435							Purchase Order Total		595.00	
033	O4-84618	12/26/18	O9-1103441	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	12.2500	140.00	1,715.00	
033	O4-84618		O9-1103441							Purchase Order Total		1,715.00	
033	O4-84618	12/26/18	O9-1103449	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	15.5000	140.00	2,170.00	
033	O4-84618		O9-1103449							Purchase Order Total		2,170.00	
033	O4-84618	12/26/18	O9-1103470	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	14.5000	140.00	2,030.00	
033	O4-84618		O9-1103470							Purchase Order Total		2,030.00	
033	O4-84618	12/26/18	O9-1103473	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	6.2500	140.00	875.00	
033	O4-84618		O9-1103473							Purchase Order Total		875.00	
033	O4-84618	12/26/18	O9-1103476	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.2500	140.00	1,015.00	
033	O4-84618		O9-1103476							Purchase Order Total		1,015.00	
033	O4-84618	12/26/18	O9-1103478	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	9.5000	140.00	1,330.00	
033	O4-84618	12/26/18	O9-1103478	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	970.0000	1.00	970.00	
033	O4-84618		O9-1103478							Purchase Order Total		2,300.00	
033	O4-84618	12/26/18	O9-1103484	09/14/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	3.7500	140.00	525.00	

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033	O4-84618		O9-1103484							Purchase Order Total		525.00	
033	O4-84618	12/26/18	O9-1103587	09/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	O4-84618		O9-1103587							Purchase Order Total		175.00	
033	O4-84618	12/26/18	O9-1103593	09/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.0000	140.00	980.00	
033	O4-84618	12/26/18	O9-1103593	09/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.0000	140.00	980.00	
033	O4-84618		O9-1103593							Purchase Order Total		1,960.00	
033	O4-84618	12/26/18	O9-1103599	09/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	3759.6600	1.00	3,759.66	
033	O4-84618		O9-1103599							Purchase Order Total		3,759.66	
033	O4-84618	12/26/18	O9-1103603	09/15/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	13546.6600	1.00	13,546.66	
033	O4-84618		O9-1103603							Purchase Order Total		13,546.66	
033	O4-84618	12/26/18	O9-1104142	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	19112.0000	1.00	19,112.00	
033	O4-84618		O9-1104142							Purchase Order Total		19,112.00	
033	O4-84618	12/26/18	O9-1104145	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033		12/26/18	O9-1104145	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	150.0000	1.00	150.00	
033			O9-1104145							Purchase Order Total		300.00	
033	O4-84618	12/26/18	O9-1104153	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	259.8500	1.00	259.85	
033	O4-84618		O9-1104153							Purchase Order Total		259.85	
033	O4-84618	12/26/18	O9-1104155	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	250.0000	1.00	250.00	
033	O4-84618		O9-1104155							Purchase Order Total		250.00	
033	O4-84618	12/26/18	O9-1104157	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	14.7500	140.00	2,065.00	
033	O4-84618		O9-1104157							Purchase Order Total		2,065.00	
033	O4-84618	12/26/18	O9-1104160	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	2.0000	140.00	280.00	
033	O4-84618	12/26/18	O9-1104160	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	251.6900	1.00	251.69	
033	O4-84618		O9-1104160							Purchase Order Total		531.69	
033	O4-84618	12/26/18	O9-1104167	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	32.2500	140.00	4,515.00	

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033	O4-84618		O9-1104167							Purchase Order Total		4,515.00	
033	O4-84618	12/26/18	O9-1104172	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	4.5000	140.00	630.00	
033	O4-84618		O9-1104172							Purchase Order Total		630.00	
033	O4-84618	12/26/18	O9-1104174	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	1.7500	140.00	245.00	
033	O4-84618		O9-1104174							Purchase Order Total		245.00	
033	O4-84618	12/26/18	O9-1104177	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	21.2500	140.00	2,975.00	
033	O4-84618		O9-1104177							Purchase Order Total		2,975.00	
033	O4-84618	12/26/18	O9-1104181	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.7500	140.00	1,085.00	
033	O4-84618	12/26/18	O9-1104181	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.7500	140.00	105.00	
033	O4-84618		O9-1104181							Purchase Order Total		1,190.00	
033	O4-84618	12/26/18	O9-1104184	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	9.2500	140.00	1,295.00	
033	O4-84618		O9-1104184							Purchase Order Total		1,295.00	
033	O4-84618	12/26/18	O9-1104186	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	O4-84618	12/26/18	O9-1104186	09/17/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	168.1800	1.00	168.18	
033	O4-84618		O9-1104186							Purchase Order Total		343.18	
033	O4-84618	12/26/18	O9-1104435	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	140.00	175.00	
033	O4-84618		O9-1104435							Purchase Order Total		175.00	
033	O4-84618	12/26/18	O9-1104451	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	2.7500	140.00	385.00	
033	O4-84618		O9-1104451							Purchase Order Total		385.00	
033	O4-84618	12/26/18	O9-1104458	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.0000	140.00	560.00	
033	O4-84618		O9-1104458							Purchase Order Total		560.00	
033	O4-84618	12/26/18	O9-1104474	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	140.00	70.00	
033	O4-84618		O9-1104474							Purchase Order Total		70.00	
033	O4-84618	12/26/18	O9-1104483	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	17.5000	140.00	2,450.00	
033	O4-84618		O9-1104483							Purchase Order Total		2,450.00	
033	O4-84618	12/26/18	O9-1104508	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	7.2500	140.00	1,015.00	

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						PURCHASING			PRODUCTION				
033	O4-84618		O9-1104508							Purchase Order Total		1,015.00	
033	O4-84618	12/26/18	O9-1104517	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1866.6800	1.00	1,866.68	
033		12/26/18	O9-1104517	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	7497.8800	1.00	7,497.88	
033			O9-1104517							Purchase Order Total		9,364.56	
033	O4-84618	12/26/18	O9-1104522	09/20/21	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	15577.9600	1.00	15,577.96	
033	O4-84618		O9-1104522							Purchase Order Total		15,577.96	
033	O4-84920	01/23/19	Z8-1090107	07/14/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	475.0000	1.00	475.00	
033	O4-84920	01/23/19	Z8-1090107	07/14/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	925.0000	1.00	925.00	
033	O4-84920	01/23/19	Z8-1090107	07/14/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033	O4-84920		Z8-1090107							Purchase Order Total		1,910.00	
033	O4-84920	01/23/19	Z8-1101368	09/02/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033	O4-84920	01/23/19	Z8-1101368	09/02/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	510.0000	1.00	510.00	
033	O4-84920	01/23/19	Z8-1101368	09/02/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	960.0000	1.00	960.00	
033	O4-84920	01/23/19	Z8-1101368	09/02/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	147.0000	1.00	147.00	
033	O4-84920		Z8-1101368							Purchase Order Total		2,127.00	
033	O4-84920	01/23/19	Z8-1103035	09/11/21	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1608.0000	1.00	1,608.00	
033	O4-84920		Z8-1103035							Purchase Order Total		1,608.00	
033	O4-86120	04/30/19	Z8-1090108	07/14/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE SERVICE @ GROVE	1.0000	58.35	58.35	
033	O4-86120		Z8-1090108							Purchase Order Total		58.35	
033	O4-86705	06/14/19	Z8-1090360	07/15/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	102.90	102.90	
033	O4-86705		Z8-1090360							Purchase Order Total		102.90	
033	O4-86705	06/14/19	Z8-1099583	08/25/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	102.90	102.90	
033	O4-86705		Z8-1099583							Purchase Order Total		102.90	
033	O4-86705	06/14/19	Z8-1103017	09/11/21	535974	WASTE CONNECTIONS OF	910	27	YANKEE HILL	1.0000	102.90	102.90	

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						-PURCHASE ORDER			INSPECTIONS FOR				
033	O4-87491		Z8-1091845							Purchase Order Total		4,958.00	
033	O4-87899	08/26/19	Z8-1100060	08/26/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1100060							Purchase Order Total		385.00	
033	O4-87899	08/26/19	Z8-1101202	09/01/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899	08/26/19	Z8-1101202	09/01/21	500479	CLEAN PRO	910	39	JANITONAL SERVICES Y STREET	1.0000	385.00	385.00	
033	O4-87899		Z8-1101202							Purchase Order Total		770.00	
033	O4-88421	09/26/19	Z8-1087442	07/02/21	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	58.4900	1.00	58.49	
033	O4-88421		Z8-1087442							Purchase Order Total		58.49	
033	O4-88421	09/26/19	Z8-1099683	08/25/21	574874	WYOMING STATE OF - GAME & FISH	961	00	STRATEGIC BAT CONSERVATION	2447.6900	1.00	2,447.69	
033	O4-88421		Z8-1099683							Purchase Order Total		2,447.69	
033	O4-88510	10/08/19	Z8-1090085	07/14/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1090085							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1095753	08/09/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	819.6300	4.04	3,312.29	
033	O4-88510		Z8-1095753							Purchase Order Total		3,312.29	
033	O4-88510	10/08/19	Z8-1099555	08/25/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1099555							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1102808	09/10/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510		Z8-1102808							Purchase Order Total		495.00	
033	O4-88510	10/08/19	Z8-1105305	09/22/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	RENTAL OF 900 GALLON VESSEL	1.0000	495.00	495.00	
033	O4-88510	10/08/19	Z8-1105305	09/22/21	500484	MATHESON TRI GAS INC - PURCH -	430	48	LIQUID OXYGEN	681.0000	4.04	2,752.06	
033	O4-88510		Z8-1105305							Purchase Order Total		3,247.06	
033	O4-88785	11/01/19	Z8-1090135	07/14/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	39.7900	1.00	39.79	
033	O4-88785		Z8-1090135							Purchase Order Total		39.79	
033	O4-88785	11/01/19	Z8-1095763	08/09/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	37.2100	1.00	37.21	
033	O4-88785		Z8-1095763							Purchase Order Total		37.21	

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033	O4-88785	11/01/19	Z8-1101360	09/02/21	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	31.5500	1.00	31.55	
033	O4-88785		Z8-1101360							Purchase Order Total		31.55	
033	O4-89704	02/20/20	Z8-1093486	07/29/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1093486							Purchase Order Total		145.00	
033	O4-89704	02/20/20	Z8-1099564	08/25/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1099564							Purchase Order Total		145.00	
033	O4-89704	02/20/20	Z8-1103013	09/11/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL WEST CAMP	145.0000	1.00	145.00	
033	O4-89704		Z8-1103013							Purchase Order Total		145.00	
033	O4-90037	03/19/20	O9-1089047	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089047	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089047	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089047	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089047	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
033	O4-90037		O9-1089047							Purchase Order Total		210.00	
033	O4-90037	03/19/20	O9-1089069	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089069	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089069	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089069	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037		O9-1089069							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	

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						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1089198	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		O9-1089198							Purchase Order Total		378.00	
033	O4-90037	03/19/20	O9-1089212	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	O9-1089212	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1089212	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037	03/19/20	O9-1089212	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	O9-1089212	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1089212	07/09/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		O9-1089212							Purchase Order Total		252.00	
033	O4-90037	03/19/20	O9-1089337	07/12/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	O9-1089337	07/12/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1089337	07/12/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037	03/19/20	O9-1089337	07/12/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	O9-1089337	07/12/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1089337	07/12/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037	03/19/20	O9-1089337	07/12/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	O4-90037		O9-1089337							Purchase Order Total			

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												322.00	
033	O4-90037	03/19/20	O9-1091971	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1091971	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1091971	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1091971	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	42.00	42.00	
033	O4-90037		O9-1091971							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1091997	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1091997	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1091997	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1091997	07/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	O4-90037		O9-1091997							Purchase Order Total		168.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISIT CTR	1.0000	70.00	70.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	42.00	42.00	
033	O4-90037	03/19/20	O9-1100118	08/26/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			CAVE				
033	O4-90037		O9-1100118									Purchase Order Total	518.00
033	O4-90037	03/19/20	O9-1100333	08/27/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	O4-90037	03/19/20	O9-1100333	08/27/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	O4-90037		O9-1100333									Purchase Order Total	140.00
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	42.00	42.00	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC E	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1105170	09/22/21	519892	ECOLAB PEST	910	59	G AND P LAKE MAC	1.0000	42.00	42.00	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037		O9-1105170									Purchase Order Total	420.00
033	O4-90037	03/19/20	O9-1105188	09/22/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	O9-1105188	09/22/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			CAVE				
033	O4-90037	03/19/20	O9-1105188	09/22/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	42.00	42.00	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	O9-1105188	09/22/21	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	70.00	70.00	
						ELIMINATION - PAYM			VISIT CTR				
033	O4-90037		O9-1105188									Purchase Order Total	196.00
033	O4-90037	03/19/20	O9-1105204	09/22/21	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	42.00	42.00	
						ELIMINATION - PAYM			HILLS NATURE				

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033	04-90037	03/19/20	09-1105204	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1105204	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1105204	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1105204	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1105204	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1105204	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	42.00	42.00	
033	04-90037	03/19/20	09-1105204	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	42.00	42.00	
033	04-90037		09-1105204							Purchase Order Total		336.00	
033	04-90605	05/19/20	Z8-1093761	07/30/21	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING OF 2 TANKS	2.0000	350.00	700.00	
033		05/19/20	Z8-1093761	07/30/21	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING NOT COVERED ON CA	4.0000	164.00	656.00	
033			Z8-1093761							Purchase Order Total		1,356.00	
033	04-90605	05/19/20	Z8-1095663	08/09/21	2132476	SOUTHWICK LIQUID WASTE INC	968	71	PUMPING OF 2 TANKS	4.0000	350.00	1,400.00	
033	04-90605		Z8-1095663							Purchase Order Total		1,400.00	
033	04-90646	05/22/20	Z8-1091193	07/20/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	14.90	238.40	
033	04-90646		Z8-1091193							Purchase Order Total		238.40	
033	04-90648	05/22/20	Z8-1095280	08/06/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICKUPS	6.0000	8.00	48.00	
033	04-90648	05/22/20	Z8-1095280	08/06/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICKUPS	14.0000	8.00	112.00	
033	04-90648	05/22/20	Z8-1095280	08/06/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICKUPS	2.0000	8.00	16.00	
033	04-90648		Z8-1095280							Purchase Order Total		176.00	
033	04-90652	05/22/20	Z8-1103269	09/13/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	20.0000	12.75	255.00	
033	04-90652	05/22/20	Z8-1103269	09/13/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK UPS	8.0000	12.75	102.00	
033	04-90652		Z8-1103269							Purchase Order Total		357.00	
033	04-90664	05/22/20	Z8-1103267	09/13/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	4.0000	12.75	51.00	

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									UPS				
									Purchase Order Total			51.00	
033	O4-90664		Z8-1103267										
033	O4-90670	05/22/20	Z8-1094538	08/03/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	25.00	400.00	
									Purchase Order Total			400.00	
033	O4-90670		Z8-1094538										
033	O4-90671	05/22/20	Z8-1094404	08/03/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	26.0000	7.69	199.94	
									Purchase Order Total			199.94	
033	O4-90671		Z8-1094404										
033	O4-90690	05/26/20	Z8-1095560	08/09/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.9400	50.00	47.00	
033		05/26/20	Z8-1095560	08/09/21	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	.0600	50.00	3.00	
									Purchase Order Total			50.00	
033	O4-90774	06/01/20	Z8-1091258	07/20/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.7900	45.00	35.55	
033		06/01/20	Z8-1091258	07/20/21	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR THE OMAHA	.2100	45.00	9.45	
									Purchase Order Total			45.00	
033	O4-90805	06/03/20	Z8-1094446	08/03/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		06/03/20	Z8-1094446	08/03/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
									Purchase Order Total			262.00	
033	O4-90805	06/03/20	Z8-1101238	09/01/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.7600	262.00	199.12	
033		06/03/20	Z8-1101238	09/01/21	2208722	COVERALL NORTH AMERICA INC	910	39	JANITORIAL SERVICES (MONTHLY)	.2400	262.00	62.88	
									Purchase Order Total			262.00	
033	O4-90831	06/05/20	Z8-1094380	08/03/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	3.5800	30.00	107.40	
033	O4-90831	06/05/20	Z8-1094380	08/03/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-90831	06/05/20	Z8-1094380	08/03/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-90831	06/05/20	Z8-1094380	08/03/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
									Purchase Order Total			684.40	
033	O4-90831	06/05/20	Z8-1100087	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2020-20214 TONNAGE	2.8500	30.00	85.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90831	06/05/20	Z8-1100087	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-90831	06/05/20	Z8-1100087	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6YD CONTAINER PICK UPS	1.0000	11.00	11.00	
033	O4-90831	06/05/20	Z8-1100087	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	20YD ROLL OFF PICK UPS	1.0000	135.00	135.00	
033		06/05/20	Z8-1100087	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	PICKUPS NOT COVERED BY CA	30.0000	1.00	30.00	
033			Z8-1100087						Purchase Order Total			681.50	
033	O4-90864	06/09/20	Z8-1091894	07/22/21	506404	GREGOIRE CONSULTING INC - PURC	208	37	ADDITIONAL DUTIES	2080.0000	1.00	2,080.00	
033	O4-90864		Z8-1091894						Purchase Order Total			2,080.00	
033	O4-90917	06/11/20	Z8-1094396	08/03/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	126.0000	12.70	1,600.20	
033	O4-90917	06/11/20	Z8-1094396	08/03/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICK UPS	117.0000	15.38	1,798.88	
033	O4-90917		Z8-1094396						Purchase Order Total			3,399.08	
033	O4-90917	06/11/20	Z8-1099525	08/25/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER PICK UPS	234.0000	12.70	2,971.80	
033	O4-90917	06/11/20	Z8-1099525	08/25/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICK UPS	156.0000	15.38	2,398.50	
033	O4-90917	06/11/20	Z8-1099525	08/25/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER PICK UPS	13.0000	15.38	199.88	
033	O4-90917		Z8-1099525						Purchase Order Total			5,570.18	
033	O4-91053	06/24/20	Z8-1094244	08/03/21	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033		06/24/20	Z8-1094244	08/03/21	4213398	SENECA SANITATION INC - COMMER	910	27	BURCHARD LAKE WMA	150.0000	1.00	150.00	
033			Z8-1094244						Purchase Order Total			300.00	
033	O4-91128	07/01/20	Z8-1094405	08/03/21	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	O4-91128	07/01/20	Z8-1094405	08/03/21	4213398	SENECA SANITATION INC - COMMER	910	27	OSAGE WMA REFUSE	75.0000	1.00	75.00	
033	O4-91128		Z8-1094405						Purchase Order Total			150.00	
033	O4-91443	07/17/20	Z8-1090083	07/14/21	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	1050.0000	1.00	1,050.00	
033	O4-91443	07/17/20	Z8-1090083	07/14/21	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	350.0000	1.00	350.00	
033	O4-91443		Z8-1090083						Purchase Order Total			1,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-91443	07/17/20	Z8-1094420	08/03/21	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	350.0000	1.00	350.00	
033	04-91443	07/17/20	Z8-1094420	08/03/21	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	525.0000	1.00	525.00	
033	04-91443		Z8-1094420						Purchase Order Total			875.00	
033	04-91443	07/17/20	Z8-1103018	09/11/21	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	525.0000	1.00	525.00	
033	04-91443	07/17/20	Z8-1103018	09/11/21	605018	K C TRUCKING & CLEANUP CONTAIN	968	71	WASTE PUMPING SERVICES	1050.0000	1.00	1,050.00	
033	04-91443		Z8-1103018						Purchase Order Total			1,575.00	
033	04-91476	07/21/20	Z8-1093523	07/29/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1093523	07/29/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	04-91476		Z8-1093523						Purchase Order Total			39.50	
033	04-91476	07/21/20	Z8-1093527	07/29/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	04-91476	07/21/20	Z8-1093527	07/29/21	548450	SOUTH CENTRAL SANITATION WMA	910	27	SACRAMENTO / WILCOX	19.7500	1.00	19.75	
033	04-91476		Z8-1093527						Purchase Order Total			39.50	
033	04-91728	08/06/20	Z8-1099693	08/25/21	526488	HIGH PLAINS FENCING	988	15	REMOVE OLD BOUNDARY FENCE &	10224.0000	1.00	10,224.00	
033	04-91728		Z8-1099693						Purchase Order Total			10,224.00	
033	04-91933	08/26/20	Z8-1095734	08/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	2998.6000	1.00	2,998.60	
033	04-91933		Z8-1095734						Purchase Order Total			2,998.60	
033	04-91934	08/26/20	Z8-1095693	08/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	7854.8400	1.00	7,854.84	
033	04-91934		Z8-1095693						Purchase Order Total			7,854.84	
033	04-91934	08/26/20	Z8-1095731	08/09/21	3415831	STURGIS MEATS LLC	931	40	SLAUGHTER & PROCESSING	2993.3900	1.00	2,993.39	
033	04-91934		Z8-1095731						Purchase Order Total			2,993.39	
033	04-92214	09/15/20	Z8-1087578	07/02/21	4217617	HOOPER, SIDNEY B	988	89	PLATTE WMA THISTLE SPRAYING	640.0000	1.00	640.00	
033	04-92214		Z8-1087578						Purchase Order Total			640.00	
033	04-92533	10/06/20	Z8-1090057	07/14/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	04-92533		Z8-1090057						Purchase Order Total			188.36	
033	04-92533	10/06/20	Z8-1102698	09/09/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	
033	04-92533	10/06/20	Z8-1102698	09/09/21	2125268	WATERLINK INC	962	23	ANNUAL SERVICE AND	1.0000	188.36	188.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-92533		Z8-1102698							Purchase Order Total		376.72	
033	O4-92886	11/02/20	Z8-1102725	09/09/21	2652285	BAHL, ADAM TIMOTHY	961	00	TREE REMVOAL ON GILBERT-BAKER	1716.8000	1.00	1,716.80	
033	O4-92886		Z8-1102725							Purchase Order Total		1,716.80	
033	O4-92888	11/02/20	Z8-1088692	07/08/21	1463470	CHASE DRILLING	962	96	DRILL WELL , INSTALL PUMP, AND	6365.8500	1.00	6,365.85	
033	O4-92888	11/02/20	Z8-1088692	07/08/21	1463470	CHASE DRILLING	962	96	DRILL WELL , INSTALL PUMP, AND	5844.6500	1.00	5,844.65	
033	O4-92888	11/02/20	Z8-1088692	07/08/21	1463470	CHASE DRILLING	962	96	OVERAGE ON COST OF WELL	144.4000	1.00	144.40	
033	O4-92888		Z8-1088692							Purchase Order Total		12,354.90	
033	O4-92982	11/10/20	Z8-1094440	08/03/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1094440	08/03/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1094440							Purchase Order Total		475.00	
033	O4-92982	11/10/20	Z8-1101247	09/01/21	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-92982	11/10/20	Z8-1101247	09/01/21	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-92982		Z8-1101247							Purchase Order Total		475.00	
033	O4-92997	11/13/20	Z8-1097034	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033	O4-92997	11/13/20	Z8-1097034	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	480.0000	1.00	480.00	
033		11/13/20	Z8-1097034	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	300.0000	1.00	300.00	
033		11/13/20	Z8-1097034	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033		11/13/20	Z8-1097034	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	60 MINUTE SHOW ON THURSDAYS	160.0000	1.00	160.00	
033			Z8-1097034							Purchase Order Total		1,260.00	
033	O4-93204	12/09/20	Z8-1090090	07/14/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1090090	07/14/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	32.2000	1.00	32.20	
033			Z8-1090090							Purchase Order Total		92.00	
033	O4-93204	12/09/20	Z8-1093530	07/29/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	59.8000	1.00	59.80	SOL
033	O4-93204	12/09/20	Z8-1093530	07/29/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	32.2000	1.00	32.20	SOL
033		12/09/20	Z8-1093530	07/29/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	72.8000	1.00	72.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		12/09/20	Z8-1093530	07/29/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	39.2000	1.00	39.20	
033			Z8-1093530							Purchase Order Total		204.00	
033	O4-93204	12/09/20	Z8-1103022	09/11/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1103022	09/11/21	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2021-11/2021	32.2000	1.00	32.20	
033			Z8-1103022							Purchase Order Total		92.00	
033	O4-93208	12/09/20	Z8-1090143	07/14/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1090143							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1099578	08/25/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1099578							Purchase Order Total		221.50	
033	O4-93209	12/09/20	Z8-1101346	09/02/21	2260548	UNIVERSITY OF GEORGIA RESEARCH	992	26	SOUTHEASTERN COOPERATIVE	45000.0000	1.00	45,000.00	
033	O4-93209		Z8-1101346							Purchase Order Total		45,000.00	
033	O4-93229	12/10/20	Z8-1090071	07/14/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1500.0000	1.00	1,500.00	
033	O4-93229		Z8-1090071							Purchase Order Total		1,500.00	
033	O4-93229	12/10/20	Z8-1095985	08/10/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1300.0000	1.00	1,300.00	
033	O4-93229		Z8-1095985							Purchase Order Total		1,300.00	
033	O4-93229	12/10/20	Z8-1101353	09/02/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	1000.0000	1.00	1,000.00	
033	O4-93229	12/10/20	Z8-1101353	09/02/21	524766	GROW NEBRASKA	578	00	SERVICE AGREEMENT FOR ONLINE	300.0000	1.00	300.00	
033	O4-93229		Z8-1101353							Purchase Order Total		1,300.00	
033	O4-93289	12/15/20	Z8-1088665	07/08/21	2351736	VIREO	918	00	DEAD TIMBER REDEVELOPMENT PLAN	855.0000	1.00	855.00	
033	O4-93289		Z8-1088665							Purchase Order Total		855.00	
033	O4-93295	12/16/20	Z8-1095786	08/09/21	2572884	NELSON WELLS AND IRRIGATION LL	962	96	NEW WELL AT PONDEROSA WMA	10053.9100	1.00	10,053.91	
033		12/16/20	Z8-1095786	08/09/21	2572884	NELSON WELLS AND IRRIGATION LL	962	96	NEW WELL AT PONDEROSA WMA	5026.9500	1.00	5,026.95	
033		12/16/20	Z8-1095786	08/09/21	2572884	NELSON WELLS AND IRRIGATION LL	962	96	NEW WELL AT PONDEROSA WMA	5713.1400	1.00	5,713.14	
033			Z8-1095786							Purchase Order Total		20,794.00	
033	O4-93345	12/21/20	Z8-1089387	07/12/21	2575408	BEELINE ENTERPRISES	988	15	BOUNDARY FENCE AT	1.0000	15,750.00	15,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									METCALF WMA				
033	O4-93345		Z8-1089387									Purchase Order Total	15,750.00
033	O4-93431	01/05/21	Z8-1087322	07/01/21	2661915	MILL IRON W LLC	988	15	REMOVE OLD FENCE AND BUILD NEW	5450.0000	1.30	7,085.00	
033	O4-93431		Z8-1087322									Purchase Order Total	7,085.00
033	O4-93529	01/13/21	Z8-1088462	07/07/21	3323481	BORRENPOHL EXCAVATING	913	27	OSAGE WMA ACCESS	4325.0000	1.00	4,325.00	
033	O4-93529		Z8-1088462									Purchase Order Total	4,325.00
033	O4-93590	01/22/21	Z8-1102774	09/10/21	2350674	DRESEN CONTRACTING LLC	988	15	CLEAR 20 FT. WITHIN FENCE LINE	32265.6000	1.00	32,265.60	
033	O4-93590		Z8-1102774									Purchase Order Total	32,265.60
033	O4-93594	01/22/21	Z8-1089156	07/09/21	546652	SCHRUNK, RICHARD R	988	15	REMOVE AND REPLACE FENCE AT	1.0000	6,607.04	6,607.04	
033	O4-93594	01/22/21	Z8-1089156	07/09/21	546652	SCHRUNK, RICHARD R	988	15	REMOVE AND REPLACE FENCE AT	1.0000	1,057.76	1,057.76	
033	O4-93594		Z8-1089156									Purchase Order Total	7,664.80
033	O4-93603	01/26/21	Z8-1090098	07/14/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/26/21	Z8-1090098	07/14/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1090098									Purchase Order Total	76.00
033	O4-93603	01/26/21	Z8-1096466	08/11/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.9400	76.00	71.44	
033		01/26/21	Z8-1096466	08/11/21	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	.0600	76.00	4.56	
033			Z8-1096466									Purchase Order Total	76.00
033	O4-93699	02/03/21	Z8-1090046	07/14/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.6000	75.00	195.00	
033	O4-93699	02/03/21	Z8-1090046	07/14/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.6000	50.00	130.00	
033		02/03/21	Z8-1090046	07/14/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.4000	75.00	180.00	
033		02/03/21	Z8-1090046	07/14/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.4000	50.00	120.00	
033			Z8-1090046									Purchase Order Total	625.00
033	O4-93699	02/03/21	Z8-1097038	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	2.0800	75.00	156.00	
033	O4-93699	02/03/21	Z8-1097038	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0800	50.00	104.00	
033		02/03/21	Z8-1097038	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	1.9200	75.00	144.00	
033		02/03/21	Z8-1097038	08/13/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.9200	50.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1097038							Purchase Order Total		500.00	
033	04-93717	02/04/21	Z8-1090154	07/14/21	2482046	J & K FENCING	988	15	FENCE REMOVAL, DISPOSAL, TREE	2050.0000	2.43	4,981.50	
033	04-93717		Z8-1090154							Purchase Order Total		4,981.50	
033	04-93826	02/17/21	Z8-1091558	07/21/21	1696850	THOMAS CONSTRUCTION	913	27	REMOVAL & REPLACEMENT OF	12778.8700	1.00	12,778.87	
033		02/17/21	Z8-1091558	07/21/21	1696850	THOMAS CONSTRUCTION	913	27	REMOVAL & REPLACEMENT OF	1419.8700	1.00	1,419.87	
033			Z8-1091558							Purchase Order Total		14,198.74	
033	04-93941	03/02/21	Z8-1095660	08/09/21	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOT PLANTINGS & SPRAYING	16555.0000	1.00	16,555.00	
033	04-93941	03/02/21	Z8-1095660	08/09/21	3182161	NEBRASKALAND SPRAYING	961	03	FOOD PLOT PLANTINGS & SPRAYING	3712.5000	1.00	3,712.50	
033	04-93941		Z8-1095660							Purchase Order Total		20,267.50	
033	04-93943	03/02/21	Z8-1087432	07/02/21	2237754	STUDNICKA, KATRINA	947	95	PETERSEN WMA HOUSE CLEANING	100.0000	1.00	100.00	
033	04-93943		Z8-1087432							Purchase Order Total		100.00	
033	04-93946	03/02/21	Z8-1099721	08/25/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	PARK USER SURVEYS 2021	9241.8500	1.00	9,241.85	
033	04-93946		Z8-1099721							Purchase Order Total		9,241.85	
033	04-93948	03/03/21	Z8-1091276	07/20/21	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	801.0000	1.00	801.00	
033	04-93948		Z8-1091276							Purchase Order Total		801.00	
033	04-93948	03/03/21	Z8-1096758	08/12/21	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	801.0000	1.00	801.00	
033	04-93948		Z8-1096758							Purchase Order Total		801.00	
033	04-93950	03/03/21	Z8-1091281	07/20/21	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	2688.0000	1.00	2,688.00	
033	04-93950		Z8-1091281							Purchase Order Total		2,688.00	
033	04-93950	03/03/21	Z8-1096761	08/12/21	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	2688.0000	1.00	2,688.00	
033	04-93950		Z8-1096761							Purchase Order Total		2,688.00	
033	04-93951	03/03/21	Z8-1091284	07/20/21	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1846.0000	1.00	1,846.00	
033	04-93951		Z8-1091284							Purchase Order Total		1,846.00	
033	04-93951	03/03/21	Z8-1096766	08/12/21	524172	GRAHAM QUALITY CONTRACTING INC	988	89	NOXIOUS WEED CONTROL	1846.0000	1.00	1,846.00	
033	04-93951		Z8-1096766							Purchase Order Total		1,846.00	
033	04-93952	03/03/21	Z8-1091264	07/20/21	524172	GRAHAM QUALITY	988	89	PAWNEE PRAIRIE	843.7500	1.00	843.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONTRACTING INC			NOXIOUS WEED				
033	O4-93952		Z8-1091264							Purchase Order Total		843.75	
033	O4-93952	03/03/21	Z8-1096753	08/12/21	524172	GRAHAM QUALITY CONTRACTING INC	988	89	PAWNEE PRAIRIE NOXIOUS WEED	843.7500	1.00	843.75	
										Purchase Order Total		843.75	
033	O4-93952		Z8-1096753										
033	O4-94006	03/05/21	Z8-1099966	08/26/21	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER AND FORAGE	2894.3000	1.00	2,894.30	
										Purchase Order Total		2,894.30	
033	O4-94006		Z8-1099966										
033	O4-94007	03/05/21	Z8-1099971	08/26/21	2374770	NIEDERKLEIN, KENT DAVID	961	03	SUNFLOWER & FORAGE	2270.7000	1.00	2,270.70	
										Purchase Order Total		2,270.70	
033	O4-94007		Z8-1099971										
033	O4-94008	03/05/21	Z8-1091290	07/20/21	2438273	HARMS, MICHAEL	961	03	YANKEE HILL SUNFLOWER	1155.0000	1.00	1,155.00	
										Purchase Order Total		1,155.00	
033	O4-94008		Z8-1091290										
033	O4-94148	03/16/21	O9-1086975	07/01/21	2683576	VIEW AT MAHONEY	962	19	RESTUARANT SERVICE AT	1.0000	50,000.00	50,000.00	
										Purchase Order Total		50,000.00	
033	O4-94148		O9-1086975										
033	O4-94148	03/16/21	Z8-1086961	07/01/21	2683576	VIEW AT MAHONEY	962	19	RESTUARANT SERVICE AT	1.0000	50,000.00	50,000.00	
										Purchase Order Total		50,000.00	
033	O4-94148		Z8-1086961										
033	O4-94148	03/16/21	Z8-1106872	09/29/21	2683576	VIEW AT MAHONEY	962	19	RESTUARANT SERVICE AT	1.0000	50,000.00	50,000.00	
										Purchase Order Total		50,000.00	
033	O4-94148		Z8-1106872										
033	O4-94156	03/17/21	Z8-1095633	08/09/21	2679105	RANCH HAND FENCING LLC	988	15	REMOVE & REPLACE FENCE ON	5227.5000	1.00	5,227.50	
										Purchase Order Total		5,227.50	
033	O4-94156		Z8-1095633										
033	O4-94158	03/17/21	Z8-1091183	07/20/21	2666824	STUMPH SANITATION	910	27	TRASH COLLECTION PONDEROSA HQ	120.0000	1.00	120.00	
										Purchase Order Total		120.00	
033	O4-94158		Z8-1091183										
033	O4-94246	03/23/21	Z8-1099980	08/26/21	2395562	ZOUBEK, KENNETH	961	03	FORAGE SORGHUM ESTABLISHMENT	568.0000	1.00	568.00	
										Purchase Order Total		568.00	
033	O4-94246		Z8-1099980										
033	O4-94251	03/24/21	Z8-1095612	08/09/21	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
										Purchase Order Total		150.00	
033	O4-94251		Z8-1095612										
033	O4-94251	03/24/21	Z8-1095759	08/09/21	1866130	D & D LAWN CARE	962	00	CHALKROCK WMA MOWING,	150.0000	1.00	150.00	
										Purchase Order Total		150.00	
033	O4-94251		Z8-1095759										
033	O4-94260	03/24/21	Z8-1099956	08/26/21	4195767	BUCHLI, JASON	961	03	FORAGE SORGHUM	760.0000	1.00	760.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ESTABLISHMENT				
033	O4-94260		Z8-1099956							Purchase Order Total		760.00	
033	O4-94261	03/24/21	Z8-1099983	08/26/21	4195767	BUCHLI, JASON	961	03	FORAGE SORGHUM	1596.0000	1.00	1,596.00	
									ESTABLISHMENT				
033	O4-94261		Z8-1099983							Purchase Order Total		1,596.00	
033	O4-94262	03/24/21	Z8-1099979	08/26/21	2460698	JURGENS, PATRICK R	961	03	FORAGE SORGHUM	830.8000	1.00	830.80	
									ESTABLISHMENT				
033	O4-94262		Z8-1099979							Purchase Order Total		830.80	
033	O4-94295	03/26/21	Z8-1095622	08/09/21	544876	RIESCHICK DRILLING CO INC	962	96	WELL REPAIR	6930.0000	1.00	6,930.00	
033		03/26/21	Z8-1095622	08/09/21	544876	RIESCHICK DRILLING CO INC	962	96	WELL REPAIR	770.0000	1.00	770.00	
033			Z8-1095622							Purchase Order Total		7,700.00	
033	O4-94297	03/26/21	Z8-1094427	08/03/21	3182161	NEBRASKALAND SPRAYING	961	03	LABOR & EQUIPMENT TO ESTABLISH	27.1000	245.00	6,639.50	
033	O4-94297	03/26/21	Z8-1094427	08/03/21	3182161	NEBRASKALAND SPRAYING	961	03	LABOR & EQUIPMENT TO ESTABLISH	4.0000	275.00	1,100.00	
033	O4-94297		Z8-1094427							Purchase Order Total		7,739.50	
033	O4-94300	03/26/21	Z8-1095571	08/09/21	2683329	BUSBOOM ACRES LLC	961	03	PAWNEE WMA FOOD PLOTS	994.0000	1.00	994.00	
033	O4-94300		Z8-1095571							Purchase Order Total		994.00	
033	O4-94331	03/30/21	Z8-1090571	07/16/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1090571							Purchase Order Total		72.94	
033	O4-94331	03/30/21	Z8-1093550	07/29/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1093550							Purchase Order Total		72.94	
033	O4-94331	03/30/21	Z8-1103023	09/11/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ ALEXANDRIA	1.0000	72.94	72.94	
033	O4-94331		Z8-1103023							Purchase Order Total		72.94	
033	O4-94333	03/30/21	Z8-1090581	07/16/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-94333		Z8-1090581							Purchase Order Total		312.50	
033	O4-94333	03/30/21	Z8-1093553	07/29/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-94333	03/30/21	Z8-1093553	07/29/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	86	GARBAGE SERVICE @ BLUESTEM SRA	1.0000	312.50	312.50	
033	O4-94333		Z8-1093553							Purchase Order Total		625.00	
033	O4-94333	03/30/21	Z8-1103024	09/11/21	535974	WASTE CONNECTIONS OF	107	86	GARBAGE SERVICE @	1.0000	312.50	312.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			BLUESTEM SRA				
033	O4-94333		Z8-1103024						Purchase Order Total			312.50	
033	O4-94336	03/30/21	Z8-1091184	07/20/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	93.72	93.72	
033	O4-94336		Z8-1091184						Purchase Order Total			93.72	
033	O4-94336	03/30/21	Z8-1093580	07/29/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	93.72	93.72	
033	O4-94336	03/30/21	Z8-1093580	07/29/21	535974	WASTE CONNECTIONS OF NEBRASKA	107	81	GARBAGE SERVICE @OLIVE CREEK	1.0000	93.72	93.72	
033	O4-94336		Z8-1093580						Purchase Order Total			187.44	
033	O4-94337	03/30/21	Z8-1091303	07/20/21	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1091303						Purchase Order Total			233.33	
033	O4-94337	03/30/21	Z8-1093594	07/29/21	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1093594						Purchase Order Total			233.33	
033	O4-94337	03/30/21	Z8-1103276	09/13/21	550796	TEMPS DISPOSAL SERVICE INC	107	86	GARBAGE SERVICE @ ROCKFORD SRA	1.0000	233.33	233.33	
033	O4-94337		Z8-1103276						Purchase Order Total			233.33	
033	O4-94343	03/30/21	Z8-1095555	08/09/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	43.0000	14.90	640.70	
033	O4-94343		Z8-1095555						Purchase Order Total			640.70	
033	O4-94343	03/30/21	Z8-1099601	08/25/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	112.0000	14.90	1,668.80	
033	O4-94343		Z8-1099601						Purchase Order Total			1,668.80	
033	O4-94343	03/30/21	Z8-1103025	09/11/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	126.0000	14.90	1,877.40	
033	O4-94343		Z8-1103025						Purchase Order Total			1,877.40	
033	O4-94344	03/30/21	Z8-1093599	07/29/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	19.0000	6.10	115.90	
033	O4-94344	03/30/21	Z8-1093599	07/29/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	3.0000	6.10	18.30	
033	O4-94344		Z8-1093599						Purchase Order Total			134.20	
033	O4-94344	03/30/21	Z8-1099987	08/26/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	4YD CONTAINER PICK UPS	23.0000	6.10	140.30	
033	O4-94344	03/30/21	Z8-1099987	08/26/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	5.0000	6.10	30.50	
033	O4-94344		Z8-1099987						Purchase Order Total			170.80	
033	O4-94344	03/30/21	Z8-1103026	09/11/21	515320	MID NEBRASKA	910	27	4YD CONTAINER PICK	22.0000	6.10	134.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94344	03/30/21	Z8-1103026	09/11/21	515320	DISPOSAL INC - CO		27	UPS				
						MID NEBRASKA	910		2YD CONTAINER PICK	6.0000	6.10	36.60	
						DISPOSAL INC - CO			UPS				
033	O4-94344		Z8-1103026							Purchase Order Total		170.80	
033	O4-94345	03/30/21	Z8-1093640	07/30/21	1224529	SCHABEN SANITATION -	910	27	3YD PICKUP	84.0000	16.48	1,384.32	
						GOTHENBUR			CONTAINERS				
033	O4-94345	03/30/21	Z8-1093640	07/30/21	1224529	SCHABEN SANITATION -	910	27	3YD PICKUP	52.0000	16.48	856.96	
						GOTHENBUR			CONTAINERS				
033	O4-94345		Z8-1093640							Purchase Order Total		2,241.28	
033	O4-94345	03/30/21	Z8-1103027	09/11/21	1224529	SCHABEN SANITATION -	910	27	3YD PICKUP	65.0000	16.48	1,071.20	
						GOTHENBUR			CONTAINERS				
033	O4-94345		Z8-1103027							Purchase Order Total		1,071.20	
033	O4-94346	03/30/21	Z8-1096449	08/11/21	546345	SCHABEN SANITATION -	910	27	1.5 YD CONTAINER	60.0000	15.19	911.40	
						NORTH PLA			PICK UPS				
033	O4-94346		Z8-1096449							Purchase Order Total		911.40	
033	O4-94346	03/30/21	Z8-1096453	08/11/21	546345	SCHABEN SANITATION -	910	27	1.5 YD CONTAINER	80.0000	15.19	1,215.20	
						NORTH PLA			PICK UPS				
033	O4-94346		Z8-1096453							Purchase Order Total		1,215.20	
033	O4-94346	03/30/21	Z8-1103028	09/11/21	546345	SCHABEN SANITATION -	910	27	1.5 YD CONTAINER	90.0000	15.19	1,367.10	
						NORTH PLA			PICK UPS				
033	O4-94346		Z8-1103028							Purchase Order Total		1,367.10	
033	O4-94347	03/30/21	Z8-1096445	08/11/21	4288302	NEEMANN & SONS INC	110	06	LODGE ROOF SHINGLE	3500.0000	1.00	3,500.00	
									REPLACEMENT				
033	O4-94347		Z8-1096445							Purchase Order Total		3,500.00	
033	O4-94366	04/01/21	Z8-1093644	07/30/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	12.0000	13.00	156.00	
									UPS				
033	O4-94366		Z8-1093644							Purchase Order Total		156.00	
033	O4-94366	04/01/21	Z8-1093723	07/30/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	12.0000	13.00	156.00	
									UPS				
033	O4-94366		Z8-1093723							Purchase Order Total		156.00	
033	O4-94366	04/01/21	Z8-1103029	09/11/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICK	15.0000	13.00	195.00	
									UPS				
033	O4-94366		Z8-1103029							Purchase Order Total		195.00	
033	O4-94368	04/01/21	Z8-1093665	07/30/21	523647	GILL HAULING INC -	910	27	6YD CONTAINER PICK	12.0000	8.00	96.00	
						PURCHASING			UPS				
033	O4-94368	04/01/21	Z8-1093665	07/30/21	523647	GILL HAULING INC -	910	27	90 GAL CONTAINER	32.0000	8.00	256.00	
						PURCHASING			PICK UPS				
033	O4-94368	04/01/21	Z8-1093665	07/30/21	523647	GILL HAULING INC -	910	27	4YD CONTAINER PICK	4.0000	8.00	32.00	
						PURCHASING			UPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94368	04/01/21	Z8-1093665	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	12.0000	8.00	96.00	
033	04-94368	04/01/21	Z8-1093665	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	32.0000	8.00	256.00	
033	04-94368	04/01/21	Z8-1093665	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	4.0000	8.00	32.00	
033	04-94368		Z8-1093665						Purchase Order Total			768.00	
033	04-94368	04/01/21	Z8-1103030	09/11/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	12.0000	8.00	96.00	
033	04-94368	04/01/21	Z8-1103030	09/11/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	32.0000	8.00	256.00	
033	04-94368	04/01/21	Z8-1103030	09/11/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD CONTAINER PICK UPS	4.0000	8.00	32.00	
033	04-94368		Z8-1103030						Purchase Order Total			384.00	
033	04-94369	04/02/21	Z8-1093675	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	
033	04-94369	04/02/21	Z8-1093675	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	
033	04-94369	04/02/21	Z8-1093675	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	04-94369	04/02/21	Z8-1093675	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	
033	04-94369	04/02/21	Z8-1093675	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	
033	04-94369	04/02/21	Z8-1093675	07/30/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	04-94369		Z8-1093675						Purchase Order Total			1,548.48	
033	04-94369	04/02/21	Z8-1094409	08/03/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	30.0000	9.00	270.00	
033	04-94369	04/02/21	Z8-1094409	08/03/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	12.0000	4.52	54.24	
033	04-94369		Z8-1094409						Purchase Order Total			324.24	
033	04-94369	04/02/21	Z8-1103031	09/11/21	523647	GILL HAULING INC - PURCHASING	910	27	6YD CONTAINER PICK UPS	44.0000	9.00	396.00	
033	04-94369	04/02/21	Z8-1103031	09/11/21	523647	GILL HAULING INC - PURCHASING	910	27	90 GAL CONTAINER PICK UPS	36.0000	9.00	324.00	
033	04-94369	04/02/21	Z8-1103031	09/11/21	523647	GILL HAULING INC - PURCHASING	910	27	4YD RECYCLE PICK UPS	15.0000	4.52	67.80	
033	04-94369		Z8-1103031						Purchase Order Total			787.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94370	04/02/21	Z8-1090569	07/16/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	28.0000	7.69	215.32	
033	O4-94370		Z8-1090569							Purchase Order Total		215.32	
033	O4-94370	04/02/21	Z8-1093678	07/30/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	40.0000	7.69	307.60	
033	O4-94370		Z8-1093678							Purchase Order Total		307.60	
033	O4-94370	04/02/21	Z8-1103039	09/11/21	515320	MID NEBRASKA DISPOSAL INC - CO	910	27	2YD CONTAINER PICK UPS	50.0000	7.69	384.50	
033	O4-94370		Z8-1103039							Purchase Order Total		384.50	
033	O4-94371	04/02/21	Z8-1096461	08/11/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	102.0000	14.94	1,523.88	
033	O4-94371	04/02/21	Z8-1096461	08/11/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	136.0000	14.94	2,031.84	
033	O4-94371		Z8-1096461							Purchase Order Total		3,555.72	
033	O4-94371	04/02/21	Z8-1103040	09/11/21	546345	SCHABEN SANITATION - NORTH PLA	910	27	1.5YD CONTAINER PICK UPS	153.0000	14.94	2,285.82	
033	O4-94371		Z8-1103040							Purchase Order Total		2,285.82	
033	O4-94372	04/02/21	Z8-1093682	07/30/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	135.0000	16.00	2,160.00	
033	O4-94372	04/02/21	Z8-1093682	07/30/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	20.0000	16.00	320.00	
033	O4-94372		Z8-1093682							Purchase Order Total		2,480.00	
033	O4-94372	04/02/21	Z8-1099845	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	4YD CONTAINER PICKUPS	120.0000	16.00	1,920.00	
033	O4-94372	04/02/21	Z8-1099845	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2YD CONTAINER PICKUPS	16.0000	16.00	256.00	
033	O4-94372		Z8-1099845							Purchase Order Total		2,176.00	
033	O4-94425	04/09/21	Z8-1091246	07/20/21	2683784	MIDWEST TENT RENTAL LLC	981	72	TENT RENTAL LEWIS & CLARK	2320.0000	1.00	2,320.00	
033	O4-94425		Z8-1091246							Purchase Order Total		2,320.00	
033	O4-94569	04/19/21	Z8-1097042	08/13/21	2683689	STRAND, CALEB	952	77	MARSHBIRD SURVEYS IN THE	1.0000	14,750.00	14,750.00	
033	O4-94569		Z8-1097042							Purchase Order Total		14,750.00	
033	O4-94608	04/21/21	Z8-1092905	07/27/21	3182161	NEBRASKALAND SPRAYING	961	03	MILO FOOD PLOTS	4104.0000	1.00	4,104.00	
033	O4-94608		Z8-1092905							Purchase Order Total		4,104.00	
033	O4-94610	04/21/21	Z8-1099975	08/26/21	2683680	TRACY J GRAVES	961	03	SUNFLOWER ESTABLISHMENT	936.0000	1.00	936.00	
033	O4-94610		Z8-1099975							Purchase Order Total		936.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94613	04/21/21	Z8-1093683	07/30/21	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	283.5000	1.00	283.50	
033	O4-94613	04/21/21	Z8-1093683	07/30/21	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	283.5000	1.00	283.50	
033	O4-94613		Z8-1093683						Purchase Order Total			567.00	
033	O4-94613	04/21/21	Z8-1103041	09/11/21	524926	H & H SANITATION & RECYCLING I	107	86	REFUSE PICKUP AND DISPOSAL	283.5000	1.00	283.50	
033	O4-94613		Z8-1103041						Purchase Order Total			283.50	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	19.2000	.68	13.06	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.2000	.61	.73	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	22.8000	.57	13.00	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	31.8000	.51	16.22	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	21.0000	.55	11.55	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	16.8000	.60	10.08	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	78.0000	.12	9.36	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	31.2000	.60	18.72	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	12.0000	.18	2.16	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	25.2000	.08	2.02	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	12.8000	.68	8.70	
033	O4-94620	04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	.8000	.61	.49	
033		04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	15.2000	.57	8.66	
033		04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	21.2000	.51	10.81	
033		04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	14.0000	.55	7.70	
033		04/22/21	O9-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	11.2000	.60	6.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	52.0000	.12	6.24	
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	20.8000	.60	12.48	
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	8.0000	.18	1.44	
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	16.8000	.08	1.34	
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAX	4.8000	.07	.34	
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAX	7.2000	.07	.50	
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	7.2000	.05	.36	
033		04/22/21	09-1092249	07/23/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	4.8000	.05	.24	
033			09-1092249						Purchase Order Total			162.92	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	33.0000	.68	22.44	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	40.2000	.61	24.52	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	40.8000	2.15	87.72	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	40.2000	.57	22.91	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	22.2000	.51	11.32	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	39.0000	1.90	74.10	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	24.0000	.55	13.20	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	33.0000	.60	19.80	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	27.0000	1.86	50.22	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	133.8000	.12	16.06	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.2000	.14	.17	
033	04-94620	04/22/21	09-1094695	08/04/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	29.4000	.45	13.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	42.6000	.43	18.32	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	44.4000	.60	26.64	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	21.6000	.29	6.26	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	64.2000	.18	11.56	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	120.0000	.08	9.60	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	27.0000	.07	1.89	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	22.8000	.05	1.14	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1094695	08/04/21	548725	SPIN LINEN	954	05	LINEN SERVICES FOR	287.4000	1.00	287.40	
						MANAGEMENT							
033			O9-1094695						Purchase Order Total			718.50	
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	36.6000	.68	24.89	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	22.2000	.57	12.65	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	46.2000	.51	23.56	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	POLAR FLEECE	7.2000	1.90	13.68	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.2000	.55	.66	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	.6000	.60	.36	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	.6000	.12	.07	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	104.4000	.14	14.62	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	102.0000	.60	61.20	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	25.2000	.29	7.31	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1094727	08/04/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	46.2000	.18	8.32	
						MANAGEMENT			WHITE 100				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1094727	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	51.0000	.08	4.08	
033	04-94620	04/22/21	09-1094727	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	2.4000	.07	.17	
033	04-94620	04/22/21	09-1094727	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	7.2000	.05	.36	
033		04/22/21	09-1094727	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE FOR PLATTE RIVER	114.6100	1.00	114.61	
033			09-1094727						Purchase Order Total			286.54	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	31.2000	.68	21.22	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	57.0000	.57	32.49	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	81.0000	.51	41.31	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	57.6000	.55	31.68	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	50.4000	.60	30.24	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	188.4000	.14	26.38	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	207.0000	.60	124.20	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	39.6000	.29	11.48	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	177.0000	.08	14.16	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	36.0000	.07	2.52	
033	04-94620	04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	29.4000	.05	1.47	
033		04/22/21	09-1094794	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER	224.7600	1.00	224.76	
033			09-1094794						Purchase Order Total			561.91	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	25.2000	.68	17.14	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	36.0000	.61	21.96	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	55.8000	.57	31.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50	28.2000	.51	14.38	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	7.8000	1.90	14.82	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50	60.0000	.55	33.00	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50	48.6000	.60	29.16	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	192.6000	.12	23.11	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	90.0000	.60	54.00	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	15.6000	.29	4.52	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	25.2000	.18	4.54	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	84.0000	.08	6.72	
033	04-94620	04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	8.4000	.07	.59	
033		04/22/21	09-1094825	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	170.4900	1.00	170.49	
033			09-1094825						Purchase Order Total			426.24	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	4.8000	.68	3.26	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	25.2000	.61	15.37	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	36.0000	.57	20.52	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50	17.4000	.51	8.87	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	7.8000	1.90	14.82	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50	34.8000	.55	19.14	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50	30.0000	.60	18.00	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	11.4000	1.86	21.20	
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	130.2000	.12	15.62	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	40.2000	.60	24.12	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	15.0000	.29	4.35	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	26.4000	.18	4.75	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	43.2000	.08	3.46	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	9.0000	.07	.63	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	12.0000	.05	.60	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1094854	08/04/21	548725	SPIN LINEN	954	05	LINEN SERVICE FOR	116.5000	1.00	116.50	
						MANAGEMENT			PLATTE RIVER				
033			09-1094854							Purchase Order Total		291.21	
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	24.6000	.68	16.73	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	36.0000	.61	21.96	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	18.0000	.57	10.26	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	16.8000	.51	8.57	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	POLAR FLEECE	1.2000	1.90	2.28	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	29.4000	.55	16.17	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	24.0000	.60	14.40	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	120.0000	.14	16.80	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.45	.81	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	124.8000	.60	74.88	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	24.0000	.29	6.96	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	43.2000	.18	7.78	
						MANAGEMENT			WHITE 100				

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	105.0000	.08	8.40	
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	16.2000	.07	1.13	
033	04-94620	04/22/21	09-1095033	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	15.0000	.05	.75	
033		04/22/21	09-1095033	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	138.5800	1.00	138.58	
033			09-1095033						Purchase Order Total			346.46	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	33.6000	.68	22.85	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	4.8000	.61	2.93	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	24.0000	.57	13.68	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	60.0000	.51	30.60	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	8.4000	1.90	15.96	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	38.4000	.55	21.12	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	40.2000	.60	24.12	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	182.4000	.12	21.89	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	10.2000	.45	4.59	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	132.0000	.60	79.20	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	32.4000	.29	9.40	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	50.4000	.18	9.07	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	97.8000	.08	7.82	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	20.4000	.07	1.43	
033	04-94620	04/22/21	09-1095044	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	15.0000	.05	.75	
033		04/22/21	09-1095044	08/05/21	548725	SPIN LINEN	954	05	LINEN SERVICE	176.9300	1.00	176.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1095044			MANAGEMENT			PLATTE RIVER SP				
										Purchase Order Total		442.34	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	42.6000	.68	28.97	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	41.4000	.61	25.25	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	24.0000	.57	13.68	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	16.2000	.51	8.26	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	5.4000	1.90	10.26	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	48.0000	.55	26.40	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	39.6000	.60	23.76	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	180.0000	.12	21.60	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	10.2000	.45	4.59	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	122.4000	.60	73.44	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	22.8000	.29	6.61	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	39.0000	.18	7.02	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	82.2000	.08	6.58	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	12.0000	.07	.84	
033	04-94620	04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	16.2000	.05	.81	
033		04/22/21	09-1095067	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	172.0500	1.00	172.05	
			09-1095067							Purchase Order Total		430.12	
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	12.0000	.68	8.16	
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	24.6000	.61	15.01	
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	9.0000	.57	5.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	16.8000	.51	8.57	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	1.90	5.70	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	14.4000	.55	7.92	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	12.6000	.60	7.56	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	107.4000	.12	12.89	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	15.6000	.45	7.02	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	94.2000	.60	56.52	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	25.8000	.29	7.48	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	30.0000	.18	5.40	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	75.0000	.08	6.00	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	16.2000	.07	1.13	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	16.2000	.05	.81	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1095086	08/05/21	548725	SPIN LINEN	954	05	LINEN SERVICE	103.5300	1.00	103.53	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1095086						Purchase Order Total			258.83	
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	45.0000	.68	30.60	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	43.8000	.61	26.72	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	22.8000	.57	13.00	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	15.0000	.51	7.65	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	46.2000	.55	25.41	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	28.2000	.60	16.92	
						MANAGEMENT			50				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	180.0000	.12	21.60	
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	156.0000	.60	93.60	
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	34.8000	.29	10.09	
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	58.2000	.18	10.48	
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	150.0000	.08	12.00	
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	26.4000	.07	1.85	
033	04-94620	04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	19.2000	.05	.96	
033		04/22/21	09-1095134	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	180.5700	1.00	180.57	
033			09-1095134						Purchase Order Total			451.45	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	49.2000	.68	33.46	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	42.6000	.61	25.99	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	39.6000	.57	22.57	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	36.6000	.51	18.67	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	26.4000	1.90	50.16	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	46.8000	.55	25.74	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	31.2000	.60	18.72	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	9.6000	.12	1.15	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	180.0000	.14	25.20	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	6.0000	.45	2.70	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	118.8000	.60	71.28	
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	30.0000	.29	8.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	93.0000	.18	16.74	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095145	08/05/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	90.0000	.08	7.20	
						MANAGEMENT			WHITE 100				
033		04/22/21	09-1095145	08/05/21	548725	SPIN LINEN	954	05	LINEN SERVICE	218.8400	1.00	218.84	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1095145						Purchase Order Total			547.12	
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	63.6000	.68	43.25	
						MANAGEMENT			50 COTTON				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.61	1.10	
						MANAGEMENT			COTTON				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	42.0000	.57	23.94	
						MANAGEMENT			50 50				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	108.6000	.51	55.39	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	POLAR FLEECE	20.4000	1.90	38.76	
						MANAGEMENT			BLANKET QUEEN				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	87.0000	.55	47.85	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	72.6000	.60	43.56	
						MANAGEMENT			50				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	321.0000	.14	44.94	
						MANAGEMENT			WHITE 50 50				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	7.8000	.45	3.51	
						MANAGEMENT			POLY FELT				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	198.0000	.60	118.80	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	38.4000	.29	11.14	
						MANAGEMENT			WHITE 100 RING				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	72.0000	.18	12.96	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	150.0000	.08	12.00	
						MANAGEMENT			WHITE 100				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	22.8000	.07	1.60	
						MANAGEMENT			15X25 TAN				
033	04-94620	04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	18.0000	.05	.90	
						MANAGEMENT			12X12 TAN				
033		04/22/21	09-1095199	08/05/21	548725	SPIN LINEN	954	05	LINEN SERVICE	306.4400	1.00	306.44	
						MANAGEMENT			PLATTE RIVER SP				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			O9-1095199							Purchase Order Total		766.14	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	15.0000	.68	10.20	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	32.4000	.61	19.76	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	21.0000	.57	11.97	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	24.0000	.51	12.24	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	23.4000	1.90	44.46	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	28.2000	.55	15.51	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	22.2000	.60	13.32	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	133.8000	.14	18.73	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	28.8000	.45	12.96	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	72.0000	.60	43.20	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	13.2000	.29	3.83	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	28.2000	.18	5.08	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	90.0000	.08	7.20	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	11.4000	.07	.80	
033	O4-94620	04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	11.4000	.05	.57	
033		04/22/21	O9-1095211	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	146.5500	1.00	146.55	
033			O9-1095211							Purchase Order Total		366.38	
033	O4-94620	04/22/21	O9-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	31.8000	.68	21.62	
033	O4-94620	04/22/21	O9-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	18.0000	.61	10.98	
033	O4-94620	04/22/21	O9-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	24.6000	.57	14.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50	24.0000	.51	12.24	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	10.2000	1.90	19.38	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50	19.8000	.55	10.89	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50	36.0000	.60	21.60	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	126.6000	.12	15.19	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	30.6000	.45	13.77	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	114.0000	.60	68.40	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	18.0000	.29	5.22	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	60.0000	.18	10.80	
033	04-94620	04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	97.8000	.08	7.82	
033		04/22/21	09-1095220	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	154.6400	1.00	154.64	
033			09-1095220						Purchase Order Total			386.57	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	2.4000	.68	1.63	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	59.4000	.57	33.86	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50	83.4000	.51	42.53	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50	56.4000	.55	31.02	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50	66.0000	.60	39.60	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	115.8000	.12	13.90	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	4.2000	.45	1.89	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	81.6000	.60	48.96	
033	04-94620	04/22/21	09-1095294	08/06/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	18.6000	.29	5.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1095294	08/06/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	37.8000	.18	6.80	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095294	08/06/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	75.0000	.08	6.00	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095294	08/06/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	17.4000	.07	1.22	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1095294	08/06/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	10.8000	.05	.54	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1095294	08/06/21	548725	SPIN LINEN	954	05	LINEN SERVICE	155.5700	1.00	155.57	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1095294						Purchase Order Total			388.91	
033	O4-94620	04/22/21	O9-1095309	08/06/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	19.8000	.68	13.46	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1095309	08/06/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	24.0000	.57	13.68	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1095309	08/06/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	43.2000	.51	22.03	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095309	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	33.6000	.55	18.48	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095309	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	63.6000	.60	38.16	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095309	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	12.6000	.12	1.51	
						MANAGEMENT			WHITE 50 50				
033		04/22/21	O9-1095309	08/06/21	548725	SPIN LINEN	954	05	LINEN SERVICE	71.5600	1.00	71.56	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1095309						Purchase Order Total			178.88	
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	44.4000	.68	30.19	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	61.2000	.57	34.88	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	8.4000	.51	4.28	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	POLAR FLEECE	71.4000	1.90	135.66	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	22.2000	.55	12.21	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	POLAR FLEECE	60.6000	1.86	112.72	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	225.0000	.12	27.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	246.6000	.60	147.96	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	41.4000	.29	12.01	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	132.0000	.08	10.56	
						MANAGEMENT			WHITE 100				
033		04/22/21	O9-1095323	08/06/21	548725	SPIN LINEN	954	05	LINEN SERVICES	351.6500	1.00	351.65	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1095323						Purchase Order Total			879.12	
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	37.2000	.68	25.30	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	21.6000	.61	13.18	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	33.6000	.57	19.15	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	30.0000	.51	15.30	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	44.4000	.55	24.42	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	62.4000	.60	37.44	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	159.0000	.14	22.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	156.0000	.60	93.60	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	80.4000	.18	14.47	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	180.0000	.08	14.40	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	26.4000	.07	1.85	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	21.0000	.05	1.05	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1095334	08/06/21	548725	SPIN LINEN	954	05	LINEN SERVICE	188.2700	1.00	188.27	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1095334						Purchase Order Total			470.69	
033	O4-94620	04/22/21	O9-1095342	08/06/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	18.0000	.68	12.24	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1095342	08/06/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	24.6000	.61	15.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	60.0000	.57	34.20	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	48.0000	.51	24.48	
						MANAGEMENT			50				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	POLAR FLEECE	6.6000	1.90	12.54	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	16.2000	.55	8.91	
						MANAGEMENT			50				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	36.0000	.60	21.60	
						MANAGEMENT			50				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	84.6000	.12	10.15	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	103.8000	.14	14.53	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	54.6000	.45	24.57	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	111.6000	.60	66.96	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	28.2000	.29	8.18	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	91.2000	.18	16.42	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	120.6000	.08	9.65	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	6.6000	.07	.46	
						MANAGEMENT			15X25 TAN				
033		04/22/21	09-1095342	08/06/21	548725	SPIN LINEN	954	05	LINEN SERVICE	186.5900	1.00	186.59	
						MANAGEMENT			PLATTE RIVER SP				
033			09-1095342							Purchase Order Total		466.49	
033	O4-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	36.0000	.68	24.48	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	95.4000	.61	58.19	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	68.4000	.57	38.99	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	67.2000	.51	34.27	
						MANAGEMENT			50				
033	O4-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN	954	05	POLAR FLEECE	6.0000	1.90	11.40	
						MANAGEMENT			BLANKET QUEEN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	22.2000	.55	12.21	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	89.4000	.60	53.64	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	331.8000	.12	39.82	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	181.2000	.14	25.37	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	417.0000	.60	250.20	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	68.4000	.29	19.84	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	37.2000	.18	6.70	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	347.4000	.08	27.79	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	141.6000	.07	9.91	
033	04-94620	04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	55.8000	.05	2.79	
033		04/22/21	09-1095354	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	410.3900	1.00	410.39	
033			09-1095354						Purchase Order Total			1,025.99	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	31.2000	.68	21.22	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	6.6000	.61	4.03	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	58.2000	.57	33.17	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	51.6000	.51	26.32	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	12.0000	.55	6.60	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	41.4000	.60	24.84	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	157.2000	.12	18.86	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	208.8000	.60	125.28	
033	04-94620	04/22/21	09-1095368	08/06/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	37.8000	.29	10.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1095368	08/06/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	80.4000	.18	14.47	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095368	08/06/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	195.0000	.08	15.60	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095368	08/06/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	36.0000	.07	2.52	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1095368	08/06/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	38.4000	.05	1.92	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1095368	08/06/21	548725	SPIN LINEN	954	05	LINEN SERVICES	203.8600	1.00	203.86	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1095368							Purchase Order Total		509.65	
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	19.2000	.68	13.06	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	30.0000	.61	18.30	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	52.2000	.57	29.75	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	37.2000	.51	18.97	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	24.0000	.55	13.20	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	25.2000	.60	15.12	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	190.8000	.14	26.71	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	.6000	.43	.26	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	153.0000	.60	91.80	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	52.8000	.29	15.31	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	69.0000	.18	12.42	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	139.2000	.08	11.14	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	17.4000	.07	1.22	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	15.6000	.05	.78	
						MANAGEMENT			12X12 TAN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	O9-1095369	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICES PLATTE RIVER SP	178.6900	1.00	178.69	
033			O9-1095369							Purchase Order Total		446.73	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	38.4000	.68	26.11	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	31.8000	.61	19.40	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	18.6000	.57	10.60	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	10.2000	.51	5.20	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	8.4000	1.90	15.96	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	33.0000	.55	18.15	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	36.0000	.60	21.60	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	.6000	.12	.07	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	129.0000	.14	18.06	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	156.0000	.60	93.60	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	26.4000	.29	7.66	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	40.8000	.18	7.34	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	118.2000	.08	9.46	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	23.4000	.07	1.64	
033	O4-94620	04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	13.8000	.05	.69	
033		04/22/21	O9-1095380	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	170.9000	1.00	170.90	
033			O9-1095380							Purchase Order Total		427.25	
033	O4-94620	04/22/21	O9-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	43.2000	.68	29.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	40.8000	.61	24.89	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	34.2000	.57	19.49	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	25.8000	.51	13.16	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	54.6000	.55	30.03	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	60.0000	.60	36.00	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	210.0000	.12	25.20	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	198.6000	.60	119.16	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	42.0000	.29	12.18	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	76.8000	.18	13.82	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	164.4000	.08	13.15	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	33.0000	.07	2.31	
033	04-94620	04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	25.2000	.05	1.26	
033		04/22/21	09-1095389	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	226.6900	1.00	226.69	
033			09-1095389						Purchase Order Total			566.72	
033	04-94620	04/22/21	09-1095413	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	40.2000	.68	27.34	
033	04-94620	04/22/21	09-1095413	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	36.0000	.61	21.96	
033	04-94620	04/22/21	09-1095413	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	25.8000	.57	14.71	
033	04-94620	04/22/21	09-1095413	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	16.8000	.51	8.57	
033	04-94620	04/22/21	09-1095413	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	16.2000	.55	8.91	
033	04-94620	04/22/21	09-1095413	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	13.2000	.60	7.92	
033	04-94620	04/22/21	09-1095413	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	130.8000	.12	15.70	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1095413	08/06/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	114.0000	.60	68.40	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095413	08/06/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	32.4000	.29	9.40	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1095413	08/06/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	49.2000	.18	8.86	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095413	08/06/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	108.0000	.08	8.64	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095413	08/06/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	15.6000	.07	1.09	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1095413	08/06/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	9.6000	.05	.48	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1095413	08/06/21	548725	SPIN LINEN	954	05	LINEN SERVICE	134.6200	1.00	134.62	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1095413						Purchase Order Total			336.60	
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	20.4000	.68	13.87	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	28.2000	.61	17.20	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	33.0000	.57	18.81	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	13.8000	.51	7.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	POLAR FLEECE	12.0000	1.90	22.80	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	21.6000	.55	11.88	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	25.8000	.60	15.48	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	120.0000	.12	14.40	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	12.0000	.45	5.40	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	114.0000	.60	68.40	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	27.0000	.29	7.83	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1095427	08/06/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	60.0000	.18	10.80	
						MANAGEMENT			WHITE 100				

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1095427	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	114.0000	.08	9.12	
033	04-94620	04/22/21	09-1095427	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	15.0000	.07	1.05	
033	04-94620	04/22/21	09-1095427	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	15.0000	.05	.75	
033		04/22/21	09-1095427	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	149.8900	1.00	149.89	
033			09-1095427						Purchase Order Total			374.72	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	17.4000	.68	11.83	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	17.4000	.61	10.61	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	21.6000	.57	12.31	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	12.0000	.51	6.12	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	19.8000	.55	10.89	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	26.4000	.60	15.84	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	81.0000	.12	9.72	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	94.8000	.60	56.88	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	21.0000	.29	6.09	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	33.6000	.18	6.05	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	81.6000	.08	6.53	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	18.0000	.07	1.26	
033	04-94620	04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	18.6000	.05	.93	
033		04/22/21	09-1095438	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SUPPLIES PLATTE RIVER SP	103.3800	1.00	103.38	
033			09-1095438						Purchase Order Total			258.44	
033	04-94620	04/22/21	09-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	61.2000	.68	41.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.2000	.61	.73	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	60.0000	.57	34.20	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	109.8000	.51	56.00	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	6.6000	1.90	12.54	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	49.2000	.55	27.06	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	50.4000	.60	30.24	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	276.0000	.12	33.12	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	21.6000	.45	9.72	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	171.0000	.60	102.60	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	39.0000	.29	11.31	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	90.0000	.18	16.20	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	155.4000	.08	12.43	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	30.6000	.07	2.14	
033	O4-94620	04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	21.6000	.05	1.08	
033		04/22/21	O9-1095476	08/06/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICES PLATTE RIVER SP	260.6600	1.00	260.66	
033			O9-1095476						Purchase Order Total			651.65	
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	48.0000	.68	32.64	
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	18.6000	.61	11.35	
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	73.8000	.57	42.07	
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	37.8000	.51	19.28	
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	15.0000	.55	8.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	23.4000	.60	14.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	166.8000	.14	23.35	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	33.6000	.45	15.12	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	146.4000	.60	87.84	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	25.2000	.18	4.54	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	15.0000	.08	1.20	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	70.2000	.07	4.91	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	27.0000	.05	1.35	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1100187	08/27/21	548725	SPIN LINEN	954	05	LINEN SERVICE FOR	177.2800	1.00	177.28	
						MANAGEMENT			PLATTE RIVER				
033			O9-1100187							Purchase Order Total		443.22	
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	13.2000	.68	8.98	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	9.6000	.61	5.86	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	19.8000	.57	11.29	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	17.4000	.51	8.87	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	22.2000	.55	12.21	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	22.2000	.60	13.32	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	92.4000	.12	11.09	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	87.0000	.60	52.20	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	15.6000	.29	4.52	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	27.0000	.18	4.86	
						MANAGEMENT			WHITE 100				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	75.6000	.08	6.05	
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	15.6000	.07	1.09	
033	O4-94620	04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	7.2000	.05	.36	
033		04/22/21	O9-1100215	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE AT PLATTE RIVER	93.7900	1.00	93.79	
033			O9-1100215						Purchase Order Total			234.49	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	20.4000	.68	13.87	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	18.6000	.61	11.35	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	39.0000	.57	22.23	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	36.0000	.51	18.36	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	13.2000	.55	7.26	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	15.6000	.60	9.36	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	127.8000	.12	15.34	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	96.6000	.60	57.96	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	21.0000	.29	6.09	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	80.4000	.18	14.47	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	60.0000	.08	4.80	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	13.8000	.07	.97	
033	O4-94620	04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	10.8000	.05	.54	
033		04/22/21	O9-1100233	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	121.7200	1.00	121.72	
033			O9-1100233						Purchase Order Total			304.32	
033	O4-94620	04/22/21	O9-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	24.0000	.68	16.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	36.0000	.57	20.52	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	49.8000	.51	25.40	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	5.4000	1.90	10.26	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	23.4000	.55	12.87	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	31.8000	.60	19.08	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	149.4000	.12	17.93	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	150.0000	.60	90.00	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	24.0000	.29	6.96	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	49.2000	.18	8.86	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	121.8000	.08	9.74	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	12.0000	.07	.84	
033	04-94620	04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	10.2000	.05	.51	
033		04/22/21	09-1100250	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	159.5200	1.00	159.52	
033			09-1100250						Purchase Order Total			398.81	
033	04-94620	04/22/21	09-1100258	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	63.6000	.68	43.25	
033	04-94620	04/22/21	09-1100258	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	34.2000	.61	20.86	
033	04-94620	04/22/21	09-1100258	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	74.4000	.57	42.41	
033	04-94620	04/22/21	09-1100258	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	67.8000	.51	34.58	
033	04-94620	04/22/21	09-1100258	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	52.2000	.55	28.71	
033	04-94620	04/22/21	09-1100258	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	61.8000	.60	37.08	
033	04-94620	04/22/21	09-1100258	08/27/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	244.2000	.12	29.30	

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						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	4.8000	.45	2.16	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	178.2000	.60	106.92	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	44.4000	.29	12.88	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	81.0000	.18	14.58	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	138.6000	.08	11.09	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	KITCHEN TOWELS	17.4000	.07	1.22	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	19.8000	.05	.99	
						MANAGEMENT			12X12 TAN				
033		04/22/21	O9-1100258	08/27/21	548725	SPIN LINEN	954	05	LINEN SERVICE	257.3400	1.00	257.34	
						MANAGEMENT			PLATTE RIVER SP				
033			O9-1100258							Purchase Order Total		643.37	
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	KING FITTED TAN 50	33.6000	.68	22.85	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	16.8000	.61	10.25	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	POLAR FLEECE	13.2000	2.15	28.38	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	68.4000	.57	38.99	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	60.0000	.51	30.60	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	43.2000	.55	23.76	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	75.6000	.60	45.36	
						MANAGEMENT			50				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	273.6000	.12	32.83	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	BATH MAT 20X30	28.8000	.29	8.35	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	462.0000	.18	83.16	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	155.4000	.08	12.43	
						MANAGEMENT			WHITE 100				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	19.8000	.07	1.39	
033	O4-94620	04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	21.6000	.05	1.08	
033		04/22/21	O9-1100316	08/27/21	548725	SPIN LINEN MANAGEMENT	954	05	LINEN SERVICE PLATTE RIVER SP	226.2800	1.00	226.28	
033			O9-1100316						Purchase Order Total			565.71	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	82.0000	.68	55.76	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	18.0000	.61	10.98	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	68.0000	.57	38.76	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	133.0000	.51	67.83	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	94.0000	.55	51.70	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	81.0000	.60	48.60	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	371.0000	.12	44.52	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	6.0000	.45	2.70	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	195.0000	.60	117.00	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	35.0000	.29	10.15	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	55.0000	.18	9.90	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	145.0000	.08	11.60	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	30.0000	.07	2.10	
033	O4-94620	04/22/21	Z8-1095002	08/05/21	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	25.0000	.05	1.25	
033	O4-94620		Z8-1095002						Purchase Order Total			472.85	
033	O4-94632	04/26/21	Z8-1091544	07/21/21	549268	STEINAUER, ROBERT F	952	77	2021 EASTERN SANDHILLS RARE	9000.0000	1.00	9,000.00	
033		04/26/21	Z8-1091544	07/21/21	549268	STEINAUER, ROBERT F			NONRES PER SERV WHOLD		0.00	240.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1091544							Purchase Order Total		8,760.00	
033	O4-94694	05/04/21	Z8-1103042	09/11/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3 YD CONTAINER PICK UPS	60.0000	16.83	1,009.80	
033	O4-94694		Z8-1103042							Purchase Order Total		1,009.80	
033	O4-94695	05/04/21	Z8-1090775	07/16/21	2685476	DEMATTEO ENTERPRISES LLC	956	70	MOUNTIAN LION SCAT DETECTOR	24774.9100	1.00	24,774.91	
033	O4-94695		Z8-1090775							Purchase Order Total		24,774.91	
033	O4-94696	05/04/21	Z8-1093687	07/30/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	59.0000	16.25	958.75	
033	O4-94696		Z8-1093687							Purchase Order Total		958.75	
033	O4-94696	05/04/21	Z8-1099849	08/26/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	85.0000	16.25	1,381.25	
033	O4-94696		Z8-1099849							Purchase Order Total		1,381.25	
033	O4-94696	05/04/21	Z8-1103043	09/11/21	554276	WASTE CONNECTIONS - OGALLALA -	910	27	3YD CONTAINER PICK UPS	85.0000	16.25	1,381.25	
033	O4-94696		Z8-1103043							Purchase Order Total		1,381.25	
033	O4-94698	05/04/21	Z8-1093689	07/30/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	120.0000	24.72	2,966.40	
033	O4-94698		Z8-1093689							Purchase Order Total		2,966.40	
033	O4-94698	05/04/21	Z8-1099608	08/25/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	160.0000	24.72	3,955.20	
033	O4-94698		Z8-1099608							Purchase Order Total		3,955.20	
033	O4-94698	05/04/21	Z8-1103076	09/13/21	1545196	J & J SANITATION - ONEILL - PU	910	27	2 YD CONTAINER PICK UP	180.0000	24.72	4,449.60	
033	O4-94698		Z8-1103076							Purchase Order Total		4,449.60	
033	O4-94699	05/04/21	Z8-1093692	07/30/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	10.0000	40.17	401.70	
033	O4-94699	05/04/21	Z8-1093692	07/30/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	10.0000	40.17	401.70	
033	O4-94699		Z8-1093692							Purchase Order Total		803.40	
033	O4-94699	05/04/21	Z8-1099618	08/25/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	8.0000	40.17	321.36	
033	O4-94699	05/04/21	Z8-1099618	08/25/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	8.0000	40.17	321.36	
033	O4-94699		Z8-1099618							Purchase Order Total		642.72	
033	O4-94699	05/04/21	Z8-1103089	09/13/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	8.0000	40.17	321.36	
033	O4-94699	05/04/21	Z8-1103089	09/13/21	528678	J & J SANITATION - ONEILL - PA	910	27	2YD CONTAINERS PICK UP	8.0000	40.17	321.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94699		Z8-1103089							Purchase Order Total			642.72
033	O4-94701	05/04/21	Z8-1093695	07/30/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	44.0000	13.00	572.00	
033	O4-94701	05/04/21	Z8-1093695	07/30/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	3.0000	13.00	39.00	
033	O4-94701	05/04/21	Z8-1093695	07/30/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	36.0000	13.00	468.00	
033	O4-94701	05/04/21	Z8-1093695	07/30/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	1.0000	13.00	13.00	
033	O4-94701		Z8-1093695							Purchase Order Total			1,092.00
033	O4-94701	05/04/21	Z8-1103092	09/13/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	55.0000	13.00	715.00	
033	O4-94701	05/04/21	Z8-1103092	09/13/21	517943	DANS SANITATION, INC	910	27	3YD CONTIANER PICK UPS	2.0000	13.00	26.00	
033	O4-94701		Z8-1103092							Purchase Order Total			741.00
033	O4-94702	05/04/21	Z8-1093714	07/30/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	52.0000	13.00	676.00	
033	O4-94702	05/04/21	Z8-1093714	07/30/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	8.0000	13.00	104.00	
033	O4-94702	05/04/21	Z8-1093714	07/30/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	65.0000	13.00	845.00	
033	O4-94702	05/04/21	Z8-1093714	07/30/21	517943	DANS SANITATION, INC	910	27	2YD CONTAINER PICKUPS	10.0000	13.00	130.00	
033	O4-94702		Z8-1093714							Purchase Order Total			1,755.00
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	8.0000	13.25	106.00	
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	25.0000	26.50	662.50	
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	13.0000	53.00	689.00	
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	6YD CONTAINER PICK UPS	10.0000	79.50	795.00	
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	1YD CONTAINER PICK UPS	36.0000	13.25	477.00	
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	2YD CONTAINER PICK UPS	72.0000	26.50	1,908.00	
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE - PURCHAS	910	27	4YD CONTAINER PICK UPS	45.0000	53.00	2,385.00	
033	O4-94703	05/04/21	Z8-1092128	07/23/21	1983813	ARTS GARBAGE SERVICE	910	27	6YD CONTAINER PICK	18.0000	79.50	1,431.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			UPS				
										Purchase Order Total		8,453.50	
033	O4-94703		Z8-1092128										
033	O4-94703	05/04/21	Z8-1101813	09/03/21	1983813	ARTS GARBAGE SERVICE	910	27	1YD CONTAINER PICK	36.0000	13.25	477.00	
						- PURCHAS			UPS				
033	O4-94703	05/04/21	Z8-1101813	09/03/21	1983813	ARTS GARBAGE SERVICE	910	27	2YD CONTAINER PICK	72.0000	26.50	1,908.00	
						- PURCHAS			UPS				
033	O4-94703	05/04/21	Z8-1101813	09/03/21	1983813	ARTS GARBAGE SERVICE	910	27	4YD CONTAINER PICK	45.0000	53.00	2,385.00	
						- PURCHAS			UPS				
033	O4-94703	05/04/21	Z8-1101813	09/03/21	1983813	ARTS GARBAGE SERVICE	910	27	6YD CONTAINER PICK	18.0000	79.50	1,431.00	
						- PURCHAS			UPS				
033	O4-94703		Z8-1101813							Purchase Order Total		6,201.00	
033	O4-94719	05/05/21	Z8-1092201	07/23/21	554259	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	76.0000	8.25	627.00	
						- PAYMENT			UPS				
033	O4-94719	05/05/21	Z8-1092201	07/23/21	554259	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	95.0000	8.25	783.75	
						- PAYMENT			UPS				
033	O4-94719		Z8-1092201							Purchase Order Total		1,410.75	
033	O4-94719	05/05/21	Z8-1104479	09/20/21	554259	PAPILLION SANITATION	910	27	6YD CONTAINER PICK	95.0000	8.25	783.75	
						- PAYMENT			UPS				
033	O4-94719		Z8-1104479							Purchase Order Total		783.75	
033	O4-94720	05/05/21	Z8-1093716	07/30/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK	60.0000	14.90	894.00	
									UPS				
033	O4-94720		Z8-1093716							Purchase Order Total		894.00	
033	O4-94720	05/05/21	Z8-1099859	08/26/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK	72.0000	14.90	1,072.80	
									UPS				
033	O4-94720		Z8-1099859							Purchase Order Total		1,072.80	
033	O4-94720	05/05/21	Z8-1103096	09/13/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK	72.0000	14.90	1,072.80	
									UPS				
033	O4-94720		Z8-1103096							Purchase Order Total		1,072.80	
033	O4-94722	05/05/21	Z8-1093727	07/30/21	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK	6.0000	25.00	150.00	
									UPS				
033	O4-94722		Z8-1093727							Purchase Order Total		150.00	
033	O4-94722	05/05/21	Z8-1100013	08/26/21	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK	30.0000	25.00	750.00	
									UPS				
033	O4-94722		Z8-1100013							Purchase Order Total		750.00	
033	O4-94722	05/05/21	Z8-1103100	09/13/21	524926	H & H SANITATION & RECYCLING I	910	27	3YD CONTAINER PICK	24.0000	25.00	600.00	
									UPS				
033	O4-94722		Z8-1103100							Purchase Order Total		600.00	
033	O4-94724	05/05/21	Z8-1093732	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94724	05/05/21	Z8-1093732	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724	05/05/21	Z8-1093732	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1093732						Purchase Order Total			750.00	
033	O4-94724	05/05/21	Z8-1103284	09/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ CONESTOGA	1.0000	250.00	250.00	
033	O4-94724		Z8-1103284						Purchase Order Total			250.00	
033	O4-94725	05/05/21	Z8-1093735	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1093735						Purchase Order Total			1,807.25	
033	O4-94725	05/05/21	Z8-1093770	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1093770						Purchase Order Total			1,807.25	
033	O4-94725	05/05/21	Z8-1103293	09/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ BRANCHED OAK	1.0000	1,807.25	1,807.25	
033	O4-94725		Z8-1103293						Purchase Order Total			1,807.25	
033	O4-94726	05/05/21	Z8-1093739	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726	05/05/21	Z8-1093739	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726	05/05/21	Z8-1093739	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1093739						Purchase Order Total			937.50	
033	O4-94726	05/05/21	Z8-1103300	09/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ STAGECOACH	1.0000	312.50	312.50	
033	O4-94726		Z8-1103300						Purchase Order Total			312.50	
033	O4-94727	05/05/21	Z8-1093746	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727	05/05/21	Z8-1093746	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727	05/05/21	Z8-1093746	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1093746						Purchase Order Total			2,577.30	
033	O4-94727	05/05/21	Z8-1099594	08/25/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	
033	O4-94727		Z8-1099594						Purchase Order Total			859.10	
033	O4-94727	05/05/21	Z8-1104331	09/20/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	GARBAGE SERVICE @ PAWNEE	1.0000	859.10	859.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94727		Z8-1104331							Purchase Order Total		859.10	
033	O4-94728	05/05/21	Z8-1093749	07/30/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	20.0000	25.00	500.00	
033	O4-94728		Z8-1093749							Purchase Order Total		500.00	
033	O4-94728	05/05/21	Z8-1099865	08/26/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-94728		Z8-1099865							Purchase Order Total		400.00	
033	O4-94728	05/05/21	Z8-1104371	09/20/21	554273	WASTE CONNECTIONS - SCOTTSBLUF	910	27	3YD CONTAINER PICK UPS	16.0000	25.00	400.00	
033	O4-94728		Z8-1104371							Purchase Order Total		400.00	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	3.7600	38.67	145.40	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	3.1900	38.67	123.36	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1093750	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	1.5700	38.67	60.71	
033	O4-94729		Z8-1093750							Purchase Order Total		2,427.47	
033	O4-94729	05/05/21	Z8-1093764	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1093764	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	3.8200	38.67	147.72	
033	O4-94729		Z8-1093764							Purchase Order Total		397.72	
033	O4-94729	05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION - PAYMENT	910	27	30 YD COMPACTOR PICKUPS	1.0000	250.00	250.00	
033	O4-94729	05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION - PAYMENT	910	27	MONTHLY COMPACTOR RENTAL	1.0000	674.00	674.00	
033	O4-94729	05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION - PAYMENT	910	27	COMPACTOR TONNAGE	5.5900	38.67	216.17	
033	O4-94729	05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION	910	27	30 YD COMPACTOR	2.0000	250.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			PICKUPS				
033	O4-94729	05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	11.4800	38.67	443.93	
						- PAYMENT							
033	O4-94729	05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PAYMENT			PICKUPS				
033	O4-94729	05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	5.6100	38.67	216.94	
						- PAYMENT							
033		05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION	910	27	DELIVERY NOT COVERED BY CA	1.0000	100.00	100.00	
						- PAYMENT							
033		05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION	910	27	COMPACTOR TONNAGE	5.4900	38.67	212.30	
						- PAYMENT							
033		05/05/21	Z8-1104343	09/20/21	554259	PAPILLION SANITATION	910	27	30 YD COMPACTOR	1.0000	250.00	250.00	
						- PAYMENT			PICKUPS				
033			Z8-1104343							Purchase Order Total		3,113.34	
033	O4-94736	05/06/21	Z8-1093752	07/30/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	5.0000	24.72	123.60	
033	O4-94736	05/06/21	Z8-1093752	07/30/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	4.0000	24.72	98.88	
033	O4-94736		Z8-1093752							Purchase Order Total		222.48	
033	O4-94736	05/06/21	Z8-1104381	09/20/21	1545196	J & J SANITATION - ONEILL - PU	910	27	1.5YD CONTAINER PICK UPS	4.0000	24.72	98.88	
033	O4-94736		Z8-1104381							Purchase Order Total		98.88	
033	O4-94737	05/06/21	Z8-1099545	08/25/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	3.0000	290.00	870.00	
033	O4-94737		Z8-1099545							Purchase Order Total		870.00	
033	O4-94737	05/06/21	Z8-1104388	09/20/21	521061	FALLS CITY SANITATION SRV INC	910	27	35YD CONTAINER PICK UPS	2.0000	290.00	580.00	
033	O4-94737		Z8-1104388							Purchase Order Total		580.00	
033	O4-94741	05/06/21	Z8-1093754	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA @ROCK CREEK ST	910	27	GARBAGE SERVICE	1.0000	93.75	93.75	
033	O4-94741	05/06/21	Z8-1093754	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA @ROCK CREEK ST	910	27	GARBAGE SERVICE	1.0000	93.75	93.75	
033	O4-94741		Z8-1093754							Purchase Order Total		187.50	
033	O4-94741	05/06/21	Z8-1104395	09/20/21	535974	WASTE CONNECTIONS OF NEBRASKA @ROCK CREEK ST	910	27	GARBAGE SERVICE	1.0000	93.75	93.75	
033	O4-94741		Z8-1104395							Purchase Order Total		93.75	
033	O4-94744	05/06/21	Z8-1091067	07/19/21	2692950	JODY KOCH CONSTRUCTION & EXCAV	926	85	BURN PILE DEBRIS REMOVAL	1.0000	7,405.00	7,405.00	
033	O4-94744		Z8-1091067							Purchase Order Total		7,405.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94754	05/07/21	Z8-1090141	07/14/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	5.0000	30.61	153.05	
033	O4-94754		Z8-1090141							Purchase Order Total		153.05	
033	O4-94754	05/07/21	Z8-1099572	08/25/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	
033	O4-94754		Z8-1099572							Purchase Order Total		122.44	
033	O4-94754	05/07/21	Z8-1104401	09/20/21	1545196	J & J SANITATION - ONEILL - PU	910	27	GARBAGE PICKUPS	4.0000	30.61	122.44	
033	O4-94754		Z8-1104401							Purchase Order Total		122.44	
033	O4-94850	05/14/21	Z8-1094228	08/03/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	O4-94850		Z8-1094228							Purchase Order Total		210.00	
033	O4-94850	05/14/21	Z8-1094233	08/03/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	O4-94850		Z8-1094233							Purchase Order Total		210.00	
033	O4-94850	05/14/21	Z8-1104406	09/20/21	554267	FREMONT SANITATION - FREMONT -	910	27	300 GAL CONTAINER PICK UPS	10.0000	21.00	210.00	
033	O4-94850		Z8-1104406							Purchase Order Total		210.00	
033	O4-94933	05/19/21	Z8-1093767	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	4.0000	11.00	44.00	
033	O4-94933	05/19/21	Z8-1093767	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	2.0000	11.00	22.00	
033	O4-94933	05/19/21	Z8-1093767	07/30/21	554259	PAPILLION SANITATION - PAYMENT	910	27	3YD CONTAINER PICK UPS	1.0000	11.00	11.00	
033	O4-94933		Z8-1093767							Purchase Order Total		77.00	
033	O4-94935	05/19/21	Z8-1093596	07/29/21	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935	05/19/21	Z8-1093596	07/29/21	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935		Z8-1093596							Purchase Order Total		1,200.00	
033	O4-94935	05/19/21	Z8-1102761	09/10/21	2693086	LEISE LAWN CARE	962	00	MOWING @ POWDER CREEK WMA &	600.0000	1.00	600.00	
033	O4-94935		Z8-1102761							Purchase Order Total		600.00	
033	O4-94944	05/20/21	Z8-1090127	07/14/21	2545393	VERNADERO GROUP INC	918	20	GIS APLICATION DEVELOPMENT	2594.8700	1.00	2,594.87	
033	O4-94944		Z8-1090127							Purchase Order Total		2,594.87	
033	O4-94944	05/20/21	Z8-1106962	09/29/21	2545393	VERNADERO GROUP INC	918	21	GIS APLICATION DEVELOPMENT	5962.6800	1.00	5,962.68	
033	O4-94944		Z8-1106962							Purchase Order Total		5,962.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94947	05/20/21	Z8-1099764	08/25/21	3490502	BISBEE, KARON K	988	89	THISTLE CONTROL PLATTE VALLEY	2275.0000	1.00	2,275.00	
033		05/20/21	Z8-1099764	08/25/21	3490502	BISBEE, KARON K	988	89	THISTLE CONTROL PLATTE VALLEY	2275.0000	1.00	2,275.00	
033			Z8-1099764							Purchase Order Total		4,550.00	
033	O4-94959	05/20/21	Z8-1090361	07/15/21	3490502	BISBEE, KARON K	988	89	THISTLE CONTROL @ SAC/WILCOX	943.9500	1.00	943.95	
033		05/20/21	Z8-1090361	07/15/21	3490502	BISBEE, KARON K	988	89	THISTLE CONTROL @ SAC/WILCOX	943.9500	1.00	943.95	
033			Z8-1090361							Purchase Order Total		1,887.90	
033	O4-94966	05/20/21	Z8-1103032	09/11/21	1866134	EAGLE AVIATION INC	905	10	AERIAL PRONGHORN SURVEY	44.0000	525.00	23,100.00	
033	O4-94966	05/20/21	Z8-1103032	09/11/21	1866134	EAGLE AVIATION INC	905	10	AERIAL PRONGHORN SURVEY	5.0000	151.00	755.00	
033	O4-94966	05/20/21	Z8-1103032	09/11/21	1866134	EAGLE AVIATION INC	905	10	HANGAR	5.0000	45.00	225.00	
033	O4-94966		Z8-1103032							Purchase Order Total		24,080.00	
033	O4-94986	05/21/21	Z8-1095600	08/09/21	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986	05/21/21	Z8-1095600	08/09/21	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1095600							Purchase Order Total		37.90	
033	O4-94986	05/21/21	Z8-1097004	08/13/21	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1097004							Purchase Order Total		18.95	
033	O4-94986	05/21/21	Z8-1104411	09/20/21	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1104411							Purchase Order Total		18.95	
033	O4-95026	05/26/21	Z8-1089037	07/09/21	2235228	SCHOENS ROOFING LLC	145	60	REMOVAL & REPLACEMENT OF	7252.4900	1.00	7,252.49	
033	O4-95026		Z8-1089037							Purchase Order Total		7,252.49	
033	O4-95104	06/02/21	Z8-1095576	08/09/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	1125.0000	1.00	1,125.00	
033	O4-95104		Z8-1095576							Purchase Order Total		1,125.00	
033	O4-95104	06/02/21	Z8-1102802	09/10/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	1809.0000	1.00	1,809.00	
033	O4-95104	06/02/21	Z8-1102802	09/10/21	549548	STRATEGIC AIR & SPACE MUSEUM	001	00	TICKE SALES AGREEMENT	1993.5000	1.00	1,993.50	
033	O4-95104		Z8-1102802							Purchase Order Total		3,802.50	
033	O4-95134	06/04/21	Z8-1089888	07/13/21	503499	MASEK GOLF CAR	975	38	RENTAL OF 20 GOLF	2641.6000	1.00	2,641.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			CARTS				
033	O4-95134		Z8-1089888									Purchase Order Total	2,641.60
033	O4-95294	06/11/21	Z8-1091296	07/20/21	1969584	BROGIE, MARK A	725	90	BREEDING BIRD SURVEYS	1000.0000	1.00	1,000.00	
033	O4-95294		Z8-1091296									Purchase Order Total	1,000.00
033	O4-95305	06/14/21	O9-1089841	07/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1228.5000	1.00	1,228.50	
033	O4-95305	06/14/21	O9-1089841	07/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1404.9000	1.00	1,404.90	
033	O4-95305	06/14/21	O9-1089841	07/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1404.9000	1.00	1,404.90	
033	O4-95305	06/14/21	O9-1089841	07/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1701.0000	1.00	1,701.00	
033	O4-95305		O9-1089841									Purchase Order Total	5,739.30
033	O4-95305	06/14/21	Z8-1089856	07/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1908.9000	1.00	1,908.90	
033	O4-95305		Z8-1089856									Purchase Order Total	1,908.90
033	O4-95305	06/14/21	Z8-1091954	07/22/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	2356.2000	1.00	2,356.20	
033	O4-95305		Z8-1091954									Purchase Order Total	2,356.20
033	O4-95305	06/14/21	Z8-1091963	07/22/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1801.8000	1.00	1,801.80	
033	O4-95305		Z8-1091963									Purchase Order Total	1,801.80
033	O4-95305	06/14/21	Z8-1094641	08/04/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1864.8000	1.00	1,864.80	
033	O4-95305		Z8-1094641									Purchase Order Total	1,864.80
033	O4-95305	06/14/21	Z8-1096980	08/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1304.1000	1.00	1,304.10	
033	O4-95305	06/14/21	Z8-1096980	08/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1505.7000	1.00	1,505.70	
033	O4-95305	06/14/21	Z8-1096980	08/13/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	2173.5000	1.00	2,173.50	
033	O4-95305		Z8-1096980									Purchase Order Total	4,983.30
033	O4-95305	06/14/21	Z8-1102653	09/09/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	2160.9000	1.00	2,160.90	
033	O4-95305	06/14/21	Z8-1102653	09/09/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	1008.0000	1.00	1,008.00	
033	O4-95305	06/14/21	Z8-1102653	09/09/21	512057	BOARDING HOUSE FARMS INC	962	00	PONY RIDE OPERATION 2021	378.0000	1.00	378.00	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-95305		Z8-1102653							Purchase Order Total		3,546.90	
033	O4-95578	06/22/21	O9-1104976	09/21/21	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	O4-95578	06/22/21	O9-1104976	09/21/21	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	180.00	180.00	
033	O4-95578	06/22/21	O9-1104976	09/21/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	3.0000	150.00	450.00	
033	O4-95578	06/22/21	O9-1104976	09/21/21	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	105.00	105.00	
033	O4-95578	06/22/21	O9-1104976	09/21/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	90.00	180.00	
033	O4-95578	06/22/21	O9-1104976	09/21/21	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	65.00	65.00	
033	O4-95578	06/22/21	O9-1104976	09/21/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1104976							Purchase Order Total		1,230.00	
033	O4-95578	06/22/21	O9-1105477	09/22/21	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	200.00	200.00	
033	O4-95578	06/22/21	O9-1105477	09/22/21	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	2.0000	180.00	360.00	
033	O4-95578	06/22/21	O9-1105477	09/22/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	150.00	300.00	
033	O4-95578	06/22/21	O9-1105477	09/22/21	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD HALF PAGE	1.0000	115.00	115.00	
033	O4-95578	06/22/21	O9-1105477	09/22/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	3.0000	90.00	270.00	
033	O4-95578	06/22/21	O9-1105477	09/22/21	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	1.0000	75.00	75.00	
033	O4-95578	06/22/21	O9-1105477	09/22/21	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD QUARTER PAG	1.0000	60.00	60.00	
033	O4-95578		O9-1105477							Purchase Order Total		1,380.00	
033	O4-95727	07/04/21	Z8-1102752	09/10/21	2666824	STUMPH SANITATION	961	03	TRASH COLLECTION	120.0000	1.00	120.00	
033	O4-95727		Z8-1102752							Purchase Order Total		120.00	
033	O4-95861	07/13/21	Z8-1093547	07/29/21	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1093547							Purchase Order Total		406.25	
033	O4-95861	07/13/21	Z8-1093769	07/30/21	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861	07/13/21	Z8-1093769	07/30/21	535974	WASTE CONNECTIONS OF		85	GARBAGE SERVICE @	1.0000	406.25	406.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA			WAGONTRAIN S				
033	O4-95861		Z8-1093769									Purchase Order Total	812.50
033	O4-95861	07/13/21	Z8-1099590	08/25/21	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1099590									Purchase Order Total	406.25
033	O4-95861	07/13/21	Z8-1103285	09/13/21	535974	WASTE CONNECTIONS OF NEBRASKA		85	GARBAGE SERVICE @ WAGONTRAIN S	1.0000	406.25	406.25	
033	O4-95861		Z8-1103285									Purchase Order Total	406.25
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	27.4600	30.00	823.80	
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	4.0000	135.00	540.00	
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	14.1300	30.00	423.90	
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	COMPACTOR RENTAL	2.0000	210.00	420.00	
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	2.0000	135.00	270.00	
033	O4-95862	07/13/21	Z8-1100004	08/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	6 YD CONTAINER P/U	2.0000	11.00	22.00	
033	O4-95862		Z8-1100004									Purchase Order Total	2,904.70
033	O4-95862	07/13/21	Z8-1104464	09/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	18.8700	30.00	566.10	
033	O4-95862	07/13/21	Z8-1104464	09/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	40YD COMPACTOR P/U AT LODGE	1.0000	135.00	135.00	
033	O4-95862	07/13/21	Z8-1104464	09/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	3.0000	135.00	405.00	
033	O4-95862		Z8-1104464									Purchase Order Total	1,106.10
033	O4-95862	07/13/21	Z8-1104469	09/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	2021-2022 TONNAGE	2.8300	30.00	84.90	
033	O4-95862	07/13/21	Z8-1104469	09/20/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	30 YD COMPACTOR P/U AT FARM	1.0000	135.00	135.00	
033	O4-95862		Z8-1104469									Purchase Order Total	219.90
033	O4-95863	07/13/21	Z8-1090040	07/14/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA	16.7200	1.00	16.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/13/21	Z8-1090040	07/14/21	2175337	QUALITY WINDOW CLEANING INC	910	81	OFFICE WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1090040							Purchase Order Total		22.00	
033	O4-95863	07/13/21	Z8-1096463	08/11/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1096463	08/11/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1096463							Purchase Order Total		22.00	
033	O4-95863	07/13/21	Z8-1101356	09/02/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	16.7200	1.00	16.72	
033		07/13/21	Z8-1101356	09/02/21	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING--OMAHA OFFICE	5.2800	1.00	5.28	
033			Z8-1101356							Purchase Order Total		22.00	
033	O4-95864	07/13/21	Z8-1104421	09/20/21	1968399	S2 ROLL OFFS & REFUSE	910	27	3YD CONTAINER P/U	234.0000	12.70	2,971.80	
033	O4-95864	07/13/21	Z8-1104421	09/20/21	1968399	S2 ROLL OFFS & REFUSE	910	27	4YD CONTAINER P/U	169.0000	15.38	2,598.38	
033	O4-95864		Z8-1104421							Purchase Order Total		5,570.18	
033	O4-95880	07/15/21	Z8-1101259	09/01/21	506404	GREGOIRE CONSULTING INC - PURC	208	37	COMPUTER CONSULTING DATA	2080.0000	1.00	2,080.00	
033	O4-95880		Z8-1101259							Purchase Order Total		2,080.00	
033	O4-95896	07/16/21	Z8-1091053	07/19/21	2713868	SMF OVERHEAD DOOR LLC	936	23	INSTALLATION OF 2 GARAGE DOORS	2900.0000	1.00	2,900.00	
033	O4-95896		Z8-1091053							Purchase Order Total		2,900.00	
033	O4-95898	07/16/21	Z8-1102635	09/09/21	1862572	AGILX LLC	208	37	CREATE DATA BASE FOR	5500.0000	1.00	5,500.00	
033	O4-95898		Z8-1102635							Purchase Order Total		5,500.00	
033	O4-95898	07/16/21	Z8-1102638	09/09/21	1862572	AGILX LLC	208	37	CREATE DATA BASE FOR	5500.0000	1.00	5,500.00	
033	O4-95898		Z8-1102638							Purchase Order Total		5,500.00	
033	O4-96137	07/22/21	Z8-1092911	07/27/21	2086234	KUDU LAWN CARE	962	00	LAWN CARE/MOWING AT	765.0000	1.00	765.00	
033	O4-96137		Z8-1092911							Purchase Order Total		765.00	
033	O4-96137	07/22/21	Z8-1098824	08/23/21	2086234	KUDU LAWN CARE	962	00	LAWN CARE/MOWING AT	1010.0000	1.00	1,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/22/21	Z8-1098824	08/23/21	2086234	KUDU LAWN CARE	962	00	LAWN CARE/MOWING AT	1010.0000	1.00	1,010.00	
033			Z8-1098824							Purchase Order Total		2,020.00	
033	O4-96139	07/23/21	Z8-1095875	08/10/21	4257786	JOEL S PETEREIT	962	00	SUNFLOWER ESTABLISHMENT	653.9400	1.00	653.94	
033	O4-96139		Z8-1095875							Purchase Order Total		653.94	
033	O4-96150	07/26/21	Z8-1095366	08/06/21	547601	SHUCK DRILLING COMPANY - PO'S	962	96	WELL PUMP REPLACEMENT	19549.0000	1.00	19,549.00	
033	O4-96150		Z8-1095366							Purchase Order Total		19,549.00	
033	O4-96199	07/29/21	Z8-1094413	08/03/21	2705696	LINDQUIST, ADAM PAGE	961	61	VIRTUAL EVENT SPEAKER	400.0000	1.00	400.00	
033	O4-96199		Z8-1094413							Purchase Order Total		400.00	
033	O4-96200	07/29/21	Z8-1103021	09/11/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200	07/29/21	Z8-1103021	09/11/21	548450	SOUTH CENTRAL SANITATION	910	27	SACRAMENTO / WILCOX WMA	19.7500	1.00	19.75	
033	O4-96200		Z8-1103021							Purchase Order Total		39.50	
033	O4-96261	08/05/21	Z8-1095358	08/06/21	1810891	WEST WIND	988	15	MUSICAL ENTERTAINMENT	2288.0000	1.00	2,288.00	
033	O4-96261		Z8-1095358							Purchase Order Total		2,288.00	
033	O4-96641	08/23/21	Z8-1099532	08/25/21	2086234	KUDU LAWN CARE	988	36	OSAGE WMA	765.0000	1.00	765.00	
033	O4-96641		Z8-1099532							Purchase Order Total		765.00	
033	O4-96932	09/17/21	Z8-1104152	09/17/21	3312208	GALLUP INC - PURCHASING	909	03	SELECTION INTERVIEW SERVICES	1.0000	7,500.00	7,500.00	
033	O4-96932		Z8-1104152							Purchase Order Total		7,500.00	
033			672			Purchase Orders				Agency Total		5,858,920.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
034	OC-14252	05/28/15	O6-1097395	08/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9615.6000	1.00	9,615.60	
034	OC-14252		O6-1097395							Purchase Order Total		9,615.60	
034	OC-14252	05/28/15	O6-1102371	09/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9525.6000	1.00	9,525.60	
034	OC-14252		O6-1102371							Purchase Order Total		9,525.60	
034	OC-14252	05/28/15	O6-1103920	09/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	9525.6000	1.00	9,525.60	
034	OC-14252		O6-1103920							Purchase Order Total		9,525.60	
034			3	Purchase Orders						Agency Total		28,666.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-89813	02/28/20	O9-1099323	08/24/21	523146	GARTNER INC	918	29	IMPLEMENTATION READINESS -	1.0000	20,000.00	20,000.00	
035	O4-89813	02/28/20	O9-1099323	08/24/21	523146	GARTNER INC	918	29	IMPLEMENTATION READINESS -	1.0000	110,000.00	110,000.00	
035	O4-89813	02/28/20	O9-1099323	08/24/21	523146	GARTNER INC	918	29	IMPLEMENTATION READINESS -	1.0000	35,000.00	35,000.00	
035	O4-89813		O9-1099323							Purchase Order Total		165,000.00	
035	O4-91380	07/13/20	O9-1087389	07/02/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1087389							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1095866	08/10/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1095866							Purchase Order Total		672.00	
035	O4-91380	07/13/20	O9-1101622	09/02/21	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	672.0000	1.00	672.00	
035	O4-91380		O9-1101622							Purchase Order Total		672.00	
035	O4-95337	06/15/21	O9-1090490	07/15/21	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	250.0000	1.00	250.00	
035	O4-95337		O9-1090490							Purchase Order Total		250.00	
035	O4-95337	06/15/21	O9-1099119	08/24/21	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	275.0000	1.00	275.00	
035	O4-95337		O9-1099119							Purchase Order Total		275.00	
035	O4-95337	06/15/21	O9-1101793	09/03/21	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	450.0000	1.00	450.00	
035	O4-95337		O9-1101793							Purchase Order Total		450.00	
035			7			Purchase Orders				Agency Total		167,991.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036	O4-80751	02/13/18	OG-1095778	08/09/21	4754100	ALS GROUP USA CORP	961	48	PAIRED BLOOD AND URINE	209.0000	96.00	20,064.00	
036	O4-80751	02/13/18	OG-1095778	08/09/21	4754100	ALS GROUP USA CORP	961	48	SINGLE MATRIX BLOOD ONLY	39.0000	58.00	2,262.00	
036	O4-80751		OG-1095778							Purchase Order Total		22,326.00	
036			1	Purchase Orders						Agency Total		22,326.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037			OP-1100900	08/31/21	500243	ALL MAKES OFFICE EQUIPMENT, LI	425	00	IGNITION 2.0 MID BACK CHAIR	1.0000	439.33	439.33	
037			OP-1100900							Purchase Order Total		439.33	
037	ON-109852	08/24/21	OP-1099853	08/26/21	506940	ONIX NETWORKING CORP - PO'S	204	00	CHROME MANAGEMENT CONSOLE	40.0000	50.00	2,000.00	
037	ON-109852	08/24/21	OP-1099853	08/26/21	506940	ONIX NETWORKING CORP - PO'S	204	00	CHROME MANAGEMENT CONSOLE	3.0000	50.00	150.00	
037	ON-109852	08/24/21	OP-1099853	08/26/21	506940	ONIX NETWORKING CORP - PO'S	204	00	CHROME MANAGEMENT CONSOLE	1.0000	50.00	50.00	
037	ON-109852		OP-1099853							Purchase Order Total		2,200.00	
037	O4-81384	04/30/18	O9-1094282	08/03/21	2936457	INSURANCE SERVICES OFFICE INC	920	05	YEAR 4 - JULY 1, 2021	1.0000	33,500.00	33,500.00	
037	O4-81384		O9-1094282							Purchase Order Total		33,500.00	
037	O4-81421	05/03/18	O9-1087772	07/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	305.0000	.08	24.40	
037	O4-81421		O9-1087772							Purchase Order Total		24.40	
037	O4-81421	05/03/18	O9-1094998	08/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	309.0000	.08	24.72	
037	O4-81421		O9-1094998							Purchase Order Total		24.72	
037	O4-81421	05/03/18	O9-1095003	08/05/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	39.0000	.08	3.12	
037	O4-81421		O9-1095003							Purchase Order Total		3.12	
037	O4-81421	05/03/18	O9-1102354	09/08/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	155.0000	.08	12.40	
037	O4-81421		O9-1102354							Purchase Order Total		12.40	
037	O4-88238	09/18/19	O9-1087871	07/06/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1087871							Purchase Order Total		250.00	
037	O4-88238	09/18/19	O9-1095010	08/05/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1095010							Purchase Order Total		250.00	
037	O4-88238	09/18/19	O9-1102373	09/08/21	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1102373							Purchase Order Total		250.00	
037	O4-91123	07/01/20	O9-1088606	07/08/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3797.5000	1.00	3,797.50	
037	O4-91123		O9-1088606							Purchase Order Total		3,797.50	
037	O4-91123	07/01/20	O9-1091199	07/20/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3098.0000	1.00	3,098.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	04-91123		09-1091199							Purchase Order Total		3,098.00	
037	04-91123	07/01/20	09-1092849	07/27/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3327.7500	1.00	3,327.75	
037	04-91123		09-1092849							Purchase Order Total		3,327.75	
037	04-91123	07/01/20	09-1095359	08/06/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	04-91123		09-1095359							Purchase Order Total		3,997.00	
037	04-91123	07/01/20	09-1098222	08/19/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3825.0000	1.00	3,825.00	
037	04-91123		09-1098222							Purchase Order Total		3,825.00	
037	04-91123	07/01/20	09-1102358	09/08/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3997.0000	1.00	3,997.00	
037	04-91123		09-1102358							Purchase Order Total		3,997.00	
037	04-91123	07/01/20	09-1104081	09/17/21	1992376	FRYE FRAZEY & ASSOCIATES LLC	990		SECURITY SERVICES	3835.7500	1.00	3,835.75	
037	04-91123		09-1104081							Purchase Order Total		3,835.75	
037	04-91211	07/06/20	09-1092122	07/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	127.1700	1.00	127.17	
037	04-91211	07/06/20	09-1092122	07/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	18.3900	1.00	18.39	
037	04-91211	07/06/20	09-1092122	07/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	3.0600	1.00	3.06	
037	04-91211	07/06/20	09-1092122	07/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1092122	07/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	1.8400	1.00	1.84	
037	04-91211	07/06/20	09-1092122	07/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211	07/06/20	09-1092122	07/23/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICES	.4600	1.00	.46	
037	04-91211		09-1092122							Purchase Order Total		153.22	
037	04-91901	08/25/20	09-1095333	08/06/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	962	00	LEGAL SERVICES	97.5000	1.00	97.50	
037	04-91901		09-1095333							Purchase Order Total		97.50	
037	04-95673	07/01/21	09-1092485	07/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	04-95673	07/01/21	09-1092485	07/26/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	04-95673	07/01/21	09-1092485	07/26/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.0600	1.00	3.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1092485	07/26/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8400	1.00	1.84	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1092485	07/26/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8400	1.00	1.84	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1092485	07/26/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1092485	07/26/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037	O4-95673		O9-1092485						Purchase Order Total			153.22	
037	O4-95673	07/01/21	O9-1095954	08/10/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	190.7500	1.00	190.75	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1095954	08/10/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	27.5800	1.00	27.58	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1095954	08/10/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	4.6000	1.00	4.60	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1095954	08/10/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.7600	1.00	2.76	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1095954	08/10/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.7600	1.00	2.76	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1095954	08/10/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6900	1.00	.69	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1095954	08/10/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6900	1.00	.69	
						ORDERS			SERVICE				
037	O4-95673		O9-1095954						Purchase Order Total			229.83	
037	O4-95673	07/01/21	O9-1098868	08/23/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	127.1700	1.00	127.17	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1098868	08/23/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	18.3900	1.00	18.39	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1098868	08/23/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.0600	1.00	3.06	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1098868	08/23/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8400	1.00	1.84	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1098868	08/23/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.8400	1.00	1.84	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1098868	08/23/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037	O4-95673	07/01/21	O9-1098868	08/23/21	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.4600	1.00	.46	
						ORDERS			SERVICE				
037	O4-95673		O9-1098868						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												153.22	
037	O4-95673	07/01/21	O9-1102554	09/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1102554	09/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1102554	09/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1102554	09/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1102554	09/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1102554	09/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1102554	09/09/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1102554							Purchase Order Total		153.22	
037	O4-95673	07/01/21	O9-1106432	09/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	127.1700	1.00	127.17	
037	O4-95673	07/01/21	O9-1106432	09/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	18.3900	1.00	18.39	
037	O4-95673	07/01/21	O9-1106432	09/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	3.0600	1.00	3.06	
037	O4-95673	07/01/21	O9-1106432	09/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1106432	09/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	1.8400	1.00	1.84	
037	O4-95673	07/01/21	O9-1106432	09/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673	07/01/21	O9-1106432	09/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	.4600	1.00	.46	
037	O4-95673		O9-1106432							Purchase Order Total		153.22	
037			24	Purchase Orders						Agency Total		63,925.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
039			OP-1092171	07/23/21	2648222	RLC HEATING & AIR	031	06	HEATING AND COOLING SYSTEM	1.0000	12,213.84	12,213.84	
039			OP-1092171							Purchase Order Total		12,213.84	
039			1	Purchase Orders						Agency Total		12,213.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
040	O4-76501	04/14/17	O9-1098553	08/20/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	5304.0000	1.00	5,304.00	
040	O4-76501		O9-1098553							Purchase Order Total		5,304.00	
040			1	Purchase Orders						Agency Total		5,304.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	OC-14252	05/28/15	O6-1093239	07/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2264.6400	1.00	2,264.64	
041	OC-14252		O6-1093239							Purchase Order Total		2,264.64	
041	OC-14252	05/28/15	O6-1093242	07/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	6329.1900	1.00	6,329.19	
041	OC-14252		O6-1093242							Purchase Order Total		6,329.19	
041	O4-65536	04/08/15	O9-1093217	07/28/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	2,150.00	2,150.00	
041	O4-65536	04/08/15	O9-1093217	07/28/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	295.13	295.13	
041	O4-65536		O9-1093217							Purchase Order Total		2,445.13	
041	O4-65536	04/08/15	O9-1098189	08/19/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	1,678.70	1,678.70	
041	O4-65536	04/08/15	O9-1098189	08/19/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	127.50	127.50	
041	O4-65536		O9-1098189							Purchase Order Total		1,806.20	
041	O4-65536	04/08/15	O9-1103438	09/14/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL SERVICES EXPENSE	1.0000	2,649.55	2,649.55	
041	O4-65536	04/08/15	O9-1103438	09/14/21	2181156	ONEILL HEINRICH DAMKROGER BERG	961		LEGAL RELATED EXPENSE	1.0000	25.50	25.50	
041	O4-65536		O9-1103438							Purchase Order Total		2,675.05	
041	O4-81421	05/03/18	O9-1098213	08/19/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	9.3000	.08	.74	
041	O4-81421		O9-1098213							Purchase Order Total		.74	
041	O4-81421	05/03/18	O9-1103445	09/14/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	68.0000	.08	5.44	
041	O4-81421		O9-1103445							Purchase Order Total		5.44	
041	O4-82471	03/14/19	O9-1093228	07/28/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	8.0000	82.00	656.00	
041	O4-82471	03/14/19	O9-1093228	07/28/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	133.0000	72.00	9,576.00	
041	O4-82471		O9-1093228							Purchase Order Total		10,232.00	
041	O4-82471	03/14/19	O9-1098178	08/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	4.0000	82.00	328.00	
041	O4-82471	03/14/19	O9-1098178	08/19/21	509562	PSI SERVICES INC	924	00	ED SVCS-REN 2-YR 1	105.0000	72.00	7,560.00	
041	O4-82471		O9-1098178							Purchase Order Total		7,888.00	
041	O4-83184	08/20/18	O9-1093211	07/28/21	2891509	IGOV SOLUTIONS			SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1093211							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1098477	08/19/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1098477							Purchase Order Total		6,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-83184	08/20/18	O9-1103635	09/15/21	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1103635						Purchase Order Total			6,000.00	
041	O4-96522	08/19/21	O9-1098537	08/20/21	2709880	JMAN SEMINARS	924		EDUCATIONAL SERVICES	1.0000	3,750.00	3,750.00	
041	O4-96522		O9-1098537						Purchase Order Total			3,750.00	
041	O4-96523	08/19/21	O9-1098538	08/20/21	2710105	ZOTTO, NICOLE M	924		EDUCATIONAL SERVICES	1.0000	300.00	300.00	
041	O4-96523		O9-1098538						Purchase Order Total			300.00	
041			14			Purchase Orders			Agency Total			55,696.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1086929	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1086929							Purchase Order Total		132.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FLIP, 20X60,W/4 CASTERS	30.0000	336.00	10,080.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	42.0000	194.00	8,148.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE, 700 SERIES	4.0000	289.00	1,156.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	2.0000	338.00	676.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	3.0000	303.00	909.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VRT, LTR, 4 DWR, W/CF	1.0000	598.00	598.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X48 W/WIREWAY	3.0000	239.00	717.00	
046			OH-1087032	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X48 W/WIREWAY	3.0000	251.00	753.00	
046			OH-1087032							Purchase Order Total		23,037.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	25.0000	5.00	125.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	6.60	66.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1087039	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1087039							Purchase Order Total		2,855.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1087047	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1087047	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	4.0000	38.00	152.00	
046			OH-1087047	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	7.0000	20.00	140.00	
046			OH-1087047	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1087047						Purchase Order Total			403.00	
046			OH-1087049	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	40.0000	3.80	152.00	
046			OH-1087049						Purchase Order Total			152.00	
046			OH-1087051	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	F-FR-3060-2	1.0000	380.00	380.00	
046			OH-1087051						Purchase Order Total			380.00	
046			OH-1087057	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	4.0000	45.50	182.00	
046			OH-1087057	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	60.0000	22.00	1,320.00	
046			OH-1087057	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	60.0000	23.50	1,410.00	
046			OH-1087057	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	40.0000	32.00	1,280.00	
046			OH-1087057	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-1087057	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	120.0000	46.00	5,520.00	
046			OH-1087057	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-1087057						Purchase Order Total			10,227.00	
046			OH-1087061	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1087061	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1087061	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	12.0000	5.00	60.00	
046			OH-1087061						Purchase Order Total			860.00	
046			OH-1087091	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	420	59	CHAIR LEXINGTON LOBBY	2.0000	483.00	966.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1087091	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	420	64	TABLE,END,UPHOLSTER ED	1.0000	263.00	263.00	
046			OH-1087091							Purchase Order Total		1,229.00	
046			OH-1087096	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE FLIP 24X60 W/4 CASTER	2.0000	342.00	684.00	
046			OH-1087096	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR NAVIGATOR WO/ARMS	15.0000	215.00	3,225.00	
046			OH-1087096	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	JUMPER ACTIV 8 POWER 77"	1.0000	42.00	42.00	
046			OH-1087096	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	POWER UP MODULE	1.0000	77.00	77.00	
046			OH-1087096	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	INFEEED ACTIV8 POWER	1.0000	118.00	118.00	
046			OH-1087096							Purchase Order Total		4,146.00	
046			OH-1087104	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR NAVIGATOR WO/ARMS	2.0000	215.00	430.00	
046			OH-1087104							Purchase Order Total		430.00	
046			OH-1087109	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR BREATHE ADJ ARMS	2.0000	303.00	606.00	
046			OH-1087109	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE LAT 5DWR 65.28X42	2.0000	815.00	1,630.00	
046			OH-1087109	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE 4LEG OAK 30X42X42	21.0000	410.00	8,610.00	
046			OH-1087109							Purchase Order Total		10,846.00	
046			OH-1087112	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	420	08	TABLE DINETTE SQUARE	4.0000	260.00	1,040.00	
046			OH-1087112	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR DAKOTA STK WO/ARMS	16.0000	67.00	1,072.00	
046			OH-1087112	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	420	24	CHAIR DOLLY MXD TRANSPORT	2.0000	162.00	324.00	
046			OH-1087112							Purchase Order Total		2,436.00	
046			OH-1087115	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR PILOT XL BREAK AWAY ARMS	2.0000	612.00	1,224.00	
046			OH-1087115							Purchase Order Total		1,224.00	
046			OH-1087117	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR NAVIGATOR WO/ARMS	32.0000	215.00	6,880.00	
046			OH-1087117	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE CUSTOM	4.0000	1,222.00	4,888.00	
046			OH-1087117							Purchase Order Total		11,768.00	

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Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1087136	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FLAT LAT 4DR 51.5X30	2.0000	698.00	1,396.00	
046			OH-1087136	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS W/HEADREST	2.0000	342.00	684.00	
046			OH-1087136	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH NAVIGATOR WO/ARMS	8.0000	215.00	1,720.00	
046			OH-1087136						Purchase Order Total			3,800.00	
046			OH-1087141	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 2300 BRC	1.0000	820.00	820.00	
046			OH-1087141	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS W/HR	1.0000	342.00	342.00	
046			OH-1087141	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH NAVIGATOR WO/ARMS	2.0000	215.00	430.00	
046			OH-1087141						Purchase Order Total			1,592.00	
046			OH-1087145	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS BASIC 30X54 W/WIREWAY	1.0000	262.00	262.00	
046			OH-1087145	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE LAT 5DWR 65.28X30	1.0000	701.00	701.00	
046			OH-1087145	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS W/HR	1.0000	342.00	342.00	
046			OH-1087145	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE FLIP 24X60 W/4 CASTERS	9.0000	342.00	3,078.00	
046			OH-1087145	07/01/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH NAVIGATOR WO/ARMS	18.0000	215.00	3,870.00	
046			OH-1087145						Purchase Order Total			8,253.00	
046			OH-1087394	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	ELECTRIC WORK STATION	1.0000	1,018.00	1,018.00	
046			OH-1087394	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	LAPTOP SHELP	1.0000	73.00	73.00	
046			OH-1087394	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 4200S L PED CONF FRONT	1.0000	799.00	799.00	
046			OH-1087394	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	BASE CABINET	1.0000	1,014.00	1,014.00	
046			OH-1087394						Purchase Order Total			2,904.00	
046			OH-1087398	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	ELECTRIC WORK STATION	1.0000	1,018.00	1,018.00	
046			OH-1087398	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	LAPTOP SHELP	1.0000	73.00	73.00	
046			OH-1087398	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 4200S L PED	1.0000	799.00	799.00	

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			OH-1087398	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	48	CONF FRONT BASE CABINET	1.0000	1,014.00	1,014.00	
046			OH-1087398	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	BREATHE CH W/HR	1.0000	342.00	342.00	
046			OH-1087398							Purchase Order Total		3,246.00	
046			OH-1087407	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE FLIP 24X60 W/4 CASTERS	2.0000	342.00	684.00	
046			OH-1087407	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHAIR NAVIGATOR WO/ARMS	8.0000	215.00	1,720.00	
046			OH-1087407							Purchase Order Total		2,404.00	
046			OH-1087409	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CH NAVIGATOR WO/ARMS	8.0000	215.00	1,720.00	
046			OH-1087409	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE CUSTOM	2.0000	561.00	1,122.00	
046			OH-1087409							Purchase Order Total		2,842.00	
046			OH-1087419	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE FLIP 24X60 W/4 CASTERS	2.0000	342.00	684.00	
046			OH-1087419	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	POWER UP MODULE	4.0000	78.00	312.00	
046			OH-1087419	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	JUMPER ACTIV8 POWER 53"	2.0000	37.00	74.00	
046			OH-1087419	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	INFEED ACTIV8 POOWER	2.0000	118.00	236.00	
046			OH-1087419	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CH NAVIGATOR W/O ARMS	4.0000	215.00	860.00	
046			OH-1087419							Purchase Order Total		2,166.00	
046			OH-1087422	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CH NAVIGATOR	18.0000	215.00	3,870.00	
046			OH-1087422	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	21	TABLE FLIP	9.0000	342.00	3,078.00	
046			OH-1087422	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CH BREATHE ADJ ARMS W/HR	1.0000	342.00	342.00	
046			OH-1087422	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	POWER UP MODULE ACTIV8	18.0000	78.00	1,404.00	
046			OH-1087422	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	JUMPER ACTIV8 POWER 53"	9.0000	37.00	333.00	
046			OH-1087422	07/02/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	INFEED ACTIV8 POWER	9.0000	118.00	1,062.00	

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046			OH-1087422	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION	1.0000	262.00	262.00	
046			OH-1087422							Purchase Order Total		10,351.00	
046			OH-1087428	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	ELECTRIC ADJ SIT STAND	1.0000	574.00	574.00	
046			OH-1087428	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	ES BASIC 30X48 WW	1.0000	251.00	251.00	
046			OH-1087428	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	LAPTOP SHELF	1.0000	73.00	73.00	
046			OH-1087428	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS CNR TRAN REDCTN	1.0000	242.00	242.00	
046			OH-1087428	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET CUST DWG 14-383	1.0000	1,014.00	1,014.00	
046			OH-1087428	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH SITKA UPHOLSTERED	2.0000	238.00	476.00	
046			OH-1087428							Purchase Order Total		2,630.00	
046			OH-1087446	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK LEFT RETURN 2000S BRC	1.0000	1,100.00	1,100.00	
046			OH-1087446	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	BASE CABINET DWG 14-383	1.0000	1,014.00	1,014.00	
046			OH-1087446	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CH W/HR	1.0000	342.00	342.00	
046			OH-1087446	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	LAPTOP SHELF	1.0000	73.00	73.00	
046			OH-1087446							Purchase Order Total		2,529.00	
046			OH-1087454	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKCASE 700 SERIES	1.0000	469.00	469.00	
046			OH-1087454	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE FLIP 24X60 W/4 CASTERS	18.0000	342.00	6,156.00	
046			OH-1087454	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH NAVIGATOR WO/ARMS	40.0000	215.00	8,600.00	
046			OH-1087454	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS W/HR	2.0000	342.00	684.00	
046			OH-1087454							Purchase Order Total		15,909.00	
046			OH-1087456	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH DAKOTA STK WO/ARMS	16.0000	67.00	1,072.00	
046			OH-1087456	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE CUSTOM	4.0000	561.00	2,244.00	
046			OH-1087456	07/02/21	460	CORRECTIONAL	420	24	CH DOLLY MXD	2.0000	162.00	324.00	

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						SERVICES, DEPARTM			TRANSPORT				
046			OH-1087456							Purchase Order Total		3,640.00	
046			OH-1087460	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK LR 2100S BRC	1.0000	1,165.00	1,165.00	
046			OH-1087460	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS	1.0000	303.00	303.00	
046			OH-1087460	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE VERT LGL 3DWR W/CR	1.0000	497.00	497.00	
046			OH-1087460							Purchase Order Total		1,965.00	
046			OH-1087469	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK LR 2100S BRC	1.0000	1,150.00	1,150.00	
046			OH-1087469	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE LAT 4DR 51.5X30	2.0000	698.00	1,396.00	
046			OH-1087469	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS W/HR	1.0000	342.00	342.00	
046			OH-1087469							Purchase Order Total		2,888.00	
046			OH-1087472	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	2.0000	303.00	606.00	
046			OH-1087472	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE VERT LGL 3DWR W/CF	1.0000	497.00	497.00	
046			OH-1087472							Purchase Order Total		1,103.00	
046			OH-1087520	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 2500S BRC	1.0000	670.00	670.00	
046			OH-1087520	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH ITHACA W/ADJ ARMS SS	1.0000	356.00	356.00	
046			OH-1087520							Purchase Order Total		1,026.00	
046			OH-1087521	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 2500S BRC	1.0000	670.00	670.00	
046			OH-1087521	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR BREATHE ADJ ARMS	1.0000	303.00	303.00	
046			OH-1087521							Purchase Order Total		973.00	
046			OH-1087524	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR NAVIGATOR W/ARMS	2.0000	232.00	464.00	
046			OH-1087524	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH PILOT TASK BREAK AWAY ARM	1.0000	504.00	504.00	
046			OH-1087524							Purchase Order Total		968.00	
046			OH-1087525	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	650	36	PICNIC TABLE 6' RECYCLE	3.0000	468.00	1,404.00	
046			OH-1087525	07/02/21	460	CORRECTIONAL	650	06	METAL BENCH 6' PWD	2.0000	373.00	746.00	

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						SERVICES, DEPARTM			CT				
046			OH-1087525							Purchase Order Total		2,150.00	
046			OH-1087529	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH ITHACA W/ ADJ ARMS	1.0000	356.00	356.00	
046			OH-1087529	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK 2500S BRC	1.0000	670.00	670.00	
046			OH-1087529							Purchase Order Total		1,026.00	
046			OH-1087530	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK CUSTOM	1.0000	1,708.00	1,708.00	
046			OH-1087530							Purchase Order Total		1,708.00	
046			OH-1087532	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS W/HR	1.0000	342.00	342.00	
046			OH-1087532							Purchase Order Total		342.00	
046			OH-1087621	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-1087621	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1087621							Purchase Order Total		49.25	
046			OH-1087639	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1087639	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	1500.0000	.66	990.00	
046			OH-1087639	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	1000.0000	6.15	6,150.00	
046			OH-1087639	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	1000.0000	2.40	2,400.00	
046			OH-1087639							Purchase Order Total		10,245.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	25.0000	11.10	277.50	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	

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046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	22.00	330.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	10.0000	22.00	220.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	5.0000	22.00	110.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	24.75	123.75	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	5.0000	27.25	136.25	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1087645	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
046			OH-1087645						Purchase Order Total			8,656.00	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	

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046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	3.0000	30.50	91.50	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	3.0000	52.00	156.00	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1087647	07/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1087647						Purchase Order Total			802.00	
046			OH-1087896	07/06/21	460	CORRECTIONAL SERVICES, DEPARTM			DIAMOND IMPRESS (BLUE)	35.0000	39.00	1,365.00	
046			OH-1087896						Purchase Order Total			1,365.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	12.0000	36.50	438.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	20.0000	33.00	660.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	20.50	205.00	
046			OH-1088387	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1088387						Purchase Order Total			4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1088389	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1088389	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1088389	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1088389	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	14.0000	54.60	764.40	
046			OH-1088389							Purchase Order Total		2,300.40	
046			OH-1088391	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1088391	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	40.0000	50.00	2,000.00	
046			OH-1088391	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	40.0000	5.00	200.00	
046			OH-1088391	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	40.0000	5.00	200.00	
046			OH-1088391	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	160.0000	5.00	800.00	
046			OH-1088391							Purchase Order Total		3,332.00	
046			OH-1088437	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1088437							Purchase Order Total		59.50	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	12.0000	14.50	174.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	8.0000	14.50	116.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	8.0000	14.50	116.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 38L	8.0000	14.50	116.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	12.0000	14.50	174.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	8.0000	14.50	116.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 34L	8.0000	14.50	116.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	8.0000	14.50	116.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	8.0000	14.50	116.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 34L	8.0000	14.50	116.00	
046			OH-1088472	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 36L	8.0000	14.50	116.00	
046			OH-1088472						Purchase Order Total			1,392.00	
046			OH-1088474	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W 32L	10.0000	14.50	145.00	
046			OH-1088474	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W 32L	10.0000	14.50	145.00	
046			OH-1088474	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W 34L	10.0000	14.50	145.00	
046			OH-1088474	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W 30L	10.0000	14.50	145.00	
046			OH-1088474	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W 32L	10.0000	14.50	145.00	
046			OH-1088474						Purchase Order Total			725.00	
046			OH-1088478	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	67.00	134.00	
046			OH-1088478	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1088478	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1088478	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1088478						Purchase Order Total			311.50	
046			OH-1088482	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, S	5.0000	11.10	55.50	
046			OH-1088482	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	5.0000	11.10	55.50	
046			OH-1088482	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	10.0000	11.10	111.00	
046			OH-1088482	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	10.0000	11.10	111.00	
046			OH-1088482	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	10.0000	11.10	111.00	
046			OH-1088482	07/07/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	5.0000	11.10	55.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1088482							Purchase Order Total		499.50	
046			OH-1088703	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1088703	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	3.0000	38.00	114.00	
046			OH-1088703	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1088703							Purchase Order Total		264.00	
046			OH-1088733	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, KHAKI, JAIL SCRUBS, M	4.0000	9.00	36.00	
046			OH-1088733	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, JAIL SCRUBS, M	4.0000	9.75	39.00	
046			OH-1088733							Purchase Order Total		75.00	
046			OH-1088740	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	9.0000	20.00	180.00	
046			OH-1088740							Purchase Order Total		180.00	
046			OH-1088838	07/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	3000.0000	.66	1,980.00	
046			OH-1088838							Purchase Order Total		1,980.00	
046			OH-1088952	07/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	56.50	339.00	
046			OH-1088952							Purchase Order Total		339.00	
046			OH-1089179	07/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1089179	07/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	4.0000	67.00	268.00	
046			OH-1089179	07/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	36.00	36.00	
046			OH-1089179	07/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	32.00	192.00	
046			OH-1089179	07/09/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1089179							Purchase Order Total		653.00	
046			OH-1089252	07/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	12.0000	11.10	133.20	
046			OH-1089252	07/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	12.0000	11.10	133.20	
046			OH-1089252	07/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	12.0000	11.10	133.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1089252	07/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 3X	12.0000	11.10	133.20	
046			OH-1089252	07/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1089252	07/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1089252	07/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	12.0000	14.50	174.00	
046			OH-1089252						Purchase Order Total			1,054.80	
046			OH-1089465	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1089465	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1089465	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1089465	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	40.0000	5.00	200.00	
046			OH-1089465	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	60.0000	6.60	396.00	
046			OH-1089465	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
046			OH-1089465						Purchase Order Total			4,046.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	50.0000	2.85	142.50	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	12.0000	13.90	166.80	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	12.0000	14.50	174.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	12.0000	14.50	174.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	12.0000	14.50	174.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 34L	12.0000	14.50	174.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W 32L	12.0000	14.50	174.00	
046			OH-1089612	07/12/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W 34L	12.0000	14.50	174.00	
046			OH-1089612						Purchase Order Total			4,778.80	
046			OH-1089636	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	12.0000	15.50	186.00	
046			OH-1089636	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046			OH-1089636	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
046			OH-1089636						Purchase Order Total			592.00	
046			OH-1089797	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200		BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1089797	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1089797	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1089797	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	125.0000	14.50	1,812.50	
046			OH-1089797	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	30.0000	22.00	660.00	
046			OH-1089797	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	22.00	330.00	
046			OH-1089797							Purchase Order Total		4,490.00	
046			OH-1089875	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850		HANDKERCHIEFS, 14X14	600.0000	.45	270.00	
046			OH-1089875	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1089875	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	68	MATTRESS, 3'X27'X76', AIRSTRIN	25.0000	90.00	2,250.00	
046			OH-1089875	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1089875	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	998	80	LAUNDRY BAG, LRG 30X40, PURPLE	160.0000	5.00	800.00	
046			OH-1089875	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	998	80	LAUNDRY BAG, LRG 30X40, BLACK	120.0000	5.00	600.00	
046			OH-1089875	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	998	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	5.00	400.00	
046			OH-1089875							Purchase Order Total		5,372.50	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM			MIST N SHINE, TEC/LINE, QT	2.0000	23.50	47.00	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	4.0000	16.00	64.00	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	3.0000	50.00	150.00	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-1089880	07/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	11.0000	56.50	621.50	
046			OH-1089880	07/13/21	460	CORRECTIONAL	485	78	CARPET CARE	2.0000	30.50	61.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-1089880									Purchase Order Total	1,227.50
046			OH-1090019	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	500.0000	3.00	1,500.00	
046			OH-1090019	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	1000.0000	3.05	3,050.00	
046			OH-1090019									Purchase Order Total	4,550.00
046			OH-1090026	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1090026	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1090026	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1090026	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	5.00	500.00	
046			OH-1090026									Purchase Order Total	2,252.50
046			OH-1090355	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1090355	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1090355	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1090355	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1090355									Purchase Order Total	198.00
046			OH-1090376	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1090376									Purchase Order Total	65.50
046			OH-1090456	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1090456	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1090456	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1090456	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1090456	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1090456	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 56W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
						SERVICES, DEPARTM							
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1090456	07/15/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	20.0000	17.50	350.00	
						SERVICES, DEPARTM							
046			OH-1090456	07/15/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
						SERVICES, DEPARTM							
046			OH-1090456	07/15/21	460	CORRECTIONAL	850	12	SHEETS, FLAT,	50.0000	6.15	307.50	
						SERVICES, DEPARTM			54X100				
046			OH-1090456	07/15/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
						SERVICES, DEPARTM							
046			OH-1090456	07/15/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1090456	07/15/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	5.00	800.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1090456	07/15/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	80.0000	5.00	400.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1090456	07/15/21	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	300.0000	.45	135.00	
						SERVICES, DEPARTM			14X14				
046			OH-1090456							Purchase Order Total		9,167.50	
046			OH-1090477	07/15/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 5X	4.0000	66.60	266.40	
						SERVICES, DEPARTM							

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046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	8.0000	36.00	288.00	
046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	15.0000	90.00	1,350.00	
046			OH-1090477	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	201	73	CELL/DORM SUPPLIES	8.0000	30.00	240.00	
046			OH-1090477						Purchase Order Total			3,017.40	
046			OH-1090554	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET CUSTOM	2.0000	63.00	126.00	
046			OH-1090554	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET CUSTOM	2.0000	78.00	156.00	
046			OH-1090554						Purchase Order Total			282.00	
046			OH-1090556	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	BOOKSHELF G-BKC-726012-B	1.0000	492.00	492.00	
046			OH-1090556						Purchase Order Total			492.00	
046			OH-1090559	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH BREATHE ADJ ARMS	3.0000	303.00	909.00	
046			OH-1090559	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CH SNAP HB W/ARMS HC	2.0000	132.00	264.00	
046			OH-1090559						Purchase Order Total			1,173.00	
046			OH-1090560	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR SNAP HB WO/ARMS HC	6.0000	132.00	792.00	
046			OH-1090560						Purchase Order Total			792.00	
046			OH-1090561	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS BASIC 24X72 W/WIREWAY	1.0000	286.00	286.00	
046			OH-1090561	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS BASIC 24X72 W/WIREWAY	1.0000	225.00	225.00	
046			OH-1090561	07/16/21	460	CORRECTIONAL	425	40	FILE PED FREESTAND	2.0000	257.00	514.00	

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046			OH-1090561	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	PBF M2 1 DUAL MONITOR	1.0000	298.00	298.00	
046			OH-1090561			SERVICES, DEPARTM			ARM				
046			OH-1090564	07/16/21	460	CORRECTIONAL	801	83	EAC PARKING SPOT#1	1.0000	10.90	10.90	
046			OH-1090564	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	801	83	EAC PARKING SPOT#2	1.0000	10.90	10.90	
046			OH-1090564	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	801	83	EAC PARKING SPOT#3	1.0000	10.90	10.90	
046			OH-1090564	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	801	83	EAC PARKING SPOT#4	1.0000	10.90	10.90	
046			OH-1090564										
046			OH-1090567	07/16/21	460	CORRECTIONAL	425	94	WS BASIC 30X48	7.0000	251.00	1,757.00	
046			OH-1090567	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	425	94	W/WIREWAY WS ADJ RECT	7.0000	574.00	4,018.00	
046			OH-1090567	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	425	40	SIT/STAND 30X72 FILE PED FREESTAND	7.0000	265.00	1,855.00	
046			OH-1090567	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	425	40	BBF BLACK FILE LAT 5 DRW	1.0000	795.00	795.00	
046			OH-1090567	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	425	06	65.28X42 BLACK CHAIR PILOT XL ADJ	5.0000	566.00	2,830.00	
046			OH-1090567			SERVICES, DEPARTM			ARMS				
046			OH-1090640	07/16/21	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	3000.0000	.45	1,350.00	
046			OH-1090640			SERVICES, DEPARTM			14X14				
046			OH-1090682	07/16/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	67.00	268.00	
046			OH-1090682	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	EZ, 4-1 GAL MIST N SHINE,	1.0000	23.50	23.50	
046			OH-1090682	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/LINE, QT CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
046			OH-1090682	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GAL GREEN GLASS CLNR,	2.0000	16.00	32.00	
046			OH-1090682	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	84	RTU, 12-1 QT LIME SCALE REMOVER,	1.0000	46.00	46.00	
046			OH-1090682	07/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	12 1 QT BLAZE	1.0000	33.00	33.00	
046			OH-1090682			SERVICES, DEPARTM			CLEANER/DEGREASER,				

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046			OH-1090682	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	4-1 G COMM LAUNDRY COMPOUND, 25#	5.0000	46.50	232.50	
046			OH-1090682	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	5.0000	50.00	250.00	
046			OH-1090682	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	1.0000	32.50	32.50	
046			OH-1090682	07/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1090682						Purchase Order Total			1,220.50	
046			OH-1090897	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1090897						Purchase Order Total			165.00	
046			OH-1091015	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	NEBRASKA PLAQUE VIBRANT BLUE	1.0000	39.00	39.00	
046			OH-1091015						Purchase Order Total			39.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	22.00	220.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	10.0000	22.00	220.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1091048	07/19/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	75.0000	11.10	832.50	

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						SERVICES, DEPARTM			MENS, XL				
046			OH-1091048	07/19/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	75.0000	11.10	832.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1091048	07/19/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1091048	07/19/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			XL				
046			OH-1091048	07/19/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	10.0000	15.00	150.00	
						SERVICES, DEPARTM			2X				
046			OH-1091048	07/19/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
						SERVICES, DEPARTM							
046			OH-1091048	07/19/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1091048	07/19/21	460	CORRECTIONAL	850	12	SHEETS, FLAT,	25.0000	6.15	153.75	
						SERVICES, DEPARTM			54X100				
046			OH-1091048	07/19/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
						SERVICES, DEPARTM							
046			OH-1091048	07/19/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
						SERVICES, DEPARTM							
046			OH-1091048	07/19/21	460	CORRECTIONAL	420	68	MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3"X30"X76",				
									AIRSTRIN				
046			OH-1091048	07/19/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	5.00	800.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1091048	07/19/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	160.0000	5.00	800.00	
						SERVICES, DEPARTM			30X40, PURPLE				
046			OH-1091048	07/19/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, FUCHSI				
046			OH-1091048	07/19/21	460	CORRECTIONAL	200	03	HANDKERCHIEFS,	300.0000	.45	135.00	
						SERVICES, DEPARTM			14X14				
046			OH-1091048							Purchase Order Total		9,895.75	
046			OH-1091167	07/20/21	460	CORRECTIONAL	420	68	MATTRESS, FIBER	40.0000	50.00	2,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1091167							Purchase Order Total		2,000.00	
046			OH-1091355	07/20/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	240.0000	2.85	684.00	
						SERVICES, DEPARTM							
046			OH-1091355	07/20/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	24.0000	15.00	360.00	
						SERVICES, DEPARTM			2X				
046			OH-1091355	07/20/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
						SERVICES, DEPARTM							

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046			OH-1091355							Purchase Order Total		1,807.20	
046			OH-1091357	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
046			OH-1091357	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
046			OH-1091357							Purchase Order Total		734.40	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	100.0000	15.00	1,500.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	100.0000	15.00	1,500.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	40.0000	15.00	600.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	40.0000	15.00	600.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	20.0000	22.00	440.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	20.0000	22.00	440.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	20.0000	22.00	440.00	
046			OH-1091415	07/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	20.0000	24.75	495.00	
046			OH-1091415							Purchase Order Total		8,695.00	
046			OH-1091847	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	3.0000	338.00	1,014.00	
046			OH-1091847	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X48 W/WIREWAY	4.0000	251.00	1,004.00	
046			OH-1091847	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X48 W/WIREWAY	4.0000	239.00	956.00	
046			OH-1091847	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	4.0000	303.00	1,212.00	

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046			OH-1091847	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, PBF	4.0000	219.00	876.00	
046			OH-1091847	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	801	89	4"X10" NO INMATES ALLOWED	3.0000	14.50	43.50	
046			OH-1091847						Purchase Order Total			5,105.50	
046			OH-1091850	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP SIT/STAND	2.0000	338.00	676.00	
046			OH-1091850	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 30X48 W/WIREWAY	4.0000	251.00	1,004.00	
046			OH-1091850	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, BASIC, 24X48 W/WIREWAY	4.0000	239.00	956.00	
046			OH-1091850	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	2.0000	303.00	606.00	
046			OH-1091850	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, PED, MOBILE, PBF	2.0000	219.00	438.00	
046			OH-1091850						Purchase Order Total			3,680.00	
046			OH-1091880	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1091880						Purchase Order Total			39.00	
046			OH-1091953	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE	1.0000	69.00	69.00	
046			OH-1091953	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1091953	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER	1.0000	78.00	78.00	
046			OH-1091953	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1091953						Purchase Order Total			254.00	
046			OH-1092005	07/22/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR	1.0000	303.00	303.00	
046			OH-1092005						Purchase Order Total			303.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76",	40.0000	90.00	3,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	AIRSTRIN LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	33.00	99.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	30.0000	14.50	435.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	30.0000	14.50	435.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	5.0000	14.50	72.50	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	9.0000	44.20	397.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1092140	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1092140							Purchase Order Total		11,663.50	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	20.0000	22.00	440.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	30.0000	15.00	450.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	5.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1092222	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	600.0000	.45	270.00	
046			OH-1092222							Purchase Order Total		9,954.50	
046			OH-1092320	07/23/21	460	CORRECTIONAL SERVICES, DEPARTM	080		DOOR THRESHOLD SIGNS 2X24	341.0000	1.50	511.50	
046			OH-1092320							Purchase Order Total		511.50	
046			OH-1092367	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	300.0000	.75	225.00	
046			OH-1092367	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-1092367	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	PUMP, GRADUATED, 1/2 OZ	4.0000	4.50	18.00	
046			OH-1092367							Purchase Order Total		462.00	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 36L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 38L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 38L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	75.0000	14.50	1,087.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 38L	75.0000	14.50	1,087.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 36L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 38L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 36L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 38L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 34L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 36L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 30L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	25.0000	14.50	362.50	
046			OH-1092502	07/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 34L	25.0000	14.50	362.50	
046			OH-1092502						Purchase Order Total			22,475.00	
046			OH-1092775	07/27/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 32W,	5.0000	14.50	72.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1092775	07/27/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 34W,	8.0000	14.50	116.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1092775	07/27/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 36W,	7.0000	14.50	101.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1092775	07/27/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 38W,	4.0000	14.50	58.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1092775	07/27/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 40W,	4.0000	14.50	58.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1092775						Purchase Order Total			406.00	
046			OH-1092797	07/27/21	460	CORRECTIONAL	200	70	T-SHIRT, ORANGE, 3X	12.0000	68.40	820.80	
						SERVICES, DEPARTM							
046			OH-1092797	07/27/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1092797						Purchase Order Total			1,476.00	
046			OH-1092809	07/27/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	52.00	156.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1092809	07/27/21	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	9.0000	36.50	328.50	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1092809	07/27/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	5.0000	67.00	335.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1092809	07/27/21	460	CORRECTIONAL	485	18	BLAZE	7.0000	33.00	231.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1092809	07/27/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	5.0000	20.50	102.50	
						SERVICES, DEPARTM			GAL				
046			OH-1092809	07/27/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
						SERVICES, DEPARTM							
046			OH-1092809						Purchase Order Total			1,548.50	
046			OH-1092816	07/27/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
						SERVICES, DEPARTM							
046			OH-1092816	07/27/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
						SERVICES, DEPARTM							
046			OH-1092816	07/27/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	60.0000	6.60	396.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1092816	07/27/21	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	50.00	500.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1092816	07/27/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	
						SERVICES, DEPARTM			30X40, GREEN				

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046			OH-1092816	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1092816	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	200.0000	5.00	1,000.00	
046			OH-1092816	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	200.0000	5.00	1,000.00	
046			OH-1092816	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1092816	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	100.0000	5.00	500.00	
046			OH-1092816						Purchase Order Total			6,018.40	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	M2.1 DUAL MONITOR AMR	1.0000	298.00	298.00	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS STD ADJ RECT SINGLE 24X42	1.0000	907.00	907.00	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS END OF RUN CNR 24X42X42X24	2.0000	270.00	540.00	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS BASIC 24X42 W/WIREWAY	1.0000	232.00	232.00	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	LIGHT TASK 31"LED	1.0000	124.00	124.00	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	17	CPU SLING W/TENSION STRAPS	1.0000	78.00	78.00	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	OPEN SHELF 42	1.0000	193.00	193.00	
046			OH-1093067	07/27/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS BASIC 24X42 W/WIREWAY	1.0000	232.00	232.00	
046			OH-1093067						Purchase Order Total			2,604.00	
046			OH-1093198	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1093198	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1093198	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	46.00	138.00	
046			OH-1093198	07/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1093198						Purchase Order Total			198.00	
046			OH-1093417	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE FLIP	12.0000	342.00	4,104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1093417	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR NAVIGATOR	50.0000	194.00	9,700.00	
046			OH-1093417							Purchase Order Total		13,804.00	
046			OH-1093418	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CREDENZA	1.0000	1,405.00	1,405.00	
046			OH-1093418							Purchase Order Total		1,405.00	
046			OH-1093420	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	500.0000	1.60	800.00	
046			OH-1093420							Purchase Order Total		800.00	
046			OH-1093421	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046			OH-1093421	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	46.00	460.00	
046			OH-1093421	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	75.0000	.75	56.25	
046			OH-1093421							Purchase Order Total		826.25	
046			OH-1093498	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1093498	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1093498	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	67.00	201.00	
046			OH-1093498	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1093498	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1093498	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1093498	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1093498							Purchase Order Total		757.50	
046			OH-1093578	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	25.0000	15.50	387.50	
046			OH-1093578	07/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	25.0000	20.50	512.50	
046			OH-1093578							Purchase Order Total		900.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1093709	07/30/21	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
046			OH-1093709	07/30/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	600.0000	.45	270.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1093709	07/30/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	50.0000	14.50	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1093709									Purchase Order Total	9,986.00
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	350.0000	2.35	822.50	
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	20.0000	5.00	100.00	
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1093960	08/02/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1093960									Purchase Order Total	3,830.00
046			OH-1094171	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	1000.0000	2.40	2,400.00	
046			OH-1094171	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1094171	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	250.0000	3.80	950.00	
046			OH-1094171	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	1000.0000	6.15	6,150.00	
046			OH-1094171									Purchase Order Total	11,700.00
046			OH-1094259	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1094259	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1094259	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046			OH-1094259	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	30.0000	15.00	450.00	
046			OH-1094259	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	16.0000	44.20	707.20	
046			OH-1094259									Purchase Order Total	2,429.20

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	36.50	292.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	33.00	66.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	200.0000	6.60	1,320.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	15.00	180.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	12.0000	16.00	192.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	
046			OH-1094736	08/04/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			34L				
046			OH-1094736							Purchase Order Total		5,957.50	
046			OH-1095072	08/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1095072	08/05/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1095072							Purchase Order Total		3,226.00	
046			OH-1095200	08/05/21	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1095200							Purchase Order Total		65.50	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	500.0000	3.10	1,550.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	22.00	660.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	200.0000	11.10	2,220.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	25.0000	11.10	277.50	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	60.0000	.80	48.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	500.0000	.45	225.00	
046			OH-1095377	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	5.0000	90.00	450.00	
046			OH-1095377							Purchase Order Total		8,741.50	
046			OH-1095408	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1095408	08/06/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	

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			OH-1095408	08/06/21	460	SERVICES, DEPARTM CORRECTIONAL	505	25	RTU, 12-1 QT BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1095408	08/06/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1095408	08/06/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	7.0000	56.50	395.50	
046			OH-1095408							Purchase Order Total		563.00	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W 32L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W 34L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W 36L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 34W 38L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W 30L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W 32L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W 34L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W 36L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 38W 32L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 40W 32L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 40W 34L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 42W 32L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 42W 36L	25.0000	14.50	362.50	
046			OH-1095752	08/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 48W 32L	25.0000	14.50	362.50	
046			OH-1095752							Purchase Order Total		5,075.00	
046			OH-1096014	08/10/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1096014	08/10/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	NEBRASKA PLAQUE	1.0000	39.00	39.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1096014							Purchase Order Total		59.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	20.50	82.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	20.0000	14.50	290.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	20.0000	15.00	300.00	
046		08/11/21	OH-1096238		460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1096238							Purchase Order Total		3,861.50	
046		08/11/21	OH-1096419		460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	16.00	160.00	
046		08/11/21	OH-1096419		460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	2.0000	19.00	38.00	
046		08/11/21	OH-1096419		460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	15.50	310.00	
046		08/11/21	OH-1096419		460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	15.0000	46.00	690.00	
046			OH-1096419							Purchase Order Total		1,198.00	
046		08/11/21	OH-1096431		460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25 LB.	2.0000	50.00	100.00	
046			OH-1096431							Purchase Order Total		100.00	
046		08/11/21	OH-1096505		460	CORRECTIONAL SERVICES, DEPARTM	080	78	NEBRASKA PLAQUE VIBRANT BLUE	1.0000	39.00	39.00	
046			OH-1096505							Purchase Order Total		39.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1096526	08/12/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	1000.0000	17.50	17,500.00	
046			OH-1096526							Purchase Order Total		17,500.00	
046			OH-1096647	08/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1096647	08/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	44.00	132.00	
046			OH-1096647	08/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	46.00	552.00	
046			OH-1096647	08/12/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	36.0000	.75	27.00	
046			OH-1096647							Purchase Order Total		767.50	
046			OH-1096926	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	240.0000	3.10	744.00	
046			OH-1096926	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	36.0000	11.10	399.60	
046			OH-1096926	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	36.0000	11.10	399.60	
046			OH-1096926	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	40.0000	15.00	600.00	
046			OH-1096926	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1096926	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1096926	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	14.0000	54.60	764.40	
046			OH-1096926							Purchase Order Total		3,507.60	
046			OH-1096929	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-1096929	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	8.0000	33.00	264.00	
046			OH-1096929	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	20.50	143.50	
046			OH-1096929	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	8.0000	56.50	452.00	
046			OH-1096929	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	12.0000	.50	6.00	
046			OH-1096929							Purchase Order Total		1,084.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	150.0000	17.50	2,625.00	
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1096932	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	750.0000	1.60	1,200.00	
046			OH-1096932						Purchase Order Total			8,797.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	100.0000	11.10	1,110.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	40.0000	15.00	600.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	40.0000	15.00	600.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	40.0000	15.00	600.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	40.0000	15.00	600.00	
046			OH-1096934	08/13/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY,	40.0000	16.00	640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	5X BLANKET, BEIGE	100.0000	17.50	1,750.00	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	30.0000	90.00	2,700.00	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1096934	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1096934						Purchase Order Total			14,857.50	
046			OH-1096953	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, LIQUID, 50 GAL	1.0000	145.00	145.00	
046			OH-1096953						Purchase Order Total			145.00	
046			OH-1096956	08/13/21	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1096956						Purchase Order Total			38.00	
046			OH-1097093	08/16/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	4.0000	32.50	130.00	
046			OH-1097093	08/16/21	460	SERVICES, DEPARTM CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	52.00	312.00	
046			OH-1097093	08/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1097093	08/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1097093	08/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	11.0000	56.50	621.50	
046			OH-1097093	08/16/21	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			25#				
046			OH-1097093	08/16/21	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1097093	08/16/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	2.0000	16.00	32.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1097093							Purchase Order Total		1,256.50	
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			GRAY, S				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			GRAY, M				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, L				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, XL				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, 2X				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			GRAY, 3X				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			GRAY, 4X				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	13.90	347.50	
						SERVICES, DEPARTM			GRAY, 5X				
046			OH-1097099	08/16/21	460	CORRECTIONAL	200	49	SHIRT, SS, MENS,	25.0000	14.00	350.00	
						SERVICES, DEPARTM			GRAY, 6X				
046			OH-1097099							Purchase Order Total		3,750.00	
046			OH-1097138	08/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
						SERVICES, DEPARTM							
046			OH-1097138	08/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
						SERVICES, DEPARTM							
046			OH-1097138	08/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	2.0000	54.60	109.20	
						SERVICES, DEPARTM							
046			OH-1097138	08/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	2.0000	63.60	127.20	
						SERVICES, DEPARTM							
046			OH-1097138	08/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 8X	3.0000	81.00	243.00	
						SERVICES, DEPARTM							
046			OH-1097138	08/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 9X	4.0000	144.00	576.00	
						SERVICES, DEPARTM							
046			OH-1097138	08/16/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 10X	4.0000	160.00	640.00	
						SERVICES, DEPARTM							
046			OH-1097138							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												2,240.20	
046			OH-1097139	08/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1097139	08/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1097139	08/16/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1097139							Purchase Order Total		82.50	
046			OH-1097226	08/16/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	60.0000	50.00	3,000.00	
046			OH-1097226							Purchase Order Total		3,000.00	
046			OH-1097473	08/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING		6.60	6.60	
046			OH-1097473	08/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	65.0000	6.60	429.00	
046			OH-1097473							Purchase Order Total		435.60	
046			OH-1097638	08/17/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	36.0000	15.50	558.00	
046			OH-1097638							Purchase Order Total		558.00	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.35	587.50	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	33.00	132.00	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	18.0000	54.60	982.80	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	15.0000	14.50	217.50	
046			OH-1097744	08/18/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	6.0000	47.80	286.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1097744							Purchase Order Total		3,567.60	
046			OH-1097822	08/18/21	460	CORRECTIONAL	475	92	MASK, KHAKI	120.0000	1.60	192.00	
						SERVICES, DEPARTM							
046			OH-1097822							Purchase Order Total		192.00	
046			OH-1097927	08/18/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	20.0000	15.50	310.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1097927	08/18/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	20.0000	46.00	920.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1097927	08/18/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	50.0000	.75	37.50	
						SERVICES, DEPARTM							
046			OH-1097927	08/18/21	460	CORRECTIONAL	485	08	QUART BOTTLE	50.0000	.50	25.00	
						SERVICES, DEPARTM							
046			OH-1097927	08/18/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	10.0000	16.00	160.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1097927							Purchase Order Total		1,452.50	
046			OH-1098113	08/18/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	150.0000	6.60	990.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1098113	08/18/21	460	CORRECTIONAL	850	63	PILLOW	50.0000	6.60	330.00	
						SERVICES, DEPARTM							
046			OH-1098113							Purchase Order Total		1,320.00	
046			OH-1098197	08/19/21	460	CORRECTIONAL	425	06	CHR, BREATHE W/	1.0000	342.00	342.00	
						SERVICES, DEPARTM			HEADREST				
046			OH-1098197							Purchase Order Total		342.00	
046			OH-1098507	08/20/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 48W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1098507	08/20/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 50W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1098507	08/20/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 52W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1098507	08/20/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 54W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1098507	08/20/21	460	CORRECTIONAL	200	49	PANTS, GRAY, 56W,	10.0000	14.50	145.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1098507							Purchase Order Total		725.00	
046			OH-1098551	08/20/21	460	CORRECTIONAL	080	78	COASTER	2.0000	28.00	56.00	
						SERVICES, DEPARTM							
046			OH-1098551	08/20/21	460	CORRECTIONAL	080	78	FRAMED LICENSE	5.0000	20.00	100.00	
						SERVICES, DEPARTM			PLATE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1098551	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
046			OH-1098551							Purchase Order Total		297.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	10.0000	22.00	220.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	20.0000	22.00	440.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	25.0000	15.00	375.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	25.0000	15.00	375.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1098585	08/20/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1098585	08/20/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS,	10.0000	90.00	900.00	
						SERVICES, DEPARTM			3"X30"X76", AIRSTRIN				
046			OH-1098585	08/20/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	250.0000	2.40	600.00	
						SERVICES, DEPARTM							
046			OH-1098585						Purchase Order Total			11,454.00	
046			OH-1098599	08/20/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	4.0000	32.50	130.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1098599	08/20/21	460	CORRECTIONAL	505	00	COMM LAUNDRY	2.0000	46.50	93.00	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1098599	08/20/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	20.50	82.00	
						SERVICES, DEPARTM			GAL				
046			OH-1098599	08/20/21	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	2.0000	50.00	100.00	
						SERVICES, DEPARTM			25#				
046			OH-1098599	08/20/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	56.50	226.00	
						SERVICES, DEPARTM							
046			OH-1098599	08/20/21	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	2.0000	32.00	64.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1098599						Purchase Order Total			695.00	
046			OH-1098621	08/20/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	36.0000	20.50	738.00	
						SERVICES, DEPARTM			GAL				
046			OH-1098621						Purchase Order Total			738.00	
046			OH-1098663	08/20/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	1.0000	20.50	20.50	
						SERVICES, DEPARTM			GAL				
046			OH-1098663	08/20/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	16.00	16.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1098663	08/20/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	2.0000	46.00	92.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1098663	08/20/21	460	CORRECTIONAL	485	12	MIST N SHINE,	1.0000	23.50	23.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1098663						Purchase Order Total			152.00	
046			OH-1098667	08/20/21	460	CORRECTIONAL	200	49	JEANS, DENIM, 58W	1.0000	17.20	17.20	
						SERVICES, DEPARTM			34L				
046			OH-1098667	08/20/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 58W	8.0000	18.50	148.00	
						SERVICES, DEPARTM			32L				
046			OH-1098667	08/20/21	460	CORRECTIONAL	200	49	KHAKI, PANTS, 60W	8.0000	18.50	148.00	
						SERVICES, DEPARTM			34L				
046			OH-1098667						Purchase Order Total			313.20	

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046			OH-1098766	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	60.0000	15.00	900.00	
046			OH-1098766	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	40.0000	15.00	600.00	
046			OH-1098766	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-1098766	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	30.0000	16.00	480.00	
046			OH-1098766	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	25.0000	22.00	550.00	
046			OH-1098766	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1098766	08/23/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	15.0000	17.50	262.50	
046			OH-1098766						Purchase Order Total			3,782.50	
046			OH-1099074	08/24/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1099074	08/24/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1099074						Purchase Order Total			1,198.00	
046			OH-1099291	08/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE OFFICE CHAIRS	3.0000	303.00	909.00	
046			OH-1099291						Purchase Order Total			909.00	
046			OH-1099321	08/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ADJ ARMS	3.0000	303.00	909.00	
046			OH-1099321						Purchase Order Total			909.00	
046			OH-1099322	08/24/21	460	CORRECTIONAL SERVICES, DEPARTM	650	06	METAL BENCH 6' PWD CT	2.0000	373.00	746.00	
046			OH-1099322						Purchase Order Total			746.00	
046			OH-1099325	08/24/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE PED MOBILE PBF P:BLACK	1.0000	219.00	219.00	
046			OH-1099325						Purchase Order Total			219.00	
046			OH-1099466	08/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	KIMBALL DESK L-RETURN	1.0000	1,150.00	1,150.00	
046			OH-1099466	08/25/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NAVIGATOR BLACK FRAME ARM/CAS	1.0000	206.00	206.00	
046			OH-1099466						Purchase Order Total			1,356.00	
046			OH-1099809	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	36.50	547.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1099809							Purchase Order Total		547.50	
046			OH-1099814	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, 2X	24.0000	11.10	266.40	
046			OH-1099814							Purchase Order Total		266.40	
046			OH-1099819	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	0.00		
046			OH-1099819	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	0.00		
046			OH-1099819	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	0.00		
046			OH-1099819	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	0.00		
046			OH-1099819							Purchase Order Total			
046			OH-1099942	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1099942							Purchase Order Total		28.00	
046			OH-1099946	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1099946							Purchase Order Total		20.00	
046			OH-1100008	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	50.00	2,500.00	
046			OH-1100008							Purchase Order Total		2,500.00	
046			OH-1100045	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK,RR,3000S,OAK	1.0000	1,100.00	1,100.00	
046			OH-1100045	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK,LR,3000S,OAK	1.0000	1,100.00	1,100.00	
046			OH-1100045							Purchase Order Total		2,200.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 34W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1100081	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	200.0000	.45	90.00	
046			OH-1100081						Purchase Order Total			2,879.50	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	100.0000	2.80	280.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	100.0000	3.15	315.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	100.0000	11.10	1,110.00	
046			OH-1100252	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI,	100.0000	11.10	1,110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, XL SHIRT, SS, KHAKI,	100.0000	11.10	1,110.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	MENS, 2X BLANKET, BEIGE	60.0000	17.50	1,050.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	1200.0000	.66	792.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	400.0000	5.00	2,000.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	160.0000	5.00	800.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	160.0000	5.00	800.00	
046			OH-1100252	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	200	03	HANDKERCHIEFS, 14X14	1200.0000	.45	540.00	
046			OH-1100252						Purchase Order Total			16,399.50	
046			OH-1100275	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	200.0000	6.60	1,320.00	
046			OH-1100275						Purchase Order Total			1,320.00	
046			OH-1100280	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1100280						Purchase Order Total			1,250.00	
046			OH-1100318	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1100318	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
046			OH-1100318	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	2.0000	16.00	32.00	
046			OH-1100318	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1100318	08/27/21	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			25#				
046			OH-1100318	08/27/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	32.50	65.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1100318							Purchase Order Total		249.00	
046			OH-1101194	09/01/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	36.0000	46.00	1,656.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1101194	09/01/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	36.0000	15.50	558.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1101194	09/01/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	36.0000	36.50	1,314.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1101194							Purchase Order Total		3,528.00	
046			OH-1101464	09/02/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	480.0000	2.40	1,152.00	
						SERVICES, DEPARTM							
046			OH-1101464	09/02/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	40.0000	6.60	264.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1101464	09/02/21	460	CORRECTIONAL	850	12	SHEETS, FLAT,	480.0000	6.15	2,952.00	
						SERVICES, DEPARTM			54X100				
046			OH-1101464	09/02/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
						SERVICES, DEPARTM							
046			OH-1101464	09/02/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	240.0000	.66	158.40	
						SERVICES, DEPARTM							
046			OH-1101464	09/02/21	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	50.00	1,000.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1101464							Purchase Order Total		6,231.40	
046			OH-1101466	09/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	8.0000	39.60	316.80	
						SERVICES, DEPARTM							
046			OH-1101466	09/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	18.0000	40.30	725.40	
						SERVICES, DEPARTM							
046			OH-1101466	09/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	28.0000	44.20	1,237.60	
						SERVICES, DEPARTM							
046			OH-1101466	09/02/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
						SERVICES, DEPARTM							
046			OH-1101466							Purchase Order Total		3,235.80	
046			OH-1101469	09/02/21	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	6.0000	36.50	219.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1101469	09/02/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	9.0000	56.50	508.50	
						SERVICES, DEPARTM							
046			OH-1101469	09/02/21	460	CORRECTIONAL	485	18	BLAZE	9.0000	33.00	297.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1101469	09/02/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	4-1 G CLEAN-N-PREP, 4-1 GAL	8.0000	20.50	164.00	
046			OH-1101469							Purchase Order Total		1,188.50	
046			OH-1101492	09/02/21	460	CORRECTIONAL SERVICES, DEPARTM	420	00	CELL/DORM SUPPLIES	12.0000	131.00	1,572.00	
046			OH-1101492							Purchase Order Total		1,572.00	
046			OH-1101507	09/02/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	5.0000	20.00	100.00	
046			OH-1101507							Purchase Order Total		100.00	
046			OH-1101538	09/02/21	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	10.0000	52.00	520.00	
046			OH-1101538							Purchase Order Total		520.00	
046			OH-1101686	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1101686	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	30.0000	6.60	198.00	
046			OH-1101686	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1101686	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	300.0000	2.35	705.00	
046			OH-1101686	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1101686	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	50.00	500.00	
046			OH-1101686							Purchase Order Total		2,708.00	
046			OH-1101687	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	10.0000	22.00	220.00	
046			OH-1101687	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	15.0000	15.00	225.00	
046			OH-1101687	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1101687	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, WOMENS, L	18.0000	11.10	199.80	
046			OH-1101687							Purchase Order Total		794.80	
046			OH-1101690	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	3.0000	19.00	57.00	
046			OH-1101690	09/03/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	5.0000	20.50	102.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-1101690	09/03/21	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	5.0000	44.00	220.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	2.0000	22.00	44.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	44.00	132.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	505	85	LAUNDRY SOUR, 5 GAL	1.0000	34.00	34.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	46.00	368.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	22.00	110.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	75.00	75.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	485	08	QUART BOTTLE	36.0000	.50	18.00	
						SERVICES, DEPARTM							
046			OH-1101690	09/03/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	36.0000	.75	27.00	
						SERVICES, DEPARTM							
046			OH-1101690							Purchase Order Total		1,187.50	
046			OH-1101722	09/03/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40,FUCHSIA	10.0000	5.00	50.00	
						SERVICES, DEPARTM							
046			OH-1101722							Purchase Order Total		50.00	
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	300.0000	3.10	930.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	100.0000	3.40	340.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	150.0000	11.10	1,665.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	100.0000	11.10	1,110.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1101775	09/03/21	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	11.10	555.00	
						SERVICES, DEPARTM			MENS, 4X				
046			OH-1101775	09/03/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	2000.0000	.66	1,320.00	
						SERVICES, DEPARTM							
046			OH-1101775	09/03/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	200.0000	5.00	1,000.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1101775	09/03/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	5.00	500.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1101775	09/03/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	250.0000	17.50	4,375.00	
						SERVICES, DEPARTM							
046			OH-1101775							Purchase Order Total		15,670.00	
046			OH-1101790	09/03/21	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	23.50	117.50	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1101790	09/03/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	20.50	41.00	
						SERVICES, DEPARTM			GAL				
046			OH-1101790	09/03/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	6.0000	16.00	96.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1101790	09/03/21	460	CORRECTIONAL	505	00	COMM LAUNDRY	1.0000	46.50	46.50	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1101790	09/03/21	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	1.0000	50.00	50.00	
						SERVICES, DEPARTM			25#				
046			OH-1101790	09/03/21	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	32.50	195.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1101790	09/03/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
						SERVICES, DEPARTM							
046			OH-1101790	09/03/21	460	CORRECTIONAL	485	08	QUART BOTTLE	200.0000	.50	100.00	
						SERVICES, DEPARTM							
046			OH-1101790	09/03/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
						SERVICES, DEPARTM							
046			OH-1101790							Purchase Order Total		1,286.00	
046			OH-1101826	09/03/21	460	CORRECTIONAL	080	78	COASTER	1.0000	28.00	28.00	
						SERVICES, DEPARTM							
046			OH-1101826							Purchase Order Total		28.00	
046			OH-1101843	09/03/21	460	CORRECTIONAL	485	12	MIST N SHINE,	8.0000	23.50	188.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1101843	09/03/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	75.0000	14.50	1,087.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1101843	09/03/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	25.0000	15.00	375.00	
						SERVICES, DEPARTM							
046			OH-1101843	09/03/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	25.0000	15.00	375.00	
						SERVICES, DEPARTM							
046			OH-1101843	09/03/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1101843	09/03/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
						SERVICES, DEPARTM							
046			OH-1101843	09/03/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	18.0000	47.80	860.40	
						SERVICES, DEPARTM							
046			OH-1101843	09/03/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
						SERVICES, DEPARTM							
046			OH-1101843						Purchase Order Total			4,374.10	
046			OH-1102019	09/07/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1102019	09/07/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-1102019	09/07/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
						SERVICES, DEPARTM							
046			OH-1102019	09/07/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							
046			OH-1102019	09/07/21	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	67.00	67.00	
						SERVICES, DEPARTM							
046			OH-1102019						Purchase Order Total			219.00	
046			OH-1102022	09/07/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W 30L	4.0000	14.50	58.00	
						SERVICES, DEPARTM							
046			OH-1102022	09/07/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W 32L		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1102022	09/07/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W 34L		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1102022	09/07/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W 36L		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1102022	09/07/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W 32L		14.50	14.50	
						SERVICES, DEPARTM							
046			OH-1102022						Purchase Order Total			116.00	
046			OH-1102282	09/08/21	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	70.0000	50.00	3,500.00	
						SERVICES, DEPARTM							
046			OH-1102282						Purchase Order Total			3,500.00	

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046			OH-1102284	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10, 2 LINE	1.0000	9.25	9.25	
046			OH-1102284							Purchase Order Total		9.25	
046			OH-1102294	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	36.0000	36.50	1,314.00	
046			OH-1102294	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	36.0000	20.50	738.00	
046			OH-1102294	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	36.0000	15.50	558.00	
046			OH-1102294							Purchase Order Total		2,610.00	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	18.0000	54.60	982.80	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1102386	09/08/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	27.0000	52.00	1,404.00	
046			OH-1102386							Purchase Order Total		6,685.60	
046			OH-1102576	09/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	4.0000	14.50	58.00	
046			OH-1102576	09/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L		14.50	14.50	
046			OH-1102576	09/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L		14.50	14.50	
046			OH-1102576	09/09/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W		14.50	14.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1102576	09/09/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	36L PANTS, KHAKI, 42W		14.50	14.50	
046			OH-1102576			SERVICES, DEPARTM			32L				
046			OH-1102786	09/10/21	460	CORRECTIONAL	200	49	BOXER SHORTS, S	200.0000	2.80	560.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	200.0000	3.10	620.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	200.0000	3.15	630.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	25.0000	15.00	375.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	25.0000	15.00	375.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	25.0000	15.00	375.00	
046			OH-1102786	09/10/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	40.0000	17.50	700.00	

Purchase Order Total

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	150.0000	2.40	360.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	6.60	330.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	150.0000	6.15	922.50	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	1200.0000	.66	792.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	20.0000	90.00	1,800.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	5.00	400.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	5.00	400.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	80.0000	5.00	400.00	
046			OH-1102786	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	03	HANDKERCHIEFS, 14X14	1200.0000	.45	540.00	
046			OH-1102786						Purchase Order Total			14,729.50	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	36.50	146.00	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	33.00	198.00	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	20.50	61.50	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	12.0000	67.00	804.00	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	23.50	94.00	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	75.0000	2.40	180.00	
046			OH-1102796	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	150.0000	2.35	352.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1102796	09/10/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
						SERVICES, DEPARTM							
046			OH-1102796	09/10/21	460	CORRECTIONAL	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
						SERVICES, DEPARTM							
046			OH-1102796	09/10/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1102796	09/10/21	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
						SERVICES, DEPARTM							
046			OH-1102796						Purchase Order Total			3,450.00	
046			OH-1102818	09/10/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							
046			OH-1102818	09/10/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1102818	09/10/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
						SERVICES, DEPARTM							
046			OH-1102818	09/10/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	6.0000	16.00	96.00	
						SERVICES, DEPARTM							
046			OH-1102818						Purchase Order Total			243.50	
046			OH-1102823	09/10/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 58W 32L		18.50	18.50	
						SERVICES, DEPARTM							
046			OH-1102823	09/10/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 60W 30L		18.50	18.50	
						SERVICES, DEPARTM							
046			OH-1102823	09/10/21	460	CORRECTIONAL	200	49	PANTS, WHITE, 60W 36L		18.50	18.50	
						SERVICES, DEPARTM							
046			OH-1102823						Purchase Order Total			55.50	
046			OH-1102824	09/10/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	40.0000	5.00	200.00	
						SERVICES, DEPARTM							
046			OH-1102824	09/10/21	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	40.0000	4.40	176.00	
						SERVICES, DEPARTM							
046			OH-1102824						Purchase Order Total			376.00	
046			OH-1102826	09/10/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 7X	10.0000	18.85	188.50	
						SERVICES, DEPARTM							
046			OH-1102826	09/10/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 8X	10.0000	20.00	200.00	
						SERVICES, DEPARTM							
046			OH-1102826	09/10/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 9X	10.0000	22.00	220.00	
						SERVICES, DEPARTM							
046			OH-1102826	09/10/21	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 10X	10.0000	24.00	240.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1102826							Purchase Order Total		848.50	
046			OH-1102878	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	2000.0000	2.35	4,700.00	
046			OH-1102878							Purchase Order Total		4,700.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	20.50	41.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	23.50	141.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	75.00	150.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	56.50	56.50	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	36.50	219.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	72.0000	11.10	799.20	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	72.0000	11.10	799.20	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 36L	12.0000	14.50	174.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	12.0000	14.50	174.00	
046			OH-1102953	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	12.0000	14.50	174.00	
046			OH-1102953							Purchase Order Total		3,818.90	
046			OH-1102955	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	475	92	MASK, KHAKI	500.0000	1.60	800.00	
046			OH-1102955							Purchase Order Total		800.00	
046			OH-1103165	09/13/21	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	500.0000	.13	65.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			2 CLR				
046			OH-1103165							Purchase Order Total		65.50	
046			OH-1103208	09/13/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1103208							Purchase Order Total		39.00	
046			OH-1103238	09/13/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	300.0000	6.15	1,845.00	
046			OH-1103238							Purchase Order Total		1,845.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	75.0000	14.50	1,087.50	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	75.0000	14.50	1,087.50	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 30L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W 32L	50.0000	14.50	725.00	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	75.0000	14.50	1,087.50	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	75.0000	14.50	1,087.50	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 30L	25.0000	14.50	362.50	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W 32L	25.0000	14.50	362.50	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W 32L	25.0000	14.50	362.50	
046			OH-1103531	09/15/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1103531	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	34L PANTS, KHAKI, 48W	25.0000	14.50	362.50	
046			OH-1103531			SERVICES, DEPARTM			36L				
046			OH-1103634	09/15/21	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1103634			SERVICES, DEPARTM							
046			OH-1103646	09/15/21	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	36.50	219.00	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	20.50	123.00	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	56.50	282.50	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	36.00	72.00	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	46.00	46.00	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	08	QUART BOTTLE	6.0000	.50	3.00	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1103646	09/15/21	460	CORRECTIONAL	485	08	GALLON JUG	4.0000	1.00	4.00	
046			OH-1103646			SERVICES, DEPARTM							
046			OH-1103650	09/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1103650	09/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1103650	09/15/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1103650	09/15/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-1103650	09/15/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1103650	09/15/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1103650	09/15/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1103650	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	3X T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1103650	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	14.0000	54.60	764.40	
046			OH-1103650	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1103650	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1103650						Purchase Order Total			5,452.80	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	360.0000	2.40	864.00	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	625.0000	2.35	1,468.75	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, BEIGE	50.0000	17.50	875.00	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	40.0000	6.60	264.00	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	50.00	1,000.00	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1103651	09/15/21	460	SERVICES, DEPARTM CORRECTIONAL	475	92	MASK, KHAKI	750.0000	1.60	1,200.00	
046			OH-1103651						Purchase Order Total			6,488.95	
046			OH-1103938	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	36.0000	15.50	558.00	
046			OH-1103938						Purchase Order Total			558.00	
046			OH-1103995	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL			BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1103995	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
046			OH-1103995	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1103995	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	
046			OH-1103995	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	32.50	32.50	

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046			OH-1103995	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	10.0000	56.50	565.00	
046			OH-1103995			SERVICES, DEPARTM				Purchase Order Total		759.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200		BOXER SHORTS, M	200.0000	2.85	570.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	75.0000	14.50	1,087.50	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	11.10	555.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	10.0000	15.00	150.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	10.0000	15.00	150.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	10.0000	15.00	150.00	
046			OH-1104003	09/16/21	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1104003							Purchase Order Total		8,950.00	
046			OH-1104126	09/17/21	460	SERVICES, DEPARTM CORRECTIONAL			QUART BOTTLE	200.0000	.50	100.00	
046			OH-1104126							Purchase Order Total		100.00	
046			OH-1104135	09/17/21	460	SERVICES, DEPARTM CORRECTIONAL	850		MATTRESS,	60.0000	90.00	5,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			3'X27'X76', AIRSTRIN				
046			OH-1104135	09/17/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS 54" X 100"	100.0000	6.15	615.00	
046			OH-1104135							Purchase Order Total		6,015.00	
046			OH-1104175	09/17/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1104175	09/17/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1104175	09/17/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
046			OH-1104175	09/17/21	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1104175							Purchase Order Total		267.00	
046			OH-1104709	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR PILOT	2.0000	458.00	916.00	
046			OH-1104709	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WORKSTATION	2.0000	262.00	524.00	
046			OH-1104709	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE CABINET	2.0000	249.00	498.00	
046			OH-1104709	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	PENCIL TRAY	2.0000	5.00	10.00	
046			OH-1104709							Purchase Order Total		1,948.00	
046			OH-1104711	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR KHROMA EXEC HI BACK ONYX	12.0000	377.00	4,524.00	
046			OH-1104711							Purchase Order Total		4,524.00	
046			OH-1104712	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET CUSTOM	1.0000	460.00	460.00	
046			OH-1104712	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET CUSTOM	3.0000	439.00	1,317.00	
046			OH-1104712	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET CUSTOM	4.0000	755.00	3,020.00	
046			OH-1104712	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET CUSTOM	3.0000	416.00	1,248.00	
046			OH-1104712							Purchase Order Total		6,045.00	
046			OH-1104713	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE PED MOBILE BBF PAINT BLK	2.0000	249.00	498.00	
046			OH-1104713	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	40	PENCIL TRAY BLACK	2.0000	5.00	10.00	

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046			OH-1104713							Purchase Order Total		508.00	
046			OH-1104715	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK BLOOMFIELD	2.0000	640.00	1,280.00	
046			OH-1104715							Purchase Order Total		1,280.00	
046			OH-1104717	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE BRC	1.0000	600.00	600.00	
046			OH-1104717	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR NAVIGATOR WO/ARMS	4.0000	232.00	928.00	
046			OH-1104717	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP TBL TOP SIT AND STAND	1.0000	338.00	338.00	
046			OH-1104717	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	48	FURNITURE CUSTOM END TABLE	1.0000	228.60	228.60	
046			OH-1104717	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	CREDENZA BOOKCASE, OAK	1.0000	675.00	675.00	
046			OH-1104717							Purchase Order Total		2,769.60	
046			OH-1104719	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP SIT/STAND WORKSTATION	4.0000	198.00	792.00	
046			OH-1104719							Purchase Order Total		792.00	
046			OH-1104720	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA 4LEG POLY S AND B	12.0000	193.00	2,316.00	
046			OH-1104720							Purchase Order Total		2,316.00	
046			OH-1104737	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
046			OH-1104737	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	46.00	92.00	
046			OH-1104737	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1104737							Purchase Order Total		131.50	
046			OH-1104739	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-1104739	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	50.0000	2.35	117.50	
046			OH-1104739	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	.66	165.00	
046			OH-1104739							Purchase Order Total		482.50	
046			OH-1104740	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	2.0000	22.00	44.00	
046			OH-1104740	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	6.0000	22.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1104740	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	6.0000	22.00	132.00	
046			OH-1104740	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	4.0000	22.00	88.00	
046			OH-1104740	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	4.0000	22.00	88.00	
046			OH-1104740							Purchase Order Total		484.00	
046			OH-1104741	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, S	3.0000	15.00	45.00	
046			OH-1104741	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	3.0000	15.00	45.00	
046			OH-1104741	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	6.0000	15.00	90.00	
046			OH-1104741	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	6.0000	15.00	90.00	
046			OH-1104741	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	4.0000	15.00	60.00	
046			OH-1104741							Purchase Order Total		330.00	
046			OH-1104742	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1104742							Purchase Order Total		285.00	
046			OH-1104763	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	12.0000	14.00	168.00	
046			OH-1104763							Purchase Order Total		168.00	
046			OH-1104769	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, WOMENS, M	36.0000	9.10	327.60	
046			OH-1104769							Purchase Order Total		327.60	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 32W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	24.0000	14.50	348.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 50W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 52W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 54W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, M	24.0000	11.10	266.40	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, L	24.0000	11.10	266.40	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	24.0000	11.10	266.40	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	24.0000	11.10	266.40	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 3X	24.0000	11.10	266.40	
046			OH-1104793	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 4X	24.0000	11.10	266.40	
046			OH-1104793						Purchase Order Total			5,774.40	
046			OH-1105074	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	9.0000	75.00	675.00	
046			OH-1105074						Purchase Order Total			675.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 30L	4.0000	14.50	58.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 32L	4.0000	14.50	58.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	8.0000	14.50	116.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	12.0000	14.50	174.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	12.0000	14.50	174.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	4.0000	14.50	58.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	8.0000	14.50	116.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	8.0000	14.50	116.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	8.0000	14.50	116.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 36L	8.0000	14.50	116.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	8.0000	14.50	116.00	
046			OH-1105161	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	8.0000	14.50	116.00	
046			OH-1105161						Purchase Order Total			1,682.00	
046			OH-1105164	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	40.0000	3.80	152.00	
046			OH-1105164	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, GREEN HANDLES	60.0000	3.80	228.00	
046			OH-1105164						Purchase Order Total			380.00	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	240.0000	2.40	576.00	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	240.0000	6.15	1,476.00	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	420.0000	2.35	987.00	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	504.0000	.66	332.64	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	200.0000	5.00	1,000.00	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	200.0000	5.00	1,000.00	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	100.0000	5.00	500.00	
046			OH-1105292	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	200.0000	5.00	1,000.00	
046			OH-1105292						Purchase Order Total			6,871.64	

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046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	240.0000	3.00	720.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	14.50	696.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	20.0000	15.00	300.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	30.0000	15.00	450.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1105295	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	14.0000	54.60	764.40	
046			OH-1105295						Purchase Order Total			6,612.40	
046			OH-1105329	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, BEIGE	30.0000	17.50	525.00	
046			OH-1105329	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1105329	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	250.0000	6.15	1,537.50	
046			OH-1105329	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1105329	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1105329	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1105329	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, S	50.0000	2.80	140.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1105329	09/22/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
						SERVICES, DEPARTM							
046			OH-1105329	09/22/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	6.0000	40.30	241.80	
						SERVICES, DEPARTM							
046			OH-1105329	09/22/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
						SERVICES, DEPARTM							
046			OH-1105329	09/22/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
						SERVICES, DEPARTM							
046			OH-1105329	09/22/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
						SERVICES, DEPARTM							
046			OH-1105329						Purchase Order Total			6,080.50	
046			OH-1105398	09/22/21	460	CORRECTIONAL	485	18	BLAZE	20.0000	16.00	320.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER, RTU,1				
046			OH-1105398						Purchase Order Total			320.00	
046			OH-1106380	09/27/21	460	CORRECTIONAL	425	06	WITH ARMS	1.0000	235.00	235.00	
						SERVICES, DEPARTM							
046			OH-1106380						Purchase Order Total			235.00	
046			OH-1106479	09/27/21	460	CORRECTIONAL	801	89	SIGN, WALL,1 FACED, 0-20 SQ"	30.0000	9.25	277.50	
						SERVICES, DEPARTM							
046			OH-1106479						Purchase Order Total			277.50	
046			OH-1106744	09/28/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	2.0000	16.00	32.00	
						SERVICES, DEPARTM							
046			OH-1106744	09/28/21	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	3.0000	15.50	46.50	
						SERVICES, DEPARTM							
046			OH-1106744	09/28/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	20.50	20.50	
						SERVICES, DEPARTM							
046			OH-1106744						Purchase Order Total			99.00	
046			OH-1106755	09/28/21	460	CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	25.0000	90.00	2,250.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	6.60	99.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	150.0000	.66	99.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	.75	75.00	

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						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	18.0000	54.60	982.80	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	24.0000	44.20	1,060.80	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	300.0000	2.40	720.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	75.0000	14.50	1,087.50	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
						SERVICES, DEPARTM							
046			OH-1106755	09/28/21	460	CORRECTIONAL	850	12	BLANKET, BEIGE	25.0000	17.50	437.50	
						SERVICES, DEPARTM							
046			OH-1106755						Purchase Order Total			11,731.60	
046			OH-1106830	09/28/21	460	CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	45.50	45.50	
						SERVICES, DEPARTM							
046			OH-1106830	09/28/21	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
						SERVICES, DEPARTM							
046			OH-1106830	09/28/21	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	20.50	143.50	
						SERVICES, DEPARTM							
046			OH-1106830	09/28/21	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	16.00	16.00	
						SERVICES, DEPARTM							
046			OH-1106830	09/28/21	460	CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	1.0000	44.00	44.00	
						SERVICES, DEPARTM							
046			OH-1106830	09/28/21	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	46.00	184.00	
						SERVICES, DEPARTM							

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046			OH-1106830	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	13.0000	15.50	201.50	
046			OH-1106830	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	21.0000	.75	15.75	
046			OH-1106830	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	36.50	182.50	
046			OH-1106830	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	11.0000	.75	8.25	
046			OH-1106830						Purchase Order Total			864.50	
046			OH-1106848	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	42	SIMPLY SUDS BODY WASH, 12-1 QT	2.0000	32.50	65.00	
046			OH-1106848	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	25	BLEACH, POWDERED, 25#	1.0000	50.00	50.00	
046			OH-1106848	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	00	COMM LAUNDRY COMPOUND, 25#	1.0000	46.50	46.50	
046			OH-1106848	09/28/21	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	23.50	23.50	
046			OH-1106848						Purchase Order Total			185.00	
046			OH-1106863	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR-BREATHE-ADJ ARMS	1.0000	303.00	303.00	
046			OH-1106863						Purchase Order Total			303.00	
046			OH-1106864	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT, SINGLE	1.0000	968.00	968.00	
046			OH-1106864						Purchase Order Total			968.00	
046			OH-1106865	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	75.00	300.00	
046			OH-1106865						Purchase Order Total			300.00	
046			OH-1106866	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR EVENT CINCH PACK W/DRAW	100.0000	7.50	750.00	
046			OH-1106866						Purchase Order Total			750.00	
046			OH-1106939	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7XL NO ARMS	2.0000	496.00	992.00	
046			OH-1106939	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 XL TASK BREAK AWAY	1.0000	612.00	612.00	
046			OH-1106939						Purchase Order Total			1,604.00	
046			OH-1106942	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK GRANT SERIES 2000 LH RET	1.0000	1,055.00	1,055.00	
046			OH-1106942	09/29/21	460	CORRECTIONAL SERVICES, DEPARTM	425	03	HUTCH 2800S BRC	1.0000	225.00	225.00	

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046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	12.0000	14.50	174.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	12.0000	14.50	174.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	4.0000	14.50	58.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	8.0000	14.50	116.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	12.0000	14.50	174.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	12.0000	14.50	174.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	8.0000	14.50	116.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	8.0000	14.50	116.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 36L	8.0000	14.50	116.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	8.0000	14.50	116.00	
046			OH-1107185	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	8.0000	14.50	116.00	
046			OH-1107185						Purchase Order Total			1,682.00	
046			OH-1107261	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	40.0000	3.80	152.00	
046			OH-1107261	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, GREEN HANDLES	60.0000	3.80	228.00	
046			OH-1107261						Purchase Order Total			380.00	
046			OH-1107296	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	56.50	113.00	
046			OH-1107296	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	505	47	LAUNDRY SOFTNER, 5 GAL	2.0000	28.00	56.00	
046			OH-1107296	09/30/21	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	24.0000	23.50	564.00	
046			OH-1107296						Purchase Order Total			733.00	
046			OP-1086933	07/01/21	2662873	N GLANTZ & SON LLC GLANTZ	445		2S BEBOND PREMIUM ACP, 3MM X 4	25.0000	59.16	1,479.00	
046			OP-1086933	07/01/21	2662873	N GLANTZ & SON LLC GLANTZ	TXT		\$4.50 FUEL CHARGE	1.0000	.01		

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046			OP-1086933	07/01/21	2662873	N GLANTZ & SON LLC	TXT		#23, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1086933	07/01/21	2662873	N GLANTZ & SON LLC			MISC CHARGES, NOT FREIGHT	1.0000	4.50	4.50	
046			OP-1086933						Purchase Order Total			1,483.50	
046			OP-1086936	07/01/21	502093	AMERICAN THERMOFORM CORP	700		CABLE, PAPER OUT B200 NR. 4 SE	1.0000	75.00	75.00	
046			OP-1086936	07/01/21	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1086936	07/01/21	502093	AMERICAN THERMOFORM CORP			FREIGHT EXPENSE	1.0000	70.00	70.00	
046			OP-1086936						Purchase Order Total			145.00	
046			OP-1087034	07/01/21	837809	UNIVERSAL SEWING SUPPLY	590		SHUTTLE OIL FELT	3.0000	.86	2.58	
046			OP-1087034	07/01/21	837809	UNIVERSAL SEWING SUPPLY	590		LATCH PRESSER ARM	1.0000	3.54	3.54	
046			OP-1087034	07/01/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1087034	07/01/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1087034						Purchase Order Total			21.12	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAPER STOP	15.0000	.95	14.25	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		RING, FELT WIPER	15.0000	.95	14.25	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		FELT, LUBRICATING	20.0000	.95	19.00	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPROCKET,	2.0000	11.45	22.90	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SHAFT, FLAT SPRING, RATCHET	2.0000	4.95	9.90	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, MAIN	3.0000	11.95	35.85	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		ESCAPEMENT	2.0000	19.95	39.90	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		LUBRIPLATE GREASE, BST #20	1.0000	9.50	9.50	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44, FREIGHT EST @ \$25.00	1.0000	.01		

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046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1087042	07/01/21	527386	PERKINS SCHOOL FOR THE BLIND			CI SHOP SUPPLIES	1.0000	.45	.45	
046			OP-1087042						Purchase Order Total			191.00	
046			OP-1087063	07/01/21	837827	J & K BUTTON COMPANY	590		BUTTON, 4-HOLE PANT, MOTHERGOO	14400.0000	.04	583.20	
046			OP-1087063	07/01/21	837827	J & K BUTTON COMPANY	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1087063	07/01/21	837827	J & K BUTTON COMPANY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1087063	07/01/21	837827	J & K BUTTON COMPANY			FREIGHT EXPENSE	1.0000	16.56	16.56	
046			OP-1087063						Purchase Order Total			599.76	
046			OP-1087218	07/01/21	837819	VALUE PRODUCTS INC	485	00	BAKE CLEAN	6.0000	91.00	546.00	
046			OP-1087218						Purchase Order Total			546.00	
046			OP-1087292	07/01/21	500174	DESIGN SPECIALTIES INC	240	00	BOWLS	7.0000	78.00	546.00	
046			OP-1087292	07/01/21	500174	DESIGN SPECIALTIES INC	240	00	TRAYS	9.0000	120.00	1,080.00	
046			OP-1087292	07/01/21	500174	DESIGN SPECIALTIES INC	240	00	CUPS	17.0000	78.00	1,326.00	
046			OP-1087292						Purchase Order Total			2,952.00	
046			OP-1087295	07/01/21	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	24" TOUCH MONITOR	2.0000	502.86	1,005.72	
046			OP-1087295	07/01/21	2378761	CORNERSTONE DETENTION PRODUCTS	578	00	24" MONITOR	5.0000	413.09	2,065.45	
046			OP-1087295	07/01/21	2378761	CORNERSTONE DETENTION PRODUCTS	578	98	FREIGHT	1.0000	50.00	50.00	
046			OP-1087295						Purchase Order Total			3,121.17	
046			OP-1087299	07/01/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL TRI-LEVEL	1.0000	246.48	246.48	
046			OP-1087299	07/01/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL HIGH	1.0000	19.48	19.48	
046			OP-1087299	07/01/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL LOW	1.0000	19.48	19.48	
046			OP-1087299	07/01/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	EX-TROL NORMAL	1.0000	19.48	19.48	
046			OP-1087299	07/01/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	FREIGHT	1.0000	67.50	67.50	

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046			OP-1087299	07/01/21	501997	SHARED SERVICE SYSTEMS INC - P			LABORATORY SUP EXP	1.0000	.15-	.15-	
046			OP-1087299							Purchase Order Total		372.27	
046			OP-1087304	07/01/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1087304	07/01/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1087304	07/01/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	X-STAMPER FOLDING POCKET STAMP	1.0000	30.00	30.00	
046			OP-1087304							Purchase Order Total		100.00	
046			OP-1087321	07/01/21	538223	NEBRASKA NOTARY ASSOCIATION IN	665	00	NOTARY STAMP ONLY	1.0000	22.99	22.99	
046			OP-1087321							Purchase Order Total		22.99	
046			OP-1087343	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	19.99	79.96	
046			OP-1087343	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1087343	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	18.99	151.92	
046			OP-1087343							Purchase Order Total		261.87	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	19.99	39.98	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	23.99	47.98	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	8.0000	17.99	143.92	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	18.99	151.92	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1087345	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	28.99	28.99	
046			OP-1087345							Purchase Order Total		599.71	
046			OP-1087348	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	26.99	269.90	

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046			OP-1087348	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	29.99	299.90	
046			OP-1087348							Purchase Order Total		569.80	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	19.99	39.98	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	23.99	47.98	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	15.0000	17.99	269.85	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONION	1.0000	17.99	17.99	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	18.99	151.92	
046			OP-1087349	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	1.0000	39.99	39.99	
046			OP-1087349							Purchase Order Total		687.65	
046			OP-1087350	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	7.0000	20.99	146.93	
046			OP-1087350	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	17.99	323.82	
046			OP-1087350	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	4.0000	7.96	31.84	
046			OP-1087350	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	23.99	47.98	
046			OP-1087350							Purchase Order Total		550.57	
046			OP-1087351	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1087351	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	29.99	89.97	
046			OP-1087351	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBERS	1.0000	19.99	19.99	
046			OP-1087351	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	18.99	37.98	
046			OP-1087351	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATOES	1.0000	29.99	29.99	

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046			OP-1087351	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	3.0000	18.99	56.97	
046			OP-1087351							Purchase Order Total		271.89	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	20.50	102.50	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	25.00	50.00	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	22.0000	16.75	368.50	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	ONIONS	6.0000	16.50	99.00	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	31.75	317.50	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	POTATOES	12.0000	16.00	192.00	
046		07/01/21	OP-1087353	07/01/21	2006531	C & C PRODUCE INC	390	00	WATERMELONS	40.0000	7.00	280.00	
046			OP-1087353							Purchase Order Total		1,646.50	
046		07/01/21	OP-1087355	07/01/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	4.0000	19.99	79.96	
046			OP-1087355							Purchase Order Total		79.96	
046		07/02/21	OP-1087403	07/02/21	514923	CHEMTAINER - PURCHASING	445		LAUNDRY TRUCKS, MAXI-MOVERS	3.0000	569.00	1,707.00	
046		07/02/21	OP-1087403	07/02/21	514923	CHEMTAINER - PURCHASING	TXT		#45, FREIGHT EST @ \$500.00	1.0000	.01		
046			OP-1087403							Purchase Order Total		1,707.00	
046		07/02/21	OP-1087427	07/02/21	2713675	RESTROOM DIRECT	485	00	PAPER TOWEL DISP	2.0000	98.22	196.44	
046			OP-1087427							Purchase Order Total		196.44	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	26.99	107.96	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIC	12.0000	17.99	215.88	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	17.99	71.96	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	YELLOWONIONS	3.0000	17.99	53.97	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	RED ONIONS	2.0000	24.99	49.98	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LEAF LETTUCE	4.0000	29.99	119.96	
046		07/02/21	OP-1087534	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATOES	6.0000	36.99	221.94	
046			OP-1087534							Purchase Order Total		871.64	

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046			OP-1087537	07/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	24.99	249.90	
046			OP-1087537							Purchase Order Total		249.90	
046			OP-1087646	07/02/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	138.0000	1.00	138.00	
046			OP-1087646	07/02/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS 15052	178.0000	1.00	178.00	
046			OP-1087646							Purchase Order Total		316.00	
046			OP-1087648	07/02/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS 15052	267.0000	1.00	267.00	
046			OP-1087648							Purchase Order Total		267.00	
046			OP-1087650	07/02/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE 15010	138.0000	1.00	138.00	
046			OP-1087650							Purchase Order Total		138.00	
046			OP-1087686	07/06/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPING, 2"X60YD	96.0000	6.25	600.00	
046			OP-1087686	07/06/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, GEN PURPOSE, 2"X60YD	48.0000	5.10	244.80	
046			OP-1087686	07/06/21	502355	ULINE - PURCHASE ORDERS	TXT		#51, FREIGHT QUOTED @ \$76.38	1.0000	.01		
046			OP-1087686	07/06/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	76.38	76.38	
046			OP-1087686							Purchase Order Total		921.18	
046			OP-1087762	07/06/21	1334754	WALKENHORSTS	450	00	AP MM SHAMPOO	66.0000	1.00	66.00	
046			OP-1087762	07/06/21	1334754	WALKENHORSTS	450	00	AP MM CONDITIONER	66.0000	1.00	66.00	
046			OP-1087762	07/06/21	1334754	WALKENHORSTS	450	00	QH CHOLESTEROL CREAM	45.0000	1.00	45.00	
046			OP-1087762							Purchase Order Total		177.00	
046			OP-1087841	07/06/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1087841	07/06/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	99.0000	1.00	99.00	
046			OP-1087841							Purchase Order Total		168.00	
046			OP-1087844	07/06/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1087844	07/06/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	99.0000	1.00	99.00	
046			OP-1087844							Purchase Order Total		237.00	
046			OP-1087847	07/06/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	414.0000	1.00	414.00	
046			OP-1087847	07/06/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	198.0000	1.00	198.00	
046			OP-1087847	07/06/21	550326	SWEETWATER SOUND INC			CANTEEN RESALE-JULY	1.0000	99.00	99.00	
046			OP-1087847							Purchase Order Total		711.00	
046			OP-1087966	07/06/21	1334754	WALKENHORSTS	450	00	AP MM SHAMPOO	66.0000	1.00	66.00	
046			OP-1087966	07/06/21	1334754	WALKENHORSTS	450	00	AP MM CONDITIONER	66.0000	1.00	66.00	
046			OP-1087966	07/06/21	1334754	WALKENHORSTS	450	00	PALMERS OO	33.6000	1.00	33.60	

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046			OP-1087966	07/06/21	1334754	WALKENHORSTS	450	00	SMOOTHING SHAMPOO QH CHOLESTEROL CREAM	45.0000	1.00	45.00	
046			OP-1087966							Purchase Order Total		210.60	
046			OP-1088000	07/06/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE	128.0400	1.00	128.04	
046			OP-1088000							Purchase Order Total		128.04	
046			OP-1088025	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1088025	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1088025							Purchase Order Total		30.25	
046			OP-1088027	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLSTC BEADS	1.0000	6.95	6.95	
046			OP-1088027							Purchase Order Total		6.95	
046			OP-1088072	07/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	14.0000	17.99	251.86	
046			OP-1088072	07/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	16.99	33.98	
046			OP-1088072	07/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	18.99	37.98	
046			OP-1088072	07/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	28.99	28.99	
046			OP-1088072	07/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1088072	07/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	35.99	107.97	
046			OP-1088072	07/06/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	4.0000	39.99	159.96	
046			OP-1088072							Purchase Order Total		836.66	
046			OP-1088091	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SQUEEGEE, 24", CHEMICAL RESIST	2.0000	75.33	150.66	
046			OP-1088091	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		BATTERY, BUTTON, SILVER OZIDE	2.0000	2.23	4.46	
046			OP-1088091	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#20, FREIGHT QUOTED @ \$34.49	1.0000	.01		
046			OP-1088091	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	34.49	34.49	
046			OP-1088091							Purchase Order Total		189.61	

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046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		TUBE, CLEAR CELLULOSE, 5/8"X6'	4.0000	10.13	40.52	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		CONNECTOR, TEE, 1-1/4" PVC PIP	10.0000	1.73	17.30	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		REDUCER BUSHING, 1-1/4 PVC	5.0000	1.70	8.50	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		REDUCER BUSHING, 1" PVC PVC	5.0000	1.11	5.55	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		STRAIGHT CONNECTOR, PVC	20.0000	.60	12.00	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		CONNECTOR, ELBOW, 45 DEGREE PV	5.0000	1.27	6.35	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		CONNECTOR, ELBOW, 90 DEGREE PV	6.0000	.83	4.98	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		CONNECTOR, TEE, 1" PVC PIP	6.0000	1.11	6.66	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	670		PIPE, PVC, RIGID, 1"X10'	10.0000	15.09	150.90	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$167.58	1.0000	.01		
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	167.58	167.58	
046			OP-1088120	07/06/21	534777	MCMASTER CARR SUPPLY COMPANY -			CI SHOP SUPPLIES	1.0000	1.20	1.20	
046			OP-1088120						Purchase Order Total			421.54	
046			OP-1088171	07/06/21	2713675	RESTROOM DIRECT	485	00	CONST & MAINT SUP EXP	2.0000	98.22	196.44	
046			OP-1088171						Purchase Order Total			196.44	
046			OP-1088244	07/07/21	2445777	AMAZON CAPITAL SERVICES INC	445		ESSENTIAL DICTIONARY OF MUSIC	3.0000	6.99	20.97	
046			OP-1088244	07/07/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1088244	07/07/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1088244						Purchase Order Total			26.96	
046			OP-1088251	07/07/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8 X 1.25", #2 SQ. DR	1.0000	29.29	29.29	
046			OP-1088251	07/07/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8 X 1.5", #2 SQ. DR	1.0000	36.46	36.46	

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046			OP-1088251	07/07/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8 X 1.75", #2 SQ, DR	1.0000	39.61	39.61	
046			OP-1088251	07/07/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, #8 X 2.25", #2 SQ, DR	1.0000	53.53	53.53	
046			OP-1088251	07/07/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1088251						Purchase Order Total			158.89	
046			OP-1088275	07/07/21	503780	TRUCK CENTER COMPANIES - LINCO	060		DEF, 55 GAL	1.0000	186.45	186.45	
046			OP-1088275	07/07/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1088275						Purchase Order Total			186.45	
046			OP-1088278	07/07/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	3.0000	19.00	57.00	
046			OP-1088278	07/07/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1088278						Purchase Order Total			57.00	
046			OP-1088301	07/07/21	503939	LINCOLN WINDUSTRIAL COMPANY	670		2-1/2 CXC 90	2.0000	40.98	81.96	
046			OP-1088301	07/07/21	503939	LINCOLN WINDUSTRIAL COMPANY	670		2-1/2 LFFBVS-3C-ML BV	1.0000	187.89	187.89	
046			OP-1088301	07/07/21	503939	LINCOLN WINDUSTRIAL COMPANY	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1088301						Purchase Order Total			269.85	
046			OP-1088317	07/07/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MERCHANDISE	1.0000	721.20	721.20	
046			OP-1088317	07/07/21	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	190.00	190.00	
046			OP-1088317	07/07/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		OTHER MISC SUPPLIES	1.0000	27.90	27.90	
046			OP-1088317	07/07/21	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1088317						Purchase Order Total			939.10	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	300.0000	1.62	486.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	500.0000	.46	230.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	500.0000	1.66	830.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	1.0000	45.00	45.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	100.0000	5.58	558.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	2.0000	49.00	98.00	

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046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	1000.0000	.59	590.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	1.0000	25.00	25.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	275.0000	.90	247.50	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	1.0000	50.00	50.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	ADVERTISING	1.0000	25.00	25.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	98	FREIGHT QUOTE	1.0000	68.00	68.00	
046			OP-1088372	07/07/21	1553784	DISCOUNT MUGS	037	00	CREDIT	1.0000	318.45-	318.45-	
046			OP-1088372							Purchase Order Total		2,934.05	
046			OP-1088468	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	46.6000	1.00	46.60	
046			OP-1088468	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY WHITE 22" PLASTIC BEAD	1.5000	1.00	1.50	
046			OP-1088468	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	6.9500	1.00	6.95	
046			OP-1088468							Purchase Order Total		55.05	
046			OP-1088489	07/07/21	2578475	CGW ABRASIVES	005		BELT, SANDING, 25X48" 80GT 4/B	5.0000	85.08	425.40	
046			OP-1088489	07/07/21	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1088489	07/07/21	2578475	CGW ABRASIVES	005		BELT, SANDING, 25X48" 80GT 4/B	2.0000	21.27		
046			OP-1088489	07/07/21	2578475	CGW ABRASIVES	005		BELT, SANDING, 25X48" 80GT 4/B	2.0000	21.27	42.54	
046			OP-1088489							Purchase Order Total		467.94	
046			OP-1088542	07/08/21	508829	AMERICAN & EFIRD LLC	590	00	THREAD, ANEFIL NYLON #69, WALN	4.0000	18.67	74.68	
046			OP-1088542	07/08/21	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1088542	07/08/21	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	1.56	1.56	
046			OP-1088542							Purchase Order Total		76.24	
046			OP-1088582	07/08/21	545153	ROCHFORD SUPPLY	445		SPRING, COOIL, 5", 10 PK	10.0000	17.62	176.20	
046			OP-1088582	07/08/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1088582	07/08/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	18.82	18.82	
046			OP-1088582							Purchase Order Total		195.02	
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS - PURCHASE O	500		PHOTOSENSOR DARK OPERATE	10.0000	143.39	1,433.90	
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		PHOTOSENSOR LIGHT	10.0000	166.53	1,665.30	

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						PURCHASE O			OPERATE				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		PHOTOSENSOR	5.0000	162.37	811.85	
						PURCHASE O			RETROREFLECTIVE W/				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		SENSOR, SHARP	5.0000	262.42	1,312.10	
						PURCHASE O			CUTOFF				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		CONTRO BOARD MASTER	1.0000	207.11	207.11	
						PURCHASE O			SLAVE				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		PHOTOSENSOR, DARK	5.0000	148.08	740.40	
						PURCHASE O			W/CONNECTOR				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		OUTPUT BOARD	1.0000	291.18	291.18	
						PURCHASE O							
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		SENSOR, MACHINE	1.0000	70.92	70.92	
						PURCHASE O			SPEED, 8MM AS				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		BOARD,	1.0000	518.62	518.62	
						PURCHASE O			PROCESSOR/CONTROL				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	500		PHOTOSENSOR, LIGHT	5.0000	148.08	740.40	
						PURCHASE O			W/CONNECTOR				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -	TXT		#52, FREIGHT ES @	1.0000	.01		
						PURCHASE O			\$100.00				
046			OP-1088762	07/08/21	500098	AA HORWATH & SONS -			FREIGHT EXPENSE	1.0000	69.78	69.78	
						PURCHASE O							
046			OP-1088762						Purchase Order Total			7,861.56	
046			OP-1088781	07/08/21	549570	STREICHERS INC -	485	00	ARREST MY VEST ODOR	1.0000	18.75	18.75	
						PURCHASING			ELIMINATOR				
046			OP-1088781	07/08/21	549570	STREICHERS INC -	485	00	ARREST MY VEST ODOR	1.0000	18.75	18.75	
						PURCHASING			ELIMINATOR				
046			OP-1088781	07/08/21	549570	STREICHERS INC -			SECURITY SUPPLIES	1.0000	18.75	18.75	
						PURCHASING							
046			OP-1088781						Purchase Order Total			56.25	
046			OP-1088784	07/08/21	502355	ULINE - PURCHASE	735		RAGS, COTTON/POLY	2.0000	121.00	242.00	
						ORDERS			50LB				
046			OP-1088784	07/08/21	502355	ULINE - PURCHASE	635		BOTTLE, 4 OZ,	48.0000	.35	16.80	
						ORDERS			NATURAL, W/CAPS				
046			OP-1088784	07/08/21	502355	ULINE - PURCHASE	TXT		#19, FREIGHT QUOTED	1.0000	.01		
						ORDERS			@ \$76.38				
046			OP-1088784	07/08/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	76.38	76.38	
						ORDERS							
046			OP-1088784						Purchase Order Total			335.18	
046			OP-1088787	07/08/21	2391311	PEPPERBALL	820	00	13 CU HPA BOTTLE	2.5000	69.95	174.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1088787	07/08/21	2391311	PEPPERBALL	820	00	13 CU HPA BOTTLE	2.5000	69.95	174.88	
046			OP-1088787	07/08/21	2391311	PEPPERBALL	659	00	AIR FILL ADAPTER END WHIP KIT	1.0000	75.00	75.00	
046			OP-1088787	07/08/21	2391311	PEPPERBALL	659	00	AIR FILL ADAPTER END WHIP KIT	1.0000	75.00	75.00	
046			OP-1088787	07/08/21	2391311	PEPPERBALL	820	98	FREIGHT	.5000	24.00	12.00	
046			OP-1088787	07/08/21	2391311	PEPPERBALL	820	98	FREIGHT	.5000	24.00	12.00	
046			OP-1088787						Purchase Order Total			523.76	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 2 KIT	1.0000	75.00	75.00	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 3 KIT	1.0000	75.00	75.00	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 4 KIT	1.0000	75.00	75.00	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II MULTIDRUG CAL 5 KIT	2.0000	75.00	150.00	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II PLUS THC S	1.0000	1,209.00	1,209.00	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II PLUS OPIAT	1.0000	1,456.00	1,456.00	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	EMIT II PLUS AMPHET ASSAY SM	1.0000	1,202.50	1,202.50	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	CR PERFECT REAGENT	2.0000	1,183.00	2,366.00	
046			OP-1088895	07/08/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	193	00	SYVA SPEC GRVTY VALID TST RSML	1.0000	207.50	207.50	
046			OP-1088895						Purchase Order Total			6,816.00	
046			OP-1088927	07/09/21	3242494	C R ONSRUD INC - PURCHASING	445		TOOL HOLDER, W/CHUCKNUT, LEITZ	3.0000	198.00	594.00	
046			OP-1088927	07/09/21	3242494	C R ONSRUD INC - PURCHASING	TXT		#39, FREIGHT QUOTED @ \$30.59	1.0000	.01		
046			OP-1088927	07/09/21	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.59	30.59	
046			OP-1088927						Purchase Order Total			624.59	
046			OP-1088928	07/09/21	2465578	MAXI PRESS ELASTOMERIC INC	450		TAPERLOCK, 2517/45, (DRYERS)	5.0000	32.40	162.00	
046			OP-1088928	07/09/21	2465578	MAXI PRESS ELASTOMERIC INC	450		LOCK, FIXING BOLT SQUARE	20.0000	2.39	47.80	
046			OP-1088928	07/09/21	2465578	MAXI PRESS	450		LOCK, HOUSING	10.0000	2.92	29.20	

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						ELASTOMERIC INC							
046			OP-1088928	07/09/21	2465578	MAXI PRESS	TXT		#52, FREIGHT EST @	1.0000	.01		
						ELASTOMERIC INC			\$50.00				
046			OP-1088928	07/09/21	2465578	MAXI PRESS			FREIGHT EXPENSE	1.0000	35.19	35.19	
						ELASTOMERIC INC							
046			OP-1088928						Purchase Order Total			274.19	
046			OP-1088936	07/09/21	2022807	911 CUSTOM LLC	680	00	PRISONER PARTITION	1.0000	501.75	501.75	
046			OP-1088936	07/09/21	2022807	911 CUSTOM LLC	680	98	FREIGHT QUOTE	1.0000	150.00	150.00	
046			OP-1088936						Purchase Order Total			651.75	
046			OP-1088958	07/09/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1088958	07/09/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	25.00	50.00	
046			OP-1088958	07/09/21	2006531	C & C PRODUCE INC	390	00	TOSS SALAD	20.0000	16.75	335.00	
046			OP-1088958	07/09/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	31.75	317.50	
046			OP-1088958	07/09/21	2006531	C & C PRODUCE INC	390	00	POTATO	6.0000	16.00	96.00	
046			OP-1088958	07/09/21	2006531	C & C PRODUCE INC	390	00	BROCCOLI	6.0000	20.75	124.50	
046			OP-1088958	07/09/21	2006531	C & C PRODUCE INC	390	00	CAULIFLOWER	12.0000	15.50	186.00	
046			OP-1088958						Purchase Order Total			1,346.00	
046			OP-1088996	07/09/21	1334754	WALKENHORSTS	450	00	AP MM SHAMPOO	66.0000	1.00	66.00	
046			OP-1088996	07/09/21	1334754	WALKENHORSTS	450	00	AP MM CONDITIONER	66.0000	1.00	66.00	
046			OP-1088996	07/09/21	1334754	WALKENHORSTS	450	00	QH CHOLESTEROL CREAM	45.0000	1.00	45.00	
046			OP-1088996						Purchase Order Total			177.00	
046			OP-1088998	07/09/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72" CABLE	256.0800	1.00	256.08	
046			OP-1088998						Purchase Order Total			256.08	
046			OP-1089001	07/09/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1089001						Purchase Order Total			69.00	
046			OP-1089003	07/09/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1089003	07/09/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	99.0000	1.00	99.00	
046			OP-1089003						Purchase Order Total			168.00	
046			OP-1089070	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	445		DADO BLADE SET, 8", 24TOOTH	1.0000	152.20	152.20	
046			OP-1089070	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	445		BIT SET, 30PC, DIAMOND COATED,	3.0000	11.99	35.97	
046			OP-1089070	07/09/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1089070						Purchase Order Total			188.17	
046			OP-1089255	07/11/21	2718881	A STREET AUTO PARTS INC	445		DEF, 2.5 GAL	12.0000	11.99	143.88	

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046			OP-1089255	07/11/21	2718881	A STREET AUTO PARTS INC	445		PX 101BR COPPER SILI	2.0000	7.27	14.54	
046			OP-1089255	07/11/21	2718881	A STREET AUTO PARTS INC	445		WIRE CONNECTOR, ORANGE	1.0000	4.36	4.36	
046			OP-1089255	07/11/21	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1089255						Purchase Order Total			162.78	
046			OP-1089256	07/11/21	2718881	A STREET AUTO PARTS INC	445		DEF, 2.5 GAL	8.0000	11.99	95.92	
046			OP-1089256	07/11/21	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1089256						Purchase Order Total			95.92	
046			OP-1089257	07/11/21	2718881	A STREET AUTO PARTS INC	445		ALUM BRIGHT 1 GAL	2.0000	16.00	32.00	
046			OP-1089257	07/11/21	2718881	A STREET AUTO PARTS INC	445		WD-40, 12 OZ, SPRAY	3.0000	6.78	20.34	
046			OP-1089257	07/11/21	2718881	A STREET AUTO PARTS INC	445		GLASS CLEANER, 19 OZ	2.0000	4.84	9.68	
046			OP-1089257	07/11/21	2718881	A STREET AUTO PARTS INC	445		PRESTONE BUG WASH	10.0000	4.45	44.50	
046			OP-1089257	07/11/21	2718881	A STREET AUTO PARTS INC	445		PRESTONE BUG WASH	2.0000	4.50	9.00	
046			OP-1089257	07/11/21	2718881	A STREET AUTO PARTS INC	445		AA PROT WIPES	2.0000	4.84	9.68	
046			OP-1089257	07/11/21	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1089257						Purchase Order Total			125.20	
046			OP-1089314	07/12/21	526574	HILL ROM COMPANY INC	465	00	BLADDER CONNECTOR PERM MODULE	1.0000	5.18	5.18	
046			OP-1089314	07/12/21	526574	HILL ROM COMPANY INC	465	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			OP-1089314						Purchase Order Total			30.18	
046			OP-1089331	07/12/21	2445777	AMAZON CAPITAL SERVICES INC	445		PHONE CASE, SAMSUNG GALAXY S8	1.0000	12.99	12.99	
046			OP-1089331	07/12/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		STEPHANIE, FREIGHT FOB DEST	1.0000	.01		
046			OP-1089331	07/12/21	2445777	AMAZON CAPITAL SERVICES INC			OPERATIONAL SUPPLIES	1.0000	12.99-	12.99-	
046			OP-1089331	07/12/21	2445777	AMAZON CAPITAL SERVICES INC			OPERATIONAL SUPPLIES	1.0000	12.99	12.99	

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046			OP-1089331	07/12/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1089331							Purchase Order Total		18.98	
046			OP-1089459	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1089459							Purchase Order Total		23.30	
046			OP-1089485	07/12/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS, DITTER#32547	1.0000	1,445.00	1,445.00	
046			OP-1089485							Purchase Order Total		1,445.00	
046			OP-1089487	07/12/21	2359003	SHARED MEDICAL SERVICES INC	475	00	MRI.STOKES#89039	1.0000	400.00	400.00	
046			OP-1089487	07/12/21	2359003	SHARED MEDICAL SERVICES INC	475	00	MRI.CLAUFF#79848	1.0000	400.00	400.00	
046			OP-1089487	07/12/21	2359003	SHARED MEDICAL SERVICES INC	475	00	MRI.BOOTH#69129	1.0000	400.00	400.00	
046			OP-1089487	07/12/21	2359003	SHARED MEDICAL SERVICES INC	475	00	MRI.WHITEMAGPIE#67847	1.0000	400.00	400.00	
046			OP-1089487	07/12/21	2359003	SHARED MEDICAL SERVICES INC	475	00	MRI.OWEN#63383	1.0000	400.00	400.00	
046			OP-1089487	07/12/21	2359003	SHARED MEDICAL SERVICES INC	475	00	MRI.AQUILAR#67494	1.0000	400.00	400.00	
046			OP-1089487	07/12/21	2359003	SHARED MEDICAL SERVICES INC	475	00	MRI.REISING#62931	1.0000	400.00	400.00	
046			OP-1089487							Purchase Order Total		2,800.00	
046			OP-1089614	07/12/21	500118	DBA OVERLAND READY MIX- PURCHA	750	00	WHITE ROCK	15.0000	36.25	543.75	
046			OP-1089614	07/12/21	500118	DBA OVERLAND READY MIX- PURCHA	750	00	FREIGHT	1.0000	47.50	47.50	
046			OP-1089614							Purchase Order Total		591.25	
046			OP-1089632	07/13/21	2578475	CGW ABRASIVES	005		SANDPAPER, PSA 5 120G DWT	2000.0000	.29	580.00	
046			OP-1089632	07/13/21	2578475	CGW ABRASIVES	005		SANDPAPER, PSA 5 100G DWT	2000.0000	.29	580.00	
046			OP-1089632	07/13/21	2578475	CGW ABRASIVES	005		SANDPAPER, PSA 5 80G DWT	2000.0000	.34	680.00	
046			OP-1089632	07/13/21	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1089632							Purchase Order Total		1,840.00	
046			OP-1089633	07/13/21	534777	MCMaster CARR SUPPLY	450		CHAIN SLING	1.0000	159.34	159.34	

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046			OP-1089633	07/13/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		W/LATCHING HOOK, 2 WIRE ROPE W/WOVEN EYES, 3/8"	2.0000	35.39	70.78	
046			OP-1089633	07/13/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		SHACKLE W/SCREW PIN, BLK STEEL	3.0000	8.43	25.29	
046			OP-1089633	07/13/21	534777	COMPANY - MCMASTER CARR SUPPLY	450		U-BOLTS, 3/8-16 X 3.5", BLK ST	12.0000	2.04	24.48	
046			OP-1089633	07/13/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#51, FREIGHT QUOTED @ \$20.07	1.0000	.01		
046			OP-1089633	07/13/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	20.07	20.07	
046			OP-1089633						Purchase Order Total			299.96	
046			OP-1089637	07/13/21	1395001	NATIONAL BRAILLE ASSOCIATION I	924		EXAM, BRAILLE FORMATS CERTIFIC	1.0000	175.00	175.00	
046			OP-1089637	07/13/21	1395001	NATIONAL BRAILLE ASSOCIATION I	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1089637						Purchase Order Total			175.00	
046			OP-1089757	07/13/21	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	1.0000	2.55	2.55	
046			OP-1089757	07/13/21	545661	RUSS S MARKET - LINCOLN 21	640	00	BOWLS	1.0000	2.29	2.29	
046			OP-1089757	07/13/21	545661	RUSS S MARKET - LINCOLN 21	640	00	PLATES 7 INCH	1.0000	3.49	3.49	
046			OP-1089757	07/13/21	545661	RUSS S MARKET - LINCOLN 21	640	00	PLATES (SMALL)	1.0000	1.99	1.99	
046			OP-1089757	07/13/21	545661	RUSS S MARKET - LINCOLN 21	640	00	FORKS	1.0000	.85	.85	
046			OP-1089757	07/13/21	545661	RUSS S MARKET - LINCOLN 21	640	00	SPOONS	1.0000	.85	.85	
046			OP-1089757	07/13/21	545661	RUSS S MARKET - LINCOLN 21	375	00	CAKE	1.0000	19.99	19.99	
046			OP-1089757						Purchase Order Total			32.01	
046			OP-1089764	07/13/21	554999	WESTFIELD PHARMACY	948	00	DRUGS	505.7100	1.00	505.71	
046			OP-1089764						Purchase Order Total			505.71	
046			OP-1089789	07/13/21	502444	JOHNSTONE SUPPLY, LINCOLN - PU	031	00	MISC MATERIAL PARTS	1.0000	5,529.96	5,529.96	
046			OP-1089789						Purchase Order Total			5,529.96	
046			OP-1089806	07/13/21	2675604	FILTER SHOP INC	031	00	20X20X2 PLEAT MERV 8	100.0000	4.04	404.00	

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046			OP-1089806	07/13/21	2675604	FILTER SHOP INC	001	00	TRIP CHARGE	1.0000	40.00	40.00	
046			OP-1089806							Purchase Order Total		444.00	
046			OP-1089809	07/13/21	2675604	FILTER SHOP INC	031	00	24X24X12 POCKET BAG	32.0000	28.55	913.60	
046			OP-1089809	07/13/21	2675604	FILTER SHOP INC	031	00	16X25X1 STANDARD CAPACITY	160.0000	3.25	520.00	
046			OP-1089809	07/13/21	2675604	FILTER SHOP INC	031	00	20X24X2 STANDARD CAPAC. PLEAT	64.0000	4.92	314.88	
046			OP-1089809	07/13/21	2675604	FILTER SHOP INC	001	00	DELIVERY	1.0000	40.00	40.00	
046			OP-1089809							Purchase Order Total		1,788.48	
046			OP-1089811	07/13/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	ROCK	1.0000	494.00	494.00	
046			OP-1089811							Purchase Order Total		494.00	
046			OP-1089814	07/13/21	2031441	JCI INDUSTRIES INC	670	00	1/3HP 1725-48Y-1PH-115V-O DP-BD	1.0000	115.00	115.00	
046			OP-1089814							Purchase Order Total		115.00	
046			OP-1089917	07/13/21	2240670	STUNTRONICS LLC	680	00	SUPER SLEEVE XL	2.0000	65.00	130.00	
046			OP-1089917	07/13/21	2240670	STUNTRONICS LLC	680	00	STANDARD SLEEVE	2.0000	40.00	80.00	
046			OP-1089917	07/13/21	2240670	STUNTRONICS LLC	680	00	BAND-IT BATTERY (F)	2.0000	80.00	160.00	
046			OP-1089917	07/13/21	2240670	STUNTRONICS LLC	680	98	FREIGHT	1.0000	24.00	24.00	
046			OP-1089917							Purchase Order Total		394.00	
046			OP-1089919	07/13/21	500174	DESIGN SPECIALTIES INC	201	00	CVA APRON 42IN X 36IN GREEN	10.0000	18.00	180.00	
046			OP-1089919							Purchase Order Total		180.00	
046			OP-1089922	07/13/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX PE CINNABAR	10.0000	84.00	840.00	
046			OP-1089922	07/13/21	500174	DESIGN SPECIALTIES INC	200	00	VBA APRON 42IN X 36IN GREEN	5.0000	20.00	100.00	
046			OP-1089922							Purchase Order Total		940.00	
046			OP-1089923	07/13/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	150	00	MATERIAL	1.0000	129.52	129.52	
046			OP-1089923	07/13/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	001	00	TRAVEL	1.0000	103.60	103.60	
046			OP-1089923	07/13/21	984557	WEATHERCRAFT CO OF GRAND ISLAN	910	00	LABOR	1.0000	714.00	714.00	
046			OP-1089923							Purchase Order Total		947.12	
046			OP-1089929	07/13/21	1925649	SAFARILAND LLC	680	00	40MM BLK RELOADABLE STL INSERT	800.0000	3.65	2,920.00	
046			OP-1089929							Purchase Order Total		2,920.00	

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046			OP-1089941	07/14/21	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 180" 1/2" 3 HO	3.0000	24.95	74.85	
046			OP-1089941	07/14/21	524704	GRIZZLY INDUSTRIAL	545		BLADE, BANDSAW, 180" 1" 6 HOOK	1.0000	36.95	36.95	
046			OP-1089941	07/14/21	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT QUOTED @ \$19.99	1.0000	.01		
046			OP-1089941	07/14/21	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	19.99	19.99	
046			OP-1089941						Purchase Order Total			131.79	
046			OP-1089946	07/14/21	504446	4IMPRINT INC - PURCHASE ORDERS	915		KOOLER, KOOZIE 6-PACK	200.0000	3.70	740.00	
046			OP-1089946	07/14/21	504446	4IMPRINT INC - PURCHASE ORDERS	915		SET UP CHARGE FOR KOOLER	1.0000	55.00	55.00	
046			OP-1089946	07/14/21	504446	4IMPRINT INC - PURCHASE ORDERS	915		CUP, MOOD STADIUM, 12 OZ	650.0000	.63	409.50	
046			OP-1089946	07/14/21	504446	4IMPRINT INC - PURCHASE ORDERS	915		SET UP CHARGE FOR CUPS	1.0000	50.00	50.00	
046			OP-1089946	07/14/21	504446	4IMPRINT INC - PURCHASE ORDERS	915		POWER CLIP, OPAQUE, 24HR	500.0000	.77	385.00	
046			OP-1089946	07/14/21	504446	4IMPRINT INC - PURCHASE ORDERS	915		SET UP CHARGE FOR CLIPS	1.0000	95.00	95.00	
046			OP-1089946	07/14/21	504446	4IMPRINT INC - PURCHASE ORDERS	TXT		SALES, FREIGHT QUOTED \$135.08	1.0000	.01		
046			OP-1089946						Purchase Order Total			1,734.50	
046			OP-1089984	07/14/21	1613021	SCHLEGELMILCH PLUMBING &WELL S	931	00	PUMP OUT GREASE TRAP	1.0000	225.00	225.00	
046			OP-1089984	07/14/21	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	DISPOSAL FEE	1.0000	120.00	120.00	
046			OP-1089984	07/14/21	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE FEE ONE WAY	10.0000	1.00	10.00	
046			OP-1089984	07/14/21	1613021	SCHLEGELMILCH PLUMBING &WELL S	190	00	PROPUMP LIQUID LIVE BACTERIA	1.0000	58.00	58.00	
046			OP-1089984	07/14/21	1613021	SCHLEGELMILCH PLUMBING &WELL S	190	00	SODIUM BICARBONATE	10.0000	1.02	10.20	
046			OP-1089984						Purchase Order Total			423.20	
046			OP-1089991	07/14/21	502355	ULINE - PURCHASE ORDERS	665		WRAP, CORRUGATED, 48"X250'	4.0000	70.00	280.00	
046			OP-1089991	07/14/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QOUTED @ \$76.38	1.0000	.01		
046			OP-1089991	07/14/21	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	76.38	76.38	

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ORDERS													
046			OP-1089991							Purchase Order Total		356.38	
046		07/14/21	OP-1089998	07/14/21	2445777	AMAZON CAPITAL SERVICES INC	445		RUST INHIBITOR, BOESHIELD 12OZ	2.0000	17.99	35.98	
046		07/14/21	OP-1089998	07/14/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		ED, FREIGHT FOB DEST	1.0000	.01		
046		07/14/21	OP-1089998	07/14/21	2445777	AMAZON CAPITAL SERVICES INC	445		RUST INHIBITOR, BOESHIELD 12OZ	2.0000	17.99	35.98	
046			OP-1089998							Purchase Order Total		71.96	
046		07/14/21	OP-1090002	07/14/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	
046		07/14/21	OP-1090002	07/14/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 FREIGHT FOB DEST	1.0000	.01		
046			OP-1090002							Purchase Order Total		19.00	
046		07/14/21	OP-1090062	07/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE > 100CF	527.0000	.59	309.88	
046		07/14/21	OP-1090062	07/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$26.95 SAFETY & ENVIRONMENT F	1.0000	.01		
046		07/14/21	OP-1090062	07/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$17.95, CYLINDER TRACKING SERV	1.0000	.01		
046		07/14/21	OP-1090062	07/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046		07/14/21	OP-1090062	07/14/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	44.90	44.90	
046			OP-1090062							Purchase Order Total		354.78	
046		07/14/21	OP-1090254	07/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046		07/14/21	OP-1090254	07/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	10.0000	17.99	179.90	
046		07/14/21	OP-1090254	07/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	17.99	89.95	
046		07/14/21	OP-1090254	07/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	12.0000	18.99	227.88	
046		07/14/21	OP-1090254	07/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1090254							Purchase Order Total		564.71	
046		07/14/21	OP-1090255	07/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	19.99	39.98	
046		07/14/21	OP-1090255	07/14/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	23.99	95.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1090255	07/14/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1090255	07/14/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	10.0000	17.99	179.90	
						COMPANY - PURC							
046			OP-1090255	07/14/21	524563	GREENBERG FRUIT	390	00	POTATOES	12.0000	19.99	239.88	
						COMPANY - PURC							
046			OP-1090255	07/14/21	524563	GREENBERG FRUIT	390	00	APPLES	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1090255	07/14/21	524563	GREENBERG FRUIT	390	00	BABY CARROTS	2.0000	39.99	79.98	
						COMPANY - PURC							
046			OP-1090255							Purchase Order Total		739.67	
046			OP-1090256	07/14/21	524563	GREENBERG FRUIT	390	00	CABBAGE	9.0000	19.99	179.91	
						COMPANY - PURC							
046			OP-1090256	07/14/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-1090256	07/14/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	5.0000	17.99	89.95	
						COMPANY - PURC							
046			OP-1090256	07/14/21	524563	GREENBERG FRUIT	390	00	ONIONS	3.0000	17.99	53.97	
						COMPANY - PURC							
046			OP-1090256	07/14/21	524563	GREENBERG FRUIT	390	00	POTATOES	12.0000	18.99	227.88	
						COMPANY - PURC							
046			OP-1090256	07/14/21	524563	GREENBERG FRUIT	390	00	LEAF FILLET LETTUCE	2.0000	29.99	59.98	
						COMPANY - PURC							
046			OP-1090256							Purchase Order Total		659.67	
046			OP-1090257	07/14/21	524563	GREENBERG FRUIT	390	00	APPLES	4.0000	36.99	147.96	
						COMPANY - PURC							
046			OP-1090257	07/14/21	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1090257	07/14/21	524563	GREENBERG FRUIT	390	00	CABBAGE	1.0000	19.99	19.99	
						COMPANY - PURC							
046			OP-1090257	07/14/21	524563	GREENBERG FRUIT	390	00	PEPPERS	1.0000	29.99	29.99	
						COMPANY - PURC							
046			OP-1090257	07/14/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	4.0000	18.99	75.96	
						COMPANY - PURC							
046			OP-1090257							Purchase Order Total		393.86	
046			OP-1090258	07/14/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	21.0000	17.99	377.79	
						COMPANY - PURC							
046			OP-1090258	07/14/21	524563	GREENBERG FRUIT	390	00	ONIONS	5.0000	16.99	84.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1090258	07/14/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	APPLES	7.0000	36.99	258.93	
			OP-1090258			COMPANY - PURC							
046										Purchase Order Total		721.67	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	CARROTS	4.0000	20.50	82.00	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	25.00	50.00	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	16.0000	16.75	268.00	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	ONIONS	8.0000	20.50	164.00	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	31.75	317.50	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	POTATOES	10.0000	15.00	150.00	
046			OP-1090259	07/14/21	2006531	C & C PRODUCE INC	390	00	CORN	1.0000	15.50	15.50	
046			OP-1090259							Purchase Order Total		1,284.00	
046			OP-1090392	07/15/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	3.0000	19.00	57.00	
046			OP-1090392	07/15/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1090392							Purchase Order Total		57.00	
046			OP-1090398	07/15/21	500554	NATIONAL EVERYTHING WHOLESALE	640		TOWELS, PAPER, CENTER PULL	30.0000	33.12	993.60	
046			OP-1090398	07/15/21	500554	NATIONAL EVERYTHING WHOLESALE	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1090398							Purchase Order Total		993.60	
046			OP-1090467	07/15/21	555647	WOODWORKERS SUPPLY INC	445		BIT, ROUNDING OVER, 3/4", QUAD	5.0000	76.33	381.65	
046			OP-1090467	07/15/21	555647	WOODWORKERS SUPPLY INC	445		CAP SCREW ON FOR 16 OZ BOTTLE	24.0000	.39	9.36	
046			OP-1090467	07/15/21	555647	WOODWORKERS SUPPLY INC	445		BOTTLE, 16OZ GLUE	6.0000	1.89	11.34	
046			OP-1090467	07/15/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1090467							Purchase Order Total		402.35	
046			OP-1090542	07/16/21	500633	PEERLESS WIPING CLOTH	735	00	50# WHITE BAGS	5.0000	100.50	502.50	
046			OP-1090542							Purchase Order Total		502.50	
046			OP-1090543	07/16/21	2544825	FRONTIER COOPERATIVE	998	00	CORNERSTONE 5 PLUS	2.5000	28.00	70.00	
046			OP-1090543	07/16/21	2544825	FRONTIER COOPERATIVE	998	00	TORDON RTU	1.0000	15.50	15.50	
046			OP-1090543							Purchase Order Total		85.50	
046			OP-1090545	07/16/21	516572	CONTROL SERVICES INC	031	00	HVAC ACTUATORS	2.0000	204.70	409.40	

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						- PURCHAS								
046			OP-1090545							Purchase Order Total		409.40		
046			OP-1090546	07/16/21	500107	EGAN SUPPLY CO - PURCHASING	735	00	BAG TOWELS CLEANING	2.0000	77.40	154.80		
046			OP-1090546	07/16/21	500107	EGAN SUPPLY CO - PURCHASING	001	00	FUEL SURCHARGE	1.0000	4.00	4.00		
046			OP-1090546							Purchase Order Total		158.80		
046			OP-1090570	07/16/21	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTAL FLOS	3.0000	296.64	889.92		
046			OP-1090570							Purchase Order Total		889.92		
046			OP-1090573	07/16/21	3327734	LOOPS LLC	260	00	FLOSS LOOPS SAFETY DENTALFLOSS	1.0000	296.64	296.64		
046			OP-1090573							Purchase Order Total		296.64		
046			OP-1090574	07/16/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49604	250.0000	2.80	699.75		
046			OP-1090574							Purchase Order Total		699.75		
046			OP-1090575	07/16/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49651	250.0000	2.80	699.75		
046			OP-1090575	07/16/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD #49651	250.0000	2.60	649.75		
046			OP-1090575							Purchase Order Total		1,349.50		
046			OP-1090657	07/16/21	3323510	DANIELS OLSEN - PURCHASING	450		LAMINATE, LITTLE BLK DRESS, 5X	60.0000	1.69	101.40		
046			OP-1090657	07/16/21	3323510	DANIELS OLSEN - PURCHASING	TXT		\$10.00 CARTON CHARGE	1.0000	.01			
046			OP-1090657	07/16/21	3323510	DANIELS OLSEN - PURCHASING	TXT		\$9.00, LAMINATE HANDLING CHARG	1.0000	.01			
046			OP-1090657	07/16/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#26	1.0000	.01			
046			OP-1090657	07/16/21	3323510	DANIELS OLSEN - PURCHASING	TXT		\$22.05, FREIGHT CHARGE-DISTRIB	1.0000	.01			
046			OP-1090657	07/16/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	22.05	22.05		
046			OP-1090657	07/16/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	9.50	19.00		
046			OP-1090657							Purchase Order Total		142.45		
046			OP-1091166	07/19/21	2445777	AMAZON CAPITAL SERVICES INC	145		GLUE, ELMER'S SCHOOL, WHITE, 2	1.0000	21.78	21.78		
046			OP-1091166	07/19/21	2445777	AMAZON CAPITAL	TXT		#44, FREIGHT QUOTED	1.0000	.01			

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046			OP-1091166	07/19/21	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			@ \$5.99 FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1091166						Purchase Order Total			27.77	
046			OP-1091336	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1091336	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	33.99	135.96	
046			OP-1091336	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	19.99	19.99	
046			OP-1091336	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1091336						Purchase Order Total			379.87	
046			OP-1091341	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	19.99	19.99	
046			OP-1091341	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	26.99	53.98	
046			OP-1091341	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1091341	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	15.0000	18.99	284.85	
046			OP-1091341	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	19.99	199.90	
046			OP-1091341	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	29.99	29.99	
046			OP-1091341	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1091341						Purchase Order Total			655.69	
046			OP-1091344	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	29.99	299.90	
046			OP-1091344	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	2.0000	36.99	73.98	
046			OP-1091344						Purchase Order Total			373.88	
046			OP-1091348	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1091348	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	31.99	127.96	
046			OP-1091348	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	18.99	18.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1091348	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPERS	1.0000	39.99	39.99	
046			OP-1091348	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	19.99	79.96	
046			OP-1091348							Purchase Order Total		303.89	
046			OP-1091349	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	28.99	28.99	
046			OP-1091349	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	16.99	50.97	
046			OP-1091349	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	21.99	21.99	
046			OP-1091349	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	29.99	89.97	
046			OP-1091349	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	9.0000	16.99	152.91	
046			OP-1091349	07/20/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	18.0000	17.99	323.82	
046			OP-1091349							Purchase Order Total		668.65	
046			OP-1091350	07/20/21	2006531	C & C PRODUCE INC	390	00	CELERY	1.0000	24.00	24.00	
046			OP-1091350	07/20/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	12.0000	16.75	201.00	
046			OP-1091350	07/20/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	31.75	317.50	
046			OP-1091350	07/20/21	2006531	C & C PRODUCE INC	390	00	POTATOES	12.0000	15.00	180.00	
046			OP-1091350	07/20/21	2006531	C & C PRODUCE INC	390	00	PEPPERS	16.0000	18.00	288.00	
046			OP-1091350	07/20/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1091350	07/20/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	20.50	102.50	
046			OP-1091350							Purchase Order Total		1,350.00	
046			OP-1091517	07/20/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	4.0000	128.04	512.16	
046			OP-1091517	07/20/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGITAL READY SPLTR	2.0000	111.12	222.24	
046			OP-1091517							Purchase Order Total		734.40	
046			OP-1091518	07/20/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	12.0000	7.99	95.88	
046			OP-1091518							Purchase Order Total		95.88	
046			OP-1091519	07/20/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1091519							Purchase Order Total		69.00	
046			OP-1091520	07/20/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	

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046			OP-1091520							Purchase Order Total		138.00	
046			OP-1091521	07/20/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1091521							Purchase Order Total		138.00	
046			OP-1091528	07/20/21	555647	WOODWORKERS SUPPLY INC	445		OVAL HEAD BUTTONS, 1/2" OAK, 1	1.0000	83.34	83.34	
046			OP-1091528	07/20/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT QUOTED @ \$14.50	1.0000	.01		
046			OP-1091528	07/20/21	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	14.50	14.50	
046			OP-1091528							Purchase Order Total		97.84	
046			OP-1091599	07/21/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1091599	07/21/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	3.0000	99.00	297.00	
046			OP-1091599							Purchase Order Total		435.00	
046			OP-1091783	07/22/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	203FP HINGE W/ FASTENERS	5.0000	52.80	264.00	
046			OP-1091783	07/22/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	203FS WELD ON HINGE	5.0000	43.20	216.00	
046			OP-1091783	07/22/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	DEADLATCH LEVEL MACH125	10.0000	117.39	1,173.90	
046			OP-1091783	07/22/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	00	212C RAISED DOOR PULL	3.0000	49.00	147.00	
046			OP-1091783	07/22/21	1175941	WESTERN DETENTION PRODUCTS, IN	450	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			OP-1091783	07/22/21	1175941	WESTERN DETENTION PRODUCTS, IN			CONST & MAINT SUP EXP	1.0000	1,121.56-	1,121.56-	
046			OP-1091783							Purchase Order Total		704.34	
046			OP-1092071	07/22/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	4.0000	19.00	76.00	
046			OP-1092071	07/22/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1092071							Purchase Order Total		76.00	
046			OP-1092074	07/22/21	2513075	ALL STAR GLASS OF LINCOLN LLC	060		WIND SHIELD	1.0000	204.00	204.00	
046			OP-1092074	07/22/21	2513075	ALL STAR GLASS OF LINCOLN LLC	928		LABOR	1.0000	65.00	65.00	
046			OP-1092074	07/22/21	2513075	ALL STAR GLASS OF	445		ADHESIVE	1.0000	25.00	25.00	

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046			OP-1092074	07/22/21	2513075	LINCOLN LLC ALL STAR GLASS OF LINCOLN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1092074							Purchase Order Total		294.00	
046			OP-1092175	07/23/21	505478	MENARDS - LINCOLN - NORTH	360	00	PEYTON MAGNETITE CARPET	88.0000	81.60	7,180.80	
046			OP-1092175							Purchase Order Total		7,180.80	
046			OP-1092176	07/23/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,STRAUCH#211068	1.0000	2,800.00	2,800.00	
046			OP-1092176							Purchase Order Total		2,800.00	
046			OP-1092180	07/23/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,L	4.0000	12.98	51.92	
046			OP-1092180	07/23/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,M+	8.0000	12.98	103.84	
046			OP-1092180	07/23/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,M+	6.0000	12.98	77.88	
046			OP-1092180	07/23/21	1201278	SHOES FOR CREWS LLC	800	00	CREWGUARD OVERSHOE,S+	8.0000	12.98	103.84	
046			OP-1092180							Purchase Order Total		337.48	
046			OP-1092181	07/23/21	536014	MIDWEST STORAGE SOLUTIONS INC	966	00	GBS NETLABELS LASER LABELS	6.0000	160.13	960.78	
046			OP-1092181							Purchase Order Total		960.78	
046			OP-1092200	07/23/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
046			OP-1092200	07/23/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	DUES & SUBSCRIPTION EXP	1.0000	30.00	30.00	
046			OP-1092200	07/23/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP X STAMPER	1.0000	30.00	30.00	
046			OP-1092200							Purchase Order Total		100.00	
046			OP-1092209	07/23/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	BEEF, JAMAICAN POCKET 5.5OZ	79.0000	39.65	3,132.35	
046			OP-1092209							Purchase Order Total		3,132.35	
046			OP-1092211	07/23/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS, ANTIBAS#81232	1.0000	2,800.00	2,800.00	
046			OP-1092211							Purchase Order Total		2,800.00	
046			OP-1092219	07/23/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,LOVETTE#63742	1.0000	2,890.00	2,890.00	
046			OP-1092219							Purchase Order Total		2,890.00	
046			OP-1092226	07/23/21	3484087	US THREAD -	200	00	KHAKI VELCRO LOOP	250.0000	.21	51.65	

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						PURCHASING							
046			OP-1092226	07/23/21	3484087	US THREAD - PURCHASING	200	00	KHAKI VELCRO HOOK	250.0000	.21	51.65	
046			OP-1092226							Purchase Order Total		103.30	
046			OP-1092231	07/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN,SAUS BNS RICE	5.0000	120.00	600.00	
046			OP-1092231	07/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN,CHX RICE VEG	5.0000	112.00	560.00	
046			OP-1092231	07/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN,CHX FRD RICE	5.0000	112.00	560.00	
046			OP-1092231	07/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN,SSGE SPCY RICE	5.0000	112.00	560.00	
046			OP-1092231	07/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN,BF RICE VEGGIE	5.0000	112.00	560.00	
046			OP-1092231							Purchase Order Total		2,840.00	
046			OP-1092263	07/23/21	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	UD 6211 ELECTRONIC DOOR LOCK	2.0000	568.00	1,136.00	
046			OP-1092263							Purchase Order Total		1,136.00	
046			OP-1092266	07/23/21	506498	CONTROL MASTERS INC	936	00	CONSTRUCTION LABOR ON PROJECT	1.0000	534.00	534.00	
046			OP-1092266	07/23/21	506498	CONTROL MASTERS INC	936	00	MATERIAL	1.0000	1,559.00	1,559.00	
046			OP-1092266							Purchase Order Total		2,093.00	
046			OP-1092273	07/23/21	506498	CONTROL MASTERS INC	936	00	GLACIER IT LABOR	1.0000	504.00	504.00	
046			OP-1092273	07/23/21	506498	CONTROL MASTERS INC	936	00	MATERIAL ON PROJECT	1.0000	760.68	760.68	
046			OP-1092273							Purchase Order Total		1,264.68	
046			OP-1092275	07/23/21	500633	PEERLESS WIPING CLOTH	735	00	50#WHITE RAGS - KITCHEN	5.0000	100.50	502.50	
046			OP-1092275							Purchase Order Total		502.50	
046			OP-1092278	07/23/21	500107	EGAN SUPPLY CO - PURCHASING	485	00	BRUSH HOLDER	40.0000	2.98	119.20	
046			OP-1092278	07/23/21	500107	EGAN SUPPLY CO - PURCHASING	485	98	SHIPPING	1.0000	4.00	4.00	
046			OP-1092278							Purchase Order Total		123.20	
046			OP-1092285	07/23/21	501042	ECOLAB INC - PURCHASING	165	00	CURTAINS,LONG	2.0000	148.77	297.54	
046			OP-1092285	07/23/21	501042	ECOLAB INC - PURCHASING	165	00	CURTAINS,MED	2.0000	194.06	388.12	
046			OP-1092285	07/23/21	501042	ECOLAB INC - PURCHASING	165	00	CURTAINS,SHORT	2.0000	52.51	105.02	

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046			OP-1092285	07/23/21	501042	ECOLAB INC - PURCHASING	165	98	FREIGHT QUOTE	1.0000	5.14	5.14	
046			OP-1092285	07/23/21	501042	ECOLAB INC - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.03-	.03-	
046			OP-1092285						Purchase Order Total			795.79	
046			OP-1092291	07/23/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100 COTTON XLARGE	6.0000	26.50	159.00	
046			OP-1092291	07/23/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 100 COTTON LARGE	6.0000	26.50	159.00	
046			OP-1092291						Purchase Order Total			318.00	
046			OP-1092293	07/23/21	3484087	US THREAD - PURCHASING	201	00	SEW ON HOOK 3/4" M0033 BLACK	1250.0000	.17	215.00	
046			OP-1092293	07/23/21	3484087	US THREAD - PURCHASING	201	00	SEW ON LOOP 3/4" M0033 BLACK	1250.0000	.17	215.00	
046			OP-1092293	07/23/21	3484087	US THREAD - PURCHASING	201	98	FREIGHT QUOTE	1.0000	89.84	89.84	
046			OP-1092293	07/23/21	3484087	US THREAD - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	89.84-	89.84-	
046			OP-1092293						Purchase Order Total			430.00	
046			OP-1092295	07/23/21	1731655	JENMAX FOODS LLC	165	00	CAPRISUN	192.0000	14.35	2,755.20	
046			OP-1092295						Purchase Order Total			2,755.20	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	200	00	AA SHIRTS,XL	2.0000	13.50	27.00	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	200	00	AA SHIRTS,2XL	2.0000	15.50	31.00	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	200	00	AA SHIRTS,3XL	4.0000	17.50	70.00	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	001	00	SCREEN PRINT SET UP FEE	1.0000	75.00	75.00	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	200	00	AA HATS, SM/MED, L/XL	9.0000	20.00	180.00	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	001	00	MISC CHARGE,OTHER LOCATION	9.0000	5.00	45.00	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	001	00	SET UP FEE	2.0000	35.00	70.00	
046			OP-1092297	07/23/21	506199	ART FX SCREENPRINTING	001	00	TAX	1.0000	34.88	34.88	
046			OP-1092297						Purchase Order Total			532.88	
046			OP-1092298	07/23/21	506199	ART FX	200	00	VETS CLUB HATS	10.0000	20.00	200.00	

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						SCREENPRINTING			SM/MED,L/XL				
046			OP-1092298	07/23/21	506199	ART FX	001	00	DIGITIZING SET UP	1.0000	35.00	35.00	
						SCREENPRINTING			FEE				
046			OP-1092298	07/23/21	506199	ART FX	200	00	VETS CLUB SHIRTS LG	4.0000	13.00	52.00	
						SCREENPRINTING			/ XL				
046			OP-1092298	07/23/21	506199	ART FX	200	00	VETS CLUB SHIRTS 2X	6.0000	15.00	90.00	
						SCREENPRINTING							
046			OP-1092298	07/23/21	506199	ART FX	200	00	VETS CLUB SHIRTS 3X	4.0000	17.00	68.00	
						SCREENPRINTING							
046			OP-1092298	07/23/21	506199	ART FX	001	00	SCREEN PRINT SET UP	1.0000	50.00	50.00	
						SCREENPRINTING			FEE				
046			OP-1092298	07/23/21	506199	ART FX	001	00	TAX	1.0000	34.66	34.66	
						SCREENPRINTING							
046			OP-1092298							Purchase Order Total		529.66	
046			OP-1092305	07/23/21	506199	ART FX	200	00	MATA HATS	21.0000	20.00	420.00	
						SCREENPRINTING			XS,SM/MED,L/XL				
046			OP-1092305	07/23/21	506199	ART FX	001	00	DIGITIZING SET UP	2.0000	35.00	70.00	
						SCREENPRINTING			FEE				
046			OP-1092305	07/23/21	506199	ART FX	200	00	MATA	10.0000	26.75	267.50	
						SCREENPRINTING			SHIRTS,S,M,L,XL				
046			OP-1092305	07/23/21	506199	ART FX	200	00	MATA SHIRTS,2X	10.0000	28.75	287.50	
						SCREENPRINTING							
046			OP-1092305	07/23/21	506199	ART FX	200	00	MATA SHIRTS,3X	3.0000	30.75	92.25	
						SCREENPRINTING							
046			OP-1092305	07/23/21	506199	ART FX	001	00	OTHER LOCATION MISC	21.0000	5.00	105.00	
						SCREENPRINTING			CHARGE				
046			OP-1092305	07/23/21	506199	ART FX	001	00	TAX	1.0000	86.97	86.97	
						SCREENPRINTING							
046			OP-1092305							Purchase Order Total		1,329.22	
046			OP-1092307	07/23/21	506199	ART FX	200	00	NA HATS S/M,L/XL	27.0000	20.00	540.00	
						SCREENPRINTING							
046			OP-1092307	07/23/21	506199	ART FX	200	00	NA SHIRTS,M/L/XL	9.0000	11.25	101.25	
						SCREENPRINTING							
046			OP-1092307	07/23/21	506199	ART FX	200	00	NA SHIRTS,2X	8.0000	13.25	106.00	
						SCREENPRINTING							
046			OP-1092307	07/23/21	506199	ART FX	200	00	NA SHIRTS,3X	4.0000	15.25	61.00	
						SCREENPRINTING							
046			OP-1092307	07/23/21	506199	ART FX	200	00	NA SHIRTS,5X	1.0000	19.25	19.25	
						SCREENPRINTING							
046			OP-1092307	07/23/21	506199	ART FX	001	00	TAX	1.0000	57.92	57.92	

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						SCREENPRINTING							
			OP-1092307							Purchase Order Total		885.42	
046			OP-1092308	07/23/21	506199	ART FX	200	00	NASCA HATS	13.0000	20.00	260.00	
						SCREENPRINTING			XS,S/M,L/XL				
046			OP-1092308	07/23/21	506199	ART FX	001	00	DIGITIZING SET UP	1.0000	35.00	35.00	
						SCREENPRINTING			FEE				
046			OP-1092308	07/23/21	506199	ART FX	200	00	NASCA SHIRTS,S,L,XL	10.0000	11.25	112.50	
						SCREENPRINTING							
046			OP-1092308	07/23/21	506199	ART FX	200	00	NASCA SHIRTS,2X	4.0000	13.25	53.00	
						SCREENPRINTING							
046			OP-1092308	07/23/21	506199	ART FX	200	00	NASCA SHIRTS,3X	5.0000	15.25	76.25	
						SCREENPRINTING							
046			OP-1092308	07/23/21	506199	ART FX	200	00	NASCA SHIRTS,4X	2.0000	17.25	34.50	
						SCREENPRINTING							
046			OP-1092308	07/23/21	506199	ART FX	001	00	SCREEN PRINT SET UP	1.0000	25.00	25.00	
						SCREENPRINTING			FEE				
046			OP-1092308	07/23/21	506199	ART FX	001	00	TAX	1.0000	41.75	41.75	
						SCREENPRINTING							
			OP-1092308							Purchase Order Total		638.00	
046			OP-1092310	07/23/21	506199	ART FX	200	00	HARAMBEE HATS	8.0000	20.00	160.00	
						SCREENPRINTING			S/M,L/XL				
046			OP-1092310	07/23/21	506199	ART FX	001	00	DIGITIZING SET UP	1.0000	35.00	35.00	
						SCREENPRINTING			FEE				
046			OP-1092310	07/23/21	506199	ART FX	200	00	HARAMBEE SHIRTS,XL	4.0000	11.25	45.00	
						SCREENPRINTING							
046			OP-1092310	07/23/21	506199	ART FX	200	00	HARAMBEE SHIRTS,2X	3.0000	13.25	39.75	
						SCREENPRINTING							
046			OP-1092310	07/23/21	506199	ART FX	200	00	HARAMBEE SHIRTS,3X	2.0000	15.25	30.50	
						SCREENPRINTING							
046			OP-1092310	07/23/21	506199	ART FX	200	00	HARAMBEE SHIRTS,5X	1.0000	19.25	19.25	
						SCREENPRINTING							
046			OP-1092310	07/23/21	506199	ART FX	001	00	SCREENPRINT SET UP	1.0000	25.00	25.00	
						SCREENPRINTING			FEE				
046			OP-1092310	07/23/21	506199	ART FX	001	00	TAX	1.0000	24.82	24.82	
						SCREENPRINTING							
			OP-1092310							Purchase Order Total		379.32	
046			OP-1092313	07/23/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	MK95 .7% OC VAPOR	6.0000	50.55	303.30	
046			OP-1092313	07/23/21	500722	JACKS UNIFORMS &	680	00	MK9 HOSE WAND	2.0000	59.38	118.76	

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						EQUIPMENT							
046			OP-1092313	07/23/21	500722	JACKS UNIFORMS & EQUIPMENT	680	98	FREIGHT QUOTE	1.0000	21.87	21.87	
046			OP-1092313							Purchase Order Total		443.93	
046			OP-1092316	07/23/21	507319	MIDWEST DOOR & HARDWARE - PURC	983	00	INTAKE DOOR	1.0000	2,660.00	2,660.00	
046			OP-1092316							Purchase Order Total		2,660.00	
046			OP-1092318	07/23/21	2067342	EAKES OFFICE SOLUTIONS - LINCO	485	00	FOAMING HAND SANITIZER	6.0000	57.60	345.60	
046			OP-1092318							Purchase Order Total		345.60	
046			OP-1092345	07/23/21	506676	INGERSOLL RAND, OMAHA AIR CEN	936		HYDROBOLIC TIMER, DELTECH L.P	1.0000	1,473.00	1,473.00	
046			OP-1092345	07/23/21	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1092345							Purchase Order Total		1,473.00	
046			OP-1092347	07/24/21	2445777	AMAZON CAPITAL SERVICES INC	445		BOESHIELD T9 VALUE PACK	4.0000	33.99	135.96	
046			OP-1092347	07/24/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1092347							Purchase Order Total		135.96	
046			OP-1092348	07/24/21	534666	MCFEELYS	445		SCREWS, WOOD, 6X1/2" SQ DR,100	4.0000	16.17	64.68	
046			OP-1092348	07/24/21	534666	MCFEELYS	445		SCREWS, WOOD, 8X1" SQ DR,1000	2.0000	30.74	61.48	
046			OP-1092348	07/24/21	534666	MCFEELYS	445		SCREWS, WOOD, 8X1.25" SQ DR,1	2.0000	31.75	63.50	
046			OP-1092348	07/24/21	534666	MCFEELYS	445		SCREWS, WOOD, 8X1.5" SQ DR,1	2.0000	36.25	72.50	
046			OP-1092348	07/24/21	534666	MCFEELYS	445		SCREWS, WOOD, 8X1.75" SQ DR,1	2.0000	32.54	65.08	
046			OP-1092348	07/24/21	534666	MCFEELYS	TXT		#36, FREIGH TFOB DEST	1.0000	.01		
046			OP-1092348							Purchase Order Total		327.24	
046			OP-1092349	07/24/21	534666	MCFEELYS	445		SCREWS, 8X2.5, FLT HD SQ DR	1.0000	82.77	82.77	
046			OP-1092349	07/24/21	534666	MCFEELYS	TXT		#61, FREIGH TFOB DEST	1.0000	.01		
046			OP-1092349							Purchase Order Total		82.77	
046			OP-1092350	07/24/21	511918	UTRECHT ART SUPPLIES	650		PENCIL, MARKING,	120.0000	1.25	150.00	

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046			OP-1092350	07/24/21	511918	DICK BLIC UTRECHT ART SUPPLIES	650		WHITE, STABIL PENCIL, MARKING, YELLOW, STAB	60.0000	1.25	75.00	
046			OP-1092350	07/24/21	511918	DICK BLIC UTRECHT ART SUPPLIES	650		PENCIL, FC 2MM LEAD CLUTCH	2.0000	11.75	23.50	
046			OP-1092350	07/24/21	511918	DICK BLIC UTRECHT ART SUPPLIES	650		REFILL, LEAD, 10PK	2.0000	9.95	19.90	
046			OP-1092350	07/24/21	511918	DICK BLIC UTRECHT ART SUPPLIES	650		MARKER, WHITE, CHINA, DIXON	10.0000	1.06	10.60	
046			OP-1092350	07/24/21	511918	DICK BLIC UTRECHT ART SUPPLIES	650		STICKY NOTES, 3X3, 10PK	2.0000	11.91	23.82	
046			OP-1092350	07/24/21	511918	DICK BLIC UTRECHT ART SUPPLIES	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1092350						Purchase Order Total			302.82	
046			OP-1092356	07/25/21	2718881	A STREET AUTO PARTS INC	445		BYPASS	1.0000	13.57	13.57	
046			OP-1092356	07/25/21	2718881	A STREET AUTO PARTS INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1092356						Purchase Order Total			13.57	
046			OP-1092357	07/25/21	2718881	A STREET AUTO PARTS INC	445		DEF, 2.5 GAL	12.0000	13.09	157.08	
046			OP-1092357	07/25/21	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1092357	07/25/21	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1092357	07/25/21	2718881	A STREET AUTO PARTS INC	TXT		#45, NO FREIGHT	1.0000	.01		
046			OP-1092357						Purchase Order Total			157.08	
046			OP-1092599	07/26/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	1.0000	33.00	33.00	
046			OP-1092599	07/26/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	1.0000	33.00	33.00	
046			OP-1092599						Purchase Order Total			66.00	
046			OP-1092601	07/26/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CBL NET F/F	1.0000	128.04	128.04	
046			OP-1092601						Purchase Order Total			128.04	
046			OP-1092604	07/26/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	6.0000	99.00	594.00	
046			OP-1092604						Purchase Order Total			594.00	

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046			OP-1092606	07/26/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1092606	07/26/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1092606						Purchase Order Total			168.00	
046			OP-1092607	07/26/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1092607						Purchase Order Total			99.00	
046			OP-1092610	07/26/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	2.0000	33.00	66.00	
046			OP-1092610	07/26/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONE	2.0000	33.00	66.00	
046			OP-1092610	07/26/21	1334754	WALKENHORSTS	450	00	QUEEN HELENE CHOLEST CREAM	4.0000	22.50	90.00	
046			OP-1092610						Purchase Order Total			222.00	
046			OP-1092615	07/26/21	4147285	AKSARBEN SAW & TOOL INC	445		BIT, ROUTER, 1-1/4" FLUSH TRIM	1.0000	74.91	74.91	
046			OP-1092615	07/26/21	4147285	AKSARBEN SAW & TOOL INC	445		BIT, ROUTER, 2" FLUSH TRIM	1.0000	153.50	153.50	
046			OP-1092615	07/26/21	4147285	AKSARBEN SAW & TOOL INC	TXT		\$54.6 DISCOUNT, AKSARBEN CUST	1.0000	.01		
046			OP-1092615	07/26/21	4147285	AKSARBEN SAW & TOOL INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1092615	07/26/21	4147285	AKSARBEN SAW & TOOL INC			SMALL TOOLS	1.0000	45.68-	45.68-	
046			OP-1092615						Purchase Order Total			182.73	
046			OP-1092626	07/26/21	501869	3M COMPANY - PURCHASING	445		INK, RED, 3M PROCESS COLOR, GA	4.0000	0.00		
046			OP-1092626	07/26/21	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1092626						Purchase Order Total				
046			OP-1092812	07/27/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,BUTT#211891	1.0000	2,800.00	2,800.00	
046			OP-1092812						Purchase Order Total			2,800.00	
046			OP-1092984	07/27/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	JOHN DEERE GATOR XUV835M	1.0000	21,490.00	21,490.00	
046			OP-1092984						Purchase Order Total			21,490.00	
046			OP-1093096	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	445		RIBBONS, REPLACEMENT, EPSON	1.0000	26.42	26.42	

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046			OP-1093096	07/27/21	2445777	AMAZON CAPITAL SERVICES INC	TXT	10	#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1093096							Purchase Order Total		26.42	
046			OP-1093097	07/27/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, PURE WHITE	6.0000	53.27	319.62	
046			OP-1093097	07/27/21	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, SAFETY RED 620	3.0000	85.06	255.18	
046			OP-1093097	07/27/21	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1093097							Purchase Order Total		574.80	
046			OP-1093100	07/27/21	837809	UNIVERSAL SEWING SUPPLY	590		BOBIN CASE, DC-DB1, PREMIUM	50.0000	1.33	66.50	
046			OP-1093100	07/27/21	837809	UNIVERSAL SEWING SUPPLY	590		INNER HOOK	5.0000	17.76	88.80	
046			OP-1093100	07/27/21	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER, CHAIN LOOPER, KM203-K-	5.0000	21.72	108.60	
046			OP-1093100	07/27/21	837809	UNIVERSAL SEWING SUPPLY	590		EYEGAURD	10.0000	14.11	141.10	
046			OP-1093100	07/27/21	837809	UNIVERSAL SEWING SUPPLY	590		PRESSER FOOT ASMB. W/WIRE	10.0000	13.86	138.60	
046			OP-1093100	07/27/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1093100	07/27/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	24.71	24.71	
046			OP-1093100							Purchase Order Total		568.31	
046			OP-1093124	07/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SPRINGS, EXTENTSION W/LOOP END	4.0000	16.92	67.68	
046			OP-1093124	07/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		ELBOW, BRASS, 3/4", PUSH ON	2.0000	15.21	30.42	
046			OP-1093124	07/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		SPLITTER, OUTLET, W/POWER INDI	2.0000	9.12	18.24	
046			OP-1093124	07/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		CASTER, SWIVEL,	4.0000	42.62	170.48	
046			OP-1093124	07/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		CASTER, RIGID	5.0000	33.42	167.10	
046			OP-1093124	07/28/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1093124	07/28/21	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	26.35	26.35	

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046			OP-1093124	07/28/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	8.74	8.74	
046			OP-1093124			COMPANY -						Purchase Order Total	489.01
046			OP-1093133	07/28/21	1932019	MYBINDING LLC	445		TEMPERATURE CONTROL, PROLAM	1.0000	158.50	158.50	
046			OP-1093133	07/28/21	1932019	MYBINDING LLC	TXT		#44, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-1093133	07/28/21	1932019	MYBINDING LLC			FREIGHT EXPENSE	1.0000	10.00	10.00	
046			OP-1093133									Purchase Order Total	168.50
046			OP-1093173	07/28/21	1390032	TEXCHINE INC	500		VALVE, SOL, TILT, 24V DC	2.0000	349.82	699.64	
046			OP-1093173	07/28/21	1390032	TEXCHINE INC	500		VALVE, SOL, FRONT DOOR, SGL, 2	2.0000	246.70	493.40	
046			OP-1093173	07/28/21	1390032	TEXCHINE INC	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1093173	07/28/21	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1093173									Purchase Order Total	1,193.04
046			OP-1093225	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	3.0000	11.65	34.95	
046			OP-1093225	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1093225	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL BOOK OF SHADOWS	1.0000	13.95	13.95	
046			OP-1093225									Purchase Order Total	55.85
046			OP-1093279	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC 100 CT	1.0000	5.00	5.00	
046			OP-1093279									Purchase Order Total	5.00
046			OP-1093281	07/28/21	2009984	EMPIRE NETTING & FENCE	998	00	(2) 7X7 WALK GATE	1.0000	1,426.00	1,426.00	
046			OP-1093281									Purchase Order Total	1,426.00
046			OP-1093369	07/28/21	1210976	PENSKE TRUCK LEASING CO LP - C	975	00	TRUCK RENT ON CO80743430	1.0000	518.88	518.88	
046			OP-1093369									Purchase Order Total	518.88
046			OP-1093408	07/29/21	548573	SOUTHWEST BINDING & LAMINATING	665		SHRINK WRAP, 16" X 3500' 75G	3.0000	156.90	470.70	
046			OP-1093408	07/29/21	548573	SOUTHWEST BINDING & LAMINATING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		

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046			OP-1093408							Purchase Order Total		470.70	
046			OP-1093419	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	445		CORRECTION TAPE, LIFT OFF	5.0000	7.50	37.50	
046			OP-1093419	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	445		RIBBON, CORRECTABLE, BLACK	3.0000	9.65	28.95	
046			OP-1093419	07/29/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		\$20, FREGIHT FOB DEST	1.0000	.01		
046			OP-1093419							Purchase Order Total		66.45	
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	640		KRAFT PAPER, 40LB, 36"X900'	2.0000	43.00	86.00	
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	640		WRAP, H/D, MINI, 3"X650'	72.0000	3.45	248.40	
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	640		FOAM ROLL, 1/4" X 6"X250'	24.0000	19.00	456.00	
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	640		EDGE PROTECTORS, 2X2X72" 30/CS	7.0000	63.00	441.00	
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	640		TAPE, ADHESIVE, TRANSFER, 1/2"	1.0000	66.00	66.00	
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	640		TAPE, 2'X110YD, IND, 2ML	36.0000	1.69	60.84	
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	640		TAPE DISPENSER, FREE	1.0000	0.00		
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS	TXT		#39, FREIGHT QUOTED @ \$107.30	1.0000	.01		
046			OP-1093444	07/29/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	107.30	107.30	
046			OP-1093444							Purchase Order Total		1,465.54	
046			OP-1093449	07/29/21	2695224	FAST PARTITIONS	150	00	PARTITIONS	1.0000	10,388.00	10,388.00	
046			OP-1093449	07/29/21	2695224	FAST PARTITIONS			REP & MAINT-REAL PROPERT	1.0000	50.00-	50.00-	
046			OP-1093449							Purchase Order Total		10,338.00	
046			OP-1093512	07/29/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS,JENKINS#85998	2.0000	1,445.00	2,890.00	
046			OP-1093512							Purchase Order Total		2,890.00	
046			OP-1093513	07/29/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	#2 EMERGENCY GENERATOR FUEL	109.0000	3.29	358.61	
046			OP-1093513	07/29/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	FED DYED DIESEL TAX	1.0000	.34	.34	
046			OP-1093513	07/29/21	506619	NEBRASKA IOWA SUPPLY	405	00	NE REMEDIAL	1.0000	.34	.34	

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CO - PO'S													
046			OP-1093513							Purchase Order Total		359.29	
046		07/29/21	OP-1093514	07/29/21	2675604	FILTER SHOP INC	031	00	16X25X1,STANDARD	128.0000	3.60	460.80	
046		07/29/21	OP-1093514	07/29/21	2675604	FILTER SHOP INC	031	00	16X25X2,STANDARD	80.0000	4.05	324.00	
046		07/29/21	OP-1093514	07/29/21	2675604	FILTER SHOP INC	031	00	20X25X2,STANDARD	72.0000	4.90	352.80	
046		07/29/21	OP-1093514	07/29/21	2675604	FILTER SHOP INC	031	00	24X24X2,STANDARD	72.0000	5.51	396.72	
046		07/29/21	OP-1093514	07/29/21	2675604	FILTER SHOP INC	031	00	16X20X4,STANDARD	48.0000	6.92	332.16	
046		07/29/21	OP-1093514	07/29/21	2675604	FILTER SHOP INC	001	00	DELIVERY FEE	1.0000	40.00	40.00	
046			OP-1093514							Purchase Order Total		1,906.48	
046		07/29/21	OP-1093516	07/29/21	2675604	FILTER SHOP INC	031	00	20X20X1,SELF SUPPORTED PLEAT	240.0000	3.21	770.40	
046		07/29/21	OP-1093516	07/29/21	2675604	FILTER SHOP INC	001	00	TRIP CHARGE	1.0000	40.00	40.00	
046			OP-1093516							Purchase Order Total		810.40	
046		07/29/21	OP-1093518	07/29/21	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1093518							Purchase Order Total		57.60	
046		07/29/21	OP-1093524	07/29/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS DYE#211818	1.0000	2,890.00	2,890.00	
046			OP-1093524							Purchase Order Total		2,890.00	
046		07/30/21	OP-1093743	07/30/21	515090	CHRISTIAN BOOK DISTRIBUTORS LL	931	00	RAM'S HORN (SHOFAR) 9-10	1.0000	32.99	32.99	
046			OP-1093743							Purchase Order Total		32.99	
046		08/01/21	OP-1093791	08/01/21	534666	MCFEELYS	445		SCREWS, #6X1-1/4" F/H 100/BX	2.0000	23.02	46.04	
046		08/01/21	OP-1093791	08/01/21	534666	MCFEELYS	445		SCREWS, #6X3/4" PAN/H 1000/BX	2.0000	20.95	41.90	
046		08/01/21	OP-1093791	08/01/21	534666	MCFEELYS	445		SCREWS, #6X1-3/4" W/H 1000/BX	1.0000	41.26	41.26	
046		08/01/21	OP-1093791	08/01/21	534666	MCFEELYS	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1093791							Purchase Order Total		129.20	
046		08/01/21	OP-1093802	08/01/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRIL, 6ML, LARGE	5.0000	26.00	130.00	
046		08/01/21	OP-1093802	08/01/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRIL, 6ML, XLARGE	5.0000	26.00	130.00	
046		08/01/21	OP-1093802	08/01/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$16.82	1.0000	.01		
046		08/01/21	OP-1093802	08/01/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.82	16.82	

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			OP-1093802							Purchase Order Total		276.82	
046			OP-1093803	08/02/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1093803	08/02/21	2006531	C & C PRODUCE INC	390	00	CARROT	4.0000	20.50	82.00	
046			OP-1093803	08/02/21	2006531	C & C PRODUCE INC	390	00	CELERY	1.0000	24.00	24.00	
046			OP-1093803	08/02/21	2006531	C & C PRODUCE INC	390	00	SALAD, TOSS	28.0000	16.75	469.00	
046			OP-1093803	08/02/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	19.05	76.20	
046			OP-1093803	08/02/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	31.75	317.50	
046			OP-1093803	08/02/21	2006531	C & C PRODUCE INC	390	00	POTATO	8.0000	15.00	120.00	
046			OP-1093803							Purchase Order Total		1,325.70	
046			OP-1093844	08/02/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, LARGE	6.0000	28.00	168.00	
046			OP-1093844	08/02/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, NITRILE, XLARGE	6.0000	28.00	168.00	
046			OP-1093844	08/02/21	502355	ULINE - PURCHASE ORDERS	445		BOTTLES, CYLINDER W/CAP	48.0000	.35	16.80	
046			OP-1093844	08/02/21	502355	ULINE - PURCHASE ORDERS	TXT		#24, FREIGHT QUOTED @ \$19.56	1.0000	.01		
046			OP-1093844	08/02/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.56	19.56	
046			OP-1093844							Purchase Order Total		372.36	
046			OP-1093855	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	445		COFFEE POT, 100 CUP	1.0000	113.10	113.10	
046			OP-1093855	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1093855							Purchase Order Total		113.10	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	19.75	237.00	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	10.0000	20.50	205.00	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	CARROT	2.0000	19.00	38.00	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	CELERY	4.0000	24.00	96.00	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	SALAD, TOSS	24.0000	16.75	402.00	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	ONION	4.0000	19.05	76.20	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	31.75	317.50	
046			OP-1093880	08/02/21	2006531	C & C PRODUCE INC	390	00	POTATO	6.0000	15.00	90.00	
046			OP-1093880							Purchase Order Total		1,461.70	
046			OP-1093948	08/02/21	534777	MCMaster CARR SUPPLY COMPANY -	670		VACUUM BREAKER VALVE	5.0000	219.63	1,098.15	
046			OP-1093948	08/02/21	534777	MCMaster CARR SUPPLY COMPANY -	670		STAINLESS STEEL SHEET, 36X96"	1.0000	603.20	603.20	
046			OP-1093948	08/02/21	534777	MCMaster CARR SUPPLY	445		U-BOLT, W/MOUNTING	50.0000	1.05	52.50	

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046			OP-1093948	08/02/21	534777	COMPANY - MCMASTER CARR SUPPLY	485		PLATE, 1/4" HAND WIPES, CITRIS ORANGE	2.0000	30.60	61.20	
046			OP-1093948	08/02/21	534777	COMPANY - MCMASTER CARR SUPPLY	485		SOAP, BAR, LAVA, 5.75OZ, 2PK	5.0000	3.58	17.90	
046			OP-1093948	08/02/21	534777	COMPANY - MCMASTER CARR SUPPLY	445		POWER SUPPLY, SINGLE PHASE, 24	1.0000	58.08	58.08	
046			OP-1093948	08/02/21	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$81.66	1.0000	.01		
046			OP-1093948	08/02/21	534777	COMPANY - MCMASTER CARR SUPPLY			UTILITIES EXPENSE	1.0000	56.60	56.60	
046			OP-1093948	08/02/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	124.92	124.92	
046			OP-1093948						Purchase Order Total			2,072.55	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, SQ DRIVE, #8X 1-1/4	3.0000	30.20	90.60	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, SQ DRIVE, #8X 1-1/2	3.0000	37.59	112.77	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, SQ DRIVE, #8X 1-3/4	3.0000	40.83	122.49	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, SQ DRIVE, #8X 2-1/4	3.0000	55.19	165.57	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, SQ DRIVE, #9X 2-1/2	3.0000	35.02	105.06	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, SQ DRIVE, #9X 3	2.0000	38.59	77.18	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, POCKET, #8X1"	1.0000	195.29	195.29	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	445		SCREWS, POCKET, #8X1-1/4"	1.0000	213.63	213.63	
046			OP-1093981	08/02/21	555647	WOODWORKERS SUPPLY INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1093981						Purchase Order Total			1,082.59	
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR THE BLIND	600		KEY ADJUSTING DIE CLEARANCE, B	1.0000	16.95	16.95	
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING PAWL LINE BACK SPACE	10.0000	.95	9.50	
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING (WIRE) LINE SPACE LEVER	10.0000	.95	9.50	
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		SPRING (WIRE) BACK	8.0000	1.95	15.60	

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			OP-1094000	08/02/21	527386	THE BLIND	600		SPACER				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		SPRING (WIRE) PRESS	5.0000	1.50	7.50	
						THE BLIND			ROLL ASSY				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		SPRING (WIRE) PRESS	10.0000	.95	9.50	
						THE BLIND			ROLL LOAD				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		SPRING (WIRE) LEVER	5.0000	.95	4.75	
						THE BLIND			ESCAPEMENT				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		SCREW, SLOTTED	60.0000	.15	9.00	
						THE BLIND			ROUND HEAD, 1/4				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		SPRING (WIRE) PAPER	10.0000	.95	9.50	
						THE BLIND			CLAMP LEFT				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		SPRING (WIRE)	10.0000	.95	9.50	
						THE BLIND			TUMBLER, #1				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	600		E-CLAMP WASHER-RMG	60.0000	.10	6.00	
						THE BLIND			"E" 3/16				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR	TXT		#44 FREIGHT EST @	1.0000	.01		
						THE BLIND			\$20.00				
046			OP-1094000	08/02/21	527386	PERKINS SCHOOL FOR			FREIGHT EXPENSE	1.0000	20.00	20.00	
						THE BLIND							
046			OP-1094000						Purchase Order Total			127.30	
046			OP-1094024	08/02/21	2170131	B & C SYSTEMS	578	00	RG-6 JUMBER 72"	2.0000	128.04	256.08	
						INTEGRATORS INC			CABLE				
046			OP-1094024	08/02/21	2170131	B & C SYSTEMS	578	00	DGS 2-WAY DIGITAL	1.0000	111.12	111.12	
						INTEGRATORS INC			RDY SPLITTER				
046			OP-1094024						Purchase Order Total			367.20	
046			OP-1094027	08/02/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	2.0000	69.00	138.00	
									HEADPHONE				
046			OP-1094027						Purchase Order Total			138.00	
046			OP-1094029	08/02/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
									HEADPHONE				
046			OP-1094029						Purchase Order Total			69.00	
046			OP-1094030	08/02/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE	1.0000	99.00	99.00	
									EARBUDS				
046			OP-1094030						Purchase Order Total			99.00	
046			OP-1094032	08/02/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	2.0000	69.00	138.00	
									HEADPHONE				
046			OP-1094032						Purchase Order Total			138.00	
046			OP-1094082	08/02/21	2445777	AMAZON CAPITAL	445	00	ADHESIVE, ACRYLIC,	2.0000	19.42	38.84	
						SERVICES INC			W/APPLICATO				

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046			OP-1094082	08/02/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		MATT C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1094082							Purchase Order Total		38.84	
046			OP-1094096	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1094096	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	12.0000	18.99	227.88	
046			OP-1094096	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SRED	5.0000	18.99	94.95	
046			OP-1094096	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	10.0000	19.99	199.90	
046			OP-1094096	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1094096	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	34.99	34.99	
046			OP-1094096	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	39.99	39.99	
046			OP-1094096							Purchase Order Total		664.69	
046			OP-1094098	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	24.99	49.98	
046			OP-1094098	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	28.99	28.99	
046			OP-1094098	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO	1.0000	29.99	29.99	
046			OP-1094098	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	2.0000	19.99	39.98	
046			OP-1094098							Purchase Order Total		148.94	
046			OP-1094099	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99	
046			OP-1094099	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	34.99	104.97	
046			OP-1094099	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1094099	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAS	4.0000	19.99	79.96	
046			OP-1094099							Purchase Order Total		251.91	
046			OP-1094101	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	7.0000	18.99	132.93	
046			OP-1094101	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE, SHRED	4.0000	18.99	75.96	

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						COMPANY - PURC								
			OP-1094101							Purchase Order Total		208.89		
046			OP-1094104	08/02/21	524563	GREENBERG FRUIT	390	00	CABBAGE	1.0000	18.99	18.99		
						COMPANY - PURC								
046			OP-1094104	08/02/21	524563	GREENBERG FRUIT	390	00	LETTUCE,SALAD	6.0000	17.99	107.94		
						COMPANY - PURC								
046			OP-1094104	08/02/21	524563	GREENBERG FRUIT	390	00	ONION	4.0000	16.99	67.96		
						COMPANY - PURC								
046			OP-1094104	08/02/21	524563	GREENBERG FRUIT	390	00	POTATO	10.0000	18.99	189.90		
						COMPANY - PURC								
046			OP-1094104	08/02/21	524563	GREENBERG FRUIT	390	00	BANANA	8.0000	26.99	215.92		
						COMPANY - PURC								
			OP-1094104							Purchase Order Total		600.71		
046			OP-1094110	08/02/21	524563	GREENBERG FRUIT	390	00	CABBAGE	6.0000	18.99	113.94		
						COMPANY - PURC								
046			OP-1094110	08/02/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	28.99	28.99		
						COMPANY - PURC								
046			OP-1094110	08/02/21	524563	GREENBERG FRUIT	390	00	LETTUCE,SALAD	17.0000	18.99	322.83		
						COMPANY - PURC								
046			OP-1094110	08/02/21	524563	GREENBERG FRUIT	390	00	POTATO	8.0000	24.99	199.92		
						COMPANY - PURC								
046			OP-1094110	08/02/21	524563	GREENBERG FRUIT	390	00	APPLES	7.0000	36.99	258.93		
						COMPANY - PURC								
			OP-1094110							Purchase Order Total		924.61		
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	CABBAGE	5.0000	19.99	99.95		
						COMPANY - PURC								
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	CARROTS	4.0000	23.99	95.96		
						COMPANY - PURC								
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99		
						COMPANY - PURC								
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	LETTUCE,SALAD	20.0000	18.99	379.80		
						COMPANY - PURC								
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	LETTUCE,SHRED	5.0000	18.99	94.95		
						COMPANY - PURC								
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	ONIONS	3.0000	17.99	53.97		
						COMPANY - PURC								
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	APPLES	1.0000	36.99	36.99		
						COMPANY - PURC								
046			OP-1094112	08/02/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	39.99	39.99		

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						COMPANY - PURC								
046			OP-1094112							Purchase Order Total		831.60		
046			OP-1094113	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99		
046			OP-1094113	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	10.0000	17.99	179.90		
046			OP-1094113	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	6.0000	19.99	119.94		
046			OP-1094113							Purchase Order Total		329.83		
046			OP-1094118	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD	14.0000	19.99	279.86		
046			OP-1094118	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	34.99	69.98		
046			OP-1094118	08/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	1.0000	36.99	36.99		
046			OP-1094118							Purchase Order Total		386.83		
046			OP-1094212	08/03/21	1921905	HENDERSON SEWING MACHINE CO IN	590		WIPER BASE PLATE	3.0000	5.38	16.14		
046			OP-1094212	08/03/21	1921905	HENDERSON SEWING MACHINE CO IN	590		BLOCK, BRAKE ASSEMBLY	2.0000	172.20	344.40		
046			OP-1094212	08/03/21	1921905	HENDERSON SEWING MACHINE CO IN	590		BB UNGRD ID.312 OD.875 W.256	6.0000	28.75	172.50		
046			OP-1094212	08/03/21	1921905	HENDERSON SEWING MACHINE CO IN	590		SCREW, HEX HD, 5/16-18 X 1-1/4	8.0000	3.29	26.32		
046			OP-1094212	08/03/21	1921905	HENDERSON SEWING MACHINE CO IN	590		WASHER, LOCK 5/16	3.0000	3.29	9.87		
046			OP-1094212	08/03/21	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16, FREIGHT EST @ \$20.00	1.0000	.01			
046			OP-1094212							Purchase Order Total		569.23		
046			OP-1094227	08/03/21	2170131	B & C SYSTEMS INTEGRATORS INC	840	00	BT AMPLIFIER	1.0000	715.00	715.00		
046			OP-1094227	08/03/21	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	2.0000	85.00	170.00		
046			OP-1094227	08/03/21	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGE	1.0000	65.00	65.00		
046			OP-1094227	08/03/21	2170131	B & C SYSTEMS INTEGRATORS INC			REP & MAINT-PHOTO/MEDIA	1.0000	65.00	65.00		
046			OP-1094227							Purchase Order Total		1,015.00		
046			OP-1094269	08/03/21	1188080	MENARDS - LINCOLN -	615	00	STAPLES, 1/4"	4.0000	19.99	79.96		

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						SOUTH			CROWN, 1-1/4"LEG				
046			OP-1094269	08/03/21	1188080	MENARDS - LINCOLN - SOUTH	615		STAPLES, 1/4"	4.0000	15.99	63.96	
						SOUTH			CROWN, 1"LEG				
046			OP-1094269	08/03/21	1188080	MENARDS - LINCOLN - SOUTH	445		NAILS, BRAD, 1" 18GA	4.0000	11.99	47.96	
						SOUTH			NAILS, BRAD, 5/8" 18GA	2.0000	9.99	19.98	
046			OP-1094269	08/03/21	1188080	MENARDS - LINCOLN - SOUTH	445		NAILS, BRAD, 5/8" 18GA	2.0000	9.99	19.98	
						SOUTH			#61, NO FREIGHT	1.0000	.01		
046			OP-1094269						Purchase Order Total			211.86	
046			OP-1094577	08/03/21	2445777	AMAZON CAPITAL SERVICES INC	445		KNIFE, RETRACTABLE, X-ACTO	5.0000	9.64	48.20	
									#28, FREIGHT FOB DEST	1.0000	.01		
046			OP-1094577						Purchase Order Total			48.20	
046			OP-1094582	08/03/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	1.0000	19.00	19.00	
									#25, NO FREIGHT	1.0000	.01		
046			OP-1094582	08/03/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
									Purchase Order Total			19.00	
046			OP-1094591	08/04/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, SEALING, 2"X110YD	180.0000	3.60	648.00	
									IC, FREIGHT QUOTED @ \$72.90	1.0000	.01		
046			OP-1094591	08/04/21	502355	ULINE - PURCHASE ORDERS	TXT		FREIGHT EXPENSE	1.0000	72.90	72.90	
									Purchase Order Total			720.90	
046			OP-1094594	08/04/21	2445777	AMAZON CAPITAL SERVICES INC	998		BATTERY, LR44, 1.5V, 20PK	1.0000	5.98	5.98	
									#\$61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1094594						Purchase Order Total			5.98	
046			OP-1094627	08/04/21	500478	H G KLUG SONS INC	445		CARTRIDGE, OIL SEPARATOR	2.0000	276.35	552.70	
									FILTER, OIL	2.0000	28.33	56.66	
046			OP-1094627	08/04/21	500478	H G KLUG SONS INC	445		TURNING LOCK	2.0000	35.05	70.10	
									TURNING LOCK	2.0000	35.05	70.10	
046			OP-1094627	08/04/21	500478	H G KLUG SONS INC	445		MOISTURE SEPARATOR	2.0000	183.00	366.00	
									FLOAT, AIR FILTER	2.0000	98.01	196.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CANISTER				
046			OP-1094627	08/04/21	500478	H G KLUG SONS INC	445		FILTER, AIR	2.0000	53.66	107.32	
046			OP-1094627	08/04/21	500478	H G KLUG SONS INC	TXT		#456, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1094627	08/04/21	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	36.41	36.41	
046			OP-1094627	08/04/21	500478	H G KLUG SONS INC			OPERATIONAL SUPPLIES	1.0000	28.10	28.10	
046			OP-1094627						Purchase Order Total			1,483.41	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	ELJER BODY ASSY	6.0000	93.00	558.00	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	ELJER SGAT PRISON VALVE	24.0000	3.09	74.16	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	SHARK BITE ELBOW	3.0000	69.40	208.20	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	SHARK BITE COUPLING	3.0000	50.05	150.15	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	FERNCO FLEX COUPLING	8.0000	3.97	31.76	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	PVC DWV	8.0000	4.68	37.44	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	MOEN REPAIR	12.0000	26.38	316.56	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	SJ WASHER RUBBER	100.0000	.24	24.00	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	HANDLE FOR MOEN POSI TEMP	6.0000	6.16	36.96	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	DEODERIZING URINAL SCREEN	12.0000	3.85	46.20	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	HANGERS	18.0000	3.07	55.26	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	WOLV BITE FITTINGS	12.0000	7.34	88.08	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	WOLV BITE FITTINGS	12.0000	7.55	90.60	
046			OP-1094631	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	98	FREIGHT QUOTE	1.0000	12.23	12.23	
046			OP-1094631						Purchase Order Total			1,729.60	
046			OP-1094632	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	LAV GRID STRAIN DRAIN	3.0000	11.23	33.69	
046			OP-1094632	08/04/21	507164	PLUMMASTER INC - PURCHASING	670	00	TS REPAIR RH STEM	20.0000	20.78	415.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046			OP-1094632	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TS REPAIR LH STEM	20.0000	20.78	415.60	
046			OP-1094632	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN VAC BREAKER KIT	100.0000	3.44	344.00	
046			OP-1094632	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN REGAL FLUSHOMETER	10.0000	122.03	1,220.30	
046			OP-1094632						Purchase Order Total			2,429.19	
046			OP-1094634	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	MOEN REPAIR	12.0000	26.38	316.56	
046			OP-1094634	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SLOAN REGAL FLUSHMETER	6.0000	122.03	732.18	
046			OP-1094634	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	TS SERVICE MOP FAUCET	2.0000	174.24	348.48	
046			OP-1094634	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	ROTARY LEVER WASTE	1.0000	159.35	159.35	
046			OP-1094634	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	VALVE BODY SA PRISON VALVE	1.0000	131.78	131.78	
046			OP-1094634	08/04/21	507164	PLUMBMASTER INC - PURCHASING	670	00	GLASS FILLER	2.0000	150.22	300.44	
046			OP-1094634						Purchase Order Total			1,988.79	
046			OP-1094663	08/04/21	1280319	R R BRINKS LOCKING SYSTEMS INC	287	00	HEAVY DUTY ELECTO MECH	1.0000	1,438.00	1,438.00	
046			OP-1094663	08/04/21	1280319	R R BRINKS LOCKING SYSTEMS INC	287	00	TUMBLER ASSEMBLY	1.0000	26.00	26.00	
046			OP-1094663						Purchase Order Total			1,464.00	
046			OP-1094802	08/04/21	525894	HEALTH CARE LOGISTICS, COLUMBU	475	00	HAZARDOUS DRUG SERIES 1	60.0000	4.48	268.80	
046			OP-1094802	08/04/21	525894	HEALTH CARE LOGISTICS, COLUMBU	475	98	FREIGHT QUOTE	1.0000	9.10	9.10	
046			OP-1094802						Purchase Order Total			277.90	
046			OP-1094803	08/04/21	501121	MURRSCO SUPPLY LLC - PURCHASING	200	00	GILDAN CAPTAIN 100%COTTON,MED	6.0000	27.00	162.00	
046			OP-1094803	08/04/21	501121	MURRSCO SUPPLY LLC - PURCHASING	200	00	GILDAN CAPTAIN 100%COTTON,XL	8.0000	27.00	216.00	
046			OP-1094803	08/04/21	501121	MURRSCO SUPPLY LLC - PURCHASING	200	00	GILDAN CAPTAIN 100%COTTON,2XL	4.0000	42.00	168.00	
046			OP-1094803	08/04/21	501121	MURRSCO SUPPLY LLC - PURCHASING	200	00	GILDAN CAPTAIN 100%COTTON,3XL	6.0000	45.00	270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1094803	08/04/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN CAPTAIN 100%COTTON,4XL	4.0000	49.00	196.00	
046			OP-1094803	08/04/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN CAPTAIN 100%COTTON,3XL	5.0000	3.75	18.75	
046			OP-1094803						Purchase Order Total			1,030.75	
046			OP-1094805	08/04/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DSL 50/50 160 WHU BED	54.1000	2.61	141.41	
046			OP-1094805	08/04/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	#2 DYED DSL 50/50 400 WHU BED	57.6000	2.61	150.56	
046			OP-1094805	08/04/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DSL ULSD #2 DYED SUMMR	1.0000	.11	.11	
046			OP-1094805	08/04/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED ULSD	1.0000	.24	.24	
046			OP-1094805	08/04/21	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DSL ULSD #2 DYED SUMMR	1.0000	.33	.33	
046			OP-1094805						Purchase Order Total			292.65	
046			OP-1094807	08/04/21	545153	ROCHFORD SUPPLY	445		COIL CHAIN, #5 NYLON, 250YD B	1.0000	62.50	62.50	
046			OP-1094807	08/04/21	545153	ROCHFORD SUPPLY	445		SINGLE SLIDES, #5, BLK, 100/BG	10.0000	12.62	126.20	
046			OP-1094807	08/04/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1094807	08/04/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	13.77	13.77	
046			OP-1094807						Purchase Order Total			202.47	
046			OP-1094816	08/04/21	501248	BINSWANGER GLASS - PURCHASING	440	00	BRONZE TEMPERED	1.0000	184.70	184.70	
046			OP-1094816						Purchase Order Total			184.70	
046			OP-1094820	08/04/21	2544825	FRONTIER COOPERATIVE	335	00	SEVIN XLR PLUS	2.5000	68.00	170.00	
046			OP-1094820	08/04/21	2544825	FRONTIER COOPERATIVE	335	00	PREFERENCE	2.5000	41.00	102.50	
046			OP-1094820						Purchase Order Total			272.50	
046			OP-1094823	08/04/21	500633	PEERLESS WIPING CLOTH	735	00	#50CTN WHITE CAR WASH TOWEL	6.0000	100.50	603.00	
046			OP-1094823						Purchase Order Total			603.00	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	380	00	MILK	1.0000	2.25	2.25	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	380	00	YOGURT	1.0000	2.69	2.69	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	393	00	CEREAL	1.0000	3.09	3.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	393	00	CRACKERS	1.0000	4.99	4.99	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	850	00	HUGGIES LITTLE MOVER	1.0000	11.85	11.85	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	850	00	HUGGIES SIZE 5	1.0000	28.39	28.39	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	850	00	HUGGIES SD SIZE 1	3.0000	8.85	26.55	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	390	00	RASPBERRIES	1.0000	2.99	2.99	
046			OP-1094827	08/04/21	790946	GRAND CENTRAL FOODS, INC	390	00	STRAWBERRIES	1.0000	2.49	2.49	
046			OP-1094827							Purchase Order Total		85.29	
046			OP-1094834	08/04/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL#49680	250.0000	2.80	699.75	
046			OP-1094834							Purchase Order Total		699.75	
046			OP-1094835	08/04/21	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	FLAT TIRE REPAIR	1.0000	48.00	48.00	
046			OP-1094835	08/04/21	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	COMMERCIAL SHOP SERVICE SPPLS	1.0000	6.00	6.00	
046			OP-1094835							Purchase Order Total		54.00	
046			OP-1094837	08/04/21	1994022	HARMS OIL COMPANY	405	00	GASOHOL	2000.0000	2.61	5,219.80	
046			OP-1094837	08/04/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.06	.06	
046			OP-1094837							Purchase Order Total		5,219.86	
046			OP-1094838	08/04/21	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1094838							Purchase Order Total		57.60	
046			OP-1094926	08/04/21	545661	RUSS S MARKET - LINCOLN 21	998	00	FOOD REFRESHMENTS	1.0000	42.54	42.54	
046			OP-1094926							Purchase Order Total		42.54	
046			OP-1095027	08/05/21	3210577	CENTRAL INK CORP	445		THERMAL GREEN 2&1 KEEN, DOT WO	4.0000	304.50	1,218.00	
046			OP-1095027	08/05/21	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1095027	08/05/21	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	170.16	170.16	
046			OP-1095027							Purchase Order Total		1,388.16	
046			OP-1095032	08/05/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FLAL	2.0000	19.00	38.00	
046			OP-1095032	08/05/21	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR							
			OP-1095032							Purchase Order Total		38.00	
046			OP-1095061	08/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	8.0000	19.99	159.92	
046			OP-1095061	08/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	23.99	95.96	
046			OP-1095061	08/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	10.0000	18.99	189.90	
046			OP-1095061	08/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	17.99	35.98	
046			OP-1095061	08/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	5.0000	19.99	99.95	
046			OP-1095061	08/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE	6.0000	34.99	209.94	
046			OP-1095061	08/05/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	7.0000	36.99	258.93	
			OP-1095061							Purchase Order Total		1,050.58	
046			OP-1095108	08/05/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, PACKING, 2"	1.0000	60.84	60.84	
046			OP-1095108	08/05/21	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$19.00	1.0000	.01		
046			OP-1095108	08/05/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.00	19.00	
			OP-1095108							Purchase Order Total		79.84	
046			OP-1095212	08/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72",CABLE NET F/F	256.0800	1.00	256.08	
046			OP-1095212	08/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2 WAY DR SPLITTER	222.2400	1.00	222.24	
			OP-1095212							Purchase Order Total		478.32	
046			OP-1095215	08/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG6 JUMPER 72" CABLE NET F/F	256.0800	1.00	256.08	
046			OP-1095215	08/05/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2 WAY DR SPLITTER	222.2400	1.00	222.24	
			OP-1095215							Purchase Order Total		478.32	
046			OP-1095217	08/05/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
			OP-1095217							Purchase Order Total		69.00	
046			OP-1095242	08/05/21	545661	RUSS S MARKET - LINCOLN 21	998	00	REFRESHMENTS	1.0000	85.49	85.49	
046			OP-1095242	08/05/21	545661	RUSS S MARKET -	640	00	PAPER PRODUCTS	1.0000	12.77	12.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN 21							
			OP-1095242							Purchase Order Total		98.26	
046			OP-1095489	08/06/21	2236540	JP BOILER SERVICE	820	00	BOILER CONDENSATE TRAP	1.0000	300.00	300.00	
046			OP-1095489	08/06/21	2236540	JP BOILER SERVICE	820	98	FREIGHT QUOTE	1.0000	24.00	24.00	
			OP-1095489							Purchase Order Total		324.00	
046			OP-1095516	08/06/21	897266	CRAFTMASTER HARDWARE	450	00	DEADLOCK, 1 SIDE M-KYWY	28.0000	845.00	23,660.00	
			OP-1095516							Purchase Order Total		23,660.00	
046			OP-1095530	08/09/21	540046	OHARCO - PURCHASING	445		H2O ADHESIVE	5.0000	222.67	1,113.35	
046			OP-1095530	08/09/21	540046	OHARCO - PURCHASING	TXT		#39/FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1095530	08/09/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	11.13	11.13	
			OP-1095530							Purchase Order Total		1,124.48	
046			OP-1095577	08/09/21	2445777	AMAZON CAPITAL SERVICES INC	445		BLADE, CARBIDE TIPPED, 12" 96T	1.0000	107.48	107.48	
046			OP-1095577	08/09/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
			OP-1095577							Purchase Order Total		107.48	
046			OP-1095779	08/09/21	500484	MATHESON TRI GAS INC - PURCH -	895	00	MISC WELDING SUPPLIES	1.0000	176.60	176.60	
046			OP-1095779	08/09/21	500484	MATHESON TRI GAS INC - PURCH -	001	00	HAZARDOUS MATERIAL CHARGE	1.0000	8.95	8.95	
			OP-1095779							Purchase Order Total		185.55	
046			OP-1095781	08/09/21	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	WELDING MATERIAL	1.0000	4,272.26	4,272.26	
			OP-1095781							Purchase Order Total		4,272.26	
046			OP-1095782	08/09/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	2.85	712.25	
			OP-1095782							Purchase Order Total		712.25	
046			OP-1095784	08/09/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.85	569.80	
			OP-1095784							Purchase Order Total		569.80	
046			OP-1095790	08/09/21	1994022	HARMS OIL COMPANY	405	00	GASOHOL 87E10	2199.0000	2.63	5,778.53	
046			OP-1095790	08/09/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.06	.06	
			OP-1095790							Purchase Order Total		5,778.59	
046			OP-1095792	08/09/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	2.85	712.25	

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			OP-1095792							Purchase Order Total		712.25	
046			OP-1095793	08/09/21	502205	PIEPERS INC	670	00	GERBER VIPER STOOL	1.0000	128.00	128.00	
046			OP-1095793	08/09/21	502205	PIEPERS INC	670	00	BOWL WAX	1.0000	2.18	2.18	
046			OP-1095793	08/09/21	502205	PIEPERS INC	670	00	FLANGE BOLTS	1.0000	3.12	3.12	
046			OP-1095793							Purchase Order Total		133.30	
046			OP-1095929	08/10/21	540046	OHARCO - PURCHASING	445		SHELF REST	24.0000	.64	15.36	
046			OP-1095929	08/10/21	540046	OHARCO - PURCHASING	445		SHELF CUSHION	48.0000	.16	7.68	
046			OP-1095929	08/10/21	540046	OHARCO - PURCHASING	TXT		#29, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1095929	08/10/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1095929	08/10/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.23	.23	
046			OP-1095929							Purchase Order Total		40.77	
046			OP-1095934	08/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC X SWITCH TIP 411	1.0000	40.78	40.78	
046			OP-1095934	08/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC X SWITCH TIP 415	1.0000	40.78	40.78	
046			OP-1095934	08/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAC X FINE FINISH	1.0000	38.37	38.37	
046			OP-1095934	08/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		GUARD, RAC, BLUE	2.0000	30.10	60.20	
046			OP-1095934	08/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		RAX X FFLP TIP414	1.0000	38.37	38.37	
046			OP-1095934	08/10/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1095934							Purchase Order Total		218.50	
046			OP-1096016	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	23.3000	1.00	23.30	
046			OP-1096016	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC, BLACK	1.5000	1.00	1.50	
046			OP-1096016	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC, SILVER	20.8500	1.00	20.85	
046			OP-1096016							Purchase Order Total		45.65	
046			OP-1096030	08/10/21	501248	BINSWANGER GLASS - PURCHASING	445		LEXAN, CLEAR, 1/4", 4X8"	1.0000	480.00	480.00	
046			OP-1096030	08/10/21	501248	BINSWANGER GLASS - PURCHASING	TXT		#39, NO FREIGHT	1.0000	.01		
046			OP-1096030							Purchase Order Total		480.00	
046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	

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046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	CARROTS	4.0000	19.00	76.00	
046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	CELERY	3.0000	24.00	72.00	
046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	16.0000	16.75	268.00	
046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	ONIONS	4.0000	19.05	76.20	
046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	31.75	317.50	
046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	POTATOES	18.0000	15.00	270.00	
046			OP-1096046	08/10/21	2006531	C & C PRODUCE INC	390	00	BROCCOLI	12.0000	21.75	261.00	
046			OP-1096046						Purchase Order Total			1,577.70	
046			OP-1096179	08/10/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS: SWANSON 87290	1.0000	2,890.00	2,890.00	
046			OP-1096179						Purchase Order Total			2,890.00	
046			OP-1096180	08/10/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS: KNOELL 87464	1.0000	2,890.00	2,890.00	
046			OP-1096180						Purchase Order Total			2,890.00	
046			OP-1096423	08/11/21	1421037	ABBOTT RAPID DX NORTH AMERICA	475	00	BINAXNOW COVID19 AG CARD TESTS	25.0000	201.01	5,025.25	
046			OP-1096423						Purchase Order Total			5,025.25	
046			OP-1096474	08/11/21	1902632	POWER PROS	578	00	H123 DOOR CONTROLS AND CAMERAS	1.0000	12,475.00	12,475.00	
046			OP-1096474						Purchase Order Total			12,475.00	
046			OP-1096476	08/11/21	528395	INTERSTATE ALL BATTERY CENTER,	578	00	12V 8AH SLA 187 FASTON	32.0000	17.70	566.40	
046			OP-1096476	08/11/21	528395	INTERSTATE ALL BATTERY CENTER,	578	00	12V 26AH NUT BOLT FR	16.0000	55.20	883.20	
046			OP-1096476						Purchase Order Total			1,449.60	
046			OP-1096480	08/11/21	3327734	LOOPS LLC	260	00	DENTAL LOOPS	3.0000	296.64	889.92	
046			OP-1096480	08/11/21	3327734	LOOPS LLC	260	00	DENTAL LOOPS	3.0000	296.64	889.92	
046			OP-1096480						Purchase Order Total			1,779.84	
046			OP-1096482	08/11/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	LIMESTONE	7.0700	40.00	282.80	
046			OP-1096482	08/11/21	523377	GENERAL EXCAVATING - PURCHASIN	001	00	DELIVERY	1.0000	60.00	60.00	
046			OP-1096482						Purchase Order Total			342.80	
046			OP-1096485	08/11/21	2675604	FILTER SHOP INC	031	00	12X24X12 5PK DRIPAK 2000BAGFIL	16.0000	34.86	557.76	
046			OP-1096485						Purchase Order Total			557.76	
046			OP-1096486	08/11/21	516572	CONTROL SERVICES INC - PURCHAS	285	00	FUSE	2.0000	13.70	27.40	
046			OP-1096486						Purchase Order Total			27.40	

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046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	CONV UNL 87	504.4000	2.78	1,400.67	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	ULSD #2DYED SUMMER	330.5000	2.51	830.84	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	7D LUST DIESEL ULSD #DYED SUMM	330.5000	0.	.33	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	FD LUST GAS CONV UNL 87	504.4000	0.	.50	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	FD OIL SPILL 100%REF CONVUNL87	504.4000	0.	1.06	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	FD OIL SPILL 100%REF ULSD #2DY	330.5000	0.	.69	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	NE EXCISE GAS CONV UNL 87	504.4000	.28	139.72	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	NE PRF DIESEL ULSD #DYED SUMME	330.5000	0.	.99	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH	405	00	NE PRF GAS CONV UNL 87	504.4000	.01	4.54	
046			OP-1096489	08/11/21	546197	SAPP BROS PETROLEUM INC - OMAH			MAINTENANCE FUEL AND OIL	1.0000	.01	.01	
046			OP-1096489						Purchase Order Total			2,379.35	
046			OP-1096491	08/11/21	2615498	A 1 FLAGS POLES & REPAIR LLC	350	00	6X10 US FLAG	1.0000	90.00	90.00	
046			OP-1096491	08/11/21	2615498	A 1 FLAGS POLES & REPAIR LLC	350	00	5X8 STATE OF NE FLAG	1.0000	60.00	60.00	
046			OP-1096491	08/11/21	2615498	A 1 FLAGS POLES & REPAIR LLC	350	00	4X6 POW FLAG	1.0000	25.00	25.00	
046			OP-1096491						Purchase Order Total			175.00	
046			OP-1096493	08/11/21	500174	DESIGN SPECIALTIES INC	165	00	CINNABUN COFFEE MUG 9.5OZ 48CT	6.0000	78.00	468.00	
046			OP-1096493	08/11/21	500174	DESIGN SPECIALTIES INC	165	00	SPORKS,ALMOND	6.0000	73.00	438.00	
046			OP-1096493	08/11/21	500174	DESIGN SPECIALTIES INC	165	00	BEIGE BOWLS 48CT	6.0000	78.00	468.00	
046			OP-1096493						Purchase Order Total			1,374.00	
046			OP-1096520	08/11/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			OP-1096520	08/11/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		

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046			OP-1096520							Purchase Order Total		57.00	
046			OP-1096571	08/12/21	505478	MENARDS - LINCOLN - NORTH	445		BRAD NAILS, 5/8" 18GA, 5000CT	4.0000	9.99	39.96	
046			OP-1096571	08/12/21	505478	MENARDS - LINCOLN - NORTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1096571							Purchase Order Total		39.96	
046			OP-1096574	08/12/21	505478	MENARDS - LINCOLN - NORTH	445		CASTER, 4" SWIVEL, NON-LOCKING	8.0000	8.47	67.76	
046			OP-1096574	08/12/21	505478	MENARDS - LINCOLN - NORTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1096574							Purchase Order Total		67.76	
046			OP-1096577	08/12/21	505478	MENARDS - LINCOLN - NORTH	445		DOWEL, RND, 1X36 OAK	2.0000	6.54	13.08	
046			OP-1096577	08/12/21	505478	MENARDS - LINCOLN - NORTH	TXT		#29, NO FREIGHT	1.0000	.01		
046			OP-1096577							Purchase Order Total		13.08	
046			OP-1096583	08/12/21	507319	MIDWEST DOOR & HARDWARE - PURC	450	00	MATERIAL HARDWALL	1.0000	11,048.00	11,048.00	
046			OP-1096583							Purchase Order Total		11,048.00	
046			OP-1096598	08/12/21	534777	MCMaster CARR SUPPLY COMPANY -	445	00	LOTION SOAP W/SCRUBBING 1GA	12.0000	22.50	270.00	
046			OP-1096598	08/12/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#19, FREIGHT QUOTED @ 55.65	1.0000	.01		
046			OP-1096598							Purchase Order Total		270.00	
046			OP-1096632	08/12/21	545661	RUSS S MARKET - LINCOLN 21	393	00	FUN TIME MIX (CHIPS)	2.0000	10.99	21.98	
046			OP-1096632	08/12/21	545661	RUSS S MARKET - LINCOLN 21	393	00	CHIPS AHOY (COOKIES)	2.0000	4.99	9.98	
046			OP-1096632	08/12/21	545661	RUSS S MARKET - LINCOLN 21	640	00	BST-CH PAPER NAP (NAPKINS)	1.0000	1.59	1.59	
046			OP-1096632	08/12/21	545661	RUSS S MARKET - LINCOLN 21	390	00	SMALL BAG ICE	3.0000	1.79	5.37	
046			OP-1096632	08/12/21	545661	RUSS S MARKET - LINCOLN 21	390	00	BEST CHOICE WATER	2.0000	2.99	5.98	
046			OP-1096632							Purchase Order Total		44.90	
046			OP-1096872	08/13/21	545153	ROCHFORD SUPPLY	445		#15 SPRING WASHER FOR THREADED	1.0000	8.30	8.30	
046			OP-1096872	08/13/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$15	1.0000	.01		

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046			OP-1096872	08/13/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	11.22	11.22	
046			OP-1096872						Purchase Order Total			19.52	
046			OP-1096920	08/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		LACQUER, SHWER-WOOD CAB ACRY	6.0000	99.35	596.10	
046			OP-1096920	08/13/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, NO FREIGHT	1.0000	.01		
046			OP-1096920						Purchase Order Total			596.10	
046			OP-1096972	08/13/21	837809	UNIVERSAL SEWING SUPPLY	590		NIPPER, THREAD, CLAUSS	13.0000	18.84	244.92	
046			OP-1096972	08/13/21	837809	UNIVERSAL SEWING SUPPLY	590		ROTARTY SHEAR, EASTMAN BUZZAIR	2.0000	685.00	1,370.00	
046			OP-1096972	08/13/21	837809	UNIVERSAL SEWING SUPPLY	590		LOCK WASHER FOR KANSAI BANDER	1.0000	1.10	1.10	
046			OP-1096972	08/13/21	837809	UNIVERSAL SEWING SUPPLY	TXT		LINES # 1 & 2 SHOP 20	1.0000	.01		
046			OP-1096972	08/13/21	837809	UNIVERSAL SEWING SUPPLY	TXT		LINE #3 SHOP 16	1.0000	.01		
046			OP-1096972	08/13/21	837809	UNIVERSAL SEWING SUPPLY	TXT		FREIGHT EST @ 25.00	1.0000	.01		
046			OP-1096972	08/13/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	22.46	22.46	
046			OP-1096972						Purchase Order Total			1,638.48	
046			OP-1096989	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	445		WET'N WILD CLEAR NAIL POLISH 4	20.0000	8.53	170.60	
046			OP-1096989	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	445		NAIL POLISH REMOVER, W/ACETONE	5.0000	1.97	9.85	
046			OP-1096989	08/13/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44, FREIGHT QUOTED @ \$5.99	1.0000	.01		
046			OP-1096989						Purchase Order Total			180.45	
046			OP-1096993	08/13/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, 23X16.75X13.50	750.0000	2.40	1,800.00	
046			OP-1096993	08/13/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, 13X6.75X13	750.0000	1.44	1,080.00	
046			OP-1096993	08/13/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, 5X9X13	1500.0000	.86	1,282.50	
046			OP-1096993	08/13/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OP-1096993						Purchase Order Total			4,162.50	
046			OP-1097106	08/16/21	2445777	AMAZON CAPITAL	445		MARKER, WHITEBOARD,	1.0000	21.99	21.99	

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046			OP-1097452	08/17/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	198.0000	1.00	198.00	
046			OP-1097452							Purchase Order Total		336.00	
046			OP-1097454	08/17/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	138.0000	1.00	138.00	
046			OP-1097454	08/17/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	99.0000	1.00	99.00	
046			OP-1097454							Purchase Order Total		237.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	BANANAS	12.0000	19.75	237.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	24.00	48.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	SALAD MIX	20.0000	16.75	335.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	GRAPEFRUIT	12.0000	36.00	432.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	ONINONS	4.0000	19.00	76.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	ORANGES	10.0000	34.00	340.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	POTATOES	12.0000	15.00	180.00	
046			OP-1097654	08/17/21	2006531	C & C PRODUCE INC	390	00	CABBAGE	5.0000	17.50	87.50	
046			OP-1097654							Purchase Order Total		1,735.50	
046			OP-1097657	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1097657	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	5.0000	18.99	94.95	
046			OP-1097657	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	3.0000	18.99	56.97	
046			OP-1097657	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	10.0000	19.99	199.90	
046			OP-1097657							Purchase Order Total		381.81	
046			OP-1097658	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	5.0000	19.99	99.95	
046			OP-1097658	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	2.0000	23.99	47.98	
046			OP-1097658	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	29.99	59.98	
046			OP-1097658	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	2.0000	18.99	37.98	
046			OP-1097658	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	19.99	159.92	
046			OP-1097658	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	1.0000	39.99	39.99	
046			OP-1097658							Purchase Order Total		445.80	
046			OP-1097659	08/17/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTAOTES	10.0000	19.99	199.90	
046			OP-1097659							Purchase Order Total		199.90	

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046			OP-1097761	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC	2.0000	1.50	3.00	
046			OP-1097761							Purchase Order Total		3.00	
046			OP-1097770	08/18/21	837809	UNIVERSAL SEWING SUPPLY	590		HEAT SINK PANE CIRCUIT BOARD	6.0000	69.00	414.00	
046			OP-1097770	08/18/21	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER, R 1/4 ASM FOR JUKI	1.0000	88.04	88.04	
046			OP-1097770	08/18/21	837809	UNIVERSAL SEWING SUPPLY	590		SCREWS, 3/32-56 L=2.5 FOR JUK	4.0000	.58	2.32	
046			OP-1097770	08/18/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT EST. \$25.00	1.0000	.01		
046			OP-1097770	08/18/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	25.31	25.31	
046			OP-1097770							Purchase Order Total		529.67	
046			OP-1097797	08/18/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, SPACE AND BACK PAWL	50.0000	.95	47.50	
046			OP-1097797	08/18/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PAPER CLAMP	50.0000	.95	47.50	
046			OP-1097797	08/18/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING, PRESSURE ROLLER	50.0000	.95	47.50	
046			OP-1097797	08/18/21	527386	PERKINS SCHOOL FOR THE BLIND	600		FELT, LUBRICATING	50.0000	.95	47.50	
046			OP-1097797	08/18/21	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44 FREIGHT EST \$25.00	1.0000	.01		
046			OP-1097797							Purchase Order Total		190.00	
046			OP-1097844	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1097844							Purchase Order Total		11.65	
046			OP-1097873	08/18/21	555647	WOODWORKERS SUPPLY INC	320		SCREWS #7X1-1/2 RWH #2 SQUARE	1.0000	45.64	45.64	
046			OP-1097873	08/18/21	555647	WOODWORKERS SUPPLY INC	TXT		#20 FREIGHT QUOTED @ \$9.50	1.0000	.01		
046			OP-1097873	08/18/21	555647	WOODWORKERS SUPPLY INC			FREIGHT EXPENSE	1.0000	9.50	9.50	
046			OP-1097873	08/18/21	555647	WOODWORKERS SUPPLY INC			CI SHOP SUPPLIES	1.0000	.50-	.50-	
046			OP-1097873							Purchase Order Total		54.64	
046			OP-1097894	08/18/21	503780	TRUCK CENTER COMPANIES - LINCO	110		DIESEL EXHAUST FLUID	110.0000	3.39	372.90	

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046			OP-1097894	08/18/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45 NO FREIGHT	1.0000	.01		
046			OP-1097894							Purchase Order Total		372.90	
046			OP-1097909	08/18/21	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX NICKEL, 12000Y	35.0000	10.58	370.30	
046			OP-1097909	08/18/21	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX WHITE, 12000Y	300.0000	7.73	2,319.00	
046			OP-1097909	08/18/21	508829	AMERICAN & EFIRD LLC	590		THREAD, 60 TEX WHITE, 6000YD	320.0000	6.57	2,102.40	
046			OP-1097909	08/18/21	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1097909							Purchase Order Total		4,791.70	
046			OP-1097970	08/18/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1097970	08/18/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1097970							Purchase Order Total		168.00	
046			OP-1097971	08/18/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1097971							Purchase Order Total		99.00	
046			OP-1097973	08/18/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1097973	08/18/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	4.0000	99.00	396.00	
046			OP-1097973							Purchase Order Total		534.00	
046			OP-1097975	08/18/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-8 JUMPER 72" W/CABLE	1.0000	128.04	128.04	
046			OP-1097975							Purchase Order Total		128.04	
046			OP-1098007	08/18/21	521406	FASTENAL COMPANY - PURCHASE OR	450		SAWTOOTH HANGAR 1 7/8 50/PK	200.0000	.19	37.24	
046			OP-1098007	08/18/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20 NO FREIGHT	1.0000	.01		
046			OP-1098007							Purchase Order Total		37.24	
046			OP-1098182	08/19/21	502355	ULINE - PURCHASE ORDERS	665		48X250 CORROGATED WRAP	4.0000	70.00	280.00	
046			OP-1098182	08/19/21	502355	ULINE - PURCHASE ORDERS	TXT		#28 FREIGHT QUOTED @ \$76.38	1.0000	.01		
046			OP-1098182	08/19/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	76.38	76.38	

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046			OP-1098182							Purchase Order Total		356.38	
046			OP-1098235	08/19/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72"W/CABLE NET FF	2.0000	128.04	256.08	
046			OP-1098235	08/19/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2WAY DIG READY SPLITTER	2.0000	111.12	222.24	
046			OP-1098235							Purchase Order Total		478.32	
046			OP-1098278	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	445		CHARGER, BATTERY, 20V MAX	1.0000	46.00	46.00	
046			OP-1098278	08/19/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29, FREGHT FOB DEST	1.0000	.01		
046			OP-1098278							Purchase Order Total		46.00	
046			OP-1098292	08/19/21	533359	PRATT INDUSTRIES USA - PURCHAS	640		BOX, CARDBOARD, 23X16-3/4X13.5	625.0000	2.09	1,306.25	
046			OP-1098292	08/19/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OP-1098292							Purchase Order Total		1,306.25	
046			OP-1098302	08/19/21	547879	SIRCHIE ACQUISITION COMPANY LL	578	00	SUPER CLEANER TOWELETTES/100	5.0000	12.95	64.75	
046			OP-1098302	08/19/21	547879	SIRCHIE ACQUISITION COMPANY LL			HOUSEHOLD & INSTIT EXP	1.0000	12.50	12.50	
046			OP-1098302							Purchase Order Total		77.25	
046			OP-1098304	08/19/21	3773547	GLOBAL TEL LINK CORPORATION -	725	00	TABLETS	35.0000	199.00	6,965.00	
046			OP-1098304							Purchase Order Total		6,965.00	
046			OP-1098365	08/19/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	2.90	724.75	
046			OP-1098365							Purchase Order Total		724.75	
046			OP-1098407	08/19/21	540046	OHARCO - PURCHASING	145		H2O LAMINATE GLUE	3.0000	238.58	715.74	
046			OP-1098407	08/19/21	540046	OHARCO - PURCHASING	TXT		#29 FREIGHT FOB DEST	1.0000	.01		
046			OP-1098407	08/19/21	540046	OHARCO - PURCHASING	TXT		#29 FREIGHT EST@ \$24.66	1.0000	.01		
046			OP-1098407							Purchase Order Total		715.74	
046			OP-1098463	08/19/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS: SWANSON #87290	1.0000	2,890.00	2,890.00	
046			OP-1098463							Purchase Order Total		2,890.00	
046			OP-1098466	08/19/21	3327734	LOOPS LLC	652	00	FLOSS LOOPS CLEAR	1.0000	296.64	296.64	
046			OP-1098466							Purchase Order Total		296.64	
046			OP-1098526	08/20/21	508829	AMERICAN & EFIRD LLC	590		THREAD #69 16OZ.	2.0000	16.90	33.80	

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046			OP-1098526	08/20/21	508829	AMERICAN & EFIRD LLC	590		NATURAL THREAD #69 16OZ.	2.0000	18.67	37.34	
046			OP-1098526	08/20/21	508829	AMERICAN & EFIRD LLC	TXT		TOBBOGGAN #16 FREIGHT EST \$20.00	1.0000	.01		
046			OP-1098526	08/20/21	508829	AMERICAN & EFIRD LLC	TXT		#16 FREIGHT EST \$20.00	1.0000	.01		
046			OP-1098526	08/20/21	508829	AMERICAN & EFIRD LLC			CI SHOP SUPPLIES	1.0000	2.15	2.15	
046			OP-1098526						Purchase Order Total			73.29	
046			OP-1098536	08/20/21	505912	AMERICAN & EFIRD INC	590		THREAD CONES MOTHERGOOSE	180.0000	5.31	955.80	
046			OP-1098536	08/20/21	505912	AMERICAN & EFIRD INC	TXT		FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1098536						Purchase Order Total			955.80	
046			OP-1098539	08/20/21	837827	J & K BUTTON COMPANY	590		2 HOLE BUTTON 2/3600 CT.	2.0000	145.80	291.60	
046			OP-1098539	08/20/21	837827	J & K BUTTON COMPANY	TXT		#14 FRIEGHT EST @ \$ 25.00	1.0000	.01		
046			OP-1098539	08/20/21	837827	J & K BUTTON COMPANY	TXT		#14 FRIEGHT EST @ \$ 25.00	1.0000	.01		
046			OP-1098539						Purchase Order Total			291.60	
046			OP-1098590	08/20/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	MATERIALS HU3 COMMONS	1.0000	4,961.00	4,961.00	
046			OP-1098590	08/20/21	500220	FLOORS INC - PURCHASE ORDERS	910	00	AREA VESTIBLES	1.0000	3,821.19	3,821.19	
046			OP-1098590						Purchase Order Total			8,782.19	
046			OP-1098591	08/20/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 COTTON-LARGE	6.0000	26.50	159.00	
046			OP-1098591	08/20/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 COTTON-XLARGE	6.0000	26.50	159.00	
046			OP-1098591	08/20/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 COTTON-2XL	6.0000	43.00	258.00	
046			OP-1098591	08/20/21	501121	MURRCO SUPPLY LLC - PURCHASING	200	00	GILDAN G500 COTTON-3XL	6.0000	43.00	258.00	
046			OP-1098591						Purchase Order Total			834.00	
046			OP-1098592	08/20/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, HEAVY DUTY, 2XL	3.0000	23.00	69.00	
046			OP-1098592	08/20/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$11.38	1.0000	.01		

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046			OP-1098592	08/20/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	11.38	11.38	
046			OP-1098592						Purchase Order Total			80.38	
046			OP-1098594	08/20/21	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1900.0000	2.65	5,042.22	
046			OP-1098594	08/20/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.06	.06	
046			OP-1098594						Purchase Order Total			5,042.28	
046			OP-1098596	08/20/21	2718881	A STREET AUTO PARTS INC	578	00	BATTERY	2.0000	204.66	409.32	
046			OP-1098596						Purchase Order Total			409.32	
046			OP-1098598	08/20/21	516575	CONTROL SERVICES INC - PAYMENT	031	00	PARTS,COOLING TOWER	1.0000	1,569.65	1,569.65	
046			OP-1098598						Purchase Order Total			1,569.65	
046			OP-1098601	08/20/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	VINYL FLOORING TILES	1.0000	7,213.00	7,213.00	
046			OP-1098601	08/20/21	500220	FLOORS INC - PURCHASE ORDERS	001	00	LABOR,INSTALLATION	1.0000	5,748.00	5,748.00	
046			OP-1098601						Purchase Order Total			12,961.00	
046			OP-1098603	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	578	00	ICE/WATER DISPENSER,SCOTSMAN	1.0000	6,494.75	6,494.75	
046			OP-1098603						Purchase Order Total			6,494.75	
046			OP-1098604	08/20/21	544594	RENT A VAN	975	00	INVOICE 2163 VEH1889	2.0000	2,872.50	5,745.00	
046			OP-1098604						Purchase Order Total			5,745.00	
046			OP-1098606	08/20/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	SERVICE CALL MILNOR WASHER	2.5000	98.00	245.00	
046			OP-1098606	08/20/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	CONTROL BOARD	1.0000	1,157.43	1,157.43	
046			OP-1098606	08/20/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	HOURS,LABOR	4.5000	98.00	441.00	
046			OP-1098606	08/20/21	500098	AA HORWATH & SONS - PURCHASE O	936	98	FREIGHT QUOTE	1.0000	18.26	18.26	
046			OP-1098606						Purchase Order Total			1,861.69	
046			OP-1098614	08/20/21	500633	PEERLESS WIPING CLOTH	735	00	CLEANING RAGS	5.0000	100.50	502.50	
046			OP-1098614						Purchase Order Total			502.50	
046			OP-1098615	08/20/21	1280319	R R BRINKS LOCKING SYSTEMS INC	962	00	LOCK REPAIR, REBUILD	1.0000	3,902.66	3,902.66	
046			OP-1098615	08/20/21	1280319	R R BRINKS LOCKING SYSTEMS INC	936	00	LABOR	14.0000	110.00	1,540.00	

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046			OP-1098615	08/20/21	1280319	R R BRINKS LOCKING SYSTEMS INC	962	98	FREIGHT QUOTE	1.0000	21.00	21.00	
046			OP-1098615							Purchase Order Total		5,463.66	
046			OP-1098618	08/20/21	501042	ECOLAB INC - PURCHASING	485	00	ES LAUNDRY DETERGENT PLUS	2.0000	327.00	654.00	
046			OP-1098618							Purchase Order Total		654.00	
046			OP-1098620	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE DRINKING MUGS	6.0000	103.20	619.20	
046			OP-1098620	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE DESSERT PLATES	8.0000	67.20	537.60	
046			OP-1098620	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BEIGE 5"NAPPIE	6.0000	69.60	417.60	
046			OP-1098620	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	SHARPENING STEEL	1.0000	28.00	28.00	
046			OP-1098620	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PIZZA CUTTER	1.0000	18.50	18.50	
046			OP-1098620							Purchase Order Total		1,620.90	
046			OP-1098623	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	FRUIT DISHES	7.0000	67.20	470.40	
046			OP-1098623	08/20/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	10" BEGE PLATES	9.0000	160.80	1,447.20	
046			OP-1098623							Purchase Order Total		1,917.60	
046			OP-1098626	08/20/21	500174	DESIGN SPECIALTIES INC	240	00	M10 CINNABAR POLYCARB MUGS	3.0000	78.00	234.00	
046			OP-1098626	08/20/21	500174	DESIGN SPECIALTIES INC	240	00	SSPRO-36 ORANGE ECO SPORKS	1.0000	58.00	58.00	
046			OP-1098626	08/20/21	500174	DESIGN SPECIALTIES INC	240	00	TP-140 CINNABAR INSUL TRAYS	5.0000	210.00	1,050.00	
046			OP-1098626							Purchase Order Total		1,342.00	
046			OP-1098628	08/20/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	BEVERAGE SMART MILK	150.0000	60.00	9,000.00	
046			OP-1098628							Purchase Order Total		9,000.00	
046			OP-1098629	08/20/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	FUDGE ROUND	27.0000	23.04	622.08	
046			OP-1098629	08/20/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	DONUT STICK	60.0000	19.00	1,140.00	
046			OP-1098629	08/20/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	FUDGE DRIZZLE CAKE	36.0000	20.38	733.68	
046			OP-1098629	08/20/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	HONEY BUN	28.0000	26.50	742.00	

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046			OP-1098640	08/20/21	2718881	A STREET AUTO PARTS INC	TXT		#45 NO FREIGHT	1.0000	.01		
046			OP-1098640	08/20/21	2718881	A STREET AUTO PARTS INC	TXT		#45 NO FREIGHT	1.0000	.01		
046			OP-1098640							Purchase Order Total		49.15	
046			OP-1098652	08/20/21	2009984	EMPIRE NETTING & FENCE	330	00	7X7 GALV WALK/GATE	1.0000	1,426.00	1,426.00	
046			OP-1098652							Purchase Order Total		1,426.00	
046			OP-1098654	08/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	INTERCOOL R-4891 GLYCOL INHIBI	3.0000	331.00	993.00	
046			OP-1098654	08/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	FLOMAX SF1-978	4.0000	252.00	1,008.00	
046			OP-1098654	08/20/21	545152	ROCHESTER MIDLAND - ROCHESTER	885	00	FLOMAX FM10-BN-304T	4.0000	284.67	1,138.68	
046			OP-1098654							Purchase Order Total		3,139.68	
046			OP-1098658	08/20/21	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	DIESEL FUEL FOR GENERATOR	109.0000	3.30	359.60	
046			OP-1098658							Purchase Order Total		359.60	
046			OP-1098659	08/20/21	2666774	STRIV AV LLC	204	00	PANASONIC CONTROLLER	1.0000	2,200.00	2,200.00	
046			OP-1098659							Purchase Order Total		2,200.00	
046			OP-1098660	08/20/21	500646	NAPA AUTO PARTS - NORTH	578	00	RETAINER	1.0000	6.49	6.49	
046			OP-1098660	08/20/21	500646	NAPA AUTO PARTS - NORTH	578	00	B CORAL	1.0000	7.75	7.75	
046			OP-1098660	08/20/21	500646	NAPA AUTO PARTS - NORTH	578	00	AA CLNING WIPES	2.0000	5.81	11.62	
046			OP-1098660							Purchase Order Total		25.86	
046			OP-1098662	08/20/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49887	200.0000	2.90	579.80	
046			OP-1098662							Purchase Order Total		579.80	
046			OP-1098769	08/23/21	501792	BINDER BROS INC	150	00	YARDS 6 SACK S&G ZONE2	8.0000	129.25	1,034.00	
046			OP-1098769							Purchase Order Total		1,034.00	
046			OP-1098834	08/23/21	506676	INGERSOLL RAND, OMAHA AIR CEN	445		MUFFLER CORE HRM 72	2.0000	41.00	82.00	
046			OP-1098834	08/23/21	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT		#29 FREIGHT ESTIMATE@ \$20.00	1.0000	.01		
046			OP-1098834							Purchase Order Total		82.00	

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046			OP-1099088	08/24/21	714244	JOHNSON PLASTICS	665		MATTE SILVER/BLK, ALUMINUM 12X	4.0000	7.33	29.32	
046			OP-1099088	08/24/21	714244	JOHNSON PLASTICS	TXT		#23, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1099088	08/24/21	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1099088						Purchase Order Total			41.32	
046			OP-1099177	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	365		VACUUM, UPRIGHT BAGLESS	1.0000	157.27	157.27	
046			OP-1099177	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT FOB DEST	1.0000	.01		
046			OP-1099177	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16 FREIGHT FOB DEST	1.0000	.01		
046			OP-1099177						Purchase Order Total			157.27	
046			OP-1099186	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	445		GLUE TRAPS	5.0000	31.82	159.10	
046			OP-1099186	08/24/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#26 FREIGHT FOB DEST	1.0000	.01		
046			OP-1099186						Purchase Order Total			159.10	
046			OP-1099200	08/24/21	2544825	FRONTIER COOPERATIVE	335	00	CORNERSTONE 5 PLUS	2.5000	28.00	70.00	
046			OP-1099200						Purchase Order Total			70.00	
046			OP-1099280	08/24/21	2705264	ARMORPOXY	630	00	2 LAYER EPOXY FOR SHOWER	1000.0000	1.95	1,950.00	
046			OP-1099280	08/24/21	2705264	ARMORPOXY	630	00	SHIPPING	1.0000	150.00	150.00	
046			OP-1099280						Purchase Order Total			2,100.00	
046			OP-1099282	08/24/21	2705264	ARMORPOXY	630	00	ARMORCLAD MASTERKIT	4.0000	569.00	2,276.00	
046			OP-1099282	08/24/21	2705264	ARMORPOXY	630	00	SHIPPING	1.0000	190.00	190.00	
046			OP-1099282						Purchase Order Total			2,466.00	
046			OP-1099355	08/24/21	1061414	SHERWIN WILLIAMS - LINCOLN	630		XYLENE 5 GALLON	30.0000	9.06	271.80	
046			OP-1099355	08/24/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19 FREIGHT FOB DEST	1.0000	.01		
046			OP-1099355						Purchase Order Total			271.80	
046			OP-1099392	08/24/21	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	SPACESAVER STORAGE SYSTEM	1.0000	43,530.91	43,530.91	
046			OP-1099392	08/24/21	536014	MIDWEST STORAGE SOLUTIONS INC	910	00	ANNUAL STANDARD SERVICE AGRMNT	1.0000	635.00	635.00	
046			OP-1099392	08/24/21	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	%25 DEPOSIT	1.0000	14,510.30	14,510.30	
046			OP-1099392	08/24/21	536014	MIDWEST STORAGE	425	00	%25 DEPOSIT	1.0000	14,510.30	14,510.30	

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						SOLUTIONS INC								
046			OP-1099392									Purchase Order Total	73,186.51	
046			OP-1099399	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET OUR LADY OF GUADALUPE	1.0000	4.95	4.95		
046			OP-1099399									Purchase Order Total	4.95	
046			OP-1099417	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTICBEADS	6.9500	1.00	6.95		
046			OP-1099417									Purchase Order Total	6.95	
046			OP-1099458	08/25/21	1188080	MENARDS - LINCOLN - SOUTH	445		ROLLERS, PAINT, 6" MINI, 6/PK	3.0000	9.97	29.91		
046			OP-1099458	08/25/21	1188080	MENARDS - LINCOLN - SOUTH	TXT		IC, NO FREIGHT	1.0000	.01			
046			OP-1099458									Purchase Order Total	29.91	
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		SEAL, FOAM RUBBER, HIGH-TEMP	100.0000	2.40	240.00		
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		ROTATING JOINT, ONE WAY FLOW	2.0000	261.54	523.08		
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		LATCH, DRAW W/SQ STRIKE, BLK	6.0000	21.38	128.28		
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		CORD, USB, 3' C-PLUG X MICRO-B	1.0000	8.33	8.33		
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		ADAPTER, USB 2.O, MICRO-B X A	1.0000	5.52	5.52		
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	450		CORD, USB, A PLUG X MICRO-B PL	1.0000	4.44	4.44		
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#45, FREIGHT QUOTED @ \$14.17	1.0000	.01			
046			OP-1099463	08/25/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	14.17	14.17		
046			OP-1099463									Purchase Order Total	923.82	
046			OP-1099472	08/25/21	500895	OPC DIRECT - PURCHASING	645		PAPER, 20LB 8.5X11" CANARY	5.0000	41.50	207.50		
046			OP-1099472	08/25/21	500895	OPC DIRECT - PURCHASING	645		PAPER, X-9M.P COPY, WHITE, BOI	14.0000	33.25	465.50		
046			OP-1099472	08/25/21	500895	OPC DIRECT - PURCHASING	TXT		#25, FREIGHT FOB DEST	1.0000	.01			
046			OP-1099472									Purchase Order Total	673.00	
046			OP-1099678	08/25/21	529787	JUDAH CASTER CO	450		CASTER, POLY SWIVEL 4"	8.0000	11.75	94.00		

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046			OP-1099678	08/25/21	529787	JUDAH CASTER CO	450		CASTER, POLY RIGID	8.0000	9.95	79.60	
046			OP-1099678	08/25/21	529787	JUDAH CASTER CO	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1099678	08/25/21	529787	JUDAH CASTER CO			FREIGHT EXPENSE	1.0000	22.87	22.87	
046			OP-1099678						Purchase Order Total			196.47	
046			OP-1099709	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	10.0000	18.99	189.90	
046			OP-1099709	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1099709	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	4.0000	39.99	159.96	
046			OP-1099709						Purchase Order Total			565.78	
046			OP-1099712	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	4.0000	22.99	91.96	
046			OP-1099712	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	19.99	19.99	
046			OP-1099712	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	19.99	79.96	
046			OP-1099712	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1099712						Purchase Order Total			339.87	
046			OP-1099713	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	3.0000	19.99	59.97	
046			OP-1099713	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	34.99	139.96	
046			OP-1099713	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1099713	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	19.99	19.99	
046			OP-1099713	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	19.99	79.96	
046			OP-1099713	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	GREEN PEPPERS	1.0000	39.99	39.99	
046			OP-1099713						Purchase Order Total			487.83	
046			OP-1099714	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	19.0000	18.99	360.81	
046			OP-1099714	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	16.99	16.99	
046			OP-1099714	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	28.99	28.99	

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						COMPANY - PURC							
046			OP-1099714	08/25/21	524563	GREENBERG FRUIT	390	00	POTATOES	8.0000	16.99	135.92	
						COMPANY - PURC							
046			OP-1099714	08/25/21	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1099714							Purchase Order Total		758.63	
046			OP-1099715	08/25/21	502355	ULINE - PURCHASE ORDERS	445		PALLET TRUCK, DELUX 48X27	1.0000	550.00	550.00	
046			OP-1099715	08/25/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$76.38	1.0000	.01		
046			OP-1099715	08/25/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	76.38	76.38	
										Purchase Order Total		626.38	
046			OP-1099716	08/25/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	15.0000	18.99	284.85	
						COMPANY - PURC							
046			OP-1099716	08/25/21	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	16.99	33.98	
						COMPANY - PURC							
046			OP-1099716	08/25/21	524563	GREENBERG FRUIT	390	00	CABBAGE	5.0000	18.99	94.95	
						COMPANY - PURC							
046			OP-1099716	08/25/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	28.99	28.99	
						COMPANY - PURC							
046			OP-1099716	08/25/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	21.99	43.98	
						COMPANY - PURC							
046			OP-1099716	08/25/21	524563	GREENBERG FRUIT	390	00	POTATOES	5.0000	16.99	84.95	
						COMPANY - PURC							
046			OP-1099716	08/25/21	524563	GREENBERG FRUIT	390	00	ORANGES	7.0000	34.99	244.93	
						COMPANY - PURC							
046			OP-1099716							Purchase Order Total		816.63	
046			OP-1099717	08/25/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	5.0000	19.99	99.95	
						COMPANY - PURC							
046			OP-1099717	08/25/21	524563	GREENBERG FRUIT	390	00	APPLES	4.0000	26.99	107.96	
						COMPANY - PURC							
046			OP-1099717	08/25/21	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	36.99	147.96	
						COMPANY - PURC							
046			OP-1099717	08/25/21	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1099717	08/25/21	524563	GREENBERG FRUIT	390	00	POTATOES	2.0000	21.99	43.98	
						COMPANY - PURC							
046			OP-1099717	08/25/21	524563	GREENBERG FRUIT	390	00	CABBAGE	1.0000	21.99	21.99	

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			OP-1099717	08/25/21	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROTS	1.0000	26.99	26.99	
046						COMPANY - PURC							
			OP-1099717							Purchase Order Total		488.81	
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	CABBAGE	3.0000	19.99	59.97	
						COMPANY - PURC							
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	CARROTSSALAD MIX	1.0000	23.99	23.99	
						COMPANY - PURC							
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	SALAD MIX	15.0000	18.99	284.85	
						COMPANY - PURC							
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED	8.0000	18.99	151.92	
						COMPANY - PURC							
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	17.99	35.98	
						COMPANY - PURC							
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	POTATOES	10.0000	19.99	199.90	
						COMPANY - PURC							
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	APPLES	3.0000	36.99	110.97	
						COMPANY - PURC							
046			OP-1099719	08/25/21	524563	GREENBERG FRUIT	390	00	ORANGES	3.0000	34.99	104.97	
						COMPANY - PURC							
046			OP-1099719							Purchase Order Total		972.55	
046			OP-1099722	08/25/21	524563	GREENBERG FRUIT	390	00	ORANGES	7.0000	34.99	244.93	
						COMPANY - PURC							
046			OP-1099722							Purchase Order Total		244.93	
046			OP-1099723	08/25/21	524563	GREENBERG FRUIT	390	00	CABBAGE	4.0000	19.99	79.96	
						COMPANY - PURC							
046			OP-1099723	08/25/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-1099723	08/25/21	524563	GREENBERG FRUIT	390	00	ONIONS	2.0000	19.99	39.98	
						COMPANY - PURC							
046			OP-1099723	08/25/21	524563	GREENBERG FRUIT	390	00	POTATOES	5.0000	21.99	109.95	
						COMPANY - PURC							
046			OP-1099723	08/25/21	524563	GREENBERG FRUIT	390	00	ORANGES	5.0000	36.99	184.95	
						COMPANY - PURC							
046			OP-1099723							Purchase Order Total		462.82	
046			OP-1099727	08/25/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	23.99	47.98	
						COMPANY - PURC							
046			OP-1099727	08/25/21	524563	GREENBERG FRUIT	390	00	CELERY	1.0000	29.99	29.99	
						COMPANY - PURC							

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046			OP-1099727	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	4.0000	18.99	75.96	
046			OP-1099727	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	3.0000	17.99	53.97	
046			OP-1099727	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	8.0000	19.99	159.92	
046			OP-1099727	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	3.0000	34.99	104.97	
046			OP-1099727						Purchase Order Total			472.79	
046			OP-1099729	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	34.99	349.90	
046			OP-1099729						Purchase Order Total			349.90	
046			OP-1099730	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	23.99	23.99	
046			OP-1099730	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	20.0000	18.99	379.80	
046			OP-1099730	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	12.0000	18.99	227.88	
046			OP-1099730	08/25/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BABY CARROTS	1.0000	39.99	39.99	
046			OP-1099730						Purchase Order Total			671.66	
046			OP-1099767	08/25/21	523196	GASTROENTEROLOGY SPECIALTIES P	193	00	CVD19 TST KIT:ROTHERHAM 89823	1.0000	90.00	90.00	
046			OP-1099767						Purchase Order Total			90.00	
046			OP-1099774	08/25/21	500220	FLOORS INC - PURCHASE ORDERS	360	00	MATERIAL/STAIRTREAD	1.0000	12,529.00	12,529.00	
046			OP-1099774						Purchase Order Total			12,529.00	
046			OP-1099875	08/26/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS W/MICROPHONE	1.0000	997.50	997.50	
046			OP-1099875						Purchase Order Total			997.50	
046			OP-1099901	08/26/21	503012	SMALL ENGINE SPECIALISTS INC -	515	00	WHEELED TRIMMER	1.0000	559.99	559.99	
046			OP-1099901						Purchase Order Total			559.99	
046			OP-1099926	08/26/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL US	3.0000	19.00	57.00	
046			OP-1099926	08/26/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25 , NO FREIGHT	1.0000	.01		
046			OP-1099926						Purchase Order Total			57.00	
046			OP-1099934	08/26/21	534666	MCFEELYS	445		SCREWS, WOOD, 8 X	1.0000	31.57	31.57	

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046			OP-1099934	08/26/21	534666	MCFEELYS	TXT		1-3/4", 1000 IC, FREIGHT QUOTED @ \$9.99	1.0000	.01		
046			OP-1099934	08/26/21	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1099934						Purchase Order Total			41.56	
046			OP-1100227	08/27/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1100227						Purchase Order Total			138.00	
046			OP-1100230	08/27/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1100230						Purchase Order Total			69.00	
046			OP-1100234	08/27/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1100234						Purchase Order Total			138.00	
046			OP-1100239	08/27/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1100239						Purchase Order Total			207.00	
046			OP-1100243	08/27/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1100243						Purchase Order Total			306.00	
046			OP-1100278	08/27/21	545186	ROCKLER WOODWORKING	545		UNIVERSAL T TRACK 4'	5.0000	24.99	124.95	
046			OP-1100278	08/27/21	545186	ROCKLER WOODWORKING	545		HOSE 10'X4" CLEAR FLEX	2.0000	44.99	89.98	
046			OP-1100278	08/27/21	545186	ROCKLER WOODWORKING	545		HOSE CLAMP 5/PK	1.0000	14.99	14.99	
046			OP-1100278	08/27/21	545186	ROCKLER WOODWORKING	TXT		#61 FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1100278	08/27/21	545186	ROCKLER WOODWORKING	TXT		#61 FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1100278	08/27/21	545186	ROCKLER WOODWORKING	TXT		#61 FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1100278	08/27/21	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	12.78	12.78	
046			OP-1100278						Purchase Order Total			242.70	
046			OP-1100289	08/27/21	534777	MCMaster CARR SUPPLY COMPANY -	630		PAINT,RED ALKYD 5GALLON	2.0000	188.89	377.78	
046			OP-1100289	08/27/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#26 FREIGHT EST @ \$ 20.00	1.0000	.01		

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046			OP-1100289	08/27/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	45.36	45.36	
046			OP-1100289	08/27/21	534777	MCMASTER CARR SUPPLY COMPANY -			MISC CHARGES, NOT FREIGHT	1.0000	78.00	78.00	
046			OP-1100289						Purchase Order Total			501.14	
046			OP-1100312	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	445		SANDER, CORDED, PAD, 1/4SH, D	1.0000	54.00	54.00	
046			OP-1100312	08/27/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1100312						Purchase Order Total			54.00	
046			OP-1100499	08/30/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	285	00	CAR PVC ELBOW 90 DEG 1-1/4"	6.0000	2.13	12.75	
046			OP-1100499	08/30/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	285	00	PVC SCHEDULE 40 CONDUIT 1-1/4"	150.0000	1.98	297.06	
046			OP-1100499	08/30/21	529232	ECHO ELECTRIC SUPPLY - ALL PAY	285	00	URD 4-4-4-4 TULSA CUT	150.0000	1.19	178.44	
046			OP-1100499						Purchase Order Total			488.25	
046			OP-1100500	08/30/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49916	250.0000	2.95	737.25	
046			OP-1100500						Purchase Order Total			737.25	
046			OP-1100501	08/30/21	501997	SHARED SERVICE SYSTEMS INC - P	193	00	DREW3 HEMATOLOGY REAGENT PACK	6.0000	173.81	1,042.86	
046			OP-1100501						Purchase Order Total			1,042.86	
046			OP-1100505	08/30/21	500752	WESCO DISTRIBUTION - PURCHASE	890	00	MOMAR GRRREAT GRAPE	2.0000	295.00	590.00	
046			OP-1100505						Purchase Order Total			590.00	
046			OP-1100506	08/30/21	523377	GENERAL EXCAVATING - PURCHASIN	750	00	PULVERIZED TOP SOIL	14.0000	31.00	434.00	
046			OP-1100506	08/30/21	523377	GENERAL EXCAVATING - PURCHASIN	001	00	DELIVERY FEE	1.0000	60.00	60.00	
046			OP-1100506						Purchase Order Total			494.00	
046			OP-1100522	08/30/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET CONNECTOR 3/8X1/2X9	6.0000	3.55	21.30	
046			OP-1100522	08/30/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET CONNECTOR 3/8X1/2X12	6.0000	3.02	18.12	
046			OP-1100522	08/30/21	507164	PLUMBMASTER INC - PURCHASING	670	00	SINGLE HANDLE FAUCET	2.0000	126.25	252.50	
046			OP-1100522	08/30/21	507164	PLUMBMASTER INC - PURCHASING	670	00	HANDLE REPAIR KIT FLUSH VALVE	10.0000	2.75	27.50	

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046			OP-1100522	08/30/21	507164	PLUMMASTER INC - PURCHASING	670	00	ELONGATED TOILET SEAT	6.0000	28.65	171.90	
046			OP-1100522							Purchase Order Total		491.32	
046			OP-1100545	08/30/21	1421038	DITEQ CORPORATION	475	00	BINAX NOW COVID 19 AG CARD	50.0000	201.01	10,050.50	
046			OP-1100545							Purchase Order Total		10,050.50	
046			OP-1100550	08/30/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	207	00	TRIPP LITE 1500VA 120V	2.0000	630.00	1,260.00	
046			OP-1100550							Purchase Order Total		1,260.00	
046			OP-1100552	08/30/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49958	225.0000	2.95	663.53	
046			OP-1100552							Purchase Order Total		663.53	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		POTASSIUM IODIDE CRYSTALS 10G	1.0000	11.35	11.35	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		HARDNESS REAGENT #5, 15ML	4.0000	8.05	32.20	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		HARDNESS REAGENT #6, 15ML	2.0000	8.85	17.70	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		PHENOLPHTHALEIN INDICATOR 1%	4.0000	6.20	24.80	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		CHLORINE REAGENT #1. 60ML	1.0000	11.80	11.80	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		CHLORINE REAGENT #2. 60ML	1.0000	9.25	9.25	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		CHLORINE REAGENT #3. 60ML	4.0000	6.65	26.60	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	190		HYDROCHLORIC ACID 1.0N	2.0000	9.10	18.20	
046			OP-1100553	08/30/21	531840	LAMOTTE CO	TXT		#52, FREIGHT QUOTED @ \$40.00	1.0000	.01		
046			OP-1100553							Purchase Order Total		151.90	
046			OP-1100573	08/30/21	2178341	VTI SECURITY	578	00	CAMERA,FLEXIDOME,7000MP	1.0000	908.47	908.47	
046			OP-1100573	08/30/21	2178341	VTI SECURITY	578	00	CAMERA,FLEXIDOME,IP ,7000MP	2.0000	908.47	1,816.94	
046			OP-1100573	08/30/21	2178341	VTI SECURITY	578	00	ELECTRICAL BOX MOUNT	2.0000	11.08	22.16	
046			OP-1100573	08/30/21	2178341	VTI SECURITY	578	00	PENDANT INTERFACE PLATE	1.0000	17.55	17.55	

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046			OP-1100573	08/30/21	2178341	VTI SECURITY	578	98	FREIGHT QUOTE	1.0000	97.06	97.06	
046			OP-1100573							Purchase Order Total		2,862.18	
046			OP-1100627	08/30/21	4151438	LIFE ASSIST INC	201		GLOVES, NITRILE, X-LARGE 100CT	40.0000	26.00	1,040.00	
046			OP-1100627	08/30/21	4151438	LIFE ASSIST INC	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1100627							Purchase Order Total		1,040.00	
046			OP-1100635	08/30/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	20.25	243.00	
046			OP-1100635	08/30/21	2006531	C & C PRODUCE INC	390	00	CARROT	2.0000	17.50	35.00	
046			OP-1100635	08/30/21	2006531	C & C PRODUCE INC	390	00	CELERY	3.0000	25.50	76.50	
046			OP-1100635	08/30/21	2006531	C & C PRODUCE INC	390	00	SALAD,TOS	12.0000	16.75	201.00	
046			OP-1100635	08/30/21	2006531	C & C PRODUCE INC	390	00	ONION	6.0000	19.00	114.00	
046			OP-1100635	08/30/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	36.00	360.00	
046			OP-1100635	08/30/21	2006531	C & C PRODUCE INC	390	00	POTATO	10.0000	23.00	230.00	
046			OP-1100635							Purchase Order Total		1,259.50	
046			OP-1100670	08/30/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE SHAMPOO	4.0000	33.00	132.00	
046			OP-1100670	08/30/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE CONDITIONR	4.0000	33.00	132.00	
046			OP-1100670							Purchase Order Total		264.00	
046			OP-1100699	08/30/21	837809	UNIVERSAL SEWING SUPPLY	590	00	BOBBIN CASE	10.0000	2.50	25.00	
046			OP-1100699	08/30/21	837809	UNIVERSAL SEWING SUPPLY	TXT		#20, FREIGHT EST @15.00	1.0000	.01		
046			OP-1100699	08/30/21	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.08	13.08	
046			OP-1100699							Purchase Order Total		38.08	
046			OP-1100732	08/30/21	1061481	CRESCENT IMPORTS & PUBLICATION	578	00	ALLAH PENDANT SILVER W/BLACK	1.0000	15.00	15.00	
046			OP-1100732							Purchase Order Total		15.00	
046			OP-1100762	08/30/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONES	3.0000	69.00	207.00	
046			OP-1100762	08/30/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1100762							Purchase Order Total		306.00	
046			OP-1100763	08/30/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1100763	08/30/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	

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046			OP-1100763							Purchase Order Total		168.00	
046			OP-1100764	08/30/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1100764	08/30/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1100764							Purchase Order Total		336.00	
046			OP-1100766	08/30/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		ARM	1.0000	84.95	84.95	
046			OP-1100766	08/30/21	504894	WICKS TRUCK TRAILERS INC - PUR	060		ARM	1.0000	84.95	84.95	
046			OP-1100766	08/30/21	504894	WICKS TRUCK TRAILERS INC - PUR	TXT		#45, FREIGHT QUOTED @ \$25.81	1.0000	.01		
046			OP-1100766	08/30/21	504894	WICKS TRUCK TRAILERS INC - PUR			FREIGHT EXPENSE	1.0000	25.81	25.81	
046			OP-1100766							Purchase Order Total		195.71	
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		C25	4.0000	91.12	364.48	
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$18.50 ENERGY / FUEL CHARGE	1.0000	.01		
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$15.95 HAZ MAT CHARGE	1.0000	.01		
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$44.75 DELIVERY CHARGE	1.0000	.01		
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	981		CYLINDER CHARGE	4.0000	1.98	7.92	
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25	1.0000	.01		
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'			FREIGHT EXPENSE	1.0000	44.75	44.75	
046			OP-1100767	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	2.0000	17.23	34.45	
046			OP-1100767							Purchase Order Total		451.60	
046			OP-1100768	08/30/21	1188080	MENARDS - LINCOLN - SOUTH	445		STRING TRIMMER, 4 CY, 30CC, TB	2.0000	219.99	439.98	
046			OP-1100768	08/30/21	1188080	MENARDS - LINCOLN - SOUTH	445		TRIMLINE, SHAPED .095, LARGE	1.0000	15.49	15.49	
046			OP-1100768	08/30/21	1188080	MENARDS - LINCOLN - SOUTH	445		IMPACT DOUBLE-ENDED POWER DRIV	3.0000	5.99	17.97	
046			OP-1100768	08/30/21	1188080	MENARDS - LINCOLN - SOUTH	445		IMPACT DOUBLE-ENDED	3.0000	4.99	14.97	

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046			OP-1100768	08/30/21	1188080	SOUTH MENARDS - LINCOLN - SOUTH	TXT		POWER DRIV #25, NO FREIGHT	1.0000	.01		
046			OP-1100768							Purchase Order Total		488.41	
046			OP-1100769	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE, 100CF	527.0000	.59	310.93	
046			OP-1100769	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		26.95, SAFETY & ENVIRO FEE	1.0000	.01		
046			OP-1100769	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	981		CYC TRACKING SERVICE	1.0000	17.95	17.95	
046			OP-1100769	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1100769	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	1.0000	26.95	26.95	
046			OP-1100769	08/30/21	500644	PRAXAIR DISTRIBUTION INC - PO'			OPERATIONAL SUPPLIES	1.0000	1.05-	1.05-	
046			OP-1100769							Purchase Order Total		354.78	
046			OP-1100770	08/30/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		MATERIALS	1.0000	55.80	55.80	
046			OP-1100770	08/30/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		LABOR	3.5000	85.00	297.50	
046			OP-1100770	08/30/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1100770							Purchase Order Total		353.30	
046			OP-1100774	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	605		MAGNETS, NEODYMIUM, 60X13.5X5M	1.0000	19.99	19.99	
046			OP-1100774	08/30/21	2445777	AMAZON CAPITAL SERVICES INC	TXT		MATT C, FREIGHT QUOTED@ \$5.99	1.0000	.01		
046			OP-1100774	08/30/21	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	5.99	5.99	
046			OP-1100774							Purchase Order Total		25.98	
046			OP-1101079	09/01/21	1731655	JENMAX FOODS LLC	165	00	CROISSANTS	56.0000	38.85	2,175.60	
046			OP-1101079							Purchase Order Total		2,175.60	
046			OP-1101080	09/01/21	1731655	JENMAX FOODS LLC	165	00	TOASTEMS STRAWBERRY	91.0000	15.10	1,374.10	
046			OP-1101080	09/01/21	1731655	JENMAX FOODS LLC	165	00	TOASTEMS BLUEBERRY	91.0000	15.10	1,374.10	
046			OP-1101080							Purchase Order Total		2,748.20	
046			OP-1101083	09/01/21	1731655	JENMAX FOODS LLC	165	00	GRANOLA BARS CHOC CHIP	63.0000	26.88	1,693.44	
046			OP-1101083	09/01/21	1731655	JENMAX FOODS LLC	165	00	GRANOLA BARS HONEY	63.0000	26.88	1,693.44	

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			OP-1101083						OATS				
									Purchase Order Total			3,386.88	
046			OP-1101084	09/01/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	PARTS,COOLING TOWER	1.0000	561.25	561.25	
			OP-1101084						Purchase Order Total			561.25	
046			OP-1101091	09/01/21	540046	OHARCO - PURCHASING	445	00	SHELF STANDARD CLIPS, BRN,1000	5.0000	135.34	676.70	
046			OP-1101091	09/01/21	540046	OHARCO - PURCHASING	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1101091	09/01/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1101091	09/01/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.71	2.71	
046			OP-1101091	09/01/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.06	4.06	
			OP-1101091						Purchase Order Total			700.97	
046			OP-1101095	09/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SCREW, PULL ROD	20.0000	1.95	39.00	
046			OP-1101095	09/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		GREASE, LUBRIPLATE, GRADE BST	1.0000	9.95	9.95	
046			OP-1101095	09/01/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SUB ASSEMBLY, MAIN SPRING	4.0000	11.95	47.80	
046			OP-1101095	09/01/21	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44 FREIGHT EQST @ \$ 25.00	1.0000	.01		
			OP-1101095						Purchase Order Total			96.75	
046			OP-1101102	09/01/21	1842394	LEADING EDGE LAMINATING	655		PLATINUM GLOSS FILM	4.0000	89.82	359.28	
046			OP-1101102	09/01/21	1842394	LEADING EDGE LAMINATING	TXT		#44 FREIGHT EST @ \$ 150.00	1.0000	.01		
			OP-1101102						Purchase Order Total			359.28	
046			OP-1101130	09/01/21	1253026	STANDARD TEXTILE COMPANY INC	475		24OZ. TEXTURIZED KNIT SHT	192.0000	12.07	2,317.44	
046			OP-1101130	09/01/21	1253026	STANDARD TEXTILE COMPANY INC	TXT		#44 FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1101130	09/01/21	1253026	STANDARD TEXTILE COMPANY INC	TXT		#45 FREIGHT EST @ \$ 200.00	1.0000	.01		
			OP-1101130						Purchase Order Total			2,317.44	
046			OP-1101133	09/01/21	545153	ROCHFORD SUPPLY	445		60" WIDE BLK PACK CLOTH	100.0000	3.60	360.00	
046			OP-1101133	09/01/21	545153	ROCHFORD SUPPLY	TXT		#52 FREIGHT EST @	1.0000	.01		

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									\$ 50.00				
046			OP-1101133	09/01/21	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	19.97	19.97	
046			OP-1101133									Purchase Order Total	379.97
046			OP-1101150	09/01/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID,LOVE#212672	1.0000	2,800.00	2,800.00	
046			OP-1101150									Purchase Order Total	2,800.00
046			OP-1101152	09/01/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID,JOHNSTON#66992	1.0000	2,800.00	2,800.00	
046			OP-1101152									Purchase Order Total	2,800.00
046			OP-1101153	09/01/21	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID REPAIR,RICE#87991	1.0000	400.00	400.00	
046			OP-1101153									Purchase Order Total	400.00
046			OP-1101154	09/01/21	532004	BELTONE AUDIOLOGY & HEARING CE	910	00	HEARING AID RELY3,JACKSON#6473	1.0000	2,890.00	2,890.00	
046			OP-1101154									Purchase Order Total	2,890.00
046			OP-1101235	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET	4.9500	1.00	4.95	
046			OP-1101235	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT	7.9500	1.00	7.95	
046			OP-1101235	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	18.0000	1.00	18.00	
046			OP-1101235	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1101235	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	1.5000	1.00	1.50	
046			OP-1101235	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	27.8000	1.00	27.80	
046			OP-1101235									Purchase Order Total	71.85
046			OP-1101442	09/02/21	3618318	MAHONEY FIRE SPRINKLER INC	940	00	CASE 1X1/2" REDUCER	1.0000	85.00	85.00	
046			OP-1101442									Purchase Order Total	85.00
046			OP-1101446	09/02/21	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	SMOKE DETECTOR	6.0000	106.09	636.54	
046			OP-1101446	09/02/21	1368505	SIEMENS INDUSTRY INC - PO'S	340	98	FREIGHT	1.0000	15.00	15.00	
046			OP-1101446									Purchase Order Total	651.54
046			OP-1101508	09/02/21	3484087	US THREAD - PURCHASING	590		THREAD, NYLON #46 BONDED WH	20.0000	14.72	294.40	
046			OP-1101508	09/02/21	3484087	US THREAD -	TXT		#20, FREIGHT QUOTED	1.0000	.01		

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						PURCHASING			@ \$27.08				
046			OP-1101508	09/02/21	3484087	US THREAD - PURCHASING			FREIGHT EXPENSE	1.0000	27.08	27.08	
046			OP-1101508						Purchase Order Total			321.48	
046			OP-1101519	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1101519	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	10.0000	18.99	189.90	
046			OP-1101519	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SHRED	4.0000	18.99	75.96	
046			OP-1101519	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	5.0000	21.99	109.95	
046			OP-1101519						Purchase Order Total			405.80	
046			OP-1101520	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	10.0000	36.99	369.90	
046			OP-1101520	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	10.0000	36.99	369.90	
046			OP-1101520						Purchase Order Total			739.80	
046			OP-1101521	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	2.0000	23.99	47.98	
046			OP-1101521	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	39.99	39.99	
046			OP-1101521	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	8.0000	19.99	159.92	
046			OP-1101521	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	
046			OP-1101521	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	12.0000	21.99	263.88	
046			OP-1101521	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT	1.0000	39.99	39.99	
046			OP-1101521	09/02/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	3.0000	36.99	110.97	
046			OP-1101521						Purchase Order Total			702.71	
046			OP-1101546	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	940	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1101546	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1101546	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	

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046			OP-1101546							Purchase Order Total		100.00	
046			OP-1101550	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND - B. TOWNS	1.0000	40.00	40.00	
046			OP-1101550	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1101550	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	1-A X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1101550							Purchase Order Total		100.00	
046			OP-1101557	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND - F. CUNNINGHAM	1.0000	40.00	40.00	
046			OP-1101557	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1101557	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	1-A X-STAMPER FOLDING STAMP	1.0000	30.00	30.00	
046			OP-1101557							Purchase Order Total		100.00	
046			OP-1101558	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	940	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1101558	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1101558	09/02/21	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET	1.0000	30.00	30.00	
046			OP-1101558							Purchase Order Total		100.00	
046			OP-1101572	09/02/21	507144	RJ KOOL CO LLC	500		TEMP SENSOR W/KTY	3.0000	42.74	128.22	
046			OP-1101572	09/02/21	507144	RJ KOOL CO LLC	500		RING F14/F19	3.0000	4.14	12.42	
046			OP-1101572	09/02/21	507144	RJ KOOL CO LLC	500		HOLDER, THERMOSTAT SENSOR	1.0000	22.31	22.31	
046			OP-1101572	09/02/21	507144	RJ KOOL CO LLC	500		INVERTER	1.0000	1,944.89	1,944.89	
046			OP-1101572	09/02/21	507144	RJ KOOL CO LLC	TXT		FR-D740-160-SC-E8 #52, FREIGHT FOB DEST	1.0000	.01		
046			OP-1101572	09/02/21	507144	RJ KOOL CO LLC			FREIGHT EXPENSE	1.0000	10.75	10.75	
046			OP-1101572							Purchase Order Total		2,118.59	
046			OP-1101578	09/02/21	1348098	MONAGHAN CORPORATION	445		INK REMOVER 16OZ BOTTLES	24.0000	23.50	564.00	
046			OP-1101578	09/02/21	1348098	MONAGHAN CORPORATION	TXT		#52 FRIEGHT EST @ \$ 20.00	1.0000	.01		
046			OP-1101578	09/02/21	1348098	MONAGHAN CORPORATION			FREIGHT EXPENSE	1.0000	28.00	28.00	
046			OP-1101578	09/02/21	1348098	MONAGHAN CORPORATION			OPERATIONAL SUPPLIES	1.0000	.80	.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1101578							Purchase Order Total		592.80	
046			OP-1101611	09/02/21	500895	OPC DIRECT - PURCHASING	645		PAPER, WHITE 11X17 110#	4.0000	45.21	180.84	
046			OP-1101611	09/02/21	500895	OPC DIRECT - PURCHASING	TXT		#44, FREGIHT FOB DEST	1.0000	.01		
046			OP-1101611							Purchase Order Total		180.84	
046			OP-1101731	09/03/21	1932019	MYBINDING LLC	445		SWITCH, 20A, RED	1.0000	19.60	19.60	
046			OP-1101731	09/03/21	1932019	MYBINDING LLC	445		SWITCH, 20A, GREEN	1.0000	19.60	19.60	
046			OP-1101731	09/03/21	1932019	MYBINDING LLC	TXT		#44. FREIGHT QUOTED @ \$9.95	1.0000	.01		
046			OP-1101731							Purchase Order Total		39.20	
046			OP-1101732	09/03/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL AL	3.0000	19.00	57.00	
046			OP-1101732	09/03/21	504746	LEES PROPANE SERVICE INC - PUR	TXT		#25, NO FREIGHT	1.0000	.01		
046			OP-1101732							Purchase Order Total		57.00	
046			OP-1101755	09/03/21	506646	PEERLESS ENERGY SYSTEMS LLC	445		COOLING FAN	1.0000	270.00	270.00	
046			OP-1101755	09/03/21	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1101755	09/03/21	506646	PEERLESS ENERGY SYSTEMS LLC			FREIGHT EXPENSE	1.0000	72.96	72.96	
046			OP-1101755							Purchase Order Total		342.96	
046			OP-1101879	09/07/21	505719	FEDERAL SUPPLY CO	201	00	LG VINYL GLOVES BLUE	100.0000	6.00	600.00	
046			OP-1101879	09/07/21	505719	FEDERAL SUPPLY CO	201	00	XLG VINYL GLOVES CLEAR	100.0000	7.50	750.00	
046			OP-1101879	09/07/21	505719	FEDERAL SUPPLY CO	201	00	LG CLEAR GLOVES CLEAR	100.0000	6.50	650.00	
046			OP-1101879							Purchase Order Total		2,000.00	
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE, SALAD	8.0000	19.99	159.92	
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE, SHRED	5.0000	19.99	99.95	
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	8.0000	21.99	175.92	
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	29.99	59.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT	390	00	CARROT	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT	390	00	TOMATO	6.0000	36.99	221.94	
						COMPANY - PURC							
046			OP-1101903	09/07/21	524563	GREENBERG FRUIT	390	00	LETTUCE,LEAF	5.0000	39.99	199.95	
						COMPANY - PURC							
046			OP-1101903							Purchase Order Total		987.64	
046			OP-1101907	09/07/21	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD,	625.0000	1.29	806.25	
						- PURCHAS			12.75X12.75X12				
046			OP-1101907	09/07/21	533359	PRATT INDUSTRIES USA	640		BOX, CARDBOARD,	375.0000	5.28	1,980.00	
						- PURCHAS			31.5X17.5X18.5				
046			OP-1101907	09/07/21	533359	PRATT INDUSTRIES USA	TXT		I/C, FREIGHT FOB	1.0000	.01		
						- PURCHAS			DEST				
046			OP-1101907							Purchase Order Total		2,786.25	
046			OP-1101915	09/07/21	1921905	HENDERSON SEWING	590		NO BACKLASH BRAKE	38.0000	.64	24.32	
						MACHINE CO IN			SPRING(CLOSE				
046			OP-1101915	09/07/21	1921905	HENDERSON SEWING	TXT		#20, FREIGHT EST @	1.0000	.01		
						MACHINE CO IN			\$20.00				
046			OP-1101915							Purchase Order Total		24.32	
046			OP-1101979	09/07/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	4.0000	69.00	276.00	
									HEADPHONE				
046			OP-1101979							Purchase Order Total		276.00	
046			OP-1101981	09/07/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA	2.0000	69.00	138.00	
									HEADPHONE				
046			OP-1101981							Purchase Order Total		138.00	
046			OP-1101984	09/07/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	
									SHAMPOO				
046			OP-1101984	09/07/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	
									CONDITIONR				
046			OP-1101984							Purchase Order Total		264.00	
046			OP-1102027	09/07/21	504894	WICKS TRUCK TRAILERS	060		BAR, TORSION, L/H	1.0000	80.41	80.41	
						INC - PUR							
046			OP-1102027	09/07/21	504894	WICKS TRUCK TRAILERS	060		BAR, TORSION, R/H	1.0000	80.41	80.41	
						INC - PUR							
046			OP-1102027	09/07/21	504894	WICKS TRUCK TRAILERS	TXT		#45, FREIGHT FOB	1.0000	.01		
						INC - PUR			DEST				
046			OP-1102027	09/07/21	504894	WICKS TRUCK TRAILERS			FREIGHT EXPENSE	1.0000	27.88	27.88	
						INC - PUR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1102027							Purchase Order Total		188.70	
046			OP-1102090	09/07/21	502355	ULINE - PURCHASE ORDERS	832		TAPE, STRAPPING, 1"X60YD, H/D	72.0000	8.30	597.60	
046			OP-1102090	09/07/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$31.82	1.0000	.01		
046			OP-1102090	09/07/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	31.82	31.82	
046			OP-1102090							Purchase Order Total		629.42	
046			OP-1102143	09/07/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, PERFORMANCE GRIPT 2XL	3.0000	18.00	54.00	
046			OP-1102143	09/07/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTON, LARGE,	5.0000	39.00	195.00	
046			OP-1102143	09/07/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTON, XLARGE,	4.0000	39.00	156.00	
046			OP-1102143	09/07/21	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$16.76	1.0000	.01		
046			OP-1102143	09/07/21	502355	ULINE - PURCHASE ORDERS			FREIGHT ON INVENTORY	1.0000	16.76	16.76	
046			OP-1102143							Purchase Order Total		421.76	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	670		EXPANSION JOINT W/FLANGEED EN	1.0000	186.00	186.00	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	670		MOUNTING BRACKET FOR 3/4 NPT P	2.0000	12.23	24.46	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	460		HOSE, HOT WATER, 3/8" HIGH 25'	1.0000	170.17	170.17	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	670		HOSE, WATER, EXTREME PRESSURE	1.0000	122.41	122.41	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	670		MANIFOLD, RIGHT ANGE FLOW	2.0000	47.12	94.24	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	670		MANIFOLD, RECTANGULAR 10OUTLET	2.0000	53.50	107.00	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	670		FUNNEL, PLASTIC, 8 OZ W/VAPOR	4.0000	1.69	6.76	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	670		BEAKERS, PLASTIC, FOOD GRADE 3	5.0000	18.62	93.10	
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#52, FREIGHT EST @ \$50.0	1.0000	.01		
046			OP-1102145	09/07/21	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	4.90	4.90	

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046			OP-1102145	09/07/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	20.68	20.68	
046			OP-1102145	09/07/21	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	10.24	10.24	
046			OP-1102145							Purchase Order Total		839.96	
046			OP-1102321	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	11.6500	1.00	11.65	
046			OP-1102321							Purchase Order Total		11.65	
046			OP-1102349	09/08/21	540046	OHARCO - PURCHASING	445		SHELF REST, KV-104-12PLAS	32.0000	.69	22.08	
046			OP-1102349	09/08/21	540046	OHARCO - PURCHASING	445		SHELF CUSHION, KV-129 RUBBER	64.0000	.18	11.52	
046			OP-1102349	09/08/21	540046	OHARCO - PURCHASING	TXT		.34, FUEL SURCHARGE	1.0000	.01		
046			OP-1102349	09/08/21	540046	OHARCO - PURCHASING	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OP-1102349	09/08/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.33	.33	
046			OP-1102349							Purchase Order Total		33.93	
046			OP-1102433	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CAN OPENER NO1 HYV TABLE MOUNT	1.0000	127.00	127.00	
046			OP-1102433	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	DISHER	1.0000	11.00	11.00	
046			OP-1102433							Purchase Order Total		138.00	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRILL BRICKS	2.0000	38.40	76.80	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	GRAY OVEN MITTENS	6.0000	10.55	63.30	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	TORRY OVEN MITTENS	6.0000	12.50	75.00	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BLACK GLOVES	24.0000	15.25	366.00	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	4" PASTRY BRUSHES	8.0000	11.90	95.20	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	2" PASTRY BRUSHES	2.0000	7.50	15.00	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	2" PARING KNIVES	2.0000	4.95	9.90	
046			OP-1102475	09/08/21	500097	BULLER FIXTURE CO -	240	00	8" CHEF FRENCH	1.0000	22.25	22.25	

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						PURCHASE O			KNIFE				
046			OP-1102475									Purchase Order Total	723.45
046		09/08/21	OP-1102483	09/08/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX FRIED RICE VEGAN	5.0000	112.00	560.00	
046		09/08/21	OP-1102483	09/08/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX RICE VEGAN	5.0000	112.00	560.00	
046		09/08/21	OP-1102483	09/08/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SAUS BNX RICE VEGAN	5.0000	120.00	600.00	
046		09/08/21	OP-1102483	09/08/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046		09/08/21	OP-1102483	09/08/21	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1102483									Purchase Order Total	2,840.00
046		09/09/21	OP-1102591	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1102591									Purchase Order Total	147.96
046		09/09/21	OP-1102609	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	38.99	155.96	
046		09/09/21	OP-1102609	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	36.99	147.96	
046		09/09/21	OP-1102609	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	34.99	34.99	
046		09/09/21	OP-1102609	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	1.0000	19.99	19.99	
046		09/09/21	OP-1102609	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PATATO	3.0000	21.99	65.97	
046		09/09/21	OP-1102609	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	19.99	79.96	
046		09/09/21	OP-1102609	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	2.0000	23.99	47.98	
046			OP-1102609									Purchase Order Total	552.81
046		09/09/21	OP-1102613	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	
046		09/09/21	OP-1102613	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	4.0000	19.99	79.96	
046		09/09/21	OP-1102613	09/09/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	36.99	147.96	
046			OP-1102613									Purchase Order Total	267.90
046		09/09/21	OP-1102615	09/09/21	524563	GREENBERG FRUIT	390	00	LETTUCE	25.0000	18.99	474.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1102615	09/09/21	524563	GREENBERG FRUIT	390	00	CARROTS	1.0000	21.99	21.99	
						COMPANY - PURC							
046			OP-1102615	09/09/21	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1102615	09/09/21	524563	GREENBERG FRUIT	390	00	APPLES	7.0000	46.99	328.93	
						COMPANY - PURC							
046			OP-1102615							Purchase Order Total		1,041.59	
046			OP-1102617	09/09/21	524563	GREENBERG FRUIT	390	00	LETTUCE	12.0000	18.99	227.88	
						COMPANY - PURC							
046			OP-1102617	09/09/21	524563	GREENBERG FRUIT	390	00	CELERY	2.0000	25.99	51.98	
						COMPANY - PURC							
046			OP-1102617	09/09/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	21.99	43.98	
						COMPANY - PURC							
046			OP-1102617							Purchase Order Total		323.84	
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	CABBAGE	5.0000	19.99	99.95	
						COMPANY - PURC							
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	LETTUCE	12.0000	19.99	239.88	
						COMPANY - PURC							
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	CARROTS	2.0000	21.99	43.98	
						COMPANY - PURC							
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	ORANGES	7.0000	34.99	244.93	
						COMPANY - PURC							
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	POTATO	8.0000	19.99	159.92	
						COMPANY - PURC							
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	BANANAS	8.0000	26.99	215.92	
						COMPANY - PURC							
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	POTATO	11.0000	29.99	329.89	
						COMPANY - PURC							
046			OP-1102619	09/09/21	524563	GREENBERG FRUIT	390	00	APPLES	7.0000	36.99	258.93	
						COMPANY - PURC							
046			OP-1102619							Purchase Order Total		1,593.40	
046			OP-1102622	09/09/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	SERVICE CALL, MILNOR 170LB	2.0000	98.00	196.00	
046			OP-1102622							Purchase Order Total		196.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	20.25	243.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	CARROT	4.0000	17.50	70.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	CELERY	2.0000	25.50	51.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	CANTALOUPE	4.0000	20.00	80.00	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	SALAD,TOSS	12.0000	16.75	201.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	ONION	8.0000	19.00	152.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	39.00	390.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	POTATO	10.0000	23.00	230.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	CUCUMBER	14.0000	13.50	189.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	WATERMELON	16.0000	7.00	112.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	HONEYDEW	4.0000	18.50	74.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	GRAPE	3.0000	27.50	82.50	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	CONT BERRY STRAW CLAMSHELL	6.0000	22.50	135.00	
046			OP-1102764	09/10/21	2006531	C & C PRODUCE INC	390	00	BERRY BLUE PINT	6.0000	26.50	159.00	
046			OP-1102764						Purchase Order Total			2,168.50	
046			OP-1102828	09/10/21	2709938	EMPIRE SUPPLY LLC	998	00	3"SS40 GALVANIZED POST	12.0000	122.09	1,465.08	
046			OP-1102828	09/10/21	2709938	EMPIRE SUPPLY LLC			CONST & MAINT SUP EXP	1.0000	.04	.04	
046			OP-1102828	09/10/21	2709938	EMPIRE SUPPLY LLC			CONST & MAINT SUP EXP	1.0000	.04	.04	
046			OP-1102828						Purchase Order Total			1,465.16	
046			OP-1102829	09/10/21	2578475	CGW ABRASIVES	005		6"X144" NARROW BELT (60GRIT)	10.0000	8.30	83.00	
046			OP-1102829	09/10/21	2578475	CGW ABRASIVES	TXT		#20 FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1102829						Purchase Order Total			83.00	
046			OP-1102834	09/10/21	2073354	ALFA ADHESIVES INC	315		NATURAL COLOR ADHESIVE	2.0000	192.50	385.00	
046			OP-1102834	09/10/21	2073354	ALFA ADHESIVES INC	TXT		#20 FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1102834	09/10/21	2073354	ALFA ADHESIVES INC	TXT		#20 FREIGHT EST @ \$70.0	1.0000	.01		
046			OP-1102834						Purchase Order Total			385.00	
046			OP-1102846	09/10/21	502355	ULINE - PURCHASE ORDERS	832		3M MASKING TAPE	48.0000	5.60	268.80	
046			OP-1102846	09/10/21	502355	ULINE - PURCHASE ORDERS	TXT		#51 FREIGHT QUOTE @ 24.32	1.0000	1.00		
046			OP-1102846	09/10/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	24.32	24.32	
046			OP-1102846						Purchase Order Total			293.12	
046			OP-1102849	09/10/21	2578475	CGW ABRASIVES	005		120 GRIT D.O.R.	1500.0000	.18	276.00	

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046			OP-1102849	09/10/21	2578475	CGW ABRASIVES	TXT		YELLOW #61 FREIGHT EST @ \$ 25.00	1.0000	.01		
046			OP-1102849							Purchase Order Total		276.00	
046			OP-1102897	09/10/21	500554	NATIONAL EVERYTHING WHOLESALE	640		CENTER PULL PAPER TOWELS	30.0000	33.12	993.60	
046			OP-1102897	09/10/21	500554	NATIONAL EVERYTHING WHOLESALE	TXT		#52 FREIGHT FOB DEST		.01		
046			OP-1102897							Purchase Order Total		993.60	
046			OP-1102903	09/10/21	500664	BRYANT AIR CONDITIONING & HEAT	031		A/C CUSTOM DUCT	1.0000	187.90	187.90	
046			OP-1102903	09/10/21	500664	BRYANT AIR CONDITIONING & HEAT	TXT		#51 FREIGHT FOB DEST	1.0000	.01		
046			OP-1102903							Purchase Order Total		187.90	
046			OP-1102937	09/10/21	529045	JDS INDUSTRIES INC	445		AWARDS, 8" GOLD DIAMOND INFUSI	6.0000	25.45	152.70	
046			OP-1102937	09/10/21	529045	JDS INDUSTRIES INC	445		AWARDS, 8" GOLD DIAMOND INFUSI	4.0000	26.85	107.40	
046			OP-1102937	09/10/21	529045	JDS INDUSTRIES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1102937							Purchase Order Total		260.10	
046			OP-1103088	09/13/21	3242494	C R ONSRUD INC - PURCHASING	445		TRAY, TOOL, LEXAN HSK, 12 POS	1.0000	163.16	163.16	
046			OP-1103088	09/13/21	3242494	C R ONSRUD INC - PURCHASING	445		TRAY, TOOL, LEXAN HSK, LOWER	1.0000	513.24	513.24	
046			OP-1103088	09/13/21	3242494	C R ONSRUD INC - PURCHASING	445		TOOLCHANGER, BELLOWS HOOD & OB	1.0000	131.00	131.00	
046			OP-1103088	09/13/21	3242494	C R ONSRUD INC - PURCHASING	445		REED SWITCH W/144" LEAD & LED	1.0000	82.38	82.38	
046			OP-1103088	09/13/21	3242494	C R ONSRUD INC - PURCHASING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1103088	09/13/21	3242494	C R ONSRUD INC - PURCHASING			FREIGHT EXPENSE	1.0000	56.14	56.14	
046			OP-1103088							Purchase Order Total		945.92	
046			OP-1103093	09/13/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	500		GENZYME APY 560-L (4-5GAL)	160.0000	15.38	2,460.19	
046			OP-1103093	09/13/21	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#45, FREIGHT EST @ \$165.0	1.0000	.01		
046			OP-1103093	09/13/21	2045360	BRENNTAG GREAT LAKES	TXT		#45, FREIGHT EST @	1.0000	.01		

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						LLC - PUR			\$165.0				
046			OP-1103093	09/13/21	2045360	BRENNTAG GREAT LAKES			FREIGHT EXPENSE	1.0000	165.00	165.00	
						LLC - PUR							
046			OP-1103093									2,625.19	
046			OP-1103102	09/13/21	505471	HARCROS CHEMICALS	190		SODIUM PERBORATEM (TETRAHYDRAT	330.0000	.80	264.00	
						INC							
046			OP-1103102	09/13/21	505471	HARCROS CHEMICALS	TXT		#45, FREIGHT EST @ \$75.00	1.0000	.01		
						INC							
046			OP-1103102	09/13/21	505471	HARCROS CHEMICALS	TXT		#45, FREIGHT EST @ \$120.00	1.0000	.01		
						INC							
046			OP-1103102	09/13/21	505471	HARCROS CHEMICALS	TXT		BROKEN PALLET FEE \$29.00	1.0000	.01		
						INC							
046			OP-1103102									264.00	
046			OP-1103104	09/13/21	2718881	A STREET AUTO PARTS	445		FUNNEL	1.0000	4.55	4.55	
						INC							
046			OP-1103104	09/13/21	2718881	A STREET AUTO PARTS	445		DRAIN PAN, 5 GAL, BLUE	1.0000	28.61	28.61	
						INC							
046			OP-1103104	09/13/21	2718881	A STREET AUTO PARTS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
						INC							
046			OP-1103104	09/13/21	2718881	A STREET AUTO PARTS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
						INC							
046			OP-1103104									33.16	
046			OP-1103105	09/13/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	CAKE COCONUT CUPCAKE	98.0000	12.95	1,269.10	
046			OP-1103105									1,269.10	
046			OP-1103114	09/13/21	2026067	NORTHWEST SPECIALTY HARDWARE I	450	00	FOOD PASS HATCH	5.0000	257.90	1,289.50	
046			OP-1103114	09/13/21	2026067	NORTHWEST SPECIALTY HARDWARE I	450	98	FREIGHT	1.0000	142.00	142.00	
046			OP-1103114									1,431.50	
046			OP-1103115	09/13/21	1401453	KUHL TRENCHING & EXCAVATING	578	00	LOAD OF DIRT	3.0000	285.00	855.00	
046			OP-1103115									855.00	
046			OP-1103116	09/13/21	500107	EGAN SUPPLY CO - PURCHASING	192	00	50# BAG ICE MELT	147.0000	10.83	1,592.01	
046			OP-1103116									1,592.01	
046			OP-1103118	09/13/21	3747054	INDUSTRIAL CHEM LABS & SERVICE	968	00	SEWER CLEANER	100.0000	3.89	389.00	
046			OP-1103118	09/13/21	3747054	INDUSTRIAL CHEM LABS	968	00	PINE ODOR CONTROL	2.0000	49.95	99.90	

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						& SERVICE							
046			OP-1103118	09/13/21	3747054	INDUSTRIAL CHEM LABS	968	98	FREIGHT	1.0000	123.84	123.84	
						& SERVICE							
046			OP-1103118							Purchase Order Total		612.74	
046			OP-1103130	09/13/21	2718881	A STREET AUTO PARTS	578	00	SWITCH	1.0000	12.60	12.60	
						INC							
046			OP-1103130	09/13/21	2718881	A STREET AUTO PARTS	578	00	SWITCH	2.0000	5.81	11.62	
						INC							
046			OP-1103130	09/13/21	2718881	A STREET AUTO PARTS	578	00	SWITCH	1.0000	17.16	17.16	
						INC							
046			OP-1103130							Purchase Order Total		41.38	
046			OP-1103133	09/13/21	4270168	GOTTULA PROPANE	405	00	(G) UNL GASOHOL	200.0000	2.95	589.80	
						SERVICE INC							
046			OP-1103133							Purchase Order Total		589.80	
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		3/4"FEMALE T	5.0000	22.78	113.90	
						COMPANY -			CONNECT				
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		3/4"FEMALE	4.0000	24.35	97.40	
						COMPANY -			STRAIGHT CONNECT				
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		3/4" ELBOW FEMALE	10.0000	16.19	161.90	
						COMPANY -							
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		1" PIPE FLANGE	5.0000	22.25	111.25	
						COMPANY -							
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		1 1/4 " STEEL PIPE	5.0000	26.36	131.80	
						COMPANY -			NPT				
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		1"X3/4" FEMALE IRON	10.0000	5.12	51.20	
						COMPANY -			ADAPTOR				
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		1 1/4"MALE X 3/4"	10.0000	4.35	43.50	
						COMPANY -			FEMALE FITTI				
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		1-1/4 PIPE SZ.	5.0000	7.54	37.70	
						COMPANY -			METALLIC GASKET				
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY	450		1" PIPE SIZE	5.0000	6.96	34.80	
						COMPANY -			METALLIC GASKET				
046			OP-1103137	09/13/21	534777	MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	21.78	21.78	
						COMPANY -							
046			OP-1103137							Purchase Order Total		805.23	
046			OP-1103244	09/13/21	504746	LEES PROPANE SERVICE	430		33# FL AL	1.0000	19.00	19.00	
						INC - PUR							
046			OP-1103244	09/13/21	504746	LEES PROPANE SERVICE	TXT		#25, NO FREIGHT	1.0000	.01		
						INC - PUR							

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046			OP-1103244							Purchase Order Total		19.00	
046			OP-1103337	09/14/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	1083559,BR SUPERGRIP 100"	16.0000	21.92	350.72	
046			OP-1103337	09/14/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	1082320,BR SUPERGRIP 55"	6.0000	9.09	54.54	
046			OP-1103337	09/14/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	1082080,31" SUPERGRIP	12.0000	6.39	76.68	
046			OP-1103337	09/14/21	501046	DENNIS SUPPLY, LINCOLN - PURCH	670	00	1082460,61" SUPERGRIP	4.0000	11.50	46.00	
046			OP-1103337	09/14/21	501046	DENNIS SUPPLY, LINCOLN - PURCH			CONST & MAINT SUP EXP	1.0000	.20	.20	
046			OP-1103337							Purchase Order Total		528.14	
046			OP-1103371	09/14/21	504312	KRUEGER INTERNATIONAL INC - PU	445		FOAM, BACK, NAVIGATOR	6.0000	1.67	10.02	
046			OP-1103371	09/14/21	504312	KRUEGER INTERNATIONAL INC - PU	445		FOAM, SEAT, NAVIGATOR	6.0000	9.01	54.06	
046			OP-1103371	09/14/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1103371							Purchase Order Total		64.08	
046			OP-1103396	09/14/21	555534	MCCORMICKS HEATING & AIR CONDI	913	00	LABOR	16.0000	75.00	1,200.00	
046			OP-1103396	09/14/21	555534	MCCORMICKS HEATING & AIR CONDI	031	00	SERVICES	1.0000	3,978.25	3,978.25	
046			OP-1103396	09/14/21	555534	MCCORMICKS HEATING & AIR CONDI	031	00	PARTS	1.0000	1,147.45	1,147.45	
046			OP-1103396							Purchase Order Total		6,325.70	
046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	00	OTOA TARGET-CARD STOCK	200.0000	.39	78.00	
046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	00	HANDGUN THREAT 8-CARD STOCK	20.0000	.99	19.80	
046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	00	HANDGUN THREAT 9-CARD STOCK	.9900	20.00	19.80	
046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	00	HANDGUN THREAT 11-CARD STOCK	20.0000	.99	19.80	
046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	00	TCQ-95-HGT 6 FULL COLOR	20.0000	.99	19.80	

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046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	00	HANDGUN THREAT 10-CARD STOCK	20.0000	.80	16.00	
046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	00	SNIPER FOUR HEADS CARDSTOCK	20.0000	.99	19.80	
046			OP-1103477	09/14/21	1935121	TARGETS ONLINE	680	98	FREIGHT	1.0000	37.30	37.30	
046			OP-1103477						Purchase Order Total			230.30	
046			OP-1103700	09/15/21	503373	KIESLER POLICE SUPPLY INC	680	00	12 GAUGE OO BUCK	4.0000	138.00	552.00	
046			OP-1103700						Purchase Order Total			552.00	
046			OP-1103703	09/15/21	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	ROLL, BLUE PRINT PAPER	1.0000	77.00	77.00	
046			OP-1103703						Purchase Order Total			77.00	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	375	00	SHEET CAKE	1.0000	34.99	34.99	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	985	00	BOTTLED WATER	2.0000	3.19	6.38	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	375	00	OREO COOKIES	1.0000	2.89	2.89	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	640	00	SNACK PLATES	1.0000	2.49	2.49	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	640	00	NAPKINS	2.0000	1.89	3.78	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	640	00	HEAVY DUTY FORKS	1.0000	1.59	1.59	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	375	00	CHERRY SOUR BALLS	1.0000	1.39	1.39	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	375	00	HOT TAMALES	1.0000	1.39	1.39	
046			OP-1103705	09/15/21	545661	RUSS S MARKET - LINCOLN 21	375	00	TWIZZLERS	1.0000	1.29	1.29	
046			OP-1103705						Purchase Order Total			56.19	
046			OP-1103857	09/16/21	502355	ULINE - PURCHASE ORDERS	445		LOCKOUT/TAGOUT WALL MOUNT STAT	1.0000	445.00	445.00	
046			OP-1103857	09/16/21	502355	ULINE - PURCHASE ORDERS	TXT		#26, FREIGHT QUOTED @ \$16.12	1.0000	.01		
046			OP-1103857	09/16/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	16.12	16.12	
046			OP-1103857						Purchase Order Total			461.12	
046			OP-1103877	09/16/21	1334754	WALKENHORSTS	450	00	AP MOISTURE MIRACLE	4.0000	33.00	132.00	

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046			OP-1104321	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	SHEAVE	1.0000	15.00	15.00	
046			OP-1104321	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	AUTO DRAIN	1.0000	366.50	366.50	
046			OP-1104321	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	MOTOR	1.0000	119.40	119.40	
046			OP-1104321							Purchase Order Total		2,074.10	
046			OP-1104322	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	B92 BELT	2.0000	33.65	67.30	
046			OP-1104322	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	FENWALL	2.0000	346.45	692.90	
046			OP-1104322	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	TR100R FUSE	5.0000	58.90	294.50	
046			OP-1104322							Purchase Order Total		1,054.70	
046			OP-1104354	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	031	00	PILOT ASSEMBLY	2.0000	250.75	501.50	
046			OP-1104354	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	670	00	BUTTERFLY VALVE	1.0000	392.35	392.35	
046			OP-1104354							Purchase Order Total		893.85	
046			OP-1104355	09/20/21	502662	EAKES OFFICE SOLUTIONS - KEARN	485	00	PP7808F FOAMING HAND SANITIZER	1.0000	57.60	57.60	
046			OP-1104355							Purchase Order Total		57.60	
046			OP-1104356	09/20/21	501068	DEMCO INC - PURCHASING	525	00	HIGHSMITH SUBCLASSIFICATION LB	3.0000	8.59	25.77	
046			OP-1104356	09/20/21	501068	DEMCO INC - PURCHASING	525	00	HIGHSMITH SUBCLASSIFICATION LB	3.0000	8.59	25.77	
046			OP-1104356	09/20/21	501068	DEMCO INC - PURCHASING	525	00	HIGHSMITH SUBCLASSIFICATION LB	1.0000	3.54	3.54	
046			OP-1104356	09/20/21	501068	DEMCO INC - PURCHASING	525	00	SUBJECT CLASSIFICATION LBL	1.0000	8.60	8.60	
046			OP-1104356	09/20/21	501068	DEMCO INC - PURCHASING	525	00	HIGHSMITH CLASSIFICATION LB	2.0000	8.59	17.18	
046			OP-1104356	09/20/21	501068	DEMCO INC - PURCHASING	525	98	FREIGHT QUOTE	1.0000	9.95	9.95	
046			OP-1104356	09/20/21	501068	DEMCO INC - PURCHASING			OFFICE SUPPLIES EXPENSE	3.0000	.01	.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1104356							Purchase Order Total		90.84	
046			OP-1104378	09/20/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1104378							Purchase Order Total		69.00	
046			OP-1104379	09/20/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1104379	09/20/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	3.0000	99.00	297.00	
046			OP-1104379							Purchase Order Total		435.00	
046			OP-1104384	09/20/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1104384	09/20/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1104384							Purchase Order Total		168.00	
046			OP-1104386	09/20/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1104386							Purchase Order Total		99.00	
046			OP-1104389	09/20/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1104389							Purchase Order Total		69.00	
046			OP-1104446	09/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1104446	09/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1104446	09/20/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	JOURNAL BOOK OF SHADDOWS	1.0000	13.95	13.95	
046			OP-1104446							Purchase Order Total		23.70	
046			OP-1104518	09/20/21	1731655	JENMAX FOODS LLC	165	00	JUICE BOX FP	96.0000	14.25	1,368.00	
046			OP-1104518	09/20/21	1731655	JENMAX FOODS LLC	165	00	JUICE BOX VB	96.0000	14.25	1,368.00	
046			OP-1104518							Purchase Order Total		2,736.00	
046			OP-1104520	09/20/21	1731655	JENMAX FOODS LLC	165	00	AUSTIN CRACKERS,PB+C	80.0000	20.64	1,651.20	
046			OP-1104520	09/20/21	1731655	JENMAX FOODS LLC	165	00	AUSTIN CRACKERS,PJ	80.0000	20.64	1,651.20	
046			OP-1104520							Purchase Order Total		3,302.40	
046			OP-1104521	09/20/21	1246915	NATIONAL FOOD GROUP INC - PURC	165	00	COFFEE PKTS	30.0000	39.95	1,198.50	
046			OP-1104521							Purchase Order Total		1,198.50	
046			OP-1104523	09/20/21	500174	DESIGN SPECIALTIES INC	240	00	MUGS	15.0000	78.00	1,170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1104523	09/20/21	500174	DESIGN SPECIALTIES INC	240	00	DICT TRAYS	2.0000	138.00	276.00	
046			OP-1104523	09/20/21	500174	DESIGN SPECIALTIES INC	240	00	DICT LIDS	2.0000	96.00	192.00	
046			OP-1104523	09/20/21	500174	DESIGN SPECIALTIES INC	240	00	TRAYS	10.0000	120.00	1,200.00	
046			OP-1104523						Purchase Order Total			2,838.00	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	BUSS KTK LIMITRON FAST ACT FUS	10.0000	16.59	165.90	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	PAND CJ688TGIW MOD CAT	50.0000	14.08	704.00	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	MCR B050BTZ13JK 50VA CONTROL	1.0000	87.95	87.95	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	HUBW SWP26 1G WHT GFCI WALLPLT	10.0000	39.95	399.50	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	WIRE THHN 10 BLK 19STR-CU-500S	500.0000	.27	134.10	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	P&S WR20 TRW WR DUP RECP TAMP	10.0000	6.98	69.80	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	BUSS FRN R 30 FUSETRON DUAL EL	10.0000	6.17	61.70	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	CONDUIT 3/4 EMT ELEC METALLIC	100.0000	1.15	114.50	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B 2CKU 43/4 DP 2 GA WHILE IN	2.0000	85.39	170.78	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	APC A6001423A BOX&COVER ELECTR	2.0000	198.63	397.26	
046			OP-1104625	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	APC A6001423 BOX ONLY	2.0000	131.50	263.00	
046			OP-1104625						Purchase Order Total			2,568.49	
046			OP-1104630	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	BUR KS25 SERVIT 4 STR 1/0 STR	10.0000	19.31	193.10	
046			OP-1104630	09/20/21	500752	WESCO DISTRIBUTION - PURCHASE	670	00	T&B E943E MA ADPTR 3/4IN X 1.4	1.0000	.42	.42	
046			OP-1104630						Purchase Order Total			193.52	
046			OP-1104631	09/20/21	503969	SENTRY SECURITY FASTENERS INC	450	00	BR-SA-37 BRDLEY SA TOWEL HOOKS	60.0000	25.40	1,524.00	
046			OP-1104631	09/20/21	503969	SENTRY SECURITY FASTENERS INC			CONST & MAINT SUP EXP	1.0000	29.00	29.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1104631	09/20/21	503969	SENTRY SECURITY FASTENERS INC			CONST & MAINT SUP EXP	1.0000	29.00	29.00	
046			OP-1104631	09/20/21	503969	SENTRY SECURITY FASTENERS INC			CONST & MAINT SUP EXP	1.0000	29.00	29.00	
046			OP-1104631						Purchase Order Total			1,611.00	
046			OP-1104632	09/20/21	503969	SENTRY SECURITY FASTENERS INC	450	00	6 32X1/4" UC FHMS ALLOY TORX	1.0000	22.28	22.28	
046			OP-1104632	09/20/21	503969	SENTRY SECURITY FASTENERS INC	450	00	8 32X1/4" UC FHMS SST2 TORX	1.0000	23.06	23.06	
046			OP-1104632	09/20/21	503969	SENTRY SECURITY FASTENERS INC	450	00	12 24X1/2" UC FHMS ALLOY TORX	1.0000	22.32	22.32	
046			OP-1104632	09/20/21	503969	SENTRY SECURITY FASTENERS INC	450	00	12-24X3/4" FHMS SSTL TORX	1.0000	33.06	33.06	
046			OP-1104632	09/20/21	503969	SENTRY SECURITY FASTENERS INC	450	98	FREIGHT	1.0000	13.04	13.04	
046			OP-1104632						Purchase Order Total			113.76	
046			OP-1104634	09/20/21	507164	PLUMBMASTER INC - PURCHASING	670	00	WAX BOWL GASKETW/HORN #10	24.0000	2.96	71.04	
046			OP-1104634	09/20/21	507164	PLUMBMASTER INC - PURCHASING	670	00	FAUCET ORING BUNA N	100.0000	.23	23.00	
046			OP-1104634	09/20/21	507164	PLUMBMASTER INC - PURCHASING	670	00	BRASS CLOSET BOLTS	50.0000	5.84	292.00	
046			OP-1104634						Purchase Order Total			386.04	
046			OP-1104636	09/20/21	507164	PLUMBMASTER INC - PURCHASING	670	00	ZH6100AV X ZURN BRS VLV BODY	6.0000	243.29	1,459.74	
046			OP-1104636						Purchase Order Total			1,459.74	
046			OP-1104637	09/20/21	507164	PLUMBMASTER INC - PURCHASING	670	00	56289-02 3M FILTER CARTRIDGE	4.0000	159.70	638.80	
046			OP-1104637						Purchase Order Total			638.80	
046			OP-1105014	09/21/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	V2.0 EARBUDS MICROPHONE	1.0000	997.50	997.50	
046			OP-1105014	09/21/21	3773547	GLOBAL TEL LINK CORPORATION -	578	00	CHARGER FOR GTL TABLET	6.0000	7.99	47.94	
046			OP-1105014						Purchase Order Total			1,045.44	
046			OP-1105016	09/21/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	1.0000	128.04	128.04	
046			OP-1105016						Purchase Order Total			128.04	
046			OP-1105022	09/21/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1105022							Purchase Order Total		99.00	
046			OP-1105023	09/21/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1105023	09/21/21	550326	SWEETWATER SOUND INC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1105023							Purchase Order Total		168.00	
046			OP-1105024	09/21/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1105024							Purchase Order Total		138.00	
046			OP-1105025	09/21/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1105025							Purchase Order Total		138.00	
046			OP-1105026	09/21/21	550326	SWEETWATER SOUND INC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1105026							Purchase Order Total		138.00	
046			OP-1105113	09/22/21	2721787	BOUNCE IMAGING	915	00	CLOUD-SHARING SERVICE	1.0000	385.00	385.00	
046			OP-1105113	09/22/21	2721787	BOUNCE IMAGING	490	00	MAGNETIC MOUNT 300 LBS	1.0000	39.95	39.95	
046			OP-1105113	09/22/21	2721787	BOUNCE IMAGING	285	00	UNIVERSAL POLE ATTACHMENT	1.0000	29.95	29.95	
046			OP-1105113	09/22/21	2721787	BOUNCE IMAGING	840	00	BOUNCE IMAGING-EXPLORER 2.0	1.0000	4,500.00	4,500.00	
046			OP-1105113							Purchase Order Total		4,954.90	
046			OP-1105146	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE,SALAD	14.0000	19.99	279.86	
046			OP-1105146	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	5.0000	19.99	99.95	
046			OP-1105146	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	25.99	25.99	
046			OP-1105146	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	8.0000	26.99	215.92	
046			OP-1105146							Purchase Order Total		621.72	
046			OP-1105148	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CORN	19.0000	29.95	569.05	
046			OP-1105148	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	WATERMELON	110.0000	8.99	988.90	
046			OP-1105148							Purchase Order Total		1,557.95	

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046			OP-1105150	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	8.0000	19.99	159.92	
046			OP-1105150	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	23.98	95.92	
046			OP-1105150	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	8.0000	19.99	159.92	
046			OP-1105150	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	5.0000	21.99	109.95	
046			OP-1105150	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	10.0000	26.99	269.90	
046			OP-1105150	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC			FOOD SERVICE - STAPLES	1.0000	.04	.04	
046			OP-1105150						Purchase Order Total			795.65	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	24.99	49.98	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	2.0000	38.99	77.98	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	1.0000	23.99	23.99	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	26.99	26.99	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS	2.0000	19.99	39.98	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER	1.0000	39.99	39.99	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO	2.0000	21.99	43.98	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE	3.0000	19.99	59.97	
046			OP-1105154	09/22/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	4.0000	38.99	155.96	
046			OP-1105154						Purchase Order Total			518.82	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	914		INSULATION, TUBE, FIBERGLASS	20.0000	7.45	149.00	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	914		INSULATION, ELBOW, FIBERGLASS	20.0000	7.61	152.20	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	914		INSULATION, TEES, FIBERGLASS	10.0000	8.84	88.40	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	010		INSULATION, PLASTIC JACKETING	10.0000	12.59	125.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	010		INSULATION, PLASTIC 90 DEGREE	10.0000	2.74	27.40	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	010		INSULATION, PLASTIC TEE	10.0000	4.29	42.90	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		INSULATION, END CAPS	5.0000	1.58	7.90	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	445		TAPE, PVC, 2"X108'	2.0000	12.98	25.96	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	914		INSULATION, PLASTIC TUBE, 4'	1.0000	20.24	20.24	
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$115.21	1.0000	.01		
046			OP-1105169	09/22/21	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	115.21	115.21	
046			OP-1105169						Purchase Order Total			755.11	
046			OP-1105193	09/22/21	2208873	MATTS TRADING INC	393	00	GROUND BEEF	48.0000	69.30	3,326.40	
046			OP-1105193						Purchase Order Total			3,326.40	
046			OP-1105196	09/22/21	2208873	MATTS TRADING INC	385	00	HAMBURGER PATTIES	3024.0000	1.65	4,989.60	
046			OP-1105196						Purchase Order Total			4,989.60	
046			OP-1105200	09/22/21	2208873	MATTS TRADING INC	393	00	HAMBURGER PATTIES	48.0000	69.30	3,326.40	
046			OP-1105200						Purchase Order Total			3,326.40	
046			OP-1105231	09/22/21	1334754	WALKENHORSTS	450	00	PALMERS OLIVE OIL SMOOTH SHMPO	2.0000	33.60	67.20	
046			OP-1105231						Purchase Order Total			67.20	
046			OP-1105466	09/22/21	550972	THERMOPATCH CORPORATION	204	00	DR H/Q 3/4 X 2-1/4	4.0000	265.53	1,062.12	
046			OP-1105466	09/22/21	550972	THERMOPATCH CORPORATION	204	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-1105466	09/22/21	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	15.57-	15.57-	
046			OP-1105466						Purchase Order Total			1,096.55	
046			OP-1105483	09/22/21	550972	THERMOPATCH CORPORATION	204	00	TC3422-01P+RB0425-1 5	8.0000	265.53	2,124.24	
046			OP-1105483	09/22/21	550972	THERMOPATCH CORPORATION	204	98	FREIGHT QUOTE	1.0000	50.00	50.00	
046			OP-1105483						Purchase Order Total			2,174.24	
046			OP-1105484	09/22/21	502355	ULINE - PURCHASE ORDERS	485	00	NITRILE GLOVES XL	200.0000	16.00	3,200.00	
046			OP-1105484	09/22/21	502355	ULINE - PURCHASE ORDERS	485	00	NITRILE GLOVES 2XL	20.0000	20.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
046			OP-1105484	09/22/21	502355	ULINE - PURCHASE	485	98	FREIGHT QUOTE	1.0000	155.44	155.44	
						ORDERS							
046			OP-1105484							Purchase Order Total		3,755.44	
046			OP-1105486	09/22/21	1205696	NORIX GROUP INC	425	00	INTEGRA 110 ARMLESS CHAIRS	50.0000	45.45	2,272.50	
046			OP-1105486	09/22/21	1205696	NORIX GROUP INC	425	98	FREIGHT QUOTE	1.0000	342.00	342.00	
046			OP-1105486							Purchase Order Total		2,614.50	
046			OP-1105491	09/22/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	SWITCH	1.0000	11.08	11.08	
046			OP-1105491	09/22/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	IGNITER	1.0000	88.15	88.15	
046			OP-1105491	09/22/21	500098	AA HORWATH & SONS - PURCHASE O	936	00	HOURS TRAVEL TIME	5.0000	98.00	490.00	
046			OP-1105491							Purchase Order Total		589.23	
046			OP-1105493	09/22/21	790946	GRAND CENTRAL FOODS, INC	390	00	GOLD LF CHICKEN LEG 1/4 S-10#	3.0000	6.59	19.77	
046			OP-1105493							Purchase Order Total		19.77	
046			OP-1105495	09/22/21	790946	GRAND CENTRAL FOODS, INC	390	00	GOLD LF CHICKEN LEG 1/4 S-10#	7.0000	6.59	46.13	
046			OP-1105495							Purchase Order Total		46.13	
046			OP-1105497	09/22/21	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEY CHOC SYRUP	4.0000	2.69	10.76	
046			OP-1105497	09/22/21	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEY CARAMEL SYRUP	2.0000	3.19	6.38	
046			OP-1105497							Purchase Order Total		17.14	
046			OP-1105500	09/22/21	790946	GRAND CENTRAL FOODS, INC	390	00	BROCCOLI	6.0000	2.50	15.00	
046			OP-1105500	09/22/21	790946	GRAND CENTRAL FOODS, INC	390	00	CAULIFLOWER	5.0000	2.99	14.95	
046			OP-1105500							Purchase Order Total		29.95	
046			OP-1105503	09/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-BEEF RICE	5.0000	112.00	560.00	
046			OP-1105503	09/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHK FRIED RICE	5.0000	112.00	560.00	
046			OP-1105503	09/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-CHK RICE VEG	5.0000	112.00	560.00	
046			OP-1105503	09/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-RED BEANS SSG	5.0000	120.00	600.00	

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046			OP-1105503	09/22/21	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN-SPCY SSG RICE	5.0000	112.00	560.00	
046			OP-1105503							Purchase Order Total		2,840.00	
046			OP-1105504	09/22/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #50048	300.0000	2.95	884.70	
046			OP-1105504							Purchase Order Total		884.70	
046			OP-1105505	09/22/21	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #49998	250.0000	2.95	737.25	
046			OP-1105505							Purchase Order Total		737.25	
046			OP-1105570	09/22/21	509265	HOME DEPOT PRO - PAYMENTS	445		TAPE MEASURE, 25', MILWAUKEE	5.0000	19.97	99.85	
046			OP-1105570	09/22/21	509265	HOME DEPOT PRO - PAYMENTS	TXT		#20, NO FREIGHT	1.0000	.01		
046			OP-1105570							Purchase Order Total		99.85	
046			OP-1105681	09/23/21	502844	TABB TEXTILE CO INC - PURCHASI	850		BLANKET, KNIT MONOCRYLIC	800.0000	15.00	12,000.00	
046			OP-1105681	09/23/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1105681							Purchase Order Total		12,000.00	
046			OP-1105701	09/23/21	1157056	WESTERN STATES ENVELOPE AND LA	445		DECAL, AUTHORIZATION, 2022	800.0000	348.69	278.95	
046			OP-1105701	09/23/21	1157056	WESTERN STATES ENVELOPE AND LA	445		DECAL, AUTHORIZATION, 2023	12000.0000	56.49	677.88	
046			OP-1105701	09/23/21	1157056	WESTERN STATES ENVELOPE AND LA	TXT		#23, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1105701							Purchase Order Total		956.83	
046			OP-1105732	09/23/21	508804	AMAZON COM LLC - CORPORATE ACC	445		INLET DIRT DEFLECTOR	1.0000	22.99	22.99	
046			OP-1105732	09/23/21	508804	AMAZON COM LLC - CORPORATE ACC	TXT		#16 FREIGHT QUOTED @ 5.99	1.0000	.01		
046			OP-1105732							Purchase Order Total		22.99	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		45DEG 5/8" ROUTER BIT 1/4"	2.0000	10.84	21.68	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		45DEG 5/8" ROUTER BIT 1/2"	2.0000	9.19	18.38	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		1/2" CABIDE TIP BIT 1/2" SHANK	2.0000	9.32	18.64	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		3/8" BEVEL 45 DEG 1/4" SHANK	1.0000	37.82	37.82	

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046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		1/4" BEVEL 45 DEG 1/2" SHANK	1.0000	23.27	23.27	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		3/4" DIA. X1-3/4 LONG BIT 1/2"	1.0000	46.45	46.45	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		1-1/8 X 1-1/2 ROUTER BIT 1/2"	1.0000	57.51	57.51	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		1/2" ROUNDING OVER BIT	1.0000	52.95	52.95	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	445		3/4" ROUNDING OVER BIT	1.0000	76.33	76.33	
046			OP-1105839	09/23/21	555647	WOODWORKERS SUPPLY INC	TXT		#20 FRIEGHT EST @ \$ 50.00	1.0000	.01		
046			OP-1105839						Purchase Order Total			353.03	
046			OP-1105852	09/23/21	501869	3M COMPANY - PURCHASING	445		3M COLOR 8851 BLACK GALLON	3.0000	0.00		
046			OP-1105852	09/23/21	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT FOB DEST	1.0000	.01		
046			OP-1105852	09/23/21	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT FOB DEST	1.0000	.01		
046			OP-1105852						Purchase Order Total				
046			OP-1106004	09/24/21	503453	BRUIN PLASTICS CO INC	445		VCP 1861 WHITE NON-FR	220.0000	4.00	880.00	
046			OP-1106004	09/24/21	503453	BRUIN PLASTICS CO INC	TXT		#52 FREIGHT QUOTED @ \$ 240.92	1.0000	.01		
046			OP-1106004	09/24/21	503453	BRUIN PLASTICS CO INC			FREIGHT EXPENSE	1.0000	240.92	240.92	
046			OP-1106004						Purchase Order Total			1,120.92	
046			OP-1106114	09/24/21	540046	OHARCO - PURCHASING	540		H2O LAMINATE ADHESIVE	4.0000	222.67	890.68	
046			OP-1106114	09/24/21	540046	OHARCO - PURCHASING	TXT		#39 FRIEGHT EST @ \$ 25.00	1.0000	.01		
046			OP-1106114	09/24/21	540046	OHARCO - PURCHASING			FREIGHT EXPENSE	1.0000	17.50	17.50	
046			OP-1106114	09/24/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	8.91	8.91	
046			OP-1106114						Purchase Order Total			917.09	
046			OP-1106208	09/24/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	PREMIUM #2 ULSD DYED	150.0000	2.58	387.45	
046			OP-1106208	09/24/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	FEES	150.0000	.02	2.40	

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046			OP-1106208							Purchase Order Total		389.85	
046			OP-1106238	09/26/21	504746	LEES PROPANE SERVICE	430		33# FLAL	2.0000	19.00	38.00	
						INC - PUR							
046			OP-1106238	09/26/21	504746	LEES PROPANE SERVICE	TXT		#25, FREIGHT FOB	1.0000	.01		
						INC - PUR			DEST				
046			OP-1106238							Purchase Order Total		38.00	
046			OP-1106239	09/26/21	504746	LEES PROPANE SERVICE	430		33# FLAL	3.0000	19.00	57.00	
						INC - PUR							
046			OP-1106239	09/26/21	504746	LEES PROPANE SERVICE	TXT		#25, FREIGHT FOB	1.0000	.01		
						INC - PUR			DEST				
046			OP-1106239							Purchase Order Total		57.00	
046			OP-1106240	09/26/21	1157056	WESTERN STATES	445		LABLES, PICKLE	1.0000	845.29	845.29	
						ENVELOPE AND LA			CARD, 2022, 700				
046			OP-1106240	09/26/21	1157056	WESTERN STATES	445		STICKERS, OCC TAX	1.0000	1,005.00	1,005.00	
						ENVELOPE AND LA			2022, 10000C				
046			OP-1106240	09/26/21	1157056	WESTERN STATES	TXT		#23, FREIGHT EST @	1.0000	.01		
						ENVELOPE AND LA			\$25.00				
046			OP-1106240							Purchase Order Total		1,850.29	
046			OP-1106241	09/26/21	1514231	RENNCO INC	445		ASM, CONTROLLER,	2.0000	409.50	819.00	
						HEATER, WATLO							
046			OP-1106241	09/26/21	1514231	RENNCO INC	445		HEATER, 8.5", 120V,	1.0000	337.96	337.96	
						NON-GROUND							
046			OP-1106241	09/26/21	1514231	RENNCO INC	445		HEATER, 14.5",	1.0000	345.06	345.06	
						120V, NON-GROU							
046			OP-1106241	09/26/21	1514231	RENNCO INC	TXT		#51 FREIGHT EST	1.0000	.01		
									@25.00				
046			OP-1106241	09/26/21	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	26.00	26.00	
046			OP-1106241							Purchase Order Total		1,528.02	
046			OP-1106347	09/27/21	527386	PERKINS SCHOOL FOR	600		CARTON, BRAILER	10.0000	6.95	69.50	
						THE BLIND			SHIPPING				
046			OP-1106347	09/27/21	527386	PERKINS SCHOOL FOR	600		INSERT, BRAILER	10.0000	9.95	99.50	
						THE BLIND			SHIPPING, SET				
046			OP-1106347	09/27/21	527386	PERKINS SCHOOL FOR	TXT		#44, FREIGHT QUOTED	1.0000	.01		
						THE BLIND			@ \$27.34				
046			OP-1106347							Purchase Order Total		169.00	
046			OP-1106353	09/27/21	2006531	C & C PRODUCE INC	390	00	BANANA	12.0000	20.25	243.00	
046			OP-1106353	09/27/21	2006531	C & C PRODUCE INC	390	00	SALAD, TOSS	20.0000	16.75	335.00	
046			OP-1106353	09/27/21	2006531	C & C PRODUCE INC	390	00	ORANGE	10.0000	38.00	380.00	
046			OP-1106353							Purchase Order Total		958.00	

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046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS	445		CUPS, FOAM, 6 OZ	2.0000	36.00	72.00	
046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX, 5ML, LARGE	3.0000	13.00	39.00	
046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, LATEX, 5ML, XLARGE	3.0000	13.00	39.00	
046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS	201		ENVELOPES, PACKING LIST	2.0000	54.00	108.00	
046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, MECHANIX, BLUE, LARGE	2.0000	14.00	28.00	
046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS	201		GLOVES, MECHANIX, BLUE, 2XL	2.0000	14.00	28.00	
046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS	TXT		#25, FREIGHT QUOTED @ \$42.38	1.0000	.01		
046			OP-1106452	09/27/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	42.38	42.38	
046			OP-1106452						Purchase Order Total			356.38	
046			OP-1106490	09/27/21	2675604	FILTER SHOP INC	031	00	12X24X12 - 5 POCKET	16.0000	34.86	557.76	
046			OP-1106490	09/27/21	2675604	FILTER SHOP INC	031	00	12X24X21 - 4 POCKET	8.0000	30.23	241.84	
046			OP-1106490	09/27/21	2675604	FILTER SHOP INC	031	00	24X24X21 - 6 POCKET	8.0000	39.48	315.84	
046			OP-1106490						Purchase Order Total			1,115.44	
046			OP-1106591	09/27/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	MUG 9.6OZ BEIGE	144.0000	2.25	324.00	
046			OP-1106591	09/27/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	INSTA CUT 3/8" VOLLRATH DICER	1.0000	216.20	216.20	
046			OP-1106591						Purchase Order Total			540.20	
046			OP-1106634	09/28/21	527386	PERKINS SCHOOL FOR THE BLIND	445		MANUAL BRAILLER REPAIR	1.0000	70.00	70.00	
046			OP-1106634	09/28/21	527386	PERKINS SCHOOL FOR THE BLIND	600		SPRING SUB ASSEMBLY	6.0000	11.95	71.70	
046			OP-1106634	09/28/21	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#44 FREIGHT QUOTED @ \$23.00	1.0000	.01		
046			OP-1106634						Purchase Order Total			141.70	
046			OP-1106740	09/28/21	501828	JUDAH CASTER CO - PURCHASING	450		CASTER, 4", 2500 CAP	6.0000	55.00	330.00	
046			OP-1106740	09/28/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#19, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1106740						Purchase Order Total			330.00	
046			OP-1106746	09/28/21	549186	STATE STEEL OF OMAHA	060		TUBING, STEEL,	48.0000	28.15	1,351.20	

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046			OP-1106746	09/28/21	549186	INC - PUR STATE STEEL OF OMAHA INC - PUR	TXT		8"X4"X1/4" #19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1106746							Purchase Order Total		1,351.20	
046			OP-1106747	09/28/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	765	00	JD TEKITE CAB FOR SNOW REMOVL	1.0000	7,100.00	7,100.00	
046			OP-1106747							Purchase Order Total		7,100.00	
046			OP-1106763	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RUG	23.3000	1.00	23.30	
046			OP-1106763	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	3.0000	1.00	3.00	
046			OP-1106763	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	13.9000	1.00	13.90	
046			OP-1106763							Purchase Order Total		40.20	
046			OP-1106767	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	RUG	11.6500	1.00	11.65	
046			OP-1106767							Purchase Order Total		11.65	
046			OP-1106768	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS	5.0000	1.00	5.00	
046			OP-1106768	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY	6.9500	1.00	6.95	
046			OP-1106768							Purchase Order Total		11.95	
046			OP-1106788	09/28/21	3773547	GLOBAL TEL LINK CORPORATION -	725	00	REPLACEMENT TABLETS	43.0000	199.00	8,557.00	
046			OP-1106788							Purchase Order Total		8,557.00	
046			OP-1106798	09/28/21	2578475	CGW ABRASIVES	005		6"X144" 100 GRIT NARROW BELT	10.0000	7.67	76.67	
046			OP-1106798	09/28/21	2578475	CGW ABRASIVES	TXT		#20 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			OP-1106798	09/28/21	2578475	CGW ABRASIVES	TXT		#20 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			OP-1106798							Purchase Order Total		76.67	
046			OP-1106801	09/28/21	501771	CUMMINS SALES & SERVICE - OMAH	690	00	FUEL PUMP TRANSFER	1.0000	130.82	130.82	
046			OP-1106801	09/28/21	501771	CUMMINS SALES & SERVICE - OMAH	690	00	GASKET COVER PLATE	1.0000	4.60	4.60	
046			OP-1106801	09/28/21	501771	CUMMINS SALES & SERVICE - OMAH	690	00	WASHER, SEALING	2.0000	2.77	5.54	
046			OP-1106801	09/28/21	501771	CUMMINS SALES &	690	00	SCREW BANJO	1.0000	11.96	11.96	

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046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	690	00	CONNECTOR PAC FF	1.0000	12.55	12.55	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	690	00	FLANGE PKG	1.0000	11.00	11.00	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	690	00	3/8 FUEL HOSE	36.0000	.21	7.56	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	690	00	CONTROL BOARD-GOV	1.0000	1,239.67	1,239.67	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	936	00	LABOR	1.0000	919.61	919.61	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	001	00	TRAVEL TIME	1.0000	808.61	808.61	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	001	00	ELECT. TOOLING FEE	1.0000	50.00	50.00	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	001	00	HAZ. WASTE DISPOSAL	1.0000	86.41	86.41	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	690	00	SHOP SUPPLIES	1.0000	138.26	138.26	
046			OP-1106801	09/28/21	501771	SERVICE - OMAH CUMMINS SALES & SERVICE - OMAH	001	00	ROAD MILEAGE	1.0000	485.00	485.00	
046			OP-1106801						Purchase Order Total			3,911.59	
046			OP-1106883	09/29/21	523976	GOOD SOURCE SOLUTIONS INC	385	00	BEF, TACO MEAT	131.0000	29.00	3,799.00	
046			OP-1106883						Purchase Order Total			3,799.00	
046			OP-1106884	09/29/21	505719	FEDERAL SUPPLY CO	201	00	NITRO XL BLUE GLOVES	100.0000	27.00	2,700.00	
046			OP-1106884						Purchase Order Total			2,700.00	
046			OP-1106885	09/29/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	OVEN MIT 15	10.0000	10.00	100.00	
046			OP-1106885	09/29/21	500097	BULLER FIXTURE CO - PURCHASE O	240	00	ISSTA CUT 3/8	1.0000	216.20	216.20	
046			OP-1106885						Purchase Order Total			316.20	
046			OP-1106887	09/29/21	500174	DESIGN SPECIALTIES INC	240	00	DURALUX ORANGE SPORK	3.0000	58.00	174.00	
046			OP-1106887						Purchase Order Total			174.00	
046			OP-1106977	09/29/21	1932019	MYBINDING LLC	445		BINDING COLOR COIL, BLK 20MM	1.0000	74.85	74.85	
046			OP-1106977	09/29/21	1932019	MYBINDING LLC	445		BINDING COLOR COIL,	1.0000	95.33	95.33	

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046			OP-1106977	09/29/21	1932019	MYBINDING LLC	TXT		BLK 25MM #44, FREIGHT FOB DEST	1.0000	.01		
046			OP-1106977							Purchase Order Total		170.18	
046			OP-1107111	09/30/21	1644748	IDENTISYS INC	080	00	LANYARD STD FLAT WOVEN,ORANGE	400.0000	.24	96.00	
046			OP-1107111	09/30/21	1644748	IDENTISYS INC	080	00	LANYARD STD FLAT WOVEN,YELLOW	400.0000	.24	96.00	
046			OP-1107111	09/30/21	1644748	IDENTISYS INC	080	00	LANYARD STD FLAT WOVEN,PURPLE	200.0000	.24	48.00	
046			OP-1107111	09/30/21	1644748	IDENTISYS INC	080	00	LANYARD STD FLAT WOVEN,F GREEN	200.0000	.24	48.00	
046			OP-1107111	09/30/21	1644748	IDENTISYS INC	080	00	LANYARD STD FLAT WOVEN,TEAL	400.0000	.24	96.00	
046			OP-1107111	09/30/21	1644748	IDENTISYS INC	080	00	LANYARD STD FLAT WOVEN,MAROON	400.0000	.24	96.00	
046			OP-1107111							Purchase Order Total		480.00	
046			OP-1107114	09/30/21	1994022	HARMS OIL COMPANY	405	00	GASOHOL 87E10	1801.0000	2.52	4,536.72	
046			OP-1107114	09/30/21	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.59	.59	
046			OP-1107114							Purchase Order Total		4,537.31	
046			OP-1107115	09/30/21	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1999.0000	2.64	5,273.76	
046			OP-1107115							Purchase Order Total		5,273.76	
046			OP-1107116	09/30/21	536014	MIDWEST STORAGE SOLUTIONS INC	966	00	GBS NET LABELS LASER LABELS	6.0000	160.13	960.78	
046			OP-1107116							Purchase Order Total		960.78	
046			OP-1107117	09/30/21	536014	MIDWEST STORAGE SOLUTIONS INC	966	00	GBS NETLABELS LASER LABELS	6.0000	160.13	960.78	
046			OP-1107117							Purchase Order Total		960.78	
046			OP-1107122	09/30/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" W/CABLE NET	128.0400	1.00	128.04	
046			OP-1107122							Purchase Order Total		128.04	
046			OP-1107123	09/30/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	RG-6 JUMPER 72" CABLE, NET	128.0400	1.00	128.04	
046			OP-1107123	09/30/21	2170131	B & C SYSTEMS INTEGRATORS INC	578	00	DGS 2-WAY DIGITAL READY SPLITT	88.9000	1.00	88.90	
046			OP-1107123							Purchase Order Total		216.94	
046			OP-1107124	09/30/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1107124							Purchase Order Total		69.00	
046			OP-1107125	09/30/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	99.0000	1.00	99.00	

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046			OP-1107125							Purchase Order Total		99.00	
046			OP-1107126	09/30/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	69.0000	1.00	69.00	
046			OP-1107126							Purchase Order Total		69.00	
046			OP-1107129	09/30/21	550326	SWEETWATER SOUND INC	578	00	AT HEADPHONE	345.0000	1.00	345.00	
046			OP-1107129	09/30/21	550326	SWEETWATER SOUND INC	578	00	SHURE FR EARBUDS	99.0000	1.00	99.00	
046			OP-1107129							Purchase Order Total		444.00	
046			OP-1107369	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	7.0000	21.99	153.93	
046			OP-1107369	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	4.0000	24.99	99.96	
046			OP-1107369	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	1.0000	29.99	29.99	
046			OP-1107369	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	10.0000	19.99	199.90	
046			OP-1107369	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	15.0000	21.99	329.85	
046			OP-1107369							Purchase Order Total		813.63	
046			OP-1107370	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS	1.0000	23.99	23.99	
046			OP-1107370	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD MIX	10.0000	19.99	199.90	
046			OP-1107370	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	19.99	99.95	
046			OP-1107370	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATOES	5.0000	21.99	109.95	
046			OP-1107370	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES	5.0000	36.99	184.95	
046			OP-1107370	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	5.0000	34.99	174.95	
046			OP-1107370							Purchase Order Total		793.69	
046			OP-1107371	09/30/21	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE	3.0000	19.99	59.97	
046			OP-1107371							Purchase Order Total		59.97	
046			OP-1107381	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1107381							Purchase Order Total		6.95	
046			O9-1087029	07/01/21	3733075	ENGINEERED CONTROLS INC - PURC	031	00	TEMP CONTROLS UPGRADE WEST AHU	36750.0000	1.00	36,750.00	
046			O9-1087029							Purchase Order Total		36,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1087560	07/02/21	2256990	FIREGUARD INC	968	00	SEMI ANN KITCH HOOD SYS INSPEC	.5000	554.25	277.13	
046			09-1087560	07/02/21	2256990	FIREGUARD INC	968	00	SEMI ANN KITCH HOOD SYS INSPEC	.5000	554.25	277.13	
046			09-1087560						Purchase Order Total			554.26	
046			09-1087569	07/02/21	4196851	FIREGUARD INC - PURCHASE ORDER	968	00	SEMI-ANN KITCH HOOD INSPECTION	1.0000	554.35	554.35	
046			09-1087569						Purchase Order Total			554.35	
046			09-1087571	07/02/21	2143040	TJ CABLE & UNDERGROUND SERVICE	962	00	LOCATE MAIN YARD FOR PIPE REP	1.0000	150.00	150.00	
046			09-1087571						Purchase Order Total			150.00	
046			09-1087573	07/02/21	507552	MID IOWA SOLID WASTE EQUIP CO	578	00	REPLACED GREASER ON AUGER COMP	1.0000	2,562.51	2,562.51	
046			09-1087573						Purchase Order Total			2,562.51	
046			09-1088263	07/07/21	529652	JONES BARREL CO	100		POLY DRUM DISPOSAL	67.0000	10.00	670.00	
046			09-1088263	07/07/21	529652	JONES BARREL CO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1088263						Purchase Order Total			670.00	
046			09-1088270	07/07/21	526804	HOFELING ENTERPRISES INC	445		SCRAP WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1088270	07/07/21	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1088270						Purchase Order Total			40.00	
046			09-1088374	07/07/21	503352	MD REFRIGERATION	936	00	FREEZER COMPRESSOR	1.0000	10,811.68	10,811.68	
046			09-1088374						Purchase Order Total			10,811.68	
046			09-1088613	07/08/21	2128242	LYNCH CONSTRUCTION SERVICES LL	910	00	CONCRETE MOW STRIP	1.0000	1,970.00	1,970.00	
046			09-1088613						Purchase Order Total			1,970.00	
046			09-1088702	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT SETUP/LWR:YOUNG7380 6	2.0000	111.00	222.00	
046			09-1088702	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: YOUNG 73806	2.0000	44.00	88.00	
046			09-1088702	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: YOUNG 73806	2.0000	39.00	78.00	
046			09-1088702	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	
046			09-1088702						Purchase Order Total			396.00	
046			09-1088710	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACRY: DANIELS 77244	2.0000	179.00	358.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1088710	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: DANIELS 77244	1.0000	8.00	8.00	
046			09-1088710							Purchase Order Total		366.00	
046			09-1088713	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACRY: PHELPS #77561	1.0000	179.00	179.00	
046			09-1088713	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: PHELPS 77561	1.0000	8.00	8.00	
046			09-1088713							Purchase Order Total		187.00	
046			09-1088719	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIP ACR PAR:SITTING HOLY86973	1.0000	186.00	186.00	
046			09-1088719	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	WRGHT WR CLP:SITTING HOLY86973	1.0000	29.00	29.00	
046			09-1088719	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT SITTING HOLY 86973	1.0000	8.00	8.00	
046			09-1088719							Purchase Order Total		223.00	
046			09-1088722	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT STP UPR LWR:PECKA84752	1.0000	111.00	111.00	
046			09-1088722	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: PECKA 84752	1.0000	44.00	44.00	
046			09-1088722	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: PECKA 84752	2.0000	39.00	78.00	
046			09-1088722	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	PRTL DENT SETUP:PECKA 84752	1.0000	103.00	103.00	
046			09-1088722	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: PECKA 84752	1.0000	8.00	8.00	
046			09-1088722							Purchase Order Total		344.00	
046			09-1088725	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DNT SET U/L:FIELDGROVE70650	1.0000	111.00	111.00	
046			09-1088725	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: FIELDGROVE70650	1.0000	44.00	44.00	
046			09-1088725	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POS: FIELDGROVE70650	1.0000	39.00	39.00	
046			09-1088725	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT. FIELDGROVE 70650	1.0000	8.00	8.00	
046			09-1088725							Purchase Order Total		202.00	
046			09-1088730	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DNT SETUP P/L VOLLMER 89955	2.0000	111.00	222.00	

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046			09-1088730	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: VOLLMER 89955	2.0000	44.00	88.00	
046			09-1088730	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POS: VOLLMER 89955	2.0000	39.00	78.00	
046			09-1088730	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT VOLLMER 89955	1.0000	8.00	8.00	
046			09-1088730						Purchase Order Total			396.00	
046			09-1088734	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BSPLT/BTBLK GORCZYCA 86979	2.0000	50.00	100.00	
046			09-1088734						Purchase Order Total			100.00	
046			09-1088736	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DNT LWR: STASKA 88888	1.0000	111.00	111.00	
046			09-1088736	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: STASKA 88888	1.0000	44.00	44.00	
046			09-1088736	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: STASKA 88888	1.0000	39.00	39.00	
046			09-1088736	07/08/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: STASKA 88888	1.0000	8.00	8.00	
046			09-1088736						Purchase Order Total			202.00	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	210.00	210.00	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PACKAGE, LUBRICATION FILTER*D	1.0000	12.71	12.71	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		ELEMENT, FUEL FILTER, WATER, S	1.0000	21.46	21.46	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FILTER, FUEL	1.0000	51.31	51.31	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		GREASE, XHP, 13.70 OZ	1.0000	3.34	3.34	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		OIL, 15W-40, ROTELLA T5	9.0000	20.57	185.13	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		FILTER-VENTILATOR, CABIN	1.0000	10.34	10.34	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		WINDSHIELD AND LABOR INSTALL S	1.0000	416.00	416.00	
046			09-1089075	07/09/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	31.50	31.50	
046			09-1089075	07/09/21	503780	TRUCK CENTER	TXT		#45, FREIGHT FOB	1.0000	.01		

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						COMPANIES - LINCO			DEST				
046			09-1089075							Purchase Order Total		941.79	
046			09-1089095	07/09/21	547090	SELECT SERVICE - PURCHASING	939		LABOR REPAIR TO HEIDELBERG QM4	22.2500	120.00	2,670.00	
046			09-1089095	07/09/21	547090	SELECT SERVICE - PURCHASING	445		SHOP CHARGES	1.0000	317.25	317.25	
046			09-1089095	07/09/21	547090	SELECT SERVICE - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1089095							Purchase Order Total		2,987.25	
046			09-1089104	07/09/21	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING, PAPER	1.0000	29.50	29.50	
046			09-1089104	07/09/21	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING, PAPER	1.0000	29.50	29.50	
046			09-1089104	07/09/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-1089104	07/09/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1089104							Purchase Order Total		65.50	
046			09-1089107	07/09/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1089107	07/09/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	
046			09-1089107	07/09/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1089107	07/09/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1089107	07/09/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1089107	07/09/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23 FREIGHT FOB DEST	1.0000	.01		
046			09-1089107	07/09/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1089107							Purchase Order Total		82.22	
046			09-1089111	07/09/21	516572	CONTROL SERVICES INC - PURCHAS	445		CONDENSING & COIL REPLACEMENT	1.0000	9,335.00	9,335.00	
046			09-1089111	07/09/21	516572	CONTROL SERVICES INC - PURCHAS	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			09-1089111	07/09/21	516572	CONTROL SERVICES INC			REP & MAINT-REAL	1.0000	20.00	20.00	

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						- PURCHAS			PROPERT				
046			09-1089111							Purchase Order Total		9,355.00	
046			09-1089177	07/09/21	2421183	CAMERON S WHITE	948	00	EXT PEER	1.0000	125.00	125.00	
									REVIEW:CHIPENDO				
046			09-1089177							Purchase Order Total		125.00	
046			09-1089195	07/09/21	2421183	CAMERON S WHITE	948	00	EXT PEER	1.2500	125.00	156.25	
									REVIEW:OURADA				
046			09-1089195							Purchase Order Total		156.25	
046			09-1089199	07/09/21	2421183	CAMERON S WHITE	948	00	EXT PEER REV:SOLIS	.7500	125.00	93.75	
046			09-1089199							Purchase Order Total		93.75	
046			09-1089512	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACR	2.0000	186.00	372.00	
									PARTL,PHELPS#42038				
046			09-1089512	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING, PHELPS#42038	1.0000	8.00	8.00	
										Purchase Order Total		380.00	
046			09-1089515	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE,VOLLMER#899	2.0000	179.00	358.00	
									55				
046			09-1089515	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,VOLLMER#89	1.0000	8.00	8.00	
									955				
046			09-1089515							Purchase Order Total		366.00	
046			09-1089546	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE,EMERSON#855	2.0000	179.00	358.00	
									07				
046			09-1089546							Purchase Order Total		358.00	
046			09-1089552	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK ,KERN#36658	1.0000	50.00	50.00	
046			09-1089552	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,KERN#36658	1.0000	8.00	8.00	
										Purchase Order Total		58.00	
046			09-1089555	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,ADA MS#88864	2.0000	50.00	100.00	
046			09-1089555	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,ADAMS#8886	1.0000	8.00	8.00	
									4				
046			09-1089555							Purchase Order Total		108.00	
046			09-1089639	07/13/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	300.0000	.19	55.50	
046			09-1089639	07/13/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.19	2.22	

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046			09-1089639	07/13/21	502372	PARAMOUNT LINEN & UNIFORM RENT	954		TWL INK BLUE 18X18	12.0000	.70	8.40	
046			09-1089639	07/13/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$11.10 ENVIRONMENTAL CHARGE	1.0000	.01		
046			09-1089639	07/13/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		\$5.00 FUEL SURCHARGE	1.0000	.01		
046			09-1089639	07/13/21	502372	PARAMOUNT LINEN & UNIFORM RENT	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			09-1089639	07/13/21	502372	PARAMOUNT LINEN & UNIFORM RENT			MISC CHARGES, NOT FREIGHT	2.0000	8.05	16.10	
046			09-1089639						Purchase Order Total			82.22	
046			09-1089645	07/13/21	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING, PAPER,	1.0000	29.50	29.50	
046			09-1089645	07/13/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-1089645	07/13/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1089645						Purchase Order Total			36.00	
046			09-1089649	07/13/21	542165	UNANIMOUS INC-PAYMENTS	445		ANNUAL WEBSITE SUPPORT & CHARG	1.0000	865.00	865.00	
046			09-1089649	07/13/21	542165	UNANIMOUS INC-PAYMENTS	TXT		#27, NO FREIGHT CHARGES	1.0000	.01		
046			09-1089649						Purchase Order Total			865.00	
046			09-1089925	07/13/21	2348044	BOBCAT OF OMAHA	975	00	FORESTRY CUTTER & BOBCAT	2.0000	600.00	1,200.00	
046			09-1089925	07/13/21	2348044	BOBCAT OF OMAHA	001	00	FUEL	4.0000	20.00	80.00	
046			09-1089925	07/13/21	2348044	BOBCAT OF OMAHA	001	00	PICKUP/DELIVERY	2.0000	180.00	360.00	
046			09-1089925	07/13/21	2348044	BOBCAT OF OMAHA	001	00	RENTAL EQUIPMENT	1.0000	168.00	168.00	
046			09-1089925						Purchase Order Total			1,808.00	
046			09-1090123	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	3432.0000	.01	23.34	
046			09-1090123	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	2694.0000	.05	121.23	
046			09-1090123	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#44, BRAILLE MACHINE	1.0000	.01		
046			09-1090123						Purchase Order Total			144.57	
046			09-1090126	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	56203.0000	.01	680.06	

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046			09-1090126	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	147101.0000	.05	6,899.04	
046			09-1090126	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#23 PRINT SHOP MACHINE	1.0000	.01		
046			09-1090126	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI			ISSUES, TRANSFERS, ADJ	1.0000	10.29	10.29	
046			09-1090126						Purchase Order Total			7,589.39	
046			09-1090131	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	8759.0000	.01	59.56	
046			09-1090131	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	3739.0000	.05	168.26	
046			09-1090131	07/14/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#44, BRAILE MACHINE	1.0000	.01		
046			09-1090131						Purchase Order Total			227.82	
046			09-1090199	07/14/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHOTICS,INGHAM#89 227	1.0000	199.00	199.00	
046			09-1090199						Purchase Order Total			199.00	
046			09-1090367	07/15/21	3320103	PRIME RIGGING LLC - PURCHASING	445		ACCEPT, UNCRATE, DELIVERY OF	1.0000	6,995.00	6,995.00	
046			09-1090367	07/15/21	3320103	PRIME RIGGING LLC - PURCHASING	TXT		#61	1.0000	.01		
046			09-1090367						Purchase Order Total			6,995.00	
046			09-1090385	07/15/21	526595	HILLER ELECTRIC COMPANY - PURC	928		LABOR	8.0000	88.00	704.00	
046			09-1090385	07/15/21	526595	HILLER ELECTRIC COMPANY - PURC	060		MATERIALS	1.0000	101.63	101.63	
046			09-1090385	07/15/21	526595	HILLER ELECTRIC COMPANY - PURC	TXT		#61, NO FREIGHT	1.0000	.01		
046			09-1090385						Purchase Order Total			805.63	
046			09-1090537	07/15/21	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	LANCASTER CO EXT EDUC CTR	1.0000	50.00	50.00	
046			09-1090537						Purchase Order Total			50.00	
046			09-1090661	07/16/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926	00	55 GAL SUP FUEL OSPEC	1.0000	225.00	225.00	
046			09-1090661	07/16/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		\$25.00 MANIFEST FEE	1.0000	.01		
046			09-1090661	07/16/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		

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046			09-1090661	07/16/21	1696883	HERITAGE CRYSTAL CLEAN LLC			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-1090661						Purchase Order Total			250.00	
046			09-1091321	07/20/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	10806.0000	.01	73.48	
046			09-1091321	07/20/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	5830.0000	.05	262.35	
046			09-1091321	07/20/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#44 BRAILLE SHOP	1.0000	.01		
046			09-1091321						Purchase Order Total			335.83	
046			09-1091328	07/20/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		B&W METER	3746.0000	.01	45.33	
046			09-1091328	07/20/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	966		COLOR METER	141858.0000	.05	6,653.14	
046			09-1091328	07/20/21	4249698	KONICA MINOLTA BUSINESS SOLUTI	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1091328	07/20/21	4249698	KONICA MINOLTA BUSINESS SOLUTI			COST OF GOODS SOLD	1.0000	9.93	9.93	
046			09-1091328						Purchase Order Total			6,708.40	
046			09-1091667	07/21/21	531688	LTR TOWING	959	00	TOW SERVICE	1.5000	225.00	337.50	
046			09-1091667	07/21/21	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1091667						Purchase Order Total			337.50	
046			09-1091680	07/21/21	1696883	HERITAGE CRYSTAL CLEAN LLC	445		55 GAL SUPFUEL ONSPEC	2.0000	225.00	450.00	
046			09-1091680	07/21/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#29, NO FREIGHT	1.0000	.01		
046			09-1091680						Purchase Order Total			450.00	
046			09-1091683	07/21/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	142.50	142.50	
046			09-1091683	07/21/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	2.89	2.89	
046			09-1091683	07/21/21	503780	TRUCK CENTER COMPANIES - LINCO	445		MISC SUPPLIES	1.0000	21.38	21.38	
046			09-1091683	07/21/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1091683						Purchase Order Total			166.77	
046			09-1091686	07/21/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,407.00	1,407.00	
046			09-1091686	07/21/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,381.16	1,381.16	

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			09-1091686	07/21/21	503780	COMPANIES - LINCO TRUCK CENTER	445		SHOP SUPPLIES	1.0000	211.05	211.05	
046			09-1091686	07/21/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1091686									2,999.21	
046			09-1091690	07/21/21	501442	JACKS TIRE SVC INC	765		LUBE & OIL FILTER	1.0000	36.95	36.95	
046			09-1091690	07/21/21	501442	JACKS TIRE SVC INC	928		TIRE REPAIR	1.0000	20.00	20.00	
046			09-1091690	07/21/21	501442	JACKS TIRE SVC INC	TXT		#27, NO FREIGHT	1.0000	.01		
046			09-1091690									56.95	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		LED HIGHLIGHTER AMBER/BLUE	1.0000	412.86	412.86	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		NFORCE LED TRAFFIC CONT AMBER	1.0000	591.60	591.60	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		SWITCH, KIT ECON SGNLMSTR	1.0000	30.80	30.80	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		22" ROOFTOP MOUNTING PLATFORM	1.0000	328.57	328.57	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		MISC SUPPLIES	1.0000	20.00	20.00	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		RELAY 5 TERM TYCO/BOSCH	1.0000	2.00	2.00	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		PLUG CONNECTOR PIGTAIL BOSCH R	1.0000	1.87	1.87	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		FUSE HOLDER W/CAP 14G	2.0000	1.00	2.00	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	060		DUAL CORNER LEDS, BLUE/AMBER	2.0000	76.30	152.60	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	928		LABOR	2.5000	110.00	275.00	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	928		LABOR	2.5000	110.00	275.00	
046			09-1091695	07/21/21	529650	JONES AUTOMOTIVE INC	TXT		#34, NO FREIGHT	1.0000	.01		
046			09-1091695									2,092.30	
046			09-1091805	07/22/21	1210985	GENERAL FIRE & SAFETY EQUIP -	340	00	MATERIAL, FIRE ALARM SYSTEM	1.0000	2,990.00	2,990.00	
046			09-1091805	07/22/21	1210985	GENERAL FIRE & SAFETY EQUIP -	936	00	LABOR, FIRE ALARM SYSTEM	1.0000	2,140.00	2,140.00	

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046			09-1091805									5,130.00	
046			09-1091820	07/22/21	531174	KOLN KGIN TV	915	00	:10S COMMERCIALS	50.0000	58.80	2,940.00	
046			09-1091820									2,940.00	
046			09-1091919	07/22/21	519713	EAGLE SERVICES	981	00	PORTABLE TOILET SVC FIRING RAN	1.0000	84.00	84.00	
046			09-1091919									84.00	
046			09-1092042	07/22/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1092042									289.00	
046			09-1092048	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	979	00	SCANNING EQUIPMENT RENTAL	1.0000	85.00	85.00	
046			09-1092048									85.00	
046			09-1092049	07/22/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1092049									976.63	
046			09-1092057	07/22/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	
046			09-1092057									90.00	
046			09-1092068	07/22/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1092068	07/22/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1092068									70.00	
046			09-1092069	07/22/21	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1092069									400.00	
046			09-1092070	07/22/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1092070									1,194.00	
046			09-1092080	07/22/21	2416329	TELETRAC NAVMAN US LTD	445		GPS TRUCK SERVICE FEE, SUBSCRI	9.0000	18.99	170.91	
046			09-1092080	07/22/21	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1092080									170.91	
046			09-1092082	07/22/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	490.00	490.00	
046			09-1092082	07/22/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	121.85	121.85	
046			09-1092082	07/22/21	503780	TRUCK CENTER	445		SHOP SUPPLIES	1.0000	73.50	73.50	

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046			09-1092082	07/22/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1092082			COMPANIES - LINCO							
046										Purchase Order Total		685.35	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(429)	1.0000	125.00	125.00	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(433)	1.0000	102.00	102.00	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(441)	1.0000	178.35	178.35	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(452)	1.0000	102.00	102.00	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(460)	1.0000	198.50	198.50	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(464)	1.0000	137.00	137.00	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(503)	1.0000	102.00	102.00	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(526)	1.0000	102.00	102.00	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(530)	1.0000	153.07	153.07	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(634)	1.0000	145.15	145.15	
046			09-1092167	07/23/21	517638	FIRST WIRELESS INC - PAYMENTS	939	00	REPAIR,HT1250 RADIO(614)	1.0000	332.36	332.36	
046			09-1092167							Purchase Order Total		1,677.43	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	REV,ANALYZE,APPROVE NDCS MENU	1.0000	52.77	52.77	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	REV,ANALYZE,APPROVE NDCS MENU	1.0000	52.77	52.77	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	REV,ANALYZE,APPROVE NDCS MENU	1.0000	52.78	52.78	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	REV,ANALYZE,APPROVE NDCS MENU	1.0000	52.78	52.78	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	REV,ANALYZE,APPROVE NDCS MENU	1.0000	52.78	52.78	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	REV,ANALYZE,APPROVE NDCS MENU	1.0000	52.78	52.78	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	REV,ANALYZE,APPROVE NDCS MENU	1.0000	52.78	52.78	

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046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REV,ANALYZE,APPROVE	1.0000	52.78	52.78	
046			09-1092170	07/23/21	544680	RETZLAFF KATHRYN A	918	00	NDCS MENU REV,ANALYZE,APPROVE	1.0000	52.78	52.78	
046			09-1092170							Purchase Order Total		475.00	
046			09-1092194	07/23/21	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS/PLANS-NCYF SECURITY DOOR	1.0000	104.84	104.84	
046			09-1092194							Purchase Order Total		104.84	
046			09-1092259	07/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR: OSBORNE 65492	2.0000	179.00	358.00	
046			09-1092259							Purchase Order Total		358.00	
046			09-1092260	07/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER ACR PRTL: WATSON 74508	2.0000	186.00	372.00	
046			09-1092260	07/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT WATSON 74508	1.0000	8.00	8.00	
046			09-1092260							Purchase Order Total		380.00	
046			09-1092262	07/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT ACR: EHRlich 212136	1.0000	179.00	179.00	
046			09-1092262	07/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT EHRlich 212136	1.0000	8.00	8.00	
046			09-1092262							Purchase Order Total		187.00	
046			09-1092267	07/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR: ROBBINS 32183	1.0000	68.00	68.00	
046			09-1092267	07/23/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: ROBBINS 32183	1.0000	8.00	8.00	
046			09-1092267							Purchase Order Total		76.00	
046			09-1092358	07/25/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	715.40	715.40	
046			09-1092358	07/25/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	482.20	482.20	
046			09-1092358	07/25/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC	1.0000	45.00	45.00	
046			09-1092358	07/25/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	107.31	107.31	
046			09-1092358	07/25/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1092358							Purchase Order Total		1,349.91	
046			09-1092359	07/25/21	503780	TRUCK CENTER	928		LABOR	1.0000	854.00	854.00	

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			09-1092359	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	321.19	321.19	
046			09-1092359	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	128.10	128.10	
046			09-1092359	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1092359			COMPANIES - LINCO							
									Purchase Order Total			1,303.29	
046			09-1092360	07/25/21	503780	TRUCK CENTER	928		LABOR	1.0000	770.00	770.00	
046			09-1092360	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	693.36	693.36	
046			09-1092360	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	115.50	115.50	
046			09-1092360	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1092360			COMPANIES - LINCO							
									Purchase Order Total			1,578.86	
046			09-1092361	07/25/21	503780	TRUCK CENTER	928		LABOR	1.0000	910.00	910.00	
046			09-1092361	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	833.03	833.03	
046			09-1092361	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	136.50	136.50	
046			09-1092361	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1092361			COMPANIES - LINCO							
									Purchase Order Total			1,879.53	
046			09-1092362	07/25/21	503780	TRUCK CENTER	928		LABOR	1.0000	1,960.00	1,960.00	
046			09-1092362	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		PARTS	1.0000	683.48	683.48	
046			09-1092362	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	060		SHOP SUPPLIES	1.0000	294.00	294.00	
046			09-1092362	07/25/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#45, NO FREIGHT	1.0000	.01		
046			09-1092362			COMPANIES - LINCO							
									Purchase Order Total			2,937.48	
046			09-1092533	07/26/21	1696883	HERITAGE CRYSTAL CLEAN LLC	926		HAZARDOUS WASTE REMOVAL	1.0000	311.34	311.34	
046			09-1092533	07/26/21	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		#61, NO FREIGHT	1.0000	.01		

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046			09-1092533							Purchase Order Total		311.34	
046			09-1093395	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT SETUP UL:HOOD 86709	2.0000	111.00	222.00	
046			09-1093395	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: HOOD 86709	2.0000	44.00	88.00	
046			09-1093395	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: HOOD 86709	2.0000	39.00	78.00	
046			09-1093395	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: HOOD 86709	1.0000	8.00	8.00	
046			09-1093395							Purchase Order Total		396.00	
046			09-1093396	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT UPR/LWR:THOMAS 83872	1.0000	111.00	111.00	
046			09-1093396	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: THOMAS 83872	1.0000	44.00	44.00	
046			09-1093396	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: THOMAS 83872	1.0000	39.00	39.00	
046			09-1093396	07/28/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: THOMAS 83872	1.0000	8.00	8.00	
046			09-1093396							Purchase Order Total		202.00	
046			09-1093510	07/29/21	514906	CHEEVER CONSTRUCTION COMPANY	910	00	FACILITY RENOVATION PLUMBING	1.0000	13,155.00	13,155.00	
046			09-1093510							Purchase Order Total		13,155.00	
046			09-1093511	07/29/21	501771	CUMMINS SALES & SERVICE - OMAH	578	00	FORKLIFT RENTAL	1.0000	1,291.03	1,291.03	
046			09-1093511							Purchase Order Total		1,291.03	
046			09-1093789	08/01/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,386.00	1,386.00	
046			09-1093789	08/01/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	2.0000	281.93	563.86	
046			09-1093789	08/01/21	503780	TRUCK CENTER COMPANIES - LINCO	445		SHOP SUPPLIES	3.0000	207.90	623.70	
046			09-1093789	08/01/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1093789							Purchase Order Total		2,573.56	
046			09-1093790	08/01/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE > 100CF	510.0000	.59	299.88	
046			09-1093790	08/01/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$26.95, SAFETY AND ENV FEE	1.0000	.01		

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046			09-1093790	08/01/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		\$17.95, CYLINDER TRACKING FEE	1.0000	.01		
046			09-1093790	08/01/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1093790	08/01/21	500644	PRAXAIR DISTRIBUTION INC - PO'			MISC CHARGES, NOT FREIGHT	2.0000	22.45	44.90	
046			09-1093790						Purchase Order Total			344.78	
046			09-1094213	08/03/21	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	TRAINING MATERIALS	12.0000	10.00	120.00	
046			09-1094213	08/03/21	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	WEEK 1-4,AUG 4 11 18 25	4.0000	1,040.50	4,162.00	
046			09-1094213	08/03/21	2373334	KEVIN KUSH PUBLIC SPEAKING INC	924	00	WEEK 5-8,SEP 1 8 29,OCT 6	4.0000	1,040.50	4,162.00	
046			09-1094213						Purchase Order Total			8,444.00	
046			09-1094304	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1094304	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1094304	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1094304	08/03/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1094304						Purchase Order Total			512.80	
046			09-1094578	08/03/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MERCHANDISE	1.0000	1,053.46	1,053.46	
046			09-1094578	08/03/21	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	433.00	433.00	
046			09-1094578	08/03/21	500305	POMPS TIRE - LINCOLN - PURCHAS	928		MISC FEES	1.0000	27.98	27.98	
046			09-1094578	08/03/21	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1094578						Purchase Order Total			1,514.44	
046			09-1094579	08/03/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MERCHANDISE	1.0000	1,909.18	1,909.18	
046			09-1094579	08/03/21	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	370.00	370.00	
046			09-1094579	08/03/21	500305	POMPS TIRE - LINCOLN - PURCHAS	928		MISC FEES	1.0000	129.20	129.20	
046			09-1094579	08/03/21	500305	POMPS TIRE - LINCOLN	928		F.E.T	1.0000	38.36	38.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046			09-1094579	08/03/21	500305	POMPS TIRE - LINCOLN	TXT		#25, NO FREIGHT	1.0000	.01		
						- PURCHAS							
046			09-1094579							Purchase Order Total		2,446.74	
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	445		DSMNT/MNT OUT ON VEH-SHOP	4.0000	37.00	148.00	
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	445		VALVE STEM. MED TRK, BRASS	2.0000	8.50	17.00	
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	445		SIN BALLANCE, MED TRK - ON VEH	2.0000	45.00	90.00	
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	445		TIRES. 11R22.5/16, REN RD M+S	4.0000	366.34	1,465.36	
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	TXT		\$4.00 TIRE USER FEE, NE	1.0000	.01		
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	445		CASING, 11R22.5, RETURN	4.0000	50.00-	200.00-	
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	445		SHOP/SERVICE SUPPLIES	1.0000	14.28	14.28	
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN	TXT		#45, NO FREIGHT	1.0000	.01		
						- PURCHAS							
046			09-1094581	08/03/21	500305	POMPS TIRE - LINCOLN			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
						- PURCHAS							
046			09-1094581							Purchase Order Total		1,538.64	
046			09-1094590	08/04/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	3,780.00	3,780.00	
						- PURCHAS							
046			09-1094590	08/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	824.12	824.12	
						- PURCHAS							
046			09-1094590	08/04/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	300.00	300.00	
						- PURCHAS							
046			09-1094590	08/04/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
						- PURCHAS							
046			09-1094590							Purchase Order Total		4,904.12	
046			09-1094657	08/04/21	506498	CONTROL MASTERS INC	910	00	LABORMINSTALLATION	35.2143	84.00	2,958.00	
						- PURCHAS							
046			09-1094657							Purchase Order Total		2,958.00	
046			09-1094660	08/04/21	838170	PRIME COMMUNICATIONS INC - PO'	988	00	MICRO NET 2 PROCESSOR	1.0000	4,690.00	4,690.00	
						- PURCHAS							
046			09-1094660	08/04/21	838170	PRIME COMMUNICATIONS INC - PO'	988	00	SPLICE UNIT II	1.0000	140.00	140.00	
						- PURCHAS							
046			09-1094660	08/04/21	838170	PRIME COMMUNICATIONS	988	00	SURGE LIGHTNING	1.0000	525.00	525.00	

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046			09-1094660	08/04/21	838170	INC - PO' PRIME COMMUNICATIONS	988	00	PROTECTOR MOD CUT SIMULATOR TOOL	1.0000	358.00	358.00	
046			09-1094660			INC - PO'			CALLIBRATED				
046			09-1094815	08/04/21	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	9.0000	18.99	170.91	
046			09-1094815	08/04/21	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1094815										Purchase Order Total
046			09-1094821	08/04/21	2416329	TELETRAC NAVMAN US LTD	445		MONTHLY GPS SERVICE	8.0000	18.99	151.92	
046			09-1094821	08/04/21	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1094821										Purchase Order Total
046			09-1094857	08/04/21	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHOTICS SHEPPARD#87899	1.0000	199.00	199.00	
046			09-1094857										Purchase Order Total
046			09-1094859	08/04/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	936	00	LABOR	.5000	1,562.50	781.25	
046			09-1094859	08/04/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	936	00	LABOR	.5000	1,562.50	781.25	
046			09-1094859	08/04/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	PARTS	.5000	1,418.50	709.25	
046			09-1094859	08/04/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	PARTS	.5000	1,418.50	709.25	
046			09-1094859	08/04/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	MISC SHOP/EPA	.5000	50.00	25.00	
046			09-1094859	08/04/21	500093	HAMILTON EQUIPMENT CO -PURCHAS	020	00	MISC SHOP/EPA	.5000	50.00	25.00	
046			09-1094859										Purchase Order Total
046			09-1094920	08/04/21	1960815	JV CONCRETE CONSTRUCTION INC	913	00	POUR 5" THICK SIDEWALK	1.0000	4,000.00	4,000.00	
046			09-1094920										Purchase Order Total
046			09-1094923	08/04/21	2014595	FAGER EXCAVATING CO	790	00	12 LOADS OF TOPSOIL & FINISH	3000.0000	1.00	3,000.00	
046			09-1094923										Purchase Order Total
046			09-1094932	08/04/21	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING, PAPER, #5	1.0000	29.50	29.50	
046			09-1094932	08/04/21	2317632	JORSON & CARLSON	TXT		#23, FREIGHT QUOTED	1.0000	.01		

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			09-1094932	08/04/21	2317632	COMPANY JORSON & CARLSON COMPANY			@ \$6.50 FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1094932									Purchase Order Total	36.00
046			09-1094933	08/04/21	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING, PAPER, #4	1.0000	29.50	29.50	
046			09-1094933	08/04/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1094933									Purchase Order Total	29.50
046			09-1094934	08/04/21	2317632	JORSON & CARLSON COMPANY	929		BLADE SHARPENING, PAPER, #2	1.0000	29.50	29.50	
046			09-1094934	08/04/21	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$6.50	1.0000	.01		
046			09-1094934	08/04/21	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	6.50	6.50	
046			09-1094934									Purchase Order Total	36.00
046			09-1095014	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,GORCZYCA#86979	2.0000	111.00	222.00	
046			09-1095014	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,GORCZYCA#86979	2.0000	44.00	88.00	
046			09-1095014	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,GORCZYCA#86979	2.0000	39.00	78.00	
046			09-1095014	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	DENTAL SERVICES	1.0000	8.00	8.00	
046			09-1095014									Purchase Order Total	396.00
046			09-1095015	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, FIELDGROVE#70650	1.0000	179.00	179.00	
046			09-1095015									Purchase Order Total	179.00
046			09-1095040	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE,STASKA#8888 8 7	1.0000	179.00	179.00	
046			09-1095040									Purchase Order Total	179.00
046			09-1095041	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR,WATSON#74508	1.0000	68.00	68.00	
046			09-1095041	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,WATSON#745 08	1.0000	8.00	8.00	
046			09-1095041									Purchase Order Total	76.00
046			09-1095046	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLPR AC PARTIAL,COUGHRAN#89	1.0000	186.00	186.00	

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046			09-1095046	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	269 SHIPPING,COUGHRAN#8	1.0000	8.00	8.00	
046			09-1095046						9269				
									Purchase Order Total			194.00	
046			09-1095047	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BPLATE/BBLOCK,OLSON #89903	2.0000	50.00	100.00	
046			09-1095047	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,OLSON#89903	1.0000	8.00	8.00	
046			09-1095047						Purchase Order Total			108.00	
046			09-1095048	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,HADEN#75630	2.0000	111.00	222.00	
046			09-1095048	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,HADEN#75630	2.0000	44.00	88.00	
046			09-1095048	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,HADEN#75630	2.0000	39.00	78.00	
046			09-1095048						Purchase Order Total			388.00	
046			09-1095050	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET UP,SMITH#212404	2.0000	111.00	222.00	
046			09-1095050	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE ANT,SMITH#212404	2.0000	44.00	88.00	
046			09-1095050	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUBYTE POST,SMITH#212404	2.0000	39.00	78.00	
046			09-1095050	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,SMITH#212404	1.0000	8.00	8.00	
046			09-1095050						Purchase Order Total			396.00	
046			09-1095053	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, DEW#87651	2.0000	179.00	358.00	
046			09-1095053	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,DEW#87651	1.0000	8.00	8.00	
046			09-1095053						Purchase Order Total			366.00	
046			09-1095054	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE,YOUNG#73806	2.0000	179.00	358.00	
046			09-1095054	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,YOUNG#73806	1.0000	8.00	8.00	
046			09-1095054						Purchase Order Total			366.00	
046			09-1095056	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR,SITTING HOLY#86973	1.0000	68.00	68.00	
046			09-1095056	08/05/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,SITTING HOLY#86973	1.0000	8.00	8.00	

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046			09-1095056							Purchase Order Total		76.00	
046			09-1095069	08/05/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	00	GEO-FENCING MEDIA PLAN	1.0000	5,500.00	5,500.00	
046			09-1095069							Purchase Order Total		5,500.00	
046			09-1095082	08/05/21	501393	WEATHERCRAFT CO OF LINCOLN - P	910	00	INSTALL LEAD COATED COPPER	1.0000	6,288.00	6,288.00	
046			09-1095082							Purchase Order Total		6,288.00	
046			09-1095241	08/05/21	526596	HILLER ELECTRIC COMPANY -PAYME	936	00	FURNISH AND INSTALL CONDUIT	1.0000	880.00	880.00	
046			09-1095241							Purchase Order Total		880.00	
046			09-1095889	08/10/21	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	112.86	112.86	
046			09-1095889	08/10/21	551283	SPECTRUM	TXT	00	FCC & FRANCISE FEES, 6.21	1.0000	0.00		
046			09-1095889	08/10/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1095889							Purchase Order Total		119.13	
046			09-1096165	08/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIPPER PRTL:MELGOZA 212397	1.0000	186.00	186.00	
046			09-1096165	08/10/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: MELGOZA 212397	1.0000	8.00	8.00	
046			09-1096165							Purchase Order Total		194.00	
046			09-1096185	08/10/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	980.00	980.00	
046			09-1096185	08/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	10.78	10.78	
046			09-1096185	08/10/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	147.00	147.00	
046			09-1096185	08/10/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1096185							Purchase Order Total		1,137.78	
046			09-1096186	08/10/21	526804	HOFELING ENTERPRISES INC	929		SCRAP WOOD DISPOSAL/RECYCLE	1.0000	20.00	20.00	
046			09-1096186	08/10/21	526804	HOFELING ENTERPRISES INC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1096186	08/10/21	526804	HOFELING ENTERPRISES INC	929		SCRAP WOOD DISPOSAL/RECYCLE	1.0000	20.00	20.00	
046			09-1096186							Purchase Order Total		40.00	
046			09-1096187	08/10/21	503780	TRUCK CENTER	928	00	LABOR	1.0000	350.00	350.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-1096187	08/10/21	503780	TRUCK CENTER	060		BATTERY, 12V,	3.0000	42.19	126.57	
						COMPANIES - LINCO			STARTING, 1000CA				
046			09-1096187	08/10/21	503780	TRUCK CENTER	060		BATTERY, 12V,	3.0000	42.19-	126.57-	
						COMPANIES - LINCO			STARTING, 1000CA				
046			09-1096187	08/10/21	503780	TRUCK CENTER	060		BATTERY, 12V,	3.0000	86.23	258.69	
						COMPANIES - LINCO			STARTING, GRP31				
046			09-1096187	08/10/21	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	52.50	52.50	
						COMPANIES - LINCO							
046			09-1096187	08/10/21	503780	TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1096187							Purchase Order Total		661.19	
046			09-1096188	08/10/21	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	105.00	105.00	
046			09-1096188	08/10/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		SWITCH, 3-WIRE	1.0000	102.55	102.55	
046			09-1096188	08/10/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		SCREW & NUT	2.0000	.39	.78	
046			09-1096188	08/10/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		ELESHRINK TUBE	3.0000	3.00	9.00	
046			09-1096188	08/10/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		GREASE, NYK-77 20OZ	1.0000	4.97	4.97	
046			09-1096188	08/10/21	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	7.80	7.80	
046			09-1096188	08/10/21	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45, NO FREIGHT	1.0000	.01		
										Purchase Order Total		230.10	
046			09-1096378	08/11/21	2256990	FIREGUARD INC	936	00	FIRE EXTINGUISHER INSPECTION	51.0000	5.65	288.15	
046			09-1096378	08/11/21	2256990	FIREGUARD INC	340	00	10LB FE EXCHANGE	15.0000	58.25	873.75	
046			09-1096378	08/11/21	2256990	FIREGUARD INC	001	00	TRUCK CHARGE	1.0000	19.50	19.50	
046			09-1096378							Purchase Order Total		1,181.40	
046			09-1096517	08/11/21	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	4.90	4.90	
046			09-1096517	08/11/21	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1096517	08/11/21	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1096517	08/11/21	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1096517							Purchase Order Total		85.15	
046			09-1096518	08/11/21	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	4.90	4.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1096518	08/11/21	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1096518	08/11/21	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1096518	08/11/21	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1096518	08/11/21	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1096518						Purchase Order Total			100.15	
046			09-1096519	08/11/21	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	4.90	4.90	
046			09-1096519	08/11/21	1126402	MH EQUIPMENT COMPANY	929		TRIP CHARGE	1.0000	15.00	15.00	
046			09-1096519	08/11/21	1126402	MH EQUIPMENT COMPANY	929		PERIODIC MAINTENANCE	1.0000	75.00	75.00	
046			09-1096519	08/11/21	1126402	MH EQUIPMENT COMPANY	929		SUPPLIES	1.0000	5.25	5.25	
046			09-1096519	08/11/21	1126402	MH EQUIPMENT COMPANY	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1096519						Purchase Order Total			100.15	
046			09-1096523	08/12/21	555975	YORK PHYSICAL THERAPY	924	00	ORTHOTICS FITTING,BOYD#89254	1.0000	199.00	199.00	
046			09-1096523						Purchase Order Total			199.00	
046			09-1096524	08/12/21	555975	YORK PHYSICAL THERAPY	924	00	ORTH FITTING,O'CONNOR#82431	1.0000	199.00	199.00	
046			09-1096524						Purchase Order Total			199.00	
046			09-1096531	08/12/21	1312370	ELECTRICAL ENGINEERING & EQUIP	578	00	LABOR	4.0000	291.00	1,164.00	
046			09-1096531						Purchase Order Total			1,164.00	
046			09-1096533	08/12/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	578	00	SERVICE CALL, JOHN DEERE 3039R	1.0000	1,401.89	1,401.89	
046			09-1096533						Purchase Order Total			1,401.89	
046			09-1096534	08/12/21	502180	AKRS EQUIPMENT SOLUTIONS - ALL	578	00	SERVICE CALL JOHN DEERE 330G	1.0000	650.90	650.90	
046			09-1096534						Purchase Order Total			650.90	
046			09-1096537	08/12/21	551283	SPECTRUM	915	00	BASIC TV	12.0000	34.03	408.36	
046			09-1096537	08/12/21	551283	SPECTRUM	915	00	STANDARD TV	12.0000	62.38	748.56	
046			09-1096537	08/12/21	551283	SPECTRUM	915	00	BROADCAST SURCHARGE	12.0000	16.45	197.40	
046			09-1096537	08/12/21	551283	SPECTRUM	001	00	FRANCHISE FEE	12.0000	6.27	75.24	
046			09-1096537						Purchase Order Total			1,429.56	
046			09-1096557	08/12/21	2183361	WELLMANN HEATING & AIR CONDITI	445		R-22 FREON	10.0000	85.00	850.00	
046			09-1096557	08/12/21	2183361	WELLMANN HEATING & AIR CONDITI	445		THERMOSTAT, 7 DAY PROG	1.0000	85.00	85.00	
046			09-1096557	08/12/21	2183361	WELLMANN HEATING &	445		CHECK & SERVICE FEE	1.0000	160.00	160.00	

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046			09-1096557	08/12/21	2183361	AIR CONDITI WELLMANN HEATING & AIR CONDITI	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1096557							Purchase Order Total		1,095.00	
046			09-1096610	08/12/21	546982	SECURITY EQUIPMENT INC - PAYME	990	00	COMMERCIAL SERVICE AGREEMENT	6.0000	14.30	85.80	
046			09-1096610							Purchase Order Total		85.80	
046			09-1096877	08/13/21	501803	SECURITY EQUIPMENT INC - PURCH	910	00	SERVICE LABOR	1.0000	85.00	85.00	
046			09-1096877	08/13/21	501803	SECURITY EQUIPMENT INC - PURCH			REP & MAINT-PHOTO/MEDIA	1.0000	.80	.80	
046			09-1096877							Purchase Order Total		85.80	
046			09-1096880	08/13/21	506211	HUMANWARE USA INC - PURCHASING	445		ENABLING CARE PROGRAM, SILVER	1.0000	992.00	992.00	
046			09-1096880	08/13/21	506211	HUMANWARE USA INC - PURCHASING	TXT		#44, NO FREIGHT	1.0000	.01		
046			09-1096880							Purchase Order Total		992.00	
046			09-1096955	08/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE,PECKA#84752	1.0000	179.00	179.00	
046			09-1096955	08/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLPPR ACRY PARTIAL,PECKA#84752	1.0000	186.00	186.00	
046			09-1096955	08/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,PECKA#8475 2	1.0000	8.00	8.00	
046			09-1096955							Purchase Order Total		373.00	
046			09-1096957	08/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYL,SITTINGHOLY#8 6973	1.0000	68.00	68.00	
046			09-1096957	08/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,SITTINGHOL Y#86973	1.0000	8.00	8.00	
046			09-1096957							Purchase Order Total		76.00	
046			09-1097003	08/13/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,FENSTER#21272 5,7/7/21	94.0000	1.00	94.00	
046			09-1097003	08/13/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,HOUSTON#21160 3,7/7/21	94.0000	1.00	94.00	
046			09-1097003	08/13/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,MUMIN#78609,7 /14/21	94.0000	1.00	94.00	
046			09-1097003	08/13/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002,SUEPTOPKA#212 803,7/14/21	94.0000	1.00	94.00	
046			09-1097003	08/13/21	2176925	MY FAMILY VISION	948	00	92002,SWIFT#80654,7	94.0000	1.00	94.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1097003	08/13/21	2176925	CLINIC LLC	948	00	/14/21 92002,COVARRUBIA#86	94.0000	1.00	94.00	
046			09-1097003			MY FAMILY VISION CLINIC LLC			069,7/21/21				
046			09-1097328	08/16/21	519713	EAGLE SERVICES	981	00	PORT TOILET SVC FIRING RANGE	1.0000	0.00		
046			09-1097328									Purchase Order Total	564.00
046			09-1097646	08/17/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1097646	08/17/21	534573	MCCOOK DAILY GAZETTE			ADVERTISING	1.0000	10.00	10.00	
046			09-1097646									Purchase Order Total	299.00
046			09-1097656	08/17/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	973.63	973.63	
046			09-1097656									Purchase Order Total	973.63
046			09-1097664	08/17/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SVCS	1.0000	90.00	90.00	
046			09-1097664									Purchase Order Total	90.00
046			09-1097825	08/18/21	1332094	ALM - ASSOCIATION FOR LINEN MAN	915		ANNUAL FACILITY MEMBERSHIP	1.0000	225.00	225.00	
046			09-1097825	08/18/21	1332094	ALM - ASSOCIATION FOR LINEN MAN	TXT		#26 NO FREIGHT	1.0000	.01		
046			09-1097825	08/18/21	1332094	ALM - ASSOCIATION FOR LINEN MAN			DUES & SUBSCRIPTION EXP	1.0000	30.00	30.00	
046			09-1097825									Purchase Order Total	255.00
046			09-1097996	08/18/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGMENT AGREEMENT	.5000	70.00	35.00	
046			09-1097996	08/18/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGMENT AGREEMENT	.5000	70.00	35.00	
046			09-1097996									Purchase Order Total	70.00
046			09-1097997	08/18/21	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1097997									Purchase Order Total	400.00
046			09-1098001	08/18/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1098001									Purchase Order Total	1,194.00
046			09-1098289	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1098289	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1098289	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1098289	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1098289	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1098289	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	506.30	506.30	
046			09-1098289							Purchase Order Total		1,061.80	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	506.30	506.30	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1098321	08/19/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	
046			09-1098321							Purchase Order Total		1,574.60	
046			09-1098458	08/19/21	1871437	PEARSON VUE	924	00	GED TESTING AT CCCL	4.0000	20.00	80.00	
046			09-1098458	08/19/21	1871437	PEARSON VUE	924	00	GED TESTING AT NCCW	8.0000	20.00	160.00	
046			09-1098458	08/19/21	1871437	PEARSON VUE	924	00	GED READY TESTING AT NCCW	1.0000	6.00	6.00	
046			09-1098458	08/19/21	1871437	PEARSON VUE	924	00	GED READY TESTING AT NCCW	1.0000	30.00	30.00	
046			09-1098458	08/19/21	1871437	PEARSON VUE	924	00	GED READY TESTING AT NSP	4.0000	20.00	80.00	
046			09-1098458	08/19/21	1871437	PEARSON VUE	924	00	GED READY TESTING AT OCC	18.0000	20.00	360.00	

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046			O9-1098458							Purchase Order Total		716.00	
046			O9-1098462	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, THOMAS#8387	1.0000	179.00	179.00	
046			O9-1098462	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING, THOMAS#838	1.0000	8.00	8.00	
046			O9-1098462							Purchase Order Total		187.00	
046			O9-1098465	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENTURE, HOOD#86704	2.0000	179.00	358.00	
046			O9-1098465	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING, HOOD#86704	1.0000	8.00	8.00	
046			O9-1098465							Purchase Order Total		366.00	
046			O9-1098482	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT UP/LWR:KERN 36658	1.0000	111.00	111.00	
046			O9-1098482	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: KERN 36658	1.0000	44.00	44.00	
046			O9-1098482	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: KERN 36658	1.0000	39.00	39.00	
046			O9-1098482	08/19/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: KERN 36658	1.0000	8.00	8.00	
046			O9-1098482							Purchase Order Total		202.00	
046			O9-1098483	08/19/21	660803	RX SYSTEMS, INC.	615	00	AUTOSLR1001:1001170	1.0000	711.00	711.00	
046			O9-1098483	08/19/21	660803	RX SYSTEMS, INC.	615	00	AUTOSLR1001:1001102	1.0000	711.00	711.00	
046			O9-1098483	08/19/21	660803	RX SYSTEMS, INC.	615	00	AUTOSLR1001:1001011	1.0000	711.00	711.00	
046			O9-1098483	08/19/21	660803	RX SYSTEMS, INC.	615	00	AUTOSLR1001:1001102	1.0000	711.00	711.00	
046			O9-1098483							Purchase Order Total		2,844.00	
046			O9-1098498	08/19/21	504746	LEES PROPANE SERVICE INC - PUR	430		33# FL US	2.0000	19.00	38.00	
046			O9-1098498	08/19/21	504746	LEES PROPANE SERVICE INC - PUR		TXT	#25, NO FREIGHT	1.0000	.01		
046			O9-1098498							Purchase Order Total		38.00	
046			O9-1098529	08/20/21	531804	LAMAR COMPANIES - PURCHASING	915	00	10'X20' VINYL WITH 6" WRAP	2.0000	675.00	1,350.00	
046			O9-1098529	08/20/21	531804	LAMAR COMPANIES - PURCHASING	915	00	10'X20' VINYL WITH 12" WRAP	1.0000	725.00	725.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1098529							Purchase Order Total		2,075.00	
046			09-1098584	08/20/21	2337590	DREW SCIENTIFIC INC	938	00	SVC CONTRACT REVEWAL	1.0000	2,400.00	2,400.00	
046			09-1098584							Purchase Order Total		2,400.00	
046			09-1098587	08/20/21	555837	WYUKA FUNERAL HOME	961	00	CREMATION FEE,ZALE#31008	1.0000	2,305.00	2,305.00	
046			09-1098587							Purchase Order Total		2,305.00	
046			09-1098638	08/20/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		LABOR-REGULAR TIME	7.0000	85.00	595.00	
046			09-1098638	08/20/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3-POLE, 30 AMP STABLOK	1.0000	160.00	160.00	
046			09-1098638	08/20/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3/4 STEEL LOCKNUT	1.0000	.54	.54	
046			09-1098638	08/20/21	500775	ABC ELECTRIC COMPANY INC- PO'S	445		3/4 PLASTRIC BUSHING	1.0000	.33	.33	
046			09-1098638	08/20/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		#26 NO FRIEGHT	1.0000	.01		
046			09-1098638							Purchase Order Total		755.87	
046			09-1098797	08/23/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MERCHANDISE	1.0000	822.98	822.98	
046			09-1098797	08/23/21	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	433.00	433.00	
046			09-1098797	08/23/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		OTHER MISC FEES	1.0000	27.98	27.98	
046			09-1098797	08/23/21	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1098797							Purchase Order Total		1,283.96	
046			09-1098801	08/23/21	524470	GREATER OMAHA CHAMBER OF COMME	445		DUES, ANNUAL MEMBERSHIP	1.0000	600.00	600.00	
046			09-1098801	08/23/21	524470	GREATER OMAHA CHAMBER OF COMME	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1098801							Purchase Order Total		600.00	
046			09-1099100	08/24/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	REPLACE MISSING ESCUTCHEONS	1.0000	1,000.00	1,000.00	
046			09-1099100							Purchase Order Total		1,000.00	
046			09-1099275	08/24/21	4196851	FIREGUARD INC - PURCHASE ORDER	340	00	RESTAURANT SYS INSPECTION	1.0000	282.05	282.05	
046			09-1099275							Purchase Order Total		282.05	
046			09-1099691	08/25/21	503352	MD REFRIGERATION	929		TRIP CHARGE	1.0000	20.00	20.00	

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046			09-1099691	08/25/21	503352	MD REFRIGERATION	929		LABOR	1.0000	714.45	714.45	
046			09-1099691	08/25/21	503352	MD REFRIGERATION	929		REFRIGERENT, R22, 15LBS	1.0000	606.45	606.45	
046			09-1099691	08/25/21	503352	MD REFRIGERATION	TXT		#30, NO FREIGHT	1.0000	.01		
046			09-1099691						Purchase Order Total			1,340.90	
046			09-1099718	08/25/21	552598	UNITED PARCEL SERVICE - ALL PY	962	86	SHIPPING CHARGES	1.0000	181.93	181.93	
046			09-1099718	08/25/21	552598	UNITED PARCEL SERVICE - ALL PY	TXT		#28	1.0000	.01		
046			09-1099718						Purchase Order Total			181.93	
046			09-1099725	08/25/21	552598	UNITED PARCEL SERVICE - ALL PY	962	86	SHIPPING CHARGES	1.0000	184.33	184.33	
046			09-1099725	08/25/21	552598	UNITED PARCEL SERVICE - ALL PY	TXT		#28	1.0000	.01		
046			09-1099725						Purchase Order Total			184.33	
046			09-1099731	08/25/21	552598	UNITED PARCEL SERVICE - ALL PY	962	86	SHIPPING CHARGES	1.0000	183.44	183.44	
046			09-1099731	08/25/21	552598	UNITED PARCEL SERVICE - ALL PY	TXT	00	#28	1.0000	.01		
046			09-1099731						Purchase Order Total			183.44	
046			09-1099755	08/25/21	547090	SELECT SERVICE - PURCHASING	939		LABOR / REPAIR AGFA PLATESETTE	2.5000	200.00	500.00	
046			09-1099755	08/25/21	547090	SELECT SERVICE - PURCHASING	TXT		#23, NO FREIGHT	1.0000	.01		
046			09-1099755						Purchase Order Total			500.00	
046			09-1099781	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT UPRLWR:OLSON 89903	2.0000	111.00	222.00	
046			09-1099781	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS ANT: OLSON 89903	2.0000	44.00	88.00	
046			09-1099781	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS POST: OLSON 89903	2.0000	39.00	78.00	
046			09-1099781	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: OLSON 89903	1.0000	8.00	8.00	
046			09-1099781						Purchase Order Total			396.00	
046			09-1099782	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL DENT UPRLWR:JOHNSON 63606	2.0000	111.00	222.00	
046			09-1099782	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS ANT: JOHNSON 63606	2.0000	44.00	88.00	

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046			09-1099782	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLS POST: JOHNSON 63606	2.0000	39.00	78.00	
046			09-1099782	08/25/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: JOHNSON 63606	1.0000	8.00	8.00	
046			09-1099782						Purchase Order Total			396.00	
046			09-1099905	08/26/21	500061	PROTEX CENTRAL -PURCHASE ORDER	910	00	FIRE ALARM SERVICE	1.0000	187.50	187.50	
046			09-1099905						Purchase Order Total			187.50	
046			09-1099952	08/26/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MERCHANDISE	1.0000	325.73	325.73	
046			09-1099952	08/26/21	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	37.00	37.00	
046			09-1099952	08/26/21	500305	POMPS TIRE - LINCOLN - PURCHAS	060		OTHER MISC FEES	1.0000	7.00	7.00	
046			09-1099952	08/26/21	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1099952						Purchase Order Total			369.73	
046			09-1099958	08/26/21	532735	LINCOLN CHAMBER OF COMMERCE	915		ANNUAL MEMBERSHIP	1.0000	475.00	475.00	
046			09-1099958	08/26/21	532735	LINCOLN CHAMBER OF COMMERCE	TXT		#27 NO FRIEGHT	1.0000	.01		
046			09-1099958						Purchase Order Total			475.00	
046			09-1100074	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1100074						Purchase Order Total			389.10	
046			09-1100076	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1100076						Purchase Order Total			389.10	
046			09-1100096	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-1100096						Purchase Order Total			45.00	
046			09-1100130	08/26/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	45.00	45.00	
046			09-1100130						Purchase Order Total			45.00	
046			09-1100244	08/27/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	700.00	700.00	
046			09-1100244	08/27/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	1,462.90	1,462.90	
046			09-1100244	08/27/21	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	105.00	105.00	

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046			09-1100244	08/27/21	503780	COMPANIES - LINCO TRUCK CENTER	TXT		#25, NO FREIGHT	1.0000	.01		
						COMPANIES - LINCO							
046			09-1100244							Purchase Order Total		2,267.90	
046			09-1100247	08/27/21	506121	SECURITY DETECTION SYSTEMS INC	445		MONTHLY RENTAL OF HEIMANN 6040	3.0000	2,000.00	6,000.00	
046			09-1100247	08/27/21	506121	SECURITY DETECTION SYSTEMS INC	445		DELIVERY, SET-UP AND RETURN	1.0000	950.00	950.00	
046			09-1100247	08/27/21	506121	SECURITY DETECTION SYSTEMS INC	TXT		#45, FREIGHT FOB	1.0000	.01		
046			09-1100247							Purchase Order Total		6,950.00	
046			09-1100300	08/27/21	547090	SELECT SERVICE - PURCHASING	934		REPAIR OF LAMINATOR	2.0000	120.00	240.00	
046			09-1100300	08/27/21	547090	SELECT SERVICE - PURCHASING	TXT		#447, NO FREIGHT	1.0000	.01		
046			09-1100300							Purchase Order Total		240.00	
046			09-1100441	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	REPAIR, LABOR	2.0000	130.00	260.00	
046			09-1100441	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BAY OR FIELD WORK	1.0000	15.00	15.00	
046			09-1100441							Purchase Order Total		275.00	
046			09-1100457	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BENCH REPAIR WORK	1.0000	5.00	5.00	
046			09-1100457	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	939	00	LABOR	.8000	130.00	104.00	
046			09-1100457							Purchase Order Total		109.00	
046			09-1100460	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	EQUIPMENT INSTALLATION	1.0000	250.00	250.00	
046			09-1100460	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MICRO FUSE TAP	1.0000	9.31	9.31	
046			09-1100460	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BAY OR FIELD WORK	1.0000	15.00	15.00	
046			09-1100460							Purchase Order Total		274.31	
046			09-1100461	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	EQUIPMENT INSTALLATION	1.0000	250.00	250.00	
046			09-1100461	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BAY OR FIELD WORK	1.0000	15.00	15.00	
046			09-1100461	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MICRO 2 FUSE TAP	1.0000	9.31	9.31	

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046			09-1100461	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MINI UHF MALE CRIMP, RG58	1.0000	5.80	5.80	
046			09-1100461	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MIC CLIP	1.0000	2.50	2.50	
046			09-1100461						Purchase Order Total			282.61	
046			09-1100462	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	EQUIPMENT INSTALLATION	1.0000	250.00	250.00	
046			09-1100462	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MICRO 2 FUSE TAP	1.0000	9.31	9.31	
046			09-1100462	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	3/4" L BRACKET	1.0000	6.00	6.00	
046			09-1100462	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	152-162 MH2 UNITY	1.0000	11.17	11.17	
046			09-1100462	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MINI UHF MALE CRIMP FOR RG58	1.0000	5.80	5.80	
046			09-1100462	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	3/4" HOLE NMD BRASS MT COAXKIT	1.0000	25.80	25.80	
046			09-1100462	08/27/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	BAY OR FIELD WORK	1.0000	15.00	15.00	
046			09-1100462						Purchase Order Total			323.08	
046			09-1100582	08/30/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	RELIN, CAMPOS#82376	1.0000	113.00	113.00	
046			09-1100582	08/30/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, CAMPOS#82376	1.0000	8.00	8.00	
046			09-1100582						Purchase Order Total			121.00	
046			09-1100585	08/30/21	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHO,ALHAMADANI#21 2438	1.0000	199.00	199.00	
046			09-1100585						Purchase Order Total			199.00	
046			09-1100771	08/30/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		MATERIALS	1.0000	55.80	55.80	
046			09-1100771	08/30/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	445		LABOR	3.5000	85.00	297.50	
046			09-1100771	08/30/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1100771						Purchase Order Total			353.30	
046			09-1100772	08/30/21	552598	UNITED PARCEL SERVICE - ALL PY	962		SHIPPING CHARGES	1.0000	181.64	181.64	
046			09-1100772	08/30/21	552598	UNITED PARCEL	TXT		#25	1.0000	.01		

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						SERVICE - ALL PY								
046			09-1100772							Purchase Order Total		181.64		
046			09-1100773	08/30/21	552598	UNITED PARCEL SERVICE - ALL PY	962		SHIPPING CHARGES	1.0000	182.97	182.97		
046			09-1100773	08/30/21	552598	UNITED PARCEL SERVICE - ALL PY	TXT		#25	1.0000	.01			
046			09-1100773							Purchase Order Total		182.97		
046			09-1085264	09/01/21	501771	CUMMINS SALES & SERVICE - OMAH	941	00	REPLACE WATER PUMP,TSCI	.5000	2,083.43	1,041.72		
046			09-1085264	09/01/21	501771	CUMMINS SALES & SERVICE - OMAH	941	00	REP & MAINT-REAL PROPERT	.5000-	2,083.43-	1,041.72		
046			09-1085264							Purchase Order Total		2,083.44		
046			09-1101106	09/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	B.PLATE/B.BLOCK,FER EBEE#75795	2.0000	50.00	100.00		
046			09-1101106	09/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	SHIPPING, FEREBEE#75795	1.0000	8.00	8.00		
046			09-1101106							Purchase Order Total		108.00		
046			09-1101109	09/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	REPAIR ACRYLIC,RAMIREZ#61406	1.0000	68.00	68.00		
046			09-1101109	09/01/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING, RAMIREZ#61406	1.0000	8.00	8.00		
046			09-1101109							Purchase Order Total		76.00		
046			09-1101139	09/01/21	1895076	HUMANWARE USA INC - PAYMENTS	445		ENABLE CARE PROG.	1.0000	730.00	730.00		
046			09-1101139	09/01/21	1895076	HUMANWARE USA INC - PAYMENTS	TXT		#44 NO FREIGHT	1.0000	.01			
046			09-1101139							Purchase Order Total		730.00		
046			09-1101275	09/01/21	1925649	SAFARILAND LLC	939	00	OVERMOLDED TP120 LEAD CABLE-NE	2.0000	45.00	90.00		
046			09-1101275	09/01/21	1925649	SAFARILAND LLC	939	00	LEAD CABLE STRAIN RELIEF GROMM	2.0000	2.50	5.00		
046			09-1101275	09/01/21	1925649	SAFARILAND LLC	939	00	WATERPROOF MICROPHONE WINDSCRE	1.0000	3.00	3.00		
046			09-1101275	09/01/21	1925649	SAFARILAND LLC	939	00	BATTERY COMPART SUPREME	1.0000	40.00	40.00		
046			09-1101275	09/01/21	1925649	SAFARILAND LLC	939	00	COILED APX RADIO CABLE 17IN	7.0000	50.00	350.00		
046			09-1101275	09/01/21	1925649	SAFARILAND LLC	939	00	REPAIR SERVICE COST	1.0000	315.00	315.00		

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046			09-1101275	09/01/21	1925649	SAFARILAND LLC	939	98	FREIGHT	1.0000	16.00	16.00	
046			09-1101275							Purchase Order Total		819.00	
046			09-1101391	09/02/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHO: WILLIAMS 213310	1.0000	199.00	199.00	
046			09-1101391							Purchase Order Total		199.00	
046			09-1101395	09/02/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHO: UNION 88270	1.0000	199.00	199.00	
046			09-1101395							Purchase Order Total		199.00	
046			09-1101398	09/02/21	555975	YORK PHYSICAL THERAPY	924	00	CUSTOM ORTHO: DIXON 89664	1.0000	199.00	199.00	
046			09-1101398							Purchase Order Total		199.00	
046			09-1101434	09/02/21	2718912	HOTFOIL EHS INC	962	00	DOORS AND FRAME	1.0000	2,850.00	2,850.00	
046			09-1101434	09/02/21	2718912	HOTFOIL EHS INC	962	00	BACK DOOR	1.0000	1,700.00	1,700.00	
046			09-1101434	09/02/21	2718912	HOTFOIL EHS INC	962	00	FRONT DOOR	1.0000	1,875.00	1,875.00	
046			09-1101434							Purchase Order Total		6,425.00	
046			09-1101566	09/02/21	3618318	MAHONEY FIRE SPRINKLER INC	961		FIRE SPRINKLER INSPECTION	1.0000	140.00	140.00	
046			09-1101566	09/02/21	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26 NO FREIGHT	1.0000	1.00		
046			09-1101566							Purchase Order Total		140.00	
046			09-1101590	09/02/21	2513075	ALL STAR GLASS OF LINCOLN LLC	445		WINDSHIELD	1.0000	200.00	200.00	
046			09-1101590	09/02/21	2513075	ALL STAR GLASS OF LINCOLN LLC	445		LABOR	1.0000	65.00	65.00	
046			09-1101590	09/02/21	2513075	ALL STAR GLASS OF LINCOLN LLC	445		ADHESIVE	1.0000	25.00	25.00	
046			09-1101590	09/02/21	2513075	ALL STAR GLASS OF LINCOLN LLC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1101590							Purchase Order Total		290.00	
046			09-1101599	09/02/21	52700	FED SURPLUS PROP FND	928		ROUTINE MAINT	1.0000	260.00	260.00	
046			09-1101599	09/02/21	52700	FED SURPLUS PROP FND	TXT		#25	1.0000	.01		
046			09-1101599							Purchase Order Total		260.00	
046			09-1101733	09/03/21	501080	AMERICAN FENCE COMPANY OF LINC	445		REPAIR WEST GATE/REPLACE PHOTO	1.0000	4,680.00	4,680.00	
046			09-1101733	09/03/21	501080	AMERICAN FENCE COMPANY OF LINC	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1101733							Purchase Order Total		4,680.00	
046			09-1101742	09/03/21	543301	PROTEX CENTRAL - PAYMENTS	445		LABOR, FIRE ALARM SERVICE	5.2500	125.00	656.25	

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046			09-1101742	09/03/21	543301	PROTEX CENTRAL - PAYMENTS	445		WIRE/FITTINGS	1.0000	30.00	30.00	
046			09-1101742	09/03/21	543301	PROTEX CENTRAL - PAYMENTS	TXT		#26, NO FREIGHT	1.0000	.01		
046			09-1101742							Purchase Order Total		686.25	
046			09-1102214	09/08/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		INSTALL ELECTRICAL CIRCUITS FOR	1.0000	7,950.00	7,950.00	
046			09-1102214	09/08/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		#51, NO FREIGHT	1.0000	.01		
046			09-1102214							Purchase Order Total		7,950.00	
046			09-1102215	09/08/21	1264161	DAVIDSON PLUMBING & WELDING IN	910		INSTALL 3 AIR DROPS FOR PRINTE	1.0000	1,428.14	1,428.14	
046			09-1102215	09/08/21	1264161	DAVIDSON PLUMBING & WELDING IN	TXT		#51, NO FREIGHT	1.0000	.01		
046			09-1102215							Purchase Order Total		1,428.14	
046			09-1102485	09/08/21	1935039	FIRST WIRELESS INC - PURCHASE	910	00	EQUIPMENT INSTALLATION	1.0000	140.00	140.00	
046			09-1102485	09/08/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES BAY OF FIELD WRK	1.0000	15.00	15.00	
046			09-1102485	09/08/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	WATERPROOF MIRROR MT W/CX CON	1.0000	39.33	39.33	
046			09-1102485	09/08/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	HAND MIC	1.0000	68.00	68.00	
046			09-1102485	09/08/21	1935039	FIRST WIRELESS INC - PURCHASE	725	00	CUSTOM FABRICATION BK PLT	.3000	130.00	39.00	
046			09-1102485							Purchase Order Total		301.33	
046			09-1103077	09/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BASEPLATE/BITEBLOCK :LUGO#86850	1.0000	50.00	50.00	
046			09-1103077	09/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT: LUGO #86850	1.0000	8.00	8.00	
046			09-1103077							Purchase Order Total		58.00	
046			09-1103080	09/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FL DENT UPRLWR: FEREBEE#75795	2.0000	111.00	222.00	
046			09-1103080	09/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC ANT: FEREBEE #75795	2.0000	44.00	88.00	
046			09-1103080	09/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	TRUB CLSC POST: FEREBEE #75795	2.0000	39.00	78.00	
046			09-1103080	09/13/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT	1.0000	8.00	8.00	

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046			09-1103080							Purchase Order Total		396.00	
046			09-1103126	09/13/21	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
046			09-1103126	09/13/21	551283	SPECTRUM		00	CONFERENCE RM				
046			09-1103126	09/13/21	551283	SPECTRUM	TXT	00	FCC & FRANCISE FEES, \$6.21	1.0000	0.00		
046			09-1103126	09/13/21	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	6.27	6.27	
046			09-1103126							Purchase Order Total		119.13	
046			09-1103136	09/13/21	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	112.86	112.86	
046			09-1103136	09/13/21	551283	SPECTRUM		00	CONFERENCE RM				
046			09-1103136	09/13/21	551283	SPECTRUM	TXT	00	FCC & FRANCISE \$6.21	1.0000	0.00		
046			09-1103136							Purchase Order Total		112.86	
046			09-1103139	09/13/21	502883	QUALITY WATER SERVICES INC	934	00	SVCE CALL WTR SOFT REPAIR	1.0000	79.00	79.00	
046			09-1103139	09/13/21	502883	QUALITY WATER SERVICES INC	934	00	LABOR	1.5000	90.00	135.00	
046			09-1103139							Purchase Order Total		214.00	
046			09-1103140	09/13/21	1778818	NORTH AMERICAN SAFETY VALVE	968	00	VALVE REPAIR BOILER ENERGY CTR	2.0000	315.00	630.00	
046			09-1103140							Purchase Order Total		630.00	
046			09-1103141	09/13/21	555975	YORK PHYSICAL THERAPY	924	00	CUST ORTHO: ALDACO #61957	1.0000	199.00	199.00	
046			09-1103141							Purchase Order Total		199.00	
046			09-1103250	09/13/21	526804	HOFELING ENTERPRISES INC	445		SCRAP WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1103250	09/13/21	526804	HOFELING ENTERPRISES INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1103250							Purchase Order Total		20.00	
046			09-1103457	09/14/21	501869	3M COMPANY - PURCHASING	445		WARRANTY, 3M, 2020	1.0000	45,918.60	45,918.60	
046			09-1103457	09/14/21	501869	3M COMPANY - PURCHASING	445		WARRANTY, 3M, 2021	1.0000	45,918.60	45,918.60	
046			09-1103457	09/14/21	501869	3M COMPANY - PURCHASING	TXT		#51, NO FREIGHT	1.0000	.01		
046			09-1103457							Purchase Order Total		91,837.20	
046			09-1103482	09/14/21	503352	MD REFRIGERATION	910	00	FREEZER REPAIR	1.0000	833.78	833.78	
046			09-1103482							Purchase Order Total		833.78	
046			09-1104008	09/16/21	520195	DATASHIELD	640		DOCUMENT SHREDDING	232.0000	.08	18.56	

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046			09-1104008	09/16/21	520195	CORPORATION - PAYME DATASHIELD	TXT		SERVICES #26, NO FREIGHT	1.0000	.01		
						CORPORATION - PAYME							
046			09-1104008							Purchase Order Total		18.56	
046			09-1104015	09/16/21	2601375	ALL COPY PRODUCTS INC	966		B/W METER	10358.0000	.01	70.43	
046			09-1104015	09/16/21	2601375	ALL COPY PRODUCTS INC	966		COLOR METER	4472.0000	.05	201.24	
046			09-1104015	09/16/21	2601375	ALL COPY PRODUCTS INC	TXT		#44, NO FREIGHT	1.0000	.01		
										Purchase Order Total		271.67	
046			09-1104320	09/20/21	531688	LTR TOWING	445		AFTER HOURS CHARGE	1.0000	125.00	125.00	
046			09-1104320	09/20/21	531688	LTR TOWING	445		TOW, HEAVY, MILFORD -LINCOLN	2.5000	295.00	737.50	
046			09-1104320	09/20/21	531688	LTR TOWING	TXT		#25, NO FREIGHT	1.0000	.01		
										Purchase Order Total		862.50	
046			09-1104340	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	936	00	REPAIR, CONTROLLER	1.0000	1,149.18	1,149.18	
046			09-1104340	09/20/21	516572	CONTROL SERVICES INC - PURCHAS	936	98	FREIGHT QUOTE	1.0000	20.79	20.79	
										Purchase Order Total		1,169.97	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER RT05 (25/32 X 1/2S)	1.0000	5.00	5.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER RT06 (1 X 1/2S)	2.0000	5.00	10.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER RT24 W/BEARING, (1	1.0000	5.00	5.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BIT, ROUTER RT45 OGEE W/BEAR	1.0000	5.00	5.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BIT, SPADE, 1/2"	2.0000	2.00	4.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BIT, SPADE, 15/16"	1.0000	2.00	2.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BIT, BORING, DRILL, 3/8"X70L	2.0000	3.50	7.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BLADE, 10" CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BLADE, 12" CIRCULAR SAW	1.0000	14.00	14.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BLADE, 10" CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BLADE, 12" CIRCULAR SAW	1.0000	12.00	12.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	929		BLADE, 10" CIRCULAR SAW	1.0000	13.00	13.00	
046			09-1104471	09/20/21	551176	THREE BS SAW & TOOL INC	TXT		#29, NO FREIGHT	1.0000	.01		
046			09-1104471						Purchase Order Total			103.00	
046			09-1104796	09/21/21	526595	HILLER ELECTRIC COMPANY - PURC	931		ELECTRICAL INSTALL	1.0000	12,290.00	12,290.00	
046			09-1104796	09/21/21	526595	HILLER ELECTRIC COMPANY - PURC	TXT		#61	1.0000	.01		
046			09-1104796						Purchase Order Total			12,290.00	
046			09-1104803	09/21/21	552598	UNITED PARCEL SERVICE - ALL PY	962		SHIPPING CHARGES, BRULINGTON I	1.0000	280.02	280.02	
046			09-1104803	09/21/21	552598	UNITED PARCEL SERVICE - ALL PY	TXT		#28	1.0000	.01		
046			09-1104803						Purchase Order Total			280.02	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	99.10	99.10	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	29.40	29.40	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	111.10	111.10	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	90.80	90.80	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	179.30	179.30	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	185.60	185.60	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	75.20	75.20	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	506.30	506.30	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	287.20	287.20	
046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	10.60	10.60	

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046			09-1105013	09/21/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALS	1.0000	389.10	389.10	
046			09-1105013							Purchase Order Total		1,963.70	
046			09-1105020	09/21/21	519713	EAGLE SERVICES	981	00	PORT TOILET SVC FIRING RANGE	1.0000	84.00	84.00	
046			09-1105020							Purchase Order Total		84.00	
046			09-1105210	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	OUTSIDE PERIMETER TREATMENT	1.0000	300.00	300.00	
046			09-1105210							Purchase Order Total		300.00	
046			09-1105214	09/22/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#098151110892,MAR RUFO#392450	1.0000	104.99	104.99	
046			09-1105214							Purchase Order Total		104.99	
046			09-1105405	09/22/21	534573	MCCOOK DAILY GAZETTE	915	00	RECRUITMENT ADS (WEC)	1.0000	289.00	289.00	
046			09-1105405							Purchase Order Total		289.00	
046			09-1105442	09/22/21	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	LABOR OVERTIME	2.5000	153.75	384.38	
046			09-1105442	09/22/21	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	MISC CHARGE	1.0000	15.00	15.00	
046			09-1105442	09/22/21	1698519	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			09-1105442	09/22/21	1698519	MMC MECHANICAL CONTRACTORS INC	936	00	CAPACITOR	1.0000	21.85	21.85	
046			09-1105442							Purchase Order Total		451.23	
046			09-1105454	09/22/21	540344	OMAHA STAR	915	00	RECRUITMENT ADS BIWEEKLY	1.0000	976.63	976.63	
046			09-1105454							Purchase Order Total		976.63	
046			09-1105460	09/22/21	2026943	GENERAL PARTS LLC - PURCHASING	936	00	SERVICE CALL	1.0000	50.00	50.00	
046			09-1105460	09/22/21	2026943	GENERAL PARTS LLC - PURCHASING	936	00	LABOR	1.5000	105.00	157.50	
046			09-1105460	09/22/21	2026943	GENERAL PARTS LLC - PURCHASING	001	00	ZONE TRAVEL	1.0000	50.00	50.00	
046			09-1105460							Purchase Order Total		257.50	
046			09-1105462	09/22/21	2026412	ZEES BACKHOE SERVICES LLC	578	00	DAILY TRENCHER RENTAL	2.0000	175.00	350.00	
046			09-1105462							Purchase Order Total		350.00	
046			09-1105612	09/23/21	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	90.00	90.00	

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046			09-1105612							Purchase Order Total		90.00	
046			09-1105662	09/23/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1105662	09/23/21	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	.5000	70.00	35.00	
046			09-1105662							Purchase Order Total		70.00	
046			09-1105685	09/23/21	2601375	ALL COPY PRODUCTS INC	966		B/W METER	7544.0000	.01	51.30	
046			09-1105685	09/23/21	2601375	ALL COPY PRODUCTS INC	966		COLOR METER	2244.0000	.05	100.98	
046			09-1105685	09/23/21	2601375	ALL COPY PRODUCTS INC	TXT		#44 FREIGHT N/A	1.0000	.01		
046			09-1105685							Purchase Order Total		152.28	
046			09-1105693	09/23/21	1847932	GENES TIRE & TOWING	445		TOWING CHARGE	1.0000	250.00	250.00	
046			09-1105693	09/23/21	1847932	GENES TIRE & TOWING	445		MILEAGE CHARGE	1.0000	280.00	280.00	
046			09-1105693	09/23/21	1847932	GENES TIRE & TOWING	TXT		#45 FRIEGHT N/A	1.0000	.01		
046			09-1105693							Purchase Order Total		530.00	
046			09-1105713	09/23/21	554295	WATER ENGINEERING INC - PURCHA	885	00	CHILL WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1105713							Purchase Order Total		400.00	
046			09-1105717	09/23/21	532821	LINCOLN JOURNAL STAR - PAYMENT	915	00	RECRUITMENT ADS (NCCW)	1.0000	1,194.00	1,194.00	
046			09-1105717							Purchase Order Total		1,194.00	
046			09-1105745	09/23/21	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1105745							Purchase Order Total		45.00	
046			09-1106010	09/24/21	500775	ABC ELECTRIC COMPANY INC- PO'S	910		INSTALL CONDUIT NEW F/L	1.0000	3,250.00	3,250.00	
046			09-1106010	09/24/21	500775	ABC ELECTRIC COMPANY INC- PO'S	TXT		#39 FREIGHT N/A	1.0000	.01		
046			09-1106010							Purchase Order Total		3,250.00	
046			09-1106012	09/24/21	2317632	JORSON & CARLSON COMPANY	924		BLADE SHARPENING #1 & 5	2.0000	29.50	59.00	
046			09-1106012	09/24/21	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTED @ \$ 6.50	1.0000	.01		
046			09-1106012							Purchase Order Total		59.00	
046			09-1106182	09/24/21	540506	OCLC INC	956	00	LIBRARY SUBSCRIPTION	1.0000	3,720.58	3,720.58	
046			09-1106182							Purchase Order Total		3,720.58	

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046			09-1106193	09/24/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING (129.2 LBS)	129.2000	1.00	129.20	
046			09-1106193							Purchase Order Total		129.20	
046			09-1106242	09/26/21	2416329	TELETRAC NAVMAN US LTD	445		SUBSCRIPTION SERVICE FEE	9.0000	18.99	170.91	
046			09-1106242	09/26/21	2416329	TELETRAC NAVMAN US LTD	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1106242							Purchase Order Total		170.91	
046			09-1106243	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	665.00	665.00	
046			09-1106243	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	272.00	272.00	
046			09-1106243	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	99.75	99.75	
046			09-1106243	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1106243							Purchase Order Total		1,036.75	
046			09-1106244	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	190.00	190.00	
046			09-1106244	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	74.00	74.00	
046			09-1106244	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC SUPPLIES	1.0000	28.50	28.50	
046			09-1106244	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1106244	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	.60	.60	
046			09-1106244							Purchase Order Total		293.10	
046			09-1106245	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	350.00	350.00	
046			09-1106245	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	69.34	69.34	
046			09-1106245	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	52.50	52.50	
046			09-1106245	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			09-1106245							Purchase Order Total		471.84	
046			09-1106246	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,050.00	1,050.00	

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046			09-1106246	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	145.15	145.15	
046			09-1106246	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	157.50	157.50	
046			09-1106246	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1106246	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO			REP & MAINT-MOTOR VEHICL	1.0000	3.02	3.02	
046			09-1106246						Purchase Order Total			1,355.67	
046			09-1106247	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,176.00	1,176.00	
046			09-1106247	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	198.28	198.28	
046			09-1106247	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	176.40	176.40	
046			09-1106247	09/26/21	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25, NO FREIGHT	1.0000	.01		
046			09-1106247						Purchase Order Total			1,550.68	
046			09-1106373	09/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	635		REBUILD AIRLESS SPRAYER	1.0000	353.08	353.08	
046			09-1106373	09/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, NO FREIGHT	1.0000	.01		
046			09-1106373	09/27/21	1061414	SHERWIN WILLIAMS - LINCOLN			SMALL TOOLS	1.0000	.58-	.58-	
046			09-1106373						Purchase Order Total			352.50	
046			09-1106978	09/29/21	500644	PRAXAIR DISTRIBUTION INC - PO'	430		IND HIGH PRESSURE >100CF	531.0000	.59	312.23	
046			09-1106978	09/29/21	500644	PRAXAIR DISTRIBUTION INC - PO'	100		SAFETY-ENRIRONMENT SERVICE	1.0000	26.95	26.95	
046			09-1106978	09/29/21	500644	PRAXAIR DISTRIBUTION INC - PO'	981		CYLINDER TRACKING SERVICE	1.0000	17.95	17.95	
046			09-1106978	09/29/21	500644	PRAXAIR DISTRIBUTION INC - PO'	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			09-1106978						Purchase Order Total			357.13	
046			09-1107012	09/29/21	555975	YORK PHYSICAL THERAPY	924	00	CM ORTHCS,CASSIO-ASTOG A#64133	1.0000	199.00	199.00	
046			09-1107012						Purchase Order Total			199.00	
046			09-1107013	09/29/21	555975	YORK PHYSICAL	924	00	CM	1.0000	199.00	199.00	

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						THERAPY			ORTHCS,MOTEN#212941				
046			09-1107013						Purchase Order Total			199.00	
046			09-1107017	09/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FULL SET	2.0000	179.00	358.00	
046			09-1107017	09/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,GORCZYCA#86979	1.0000	8.00	8.00	
046			09-1107017						Purchase Order Total			366.00	
046			09-1107021	09/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	BPLATE/BBLOCK,PRIVE TT#82268	2.0000	50.00	100.00	
046			09-1107021	09/29/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	SHIPPING,PRIVETT#8268	1.0000	8.00	8.00	
046			09-1107021						Purchase Order Total			108.00	
046			X7-61280	07/06/21	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	STATEWIDE FIRE ALARM SYSTEMS	59000.0000	1.00	59,000.00	
046			X7-61280						Purchase Order Total			59,000.00	
046			X7-62132	08/17/21	525878	HDR ENGINEERING INC	999	99	FULL SCALE CORROSION CONTROL	21500.0000	1.00	21,500.00	
046			X7-62132						Purchase Order Total			21,500.00	
046			X7-62235	08/19/21	523300	GEARY ENGINEERING INC	999	99	CCC-L THU GENERATOR TIE IN	12500.0000	1.00	12,500.00	
046			X7-62235						Purchase Order Total			12,500.00	
046			X7-62335	08/24/21	518784	DICKEY HINDS MUIR INC - PAYMEN	999	99	NSP ADMINISTRATION BUILDING	64872.5000	1.00	64,872.50	
046			X7-62335						Purchase Order Total			64,872.50	
046			X7-63069	09/29/21	518108	DAVIS DESIGN INC	999	99	OCC SECURITY CAMERA SYSTEM	40000.0000	1.00	40,000.00	
046			X7-63069						Purchase Order Total			40,000.00	
046			X7-63071	09/29/21	528861	JACKSON JACKSON & ASSOCIATES I	999	99	WEC SIDING REPLACEMENT	24885.5000	1.00	24,885.50	
046			X7-63071						Purchase Order Total			24,885.50	
046			X7-63073	09/29/21	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	VARIOUS FACILITIES	344290.0000	1.00	344,290.00	
046			X7-63073						Purchase Order Total			344,290.00	
046			ZO-1086947	07/01/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F250 4X4 TRUCK	1.0000	9,000.00	9,000.00	DPA
046			ZO-1086947						Purchase Order Total			9,000.00	
046			ZO-1086948	07/01/21	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F250 4X4 TRUCK	1.0000	13,200.00	13,200.00	DPA
046			ZO-1086948						Purchase Order Total			13,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1087284	07/01/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS BOOK	50.0000	10.00	500.00	DPA
046			ZO-1087284	07/01/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT	1.0000	46.91	46.91	DPA
046			ZO-1087284						Purchase Order Total			546.91	
046			ZO-1087289	07/01/21	930321	FRANKLIN COVEY CLIENT SALES IN	962	00	7 HABITS PAPERBACK BOOKS	100.0000	10.00	1,000.00	DPA
046			ZO-1087289	07/01/21	930321	FRANKLIN COVEY CLIENT SALES IN	962	98	FREIGHT	1.0000	78.26	78.26	DPA
046			ZO-1087289						Purchase Order Total			1,078.26	
046			ZO-1088676	07/08/21	2045136	ARKANSAS STATE UNIVERSITY	956	00	REPLACEMENT, LOST BOOK, WEC	1.0000	42.20	42.20	DPA
046			ZO-1088676						Purchase Order Total			42.20	
046			ZO-1088855	07/08/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, BLUEBERRY SHRED WHEAT	162.0000	14.50	2,349.00	DPA
046			ZO-1088855	07/08/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, FRUIT LOOPS	162.0000	14.50	2,349.00	DPA
046			ZO-1088855	07/08/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY SCOOTERS	162.0000	14.50	2,349.00	DPA
046			ZO-1088855	07/08/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, VANILLA	162.0000	14.50	2,349.00	DPA
046			ZO-1088855	07/08/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY CRUNCH	162.0000	14.50	2,349.00	DPA
046			ZO-1088855						Purchase Order Total			11,745.00	
046			ZO-1089117	07/09/21	507042	US FOODS INC - PURCHASING	640	60	BOWL SYTRO 12 OZ	100.0000	57.82	5,782.00	DPA
046			ZO-1089117						Purchase Order Total			5,782.00	
046			ZO-1089339	07/12/21	2683631	WELLNESS PHARMACY	269	00	RX 124066: PORTER 86689	1.0000	55.00	55.00	DPA
046			ZO-1089339						Purchase Order Total			55.00	
046			ZO-1089347	07/12/21	1125987	NEBRASKA MEDICAL CENTER - ALL	475	00	RX 7622578: TAYLOR 211322	1.0000	33.88	33.88	DPA
046			ZO-1089347	07/12/21	1125987	NEBRASKA MEDICAL CENTER - ALL			OTHER CONTRACTUAL SERVICES	1.0000	.50-	.50-	
046			ZO-1089347						Purchase Order Total			33.38	
046			ZO-1089352	07/12/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX0956903-10892:SAN DERSON91286	1.0000	32.49	32.49	DPA
046			ZO-1089352	07/12/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX0956901-10892:SAN DERSON91286	1.0000	126.39	126.39	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1089352							Purchase Order Total		158.88	
046			ZO-1089355	07/12/21	1332432	WALGREENS, OMAHA	475	00	RX5456185-04974:STO KES 89039	1.0000	32.99	32.99	DPA
046			ZO-1089355	07/12/21	1332432	WALGREENS, OMAHA			DRUGS	1.0000	.19-	.19-	
046			ZO-1089355							Purchase Order Total		32.80	
046			ZO-1089358	07/12/21	1863013	WALGREENS PHARMACY, YORK	475	00	RX0960042-10892:DOW HY 392419	1.0000	22.99	22.99	
046			ZO-1089358							Purchase Order Total		22.99	
046			ZO-1089364	07/12/21	1332432	WALGREENS, OMAHA	269	00	RX5467550-04974:MOS EMANN 85239	1.0000	24.99	24.99	DPA
046			ZO-1089364	07/12/21	1332432	WALGREENS, OMAHA	269	00	RX5467551-04974:MOS EMANN 85239	1.0000	46.59	46.59	DPA
046			ZO-1089364							Purchase Order Total		71.58	
046			ZO-1089366	07/12/21	1332432	WALGREENS, OMAHA	269	00	RX5468415-04974:KEO WN 86208	1.0000	14.29	14.29	DPA
046			ZO-1089366							Purchase Order Total		14.29	
046			ZO-1089370	07/12/21	1332432	WALGREENS, OMAHA	475	00	RX5462129-04974:WIL LIAMS 89837	1.0000	102.69	102.69	DPA
046			ZO-1089370	07/12/21	1332432	WALGREENS, OMAHA	475	00	RX5462130-04974:IRO NTHUND88156	1.0000	34.59	34.59	DPA
046			ZO-1089370	07/12/21	1332432	WALGREENS, OMAHA	475	00	RX5462131-04974:PAR KER 211922	1.0000	11.99	11.99	DPA
046			ZO-1089370	07/12/21	1332432	WALGREENS, OMAHA	475	00	RX5462128-04974:URB INA 211496	1.0000	11.99	11.99	DPA
046			ZO-1089370							Purchase Order Total		161.26	
046			ZO-1089610	07/12/21	2683631	WELLNESS PHARMACY	269	00	RX 125515: BROWN 87619	1.0000	660.00	660.00	DPA
046			ZO-1089610							Purchase Order Total		660.00	
046			ZO-1089611	07/12/21	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX3697995-04753:ZUR MILLE212116	1.0000	12.89	12.89	DPA
046			ZO-1089611							Purchase Order Total		12.89	
046			ZO-1090584	07/16/21	1332432	WALGREENS, OMAHA	269	00	RX#5475459-04974,ME YN#89207	1.0000	28.79	28.79	DPA
046			ZO-1090584							Purchase Order Total		28.79	
046			ZO-1090585	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WAST PU#3080028,6/1/21	3.0000	30.00	90.00	DPA
046			ZO-1090585	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WAST PU#3099033,6/8/21	3.0000	30.00	90.00	DPA
046			ZO-1090585	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WAST	4.0000	30.00	120.00	DPA

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046			ZO-1090585	07/16/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	PU#3118125,6/15/21 INF WAST	2.0000	30.00	60.00	DPA
046			ZO-1090585	07/16/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	PU#3138004,6/22/21 INF WAST	3.0000	30.00	90.00	DPA
046			ZO-1090585			LLC			PU#3158335,6/29/21				
									Purchase Order Total			450.00	
046			ZO-1090586	07/16/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	2800.0000	1.19	3,332.00	DPA
046			ZO-1090586	07/16/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	500.0000	1.19	595.00	DPA
046			ZO-1090586						Purchase Order Total			3,927.00	
046			ZO-1091425	07/20/21	2208873	MATTS TRADING INC	385	96	FRENCH FRIES, CRINKLE	329.0000	16.80	5,527.20	DPA
046			ZO-1091425						Purchase Order Total			5,527.20	
046			ZO-1092160	07/23/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX,KNECHT#392387	1.0000	22.19	22.19	DPA
046			ZO-1092160						Purchase Order Total			22.19	
046			ZO-1092161	07/23/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7HABITS PARTICIPATION KIT	150.0000	35.00	5,250.00	DPA
046			ZO-1092161	07/23/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7HABITS PAPERBACK BOOK	150.0000	10.00	1,500.00	DPA
046			ZO-1092161	07/23/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT QUOTE	1.0000	109.46	109.46	DPA
046			ZO-1092161						Purchase Order Total			6,859.46	
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	10 PK OF EA ESSENTIAL SET	3.0000	270.00	810.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	10 PK OF EA ESSENTIAL SET	3.0000	225.00	675.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	10 PK OF EA ESSENTIAL SET	3.0000	225.00	675.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	10 PK OF EA ESSENTIAL SET	3.0000	225.00	675.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	INFORMATIONAL&LITER ARY READING	2.0000	45.00	90.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	VOCABULARY AND WRITING	2.0000	45.00	90.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	VOCABULARY & ORGANIZATION	2.0000	45.00	90.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	GEOMETRY, FUNCTIONS, AND DATA	2.0000	45.00	90.00	DPA

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046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	GEOMETRY & STATISTICS	2.0000	45.00	90.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	READING PARAGRAPHS & TEXTS	2.0000	45.00	90.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	00	DATA, STATISTICS, & GEOMETRY	2.0000	45.00	90.00	DPA
046			ZO-1092196	07/23/21	2683690	ESSENTIAL EDUCATION	924	98	FREIGHT QUOTE	1.0000	181.90	181.90	DPA
046			ZO-1092196						Purchase Order Total			3,646.90	
046			ZO-1092886	07/27/21	1731655	JENMAX FOODS LLC	385	44	TURKEY BACON	10160.0000	1.89	19,202.40	DPA
046			ZO-1092886	07/27/21	1731655	JENMAX FOODS LLC			RAW MATERIALS	1.0000	1.96-	1.96-	
046			ZO-1092886						Purchase Order Total			19,200.44	
046			ZO-1092981	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	20.0000	86.81	1,736.20	DPA
046			ZO-1092981	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	35.0000	86.81	3,038.35	DPA
046			ZO-1092981	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	86.81	4,340.50	DPA
046			ZO-1092981	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	173.62	173.62	
046			ZO-1092981	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	173.62-	173.62-	
046			ZO-1092981						Purchase Order Total			9,115.05	
046			ZO-1093384	07/28/21	523976	GOOD SOURCE SOLUTIONS INC	385	06	ENGLISH MUFFINS, SLICED	200.0000	17.55	3,510.00	DPA
046			ZO-1093384						Purchase Order Total			3,510.00	
046			ZO-1093495	07/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY, INDIVIDUAL MIX FRUIT	50.0000	12.94	647.00	DPA
046			ZO-1093495						Purchase Order Total			647.00	
046			ZO-1094775	08/04/21	2208873	MATTS TRADING INC	385	44	CHICKEN, BREADED FILLET	6000.0000	1.40	8,400.00	DPA
046			ZO-1094775						Purchase Order Total			8,400.00	
046			ZO-1094799	08/04/21	505968	NCS PEARSON INC - PURCHASING	715	00	WAIS IV WMS IV COMBO BS/SFT KT	1.0000	2,212.40	2,212.40	DPA

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046			ZO-1094799	08/04/21	505968	NCS PEARSON INC - PURCHASING	715	98	FREIGHT QUOTE	1.0000	20.00	20.00	
046			ZO-1094799							Purchase Order Total		2,232.40	
046			ZO-1094843	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	15.0000	86.81	1,302.15	DPA
046			ZO-1094843	08/04/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	5.0000	86.81	434.05	DPA
046			ZO-1094843							Purchase Order Total		1,736.20	
046			ZO-1094910	08/04/21	2208873	MATTS TRADING INC	393	68	PEANUT BUTTER, SMOOTH	953.0000	9.00	8,577.00	DPA
046			ZO-1094910							Purchase Order Total		8,577.00	
046			ZO-1094918	08/04/21	2208873	MATTS TRADING INC	393	59	JELLY, STRAWBERRY	600.0000	5.50	3,300.00	DPA
046			ZO-1094918							Purchase Order Total		3,300.00	
046			ZO-1094919	08/04/21	2208873	MATTS TRADING INC	393	59	JELLY, STRAWBERRY	600.0000	5.50	3,300.00	DPA
046			ZO-1094919							Purchase Order Total		3,300.00	
046			ZO-1094941	08/05/21	2208873	MATTS TRADING INC	390	49	TURKEY SMOKED SLICED	3000.0000	.99	2,970.00	DPA
046			ZO-1094941							Purchase Order Total		2,970.00	
046			ZO-1096290	08/11/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED CHEDDAR	5600.0000	1.59	8,904.00	DPA
046			ZO-1096290	08/11/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED MOZZARELLA	5600.0000	1.59	8,904.00	DPA
046			ZO-1096290	08/11/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PIZZA	5600.0000	1.15	6,440.00	DPA
046			ZO-1096290	08/11/21	2052824	HORIZON SALES INC	390	07	CHEESE, SHRED PEPPER JACK	5600.0000	1.15	6,440.00	DPA
046			ZO-1096290	08/11/21	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	5600.0000	1.36	7,616.00	DPA
046			ZO-1096290	08/11/21	2052824	HORIZON SALES INC	390	07	CHEESE, SLICED AMERICAN	186.0000	40.80	7,588.80	DPA
046			ZO-1096290							Purchase Order Total		45,892.80	
046			ZO-1096660	08/12/21	1278283	LA FOODS LLC - PURCHASING	393	86	CORN, WHOLE KERNEL	280.0000	19.00	5,320.00	DPA
046			ZO-1096660	08/12/21	1278283	LA FOODS LLC - PURCHASING	393	86	PEAS	448.0000	19.00	8,512.00	DPA
046			ZO-1096660	08/12/21	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATOES, CHOPPED/DICED	240.0000	15.50	3,720.00	DPA
046			ZO-1096660							Purchase Order Total		17,552.00	

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046			ZO-1096959	08/13/21	1332432	WALGREENS, OMAHA	269	00	RX,GOMEZ#82188,7/31 /21	1.0000	127.99	127.99	
046			ZO-1096959	08/13/21	1332432	WALGREENS, OMAHA	269	00	RX,GOMEZ#82188,7/31 /21	1.0000	185.39	185.39	
046			ZO-1096959	08/13/21	1332432	WALGREENS, OMAHA	269	00	RX,GOMEZ#82188,7/31 /21	1.0000	3.66	3.66	
046			ZO-1096959						Purchase Order Total			317.04	
046			ZO-1097779	08/18/21	523976	GOOD SOURCE SOLUTIONS INC	385	12	TURNOVERS, APPLE	120.0000	9.50	1,140.00	DPA
046			ZO-1097779						Purchase Order Total			1,140.00	
046			ZO-1098281	08/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY SCOOTERS	162.0000	14.50	2,349.00	DPA
046			ZO-1098281	08/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY CRUNCH	162.0000	14.50	2,349.00	DPA
046			ZO-1098281	08/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, CINNAMON SQUARES	162.0000	14.50	2,349.00	DPA
046			ZO-1098281	08/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, HONEY GRAHAM TOASTERS	162.0000	14.50	2,349.00	DPA
046			ZO-1098281	08/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	35	CEREAL, BLUEBERRY SHRED WHEAT	162.0000	14.50	2,349.00	DPA
046			ZO-1098281						Purchase Order Total			11,745.00	
046			ZO-1098328	08/19/21	523976	GOOD SOURCE SOLUTIONS INC	393	54	FRUIT CUP	336.0000	9.95	3,343.20	DPA
046			ZO-1098328	08/19/21	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	19.90	19.90	
046			ZO-1098328	08/19/21	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	19.90-	19.90-	
046			ZO-1098328						Purchase Order Total			3,343.20	
046			ZO-1098566	08/20/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX,SCHUMACHER#39210 0	1.0000	7.99	7.99	DPA
046			ZO-1098566						Purchase Order Total			7.99	
046			ZO-1098568	08/20/21	3961948	WALGREENS PHARMACY, LINCOLN	269	00	RX,ARAGON#85630	1.0000	11.99	11.99	DPA
046			ZO-1098568						Purchase Order Total			11.99	
046			ZO-1099505	08/25/21	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, SPAGHETTI	216.0000	11.30	2,440.80	DPA
046			ZO-1099505	08/25/21	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, ELBOW MACARONI	420.0000	11.30	4,746.00	DPA
046			ZO-1099505	08/25/21	1106585	SIMCO FOODS INC - PURCHASING	393	61	PASTA, PENNE RIGATE	192.0000	11.30	2,169.60	DPA

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						PURCHASING			/ PENNE				
046			ZO-1099505	08/25/21	1106585	SIMCO FOODS INC -	393	61	PASTA,	210.0000	11.30	2,373.00	DPA
						PURCHASING			FUSILLI/ROTINI				
046			ZO-1099505	08/25/21	1106585	SIMCO FOODS INC -			RAW MATERIALS	1.0000	11,616.40	11,616.40	
						PURCHASING							
046			ZO-1099505	08/25/21	1106585	SIMCO FOODS INC -			RAW MATERIALS	1.0000	11,729.40-	11,729.40-	
						PURCHASING							
046			ZO-1099505						Purchase Order Total			11,616.40	
046			ZO-1099591	08/25/21	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	222.0000	12.20	2,708.40	DPA
046			ZO-1099591	08/25/21	2315320	GLOBAL FOODS INC	393	35	CEREAL, RAISIN BRAN	4.0000	12.20	48.80	DPA
046			ZO-1099591						Purchase Order Total			2,757.20	
046			ZO-1099728	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	15.0000	86.81	1,302.15	DPA
046			ZO-1099728	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	50.0000	86.81	4,340.50	DPA
046			ZO-1099728	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	86.81	4,340.50	DPA
046			ZO-1099728						Purchase Order Total			9,983.15	
046			ZO-1099785	08/25/21	525667	HASSELBALCH PHARMACY	269	00	RX6391813:ELY 77049	1.0000	65.11	65.11	DPA
046			ZO-1099785	08/25/21	525667	HASSELBALCH PHARMACY	269	00	RX6391811:ELY 77049	1.0000	24.50	24.50	DPA
046			ZO-1099785	08/25/21	525667	HASSELBALCH PHARMACY	269	00	RX6391812: ELY 77049	1.0000	94.50	94.50	DPA
046			ZO-1099785						Purchase Order Total			184.11	
046			ZO-1099786	08/25/21	525667	HASSELBALCH PHARMACY	269	00	RX6392284: DAY 39382	1.0000	12.89	12.89	DPA
046			ZO-1099786						Purchase Order Total			12.89	
046			ZO-1099787	08/25/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0976495-10892:NELSON 392468	1.0000	14.99	14.99	DPA
046			ZO-1099787	08/25/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX0976496-10892: NELSON 392468	1.0000	2.19	2.19	DPA
046			ZO-1099787						Purchase Order Total			17.18	
046			ZO-1100560	08/30/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS ON THE INSIDE	50.0000	35.00	1,750.00	DPA
046			ZO-1100560						Purchase Order Total			1,750.00	
046			ZO-1100578	08/30/21	1863013	WALGREENS PHARMACY,	269	00	RX0977241-10892,MCK	1.0000	14.99	14.99	DPA

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						YORK			INLEY392704				
046			ZO-1100578							Purchase Order Total		14.99	
046			ZO-1102850	09/10/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, BANANA	126.0000	14.99	1,888.74	DPA
046			ZO-1102850	09/10/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, VANILLA	126.0000	14.99	1,888.74	DPA
046			ZO-1102850	09/10/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, BANANA	126.0000	14.99	1,888.74	DPA
046			ZO-1102850							Purchase Order Total		5,666.22	
046			ZO-1102860	09/10/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, BANANA	126.0000	14.99	1,888.74	DPA
046			ZO-1102860	09/10/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, VANILLA	126.0000	14.99	1,888.74	DPA
046			ZO-1102860	09/10/21	1731655	JENMAX FOODS LLC	393	46	PUDDING CUPS, CHOCOLATE	126.0000	14.99	1,888.74	DPA
046			ZO-1102860							Purchase Order Total		5,666.22	
046			ZO-1102914	09/10/21	2315320	GLOBAL FOODS INC	390	49	BEEF TACO MEAT	8800.0000	.90	7,920.00	DPA
046			ZO-1102914							Purchase Order Total		7,920.00	
046			ZO-1103107	09/13/21	574060	GERING CITY OF - CITY TREASURE	578	00	REPLACE SPANISH FOR DUMMIES	1.0000	25.00	25.00	DPA
046			ZO-1103107							Purchase Order Total		25.00	
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	SALEM'S LOT	1.0000	7.19	7.19	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	12TH PLANET:BK1 EARTH CHRONICL	1.0000	7.19	7.19	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	21ST B'DAY: JAMES PATTERSON	1.0000	20.30	20.30	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	5 LOVE LANGUAGES	1.0000	12.79	12.79	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	ASTROLOGY FOR DUMMIES	1.0000	17.59	17.59	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BAD MEN & WICKED WOMEN	1.0000	13.60	13.60	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	BLACK HAND	1.0000	14.39	14.39	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CARTEL 2	1.0000	6.39	6.39	DPA
046			ZO-1103111	09/13/21	510649	BARNES & NOBLE BOOKSELLERS INC	715	00	CELEBRATION	1.0000	7.96	7.96	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1103111							Purchase Order Total		107.40	
046			ZO-1103517	09/15/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	300.0000	10.58	3,174.00	DPA
046			ZO-1103517							Purchase Order Total		3,174.00	
046			ZO-1103585	09/15/21	2208873	MATTS TRADING INC	393	68	PEANUT BUTTER, SMOOTH	600.0000	9.00	5,400.00	DPA
046			ZO-1103585	09/15/21	2208873	MATTS TRADING INC	393	59	JELLY, STRAWBERRY	700.0000	5.50	3,850.00	DPA
046			ZO-1103585							Purchase Order Total		9,250.00	
046			ZO-1103676	09/15/21	2315320	GLOBAL FOODS INC	393	35	CEREAL, COCOA PUFFS	270.0000	12.00	3,240.00	DPA
046			ZO-1103676							Purchase Order Total		3,240.00	
046			ZO-1103964	09/16/21	2208873	MATTS TRADING INC	385	44	TURKEY SAUSAGE, BREAKFAST	320.0000	40.03	12,810.24	DPA
046			ZO-1103964							Purchase Order Total		12,810.24	
046			ZO-1104043	09/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MD	20.0000	86.91	1,738.20	DPA
046			ZO-1104043	09/16/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	30.0000	86.91	2,607.30	DPA
046			ZO-1104043							Purchase Order Total		4,345.50	
046			ZO-1105762	09/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BLUEBERRY	210.0000	25.60	5,376.00	DPA
046			ZO-1105762	09/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, BANANA	140.0000	25.60	3,584.00	DPA
046			ZO-1105762	09/23/21	523976	GOOD SOURCE SOLUTIONS INC	393	46	MUFFIN, APPLE CINNAMON	70.0000	25.60	1,792.00	DPA
046			ZO-1105762							Purchase Order Total		10,752.00	
046			ZO-1105907	09/23/21	2315320	GLOBAL FOODS INC	393	35	CEREAL, CHEERIOS	126.0000	13.44	1,693.44	DPA
046			ZO-1105907	09/23/21	2315320	GLOBAL FOODS INC	393	35	CEREAL, FROSTED FLAKES	126.0000	13.44	1,693.44	DPA
046			ZO-1105907	09/23/21	2315320	GLOBAL FOODS INC	393	35	CEREAL, RAISIN BRAN	126.0000	13.44	1,693.44	DPA
046			ZO-1105907	09/23/21	2315320	GLOBAL FOODS INC	393	35	CEREAL, CINNAMON TOAST CRUNCH	126.0000	13.44	1,693.44	DPA
046			ZO-1105907							Purchase Order Total		6,773.76	
046			ZO-1106360	09/27/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	UNCONSCIOUS BIAS PART KIT	5.0000	35.00	175.00	DPA
046			ZO-1106360	09/27/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT QUOTE	1.0000	40.26	40.26	

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046			ZO-1106360							Purchase Order Total		215.26	
046			ZO-1107007	09/29/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0980142-10892,BR ESSMAN	1.0000	6.09	6.09	DPA
046			ZO-1107007	09/29/21	1863013	WALGREENS PHARMACY, YORK	269	00	RX#0980143-10892,BR ESSMAN	1.0000	8.69	8.69	DPA
046			ZO-1107007							Purchase Order Total		14.78	
046			Z8-1087048	07/01/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			Z8-1087048	07/01/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE CONTACTOR IN LEGAL	1.0000	196.00	196.00	
046			Z8-1087048							Purchase Order Total		255.00	
046			Z8-1087229	07/01/21	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR/INSTALLATION	1.5000	85.00	127.50	
046			Z8-1087229	07/01/21	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	OUT OF TOWN	2.0000	65.00	130.00	
046			Z8-1087229							Purchase Order Total		257.50	
046			Z8-1087245	07/01/21	1157558	HOSEK, GARY WILLIAM	924	00	SERV SAFE - INSTRUCTOR FEE	1.0000	200.00	200.00	
046			Z8-1087245	07/01/21	1157558	HOSEK, GARY WILLIAM	924	00	SERV SAFE - CLASS PERMITS	59.6300	1.00	59.63	
046			Z8-1087245							Purchase Order Total		259.63	
046			Z8-1087249	07/01/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			Z8-1087249	07/01/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	8.0000	85.00	680.00	
046			Z8-1087249							Purchase Order Total		1,360.00	
046			Z8-1087254	07/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	15 AMP 250V FUSE	1.0000	11.01	11.01	
046			Z8-1087254	07/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CONTACTOR	1.0000	61.50	61.50	
046			Z8-1087254	07/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	1.0000	95.00	95.00	
046			Z8-1087254	07/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	CO2 TANK EXCHANGE	1.0000	50.32	50.32	
046			Z8-1087254							Purchase Order Total		217.83	
046			Z8-1087257	07/01/21	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	2.0000	85.00	170.00	
046			Z8-1087257	07/01/21	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGE	1.0000	65.00	65.00	

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046			Z8-1087257									235.00	
046			Z8-1087259	07/01/21	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	CABLE REPLACEMENT	1.0000	205.00	205.00	
046			Z8-1087259									205.00	
046			Z8-1087261	07/01/21	500161	ELECTRONIC CONTRACTING - PURCH	941	00	SVCE CALL	1.0000	345.00	345.00	
046			Z8-1087261									345.00	
046			Z8-1087690	07/06/21	532923	LINCOLN RADIOLOGY GROUP PC	475	00	XRAY,JOHNSON#63606	1.0000	378.00	378.00	
046			Z8-1087690	07/06/21	532923	LINCOLN RADIOLOGY GROUP PC	475	00	CHEST SINGLE VW,JOHNSON#63606	1.0000	22.00	22.00	
046			Z8-1087690	07/06/21	532923	LINCOLN RADIOLOGY GROUP PC	475	00	CHEST SINGLE VW,JOHNSON#63606	1.0000	22.00	22.00	
046			Z8-1087690	07/06/21	532923	LINCOLN RADIOLOGY GROUP PC	475	00	CHEST SINGLE VW,JOHNSON#63606	1.0000	22.00	22.00	
046			Z8-1087690	07/06/21	532923	LINCOLN RADIOLOGY GROUP PC	475	00	CHEST SINGLE VW,JOHNSON#63606	1.0000	22.00	22.00	
046			Z8-1087690	07/06/21	532923	LINCOLN RADIOLOGY GROUP PC	475	00	CHEST SINGLE VW,JOHNSON#63606	1.0000	22.00	22.00	
046			Z8-1087690	07/06/21	532923	LINCOLN RADIOLOGY GROUP PC	475	00	CHEST SINGLE VW,JOHNSON#63606	1.0000	22.00	22.00	
046			Z8-1087690	07/06/21	512960	BRYAN MEDICAL CENTER	948	00	U/SMJOHNSON#63606	1.0000	171.95	171.95	
046			Z8-1087691									171.95	
046			Z8-1087692	07/06/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1087692	07/06/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1087692									200.00	
046			Z8-1087693	07/06/21	1886184	MMC MECHANICAL CONTRACTORS INC	936	00	LABOR	2.0000	95.00	190.00	
046			Z8-1087693	07/06/21	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	MISC	1.0000	15.00	15.00	
046			Z8-1087693	07/06/21	1886184	MMC MECHANICAL CONTRACTORS INC	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1087693									235.00	
046			Z8-1088607	07/08/21	503352	MD REFRIGERATION	936	00	FREEZER MAINTENANCE	1.0000	213.80	213.80	
046			Z8-1088607									213.80	
046			Z8-1089384	07/12/21	545486	ROTO ROOTER WENTZ PLUMBING	910	00	CABLED 4" MAIN IN D-UNIT	1.0000	325.00	325.00	
046			Z8-1089384	07/12/21	545486	ROTO ROOTER WENTZ	910	00	CABLED 3"FLR DRNS	1.0000	487.50	487.50	

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						PLUMBING			IN D UNIT				
046			Z8-1089384	07/12/21	545486	ROTO ROOTER WENTZ	910	00	CABLED 2 URINAL	1.0000	325.00	325.00	
						PLUMBING			UNITS IN D-UNT				
046			Z8-1089384	07/12/21	545486	ROTO ROOTER WENTZ	910	00	CABLED SINK DRAIN	1.0000	162.50	162.50	
						PLUMBING			LINES E-UNIT				
046			Z8-1089384						Purchase Order Total			1,300.00	
046			Z8-1089390	07/12/21	4285456	HELM MECHANICAL	001	00	KITCHEN TOILETS	1.0000	110.00	110.00	
									ISSUES				
046			Z8-1089390	07/12/21	4285456	HELM MECHANICAL	001	00	CALL BACK	1.0000	110.00	110.00	
046			Z8-1089390	07/12/21	4285456	HELM MECHANICAL	670	00	SUPPLIES	1.0000	100.00	100.00	
046			Z8-1089390	07/12/21	4285456	HELM MECHANICAL	001	00	TRUCK	1.0000	45.00	45.00	
046			Z8-1089390						Purchase Order Total			365.00	
046			Z8-1089398	07/12/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SRVC CALL - W. HALL A.C. UNIT	1.0000	50.00	50.00	
046			Z8-1089398	07/12/21	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	1.0000	90.00	90.00	
046			Z8-1089398						Purchase Order Total			140.00	
046			Z8-1089401	07/12/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1089401	07/12/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1089401						Purchase Order Total			200.00	
046			Z8-1089428	07/12/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1089428	07/12/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1089428						Purchase Order Total			200.00	
046			Z8-1089452	07/12/21	574876	YORK CITY OF - CITY TREASURER	910	00	TRASH DUMP	.4100	48.25	19.78	
046			Z8-1089452	07/12/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISP	1.0000	.51	.51	
046			Z8-1089452						Purchase Order Total			20.29	
046			Z8-1089453	07/12/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	045	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1089453	07/12/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	045	00	LABOR	1.0000	85.00	85.00	
046			Z8-1089453						Purchase Order Total			115.00	
046			Z8-1089454	07/12/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	WARRANTY WORK	1.0000	109.72	109.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1089454							Purchase Order Total		109.72	
046			Z8-1089507	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	00	FLIIPER ACR PARTL,PHELPS#42038	2.0000	186.00	372.00	
046			Z8-1089507	07/12/21	1990957	NEW HORIZONS DENTAL LABORATORY	260	98	FREIGHT QUOTE	1.0000	8.00	8.00	
046			Z8-1089507							Purchase Order Total		380.00	
046			Z8-1089761	07/13/21	518509	OLSON ZALEWSKI WYNNER LLP	961	00	ARBITRATION SERVICES IN SPROUL	1.0000	250.00	250.00	
046			Z8-1089761							Purchase Order Total		250.00	
046			Z8-1089926	07/13/21	4285456	HELM MECHANICAL	670	00	BROKEN PUSH BUTTONS	1.0000	110.00	110.00	
046			Z8-1089926	07/13/21	4285456	HELM MECHANICAL	670	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1089926	07/13/21	4285456	HELM MECHANICAL	670	00	TRUCK	1.0000	45.00	45.00	
046			Z8-1089926							Purchase Order Total		170.00	
046			Z8-1090034	07/14/21	500161	ELECTRONIC CONTRACTING - PURCH	691	00	XDLC CLASS B OPEN PIN 5TB	1.0000	140.00	140.00	
046			Z8-1090034	07/14/21	500161	ELECTRONIC CONTRACTING - PURCH	001	00	TRIP CHARGE	1.0000	55.00	55.00	
046			Z8-1090034							Purchase Order Total		195.00	
046			Z8-1090036	07/14/21	3733075	ENGINEERED CONTROLS INC - PURC	936	00	FURNISH INSTALL DDC CONTROLS	2250.0000	1.00	2,250.00	
046			Z8-1090036	07/14/21	3733075	ENGINEERED CONTROLS INC - PURC	936	00	FURNISH INSTALL DDC CONTROLS	2250.0000	1.00	2,250.00	
046			Z8-1090036	07/14/21	3733075	ENGINEERED CONTROLS INC - PURC	936	00	FURNISH INSTALL DDC CONTROLS	2250.0000	1.00	2,250.00	
046			Z8-1090036							Purchase Order Total		6,750.00	
046			Z8-1090038	07/14/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	LABOR	3.0000	108.00	324.00	
046			Z8-1090038	07/14/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	LABOR	6.5000	77.00	500.50	
046			Z8-1090038	07/14/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	285	00	MATERIALS	1.0000	773.83	773.83	
046			Z8-1090038							Purchase Order Total		1,598.33	
046			Z8-1090048	07/14/21	1157558	HOSEK, GARY WILLIAM	924	00	SERV-SAFE INSTRUCTOR FEE	1.0000	200.00	200.00	
046			Z8-1090048	07/14/21	1157558	HOSEK, GARY WILLIAM	924	00	SERV-SAFE CLASS BOOKS	40.0000	5.62	224.99	
046			Z8-1090048							Purchase Order Total		424.99	
046			Z8-1090050	07/14/21	4285456	HELM MECHANICAL	936	00	LABOR	1.0000	220.00	220.00	
046			Z8-1090050	07/14/21	4285456	HELM MECHANICAL	936	00	MATERIAL	1.0000	180.67	180.67	

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046			Z8-1090050	07/14/21	4285456	HELM MECHANICAL	936	00	INVENTORY	1.0000	15.00	15.00	
046			Z8-1090050	07/14/21	4285456	HELM MECHANICAL	936	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-1090050							Purchase Order Total		460.67	
046			Z8-1090053	07/14/21	502087	JOHNSON CONTROLS INC, OMAHA	936	00	REG MECHANICAL HEAVY	6.0000	127.00	762.00	
046			Z8-1090053	07/14/21	502087	JOHNSON CONTROLS INC, OMAHA	936	00	OT MECHANICAL HEAVY	1.0000	190.50	190.50	
046			Z8-1090053	07/14/21	502087	JOHNSON CONTROLS INC, OMAHA	936	00	OT CHILLER HEAVY	8.0000	243.00	1,944.00	
046			Z8-1090053	07/14/21	502087	JOHNSON CONTROLS INC, OMAHA	936	00	FUEL SURCHARGE ADJ	1.0000	15.00	15.00	
046			Z8-1090053	07/14/21	502087	JOHNSON CONTROLS INC, OMAHA	936	00	DISPOSAL ENVIRONMENT USAGE CH	1.0000	45.00	45.00	
046			Z8-1090053	07/14/21	502087	JOHNSON CONTROLS INC, OMAHA	936	00	PPE SUPPLIES	1.0000	10.00	10.00	
046			Z8-1090053	07/14/21	502087	JOHNSON CONTROLS INC, OMAHA	001	00	MILEAGE	45.0000	1.84	82.80	
046			Z8-1090053							Purchase Order Total		3,049.30	
046			Z8-1090058	07/14/21	541184	PARDE ELECTRIC HEATING & COOLI	910	00	LABOR AC UNIT	1.0000	60.00	60.00	
046			Z8-1090058							Purchase Order Total		60.00	
046			Z8-1090059	07/14/21	2587843	RAKA	560	00	VALVOLINE 10	5.0000	4.32	21.60	
046			Z8-1090059	07/14/21	2587843	RAKA	560	00	FILTER AIR	1.0000	19.17	19.17	
046			Z8-1090059	07/14/21	2587843	RAKA	560	00	FILTER OIL	1.0000	4.95	4.95	
046			Z8-1090059	07/14/21	2587843	RAKA	560	00	LABOR SERVICE	1.0000	80.00	80.00	
046			Z8-1090059	07/14/21	2587843	RAKA	560	00	LUBRICANT SS	1.0000	5.60	5.60	
046			Z8-1090059	07/14/21	2587843	RAKA	560	00	LABOR INSTALLATION	1.0000	16.65	16.65	
046			Z8-1090059							Purchase Order Total		147.97	
046			Z8-1090064	07/14/21	2587843	RAKA	560	00	VALVOLINE 10	5.0000	4.32	21.60	
046			Z8-1090064	07/14/21	2587843	RAKA	560	00	FILTER AIR	1.0000	7.43	7.43	
046			Z8-1090064	07/14/21	2587843	RAKA	560	00	FILTER OIL	1.0000	6.19	6.19	
046			Z8-1090064	07/14/21	2587843	RAKA	560	00	LABOR SERVICE	1.0000	80.00	80.00	
046			Z8-1090064	07/14/21	2587843	RAKA	560	00	SUPPLIES	1.0000	11.79	11.79	
046			Z8-1090064	07/14/21	2587843	RAKA	560	00	LUBRICANT SS	1.0000	5.60	5.60	
046			Z8-1090064	07/14/21	2587843	RAKA	560	00	LABOR INSTALLATION	1.0000	23.40	23.40	
046			Z8-1090064							Purchase Order Total		156.01	
046			Z8-1090076	07/14/21	1996466	ARROW TOWING OF OMAHA INC	928	00	TIRE CHANGE	1.0000	100.00	100.00	

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046			Z8-1090076							Purchase Order Total		100.00	
046			Z8-1090077	07/14/21	503352	MD REFRIGERATION	910	00	MOTOR LABOR	1.0000	483.50	483.50	
046			Z8-1090077	07/14/21	503352	MD REFRIGERATION	031	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1090077							Purchase Order Total		503.50	
046			Z8-1090326	07/15/21	3188140	TOMES BODY SHOP	928	00	LABOR, REPAIR	8.5000	47.00	399.50	
046			Z8-1090326	07/15/21	3188140	TOMES BODY SHOP	928	00	SUPPLIES	8.5000	10.00	85.00	
046			Z8-1090326	07/15/21	3188140	TOMES BODY SHOP	928	00	LABOR, PAINT	6.0000	47.00	282.00	
046			Z8-1090326	07/15/21	3188140	TOMES BODY SHOP	928	00	SUPPLIES	6.0000	30.00	180.00	
046			Z8-1090326							Purchase Order Total		946.50	
046			Z8-1090328	07/15/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION SERVICES	1.0000	1,800.00	1,800.00	
046			Z8-1090328							Purchase Order Total		1,800.00	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/01/21,30-01528586	3.3700	43.35	146.09	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/03/21,30-01529273	6.2100	43.35	269.20	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/03/21,30-01529336	2.7800	43.35	120.51	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/04/21,30-01529633	4.9400	43.35	214.15	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/05/21,30-01529922	3.2100	43.35	139.15	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/07/21,30-01520062	5.4200	43.35	234.96	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/07/21,30-01530125	2.9500	43.35	127.88	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/08/21,30-01530427	5.6000	43.35	242.76	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/10/21,30-01531048	5.8200	43.35	252.30	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/10/21,30-01531124	3.3100	43.35	143.49	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/11/21,30-01531377	4.6200	43.35	200.28	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/12/21,30-01531598	4.4300	43.35	192.04	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/14/21,30-01531709	5.9100	43.35	256.20	
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	06/14/21,30-0153177	3.0600	43.35	132.65	

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						SOLID WASTE		7					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/15/21,30-0153208	5.8800	43.35	254.90	
						SOLID WASTE		2					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/17/21,30-0153266	5.6200	43.35	243.63	
						SOLID WASTE		3					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/17/21,30-0153273	2.7100	43.35	117.48	
						SOLID WASTE		2					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/18/21,30-0153297	.3200	99.03	31.69	
						SOLID WASTE		6					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/19/21,30-0153326	3.6400	43.35	157.79	
						SOLID WASTE		0					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/21/21,30-0153340	5.9800	43.35	259.23	
						SOLID WASTE		4					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/21/21,30-0153346	2.5200	43.35	109.24	
						SOLID WASTE		5					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/22/21,30-0153373	3.5900	43.35	155.63	
						SOLID WASTE		5					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/24/21,30-0153440	6.0600	43.35	262.70	
						SOLID WASTE		5					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/24/21,30-0153445	3.3400	43.35	144.79	
						SOLID WASTE		6					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/25/21,30-0153472	5.4900	43.35	237.99	
						SOLID WASTE		2					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/26/21,30-0153498	4.5700	43.35	198.11	
						SOLID WASTE		0					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/28/21,30-0153508	6.4200	43.35	278.31	
						SOLID WASTE		9					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/28/21,30-0153512	2.7600	43.35	119.65	
						SOLID WASTE		8					
046			Z8-1090452	07/15/21	574272	LINCOLN CITY OF -	998	00	06/29/21,30-0153545	4.7900	43.35	207.65	
						SOLID WASTE		6					
046			Z8-1090452							Purchase Order Total		5,450.45	
046			Z8-1090777	07/16/21	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	LABOR	1.5000	95.00	142.50	
046			Z8-1090777	07/16/21	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1090777	07/16/21	1698519	MMC MECHANICAL CONTRACTORS INC	931	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1090777							Purchase Order Total		187.50	
046			Z8-1091448	07/20/21	3618318	MAHONEY FIRE	936	00	LABOR SERVICE CALL	4.0000	90.00	360.00	

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046			Z8-1091448	07/20/21	3618318	SPRINKLER INC MAHONEY FIRE SPRINKLER INC	340	00	SPRINKLER HEADS	1.0000	105.00	105.00	
046			Z8-1091448							Purchase Order Total		465.00	
046			Z8-1091806	07/22/21	517646	D & D PLUMBING HEATING AIR CON	934	00	PUMP GLYCOL INTO WATER SYSTEM	1.0000	190.00	190.00	
046			Z8-1091806							Purchase Order Total		190.00	
046			Z8-1091807	07/22/21	517646	D & D PLUMBING HEATING AIR CON	670	00	WATER HEATER	1.0000	852.09	852.09	
046			Z8-1091807	07/22/21	517646	D & D PLUMBING HEATING AIR CON	670	00	PIPE FITTINGS	1.0000	48.40	48.40	
046			Z8-1091807	07/22/21	517646	D & D PLUMBING HEATING AIR CON	670	00	SOLDER/TORCH	1.0000	10.00	10.00	
046			Z8-1091807	07/22/21	517646	D & D PLUMBING HEATING AIR CON	934	00	LABOR,INSTALLATION	1.0000	285.00	285.00	
046			Z8-1091807							Purchase Order Total		1,195.49	
046			Z8-1091812	07/22/21	1871437	PEARSON VUE	924	00	OFFICIAL GED TESTING	8.0000	20.00	160.00	
046			Z8-1091812							Purchase Order Total		160.00	
046			Z8-1091819	07/22/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING (354 LBS)	1.0000	354.00	354.00	
046			Z8-1091819							Purchase Order Total		354.00	
046			Z8-1091833	07/22/21	2685573	ROOFING SOLUTIONS INC	910	00	ROOF INSPECTION	1.0000	2,500.00	2,500.00	
046			Z8-1091833							Purchase Order Total		2,500.00	
046			Z8-1091851	07/22/21	2046317	JT & COMPANY INC	962	00	FROM SPRINGFIELD, MO	1.0000	1,475.00	1,475.00	
046			Z8-1091851							Purchase Order Total		1,475.00	
046			Z8-1091985	07/22/21	1871437	PEARSON VUE	924	00	GED TESTING	6.0000	30.00	180.00	
046			Z8-1091985	07/22/21	1871437	PEARSON VUE	924	00	GED TESTING	4.0000	30.00	120.00	
046			Z8-1091985	07/22/21	1871437	PEARSON VUE	924	00	GED TESTING	6.0000	20.00	120.00	
046			Z8-1091985	07/22/21	1871437	PEARSON VUE	924	00	WEC DISCOUNT PRICE	3.0000	20.00	60.00	
046			Z8-1091985							Purchase Order Total		480.00	
046			Z8-1092088	07/23/21	1106578	KONE INC - OMAHA	910	00	INSTALL,SOLID STATE STARTER	1.0000	2,215.00	2,215.00	
046			Z8-1092088							Purchase Order Total		2,215.00	
046			Z8-1092089	07/23/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	1.0000	105.00	105.00	
046			Z8-1092089							Purchase Order Total		105.00	

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046			Z8-1092090	07/23/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1092090	07/23/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1092090						Purchase Order Total			200.00	
046			Z8-1092091	07/23/21	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	165.00	165.00	
046			Z8-1092091	07/23/21	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP CHARGE	1.0000	10.00	10.00	
046			Z8-1092091						Purchase Order Total			175.00	
046			Z8-1092093	07/23/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	.5000	90.00	45.00	
046			Z8-1092093	07/23/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1092093	07/23/21	555534	MCCORMICKS HEATING & AIR CONDI	941	00	LABOR PARTS	1.0000	513.00	513.00	
046			Z8-1092093	07/23/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	45.0000	1.25	56.25	
046			Z8-1092093						Purchase Order Total			664.25	
046			Z8-1092095	07/23/21	503352	MD REFRIGERATION	931	00	PARTS, LABOR	1.0000	113.43	113.43	
046			Z8-1092095	07/23/21	503352	MD REFRIGERATION	001	00	TRIP	1.0000	20.00	20.00	
046			Z8-1092095	07/23/21	503352	MD REFRIGERATION	931	98	FREIGHT QUOTE	1.0000	13.00	13.00	
046			Z8-1092095						Purchase Order Total			146.43	
046			Z8-1092097	07/23/21	552620	UNITED RENTALS, LINCOLN - PURC	975	00	CONCRETE GRINDER 1HEAD	1.0000	536.00	536.00	
046			Z8-1092097	07/23/21	552620	UNITED RENTALS, LINCOLN - PURC	975	00	RED 1 LOCK 30 GRIT	7.0000	87.00	609.00	
046			Z8-1092097	07/23/21	552620	UNITED RENTALS, LINCOLN - PURC	975	00	CONCRETE GRINDER 2HEAD	1.0000	739.00	739.00	
046			Z8-1092097	07/23/21	552620	UNITED RENTALS, LINCOLN - PURC	975	00	MAGNA TRAP GRINDER TOOL	2.0000	68.35	136.70	
046			Z8-1092097						Purchase Order Total			2,020.70	
046			Z8-1092100	07/23/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	TRANE BLOWER MOTORS	2.0000	485.43	970.86	
046			Z8-1092100	07/23/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT QUOTE	1.0000	22.83	22.83	
046			Z8-1092100						Purchase Order Total			993.69	
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	220	00	THERMOCOUPLE	1.0000	254.70	254.70	
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	031	00	CONTRACTOR 2POLE	2.0000	77.93	155.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	1.0000	52.00	52.00	
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	936	00	LABOR	1.2500	104.00	130.00	
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL	1.0000	52.00	52.00	
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	936	00	LABOR	2.0000	104.00	208.00	
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1092101	07/23/21	524005	GOODWIN TUCKER GROUP	220	98	FREIGHT QUOTE	1.0000	33.68	33.68	
046			Z8-1092101						Purchase Order Total			946.24	
046			Z8-1092102	07/23/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	3.0000	90.00	270.00	
046			Z8-1092102	07/23/21	3618318	MAHONEY FIRE SPRINKLER INC	485	00	MATERIALS	1.0000	20.00	20.00	
046			Z8-1092102						Purchase Order Total			290.00	
046			Z8-1092103	07/23/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1092103	07/23/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	1.0000	67.50	67.50	
046			Z8-1092103	07/23/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	1.0000	56.25	56.25	
046			Z8-1092103						Purchase Order Total			173.75	
046			Z8-1092104	07/23/21	1216248	CENTRAL NEBRASKA REFRIGERATION	165	00	HEATING ELEMENT	1.0000	524.38	524.38	
046			Z8-1092104	07/23/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	3.0000	95.00	285.00	
046			Z8-1092104	07/23/21	1216248	CENTRAL NEBRASKA REFRIGERATION	931	00	LABOR	1.0000	50.00	50.00	
046			Z8-1092104	07/23/21	1216248	CENTRAL NEBRASKA REFRIGERATION	165	98	FREIGHT QUOTE	1.0000	28.07	28.07	
046			Z8-1092104						Purchase Order Total			887.45	
046			Z8-1092107	07/23/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE CALL	1.0000	287.50	287.50	
046			Z8-1092107						Purchase Order Total			287.50	
046			Z8-1092108	07/23/21	1106541	HEARTLAND AWNING & DESIGN	910	00	LABOR,MATERIALS	1.0000	980.00	980.00	
046			Z8-1092108						Purchase Order Total			980.00	
046			Z8-1092109	07/23/21	1061488	HEARTLAND GLASS INC	440	00	LEXAN	1.0000	133.60	133.60	
046			Z8-1092109	07/23/21	1061488	HEARTLAND GLASS INC	910	00	LABOR	2.0000	112.00	224.00	
046			Z8-1092109						Purchase Order Total			357.60	
046			Z8-1092110	07/23/21	4285456	HELM MECHANICAL	450	00	SS PART DRINK FOUNTAIN	2.0000	47.25	94.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1092110	07/23/21	4285456	HELM MECHANICAL	936	00	LABOR	3.0000	115.00	345.00	
046			Z8-1092110	07/23/21	4285456	HELM MECHANICAL	936	00	PARTS	1.0000	15.00	15.00	
046			Z8-1092110	07/23/21	4285456	HELM MECHANICAL	001	00	VEHICLE	1.0000	45.00	45.00	
046			Z8-1092110						Purchase Order Total			499.50	
046			Z8-1092111	07/23/21	526595	HILLER ELECTRIC COMPANY - PURC	910	00	REPAIR POLE LIGHT	7.0000	88.00	616.00	
046			Z8-1092111	07/23/21	526595	HILLER ELECTRIC COMPANY - PURC	485	00	MATERIALS	1.0000	30.84	30.84	
046			Z8-1092111	07/23/21	526595	HILLER ELECTRIC COMPANY - PURC	001	00	BOOM TRUCK	1.0000	55.00	55.00	
046			Z8-1092111						Purchase Order Total			701.84	
046			Z8-1092112	07/23/21	500098	AA HORWATH & SONS - PURCHASE O	934	00	LABOR	4.0000	98.00	392.00	
046			Z8-1092112						Purchase Order Total			392.00	
046			Z8-1092113	07/23/21	540804	OVERHEAD DOOR COMPANY - GRAND	910	00	COMMERCIAL ROLLERS,TRIP,LABOR	1.0000	191.02	191.02	
046			Z8-1092113						Purchase Order Total			191.02	
046			Z8-1092118	07/23/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1092118	07/23/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1092118						Purchase Order Total			200.00	
046			Z8-1092157	07/23/21	500305	POMPS TIRE - LINCOLN - PURCHAS	863	00	TIRE REPLACEMENT	1.0000	293.57	293.57	
046			Z8-1092157						Purchase Order Total			293.57	
046			Z8-1092184	07/23/21	2045550	JT & COMPANY INC - PURCHASING	966	00	TRANSPORTATION	1.0000	2,100.00	2,100.00	
046			Z8-1092184						Purchase Order Total			2,100.00	
046			Z8-1092185	07/23/21	528082	INDUSTRIAL SERVICES INC - PAYM	910	00	DUMP AND RETURN	1.0000	170.00	170.00	
046			Z8-1092185	07/23/21	528082	INDUSTRIAL SERVICES INC - PAYM	910	00	LANDFILL FEE	2.5300	43.35	109.68	
046			Z8-1092185						Purchase Order Total			279.68	
046			Z8-1092187	07/23/21	2046317	JT & COMPANY INC	962	00	FREIGHT FROM FT CARSON	1.0000	1,800.00	1,800.00	
046			Z8-1092187						Purchase Order Total			1,800.00	
046			Z8-1092188	07/23/21	1871437	PEARSON VUE	924	00	MAY 2021 OCC GED TESTING	13.0000	20.00	260.00	
046			Z8-1092188	07/23/21	1871437	PEARSON VUE	924	00	MAY 2021 NCCW GED	2.0000	20.00	40.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1092188	07/23/21	1871437	PEARSON VUE	924	00	TESTING MAY 2021 NSP GED	3.0000	20.00	60.00	
046			Z8-1092188						TESTING				
046			Z8-1092190	07/23/21	1871437	PEARSON VUE	924	00	NCCW JUNE 2021 GED	2.0000	20.00	40.00	
046			Z8-1092190	07/23/21	1871437	PEARSON VUE	924	00	TESTING NCCW JUNE 2021 GED	1.0000	20.00	20.00	
046			Z8-1092190	07/23/21	1871437	PEARSON VUE	924	00	TESTING NCCW JUNE 2021 GED	1.0000	6.00	6.00	
046			Z8-1092190	07/23/21	1871437	PEARSON VUE	924	00	TESTING NCCW JUNE 2021 GED	20.0000	20.00	400.00	
046			Z8-1092190	07/23/21	1871437	PEARSON VUE	924	00	TESTING NCCW JUNE 2021 GED	1.0000	30.00	30.00	
046			Z8-1092190	07/23/21	1871437	PEARSON VUE	924	00	TESTING WEC JUNE 2021 GED	1.0000	20.00	20.00	
046			Z8-1092190						TESTING				
046			Z8-1092798	07/27/21	4127067	JOHN E REID & ASSOCIATES INC	924	00	4DAY INTERV/INTERRG	1.0000	575.00	575.00	
046			Z8-1092798						TECHNIQUE				
046			Z8-1092801	07/27/21	1273336	ROGGE GENERAL CONTRACTORS, INC	910	00	PATCHWORK, CONCRETE	1.0000	3,712.50	3,712.50	
046			Z8-1092801										
046			Z8-1092997	07/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	LABOR	4.0000	85.00	340.00	
046			Z8-1092997	07/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	CHANNEL AMP	2.0000	148.85	297.70	
046			Z8-1092997	07/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	915	00	TRIP CHARGE	2.0000	65.00	130.00	
046			Z8-1092997										
046			Z8-1092998	07/27/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			Z8-1092998	07/27/21	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	LABOR	16.0000	85.00	1,360.00	
046			Z8-1092998										
046			Z8-1093000	07/27/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1093000	07/27/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1093000							Purchase Order Total		200.00	
046			Z8-1093003	07/27/21	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL, LABOR	1.0000	140.00	140.00	
046			Z8-1093003							Purchase Order Total		140.00	
046			Z8-1093006	07/27/21	2758905	TABLE ROCK APPLIANCE	578	00	SERVICE CALL AND LABOR	1.0000	165.00	165.00	
046			Z8-1093006							Purchase Order Total		165.00	
046			Z8-1093007	07/27/21	503623	BENNETT REFRIGERATION INC	740	00	REPLACED TOUCHPAD	1.0000	236.02	236.02	
046			Z8-1093007	07/27/21	503623	BENNETT REFRIGERATION INC	740	00	HF20MS WATER FILTERS	2.0000	167.72	335.44	
046			Z8-1093007	07/27/21	503623	BENNETT REFRIGERATION INC	740	00	HF255 WATER FILTES	2.0000	159.08	318.16	
046			Z8-1093007	07/27/21	503623	BENNETT REFRIGERATION INC	001	00	LABOR	4.0000	93.00	372.00	
046			Z8-1093007	07/27/21	503623	BENNETT REFRIGERATION INC	001	00	TRIP FEE	1.0000	30.00	30.00	
046			Z8-1093007	07/27/21	503623	BENNETT REFRIGERATION INC	740	98	FREIGHT QUOTE	1.0000	25.00	25.00	
046			Z8-1093007							Purchase Order Total		1,316.62	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	FE INSPEC	185.0000	4.50	832.50	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	CLASS K H RECHARGE	1.0000	35.00	35.00	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	340	00	BADGER 6 WET CH RECHARGE 26138	1.0000	110.08	110.08	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	340	00	ANSUL FLAG VLAVE STEM,O RING	1.0000	19.47	19.47	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	6YR MAINT OF EXT	5.0000	9.00	45.00	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	#10 EXT RECHARGE	6.0000	18.75	112.50	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX O RING	3.0000	3.25	9.75	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	340	00	BADGER O RING 2745BA	3.0000	3.00	9.00	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR SMALL	2.0000	1.50	3.00	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	AMEREX #10 ABC EXT	30.0000	82.00	2,460.00	

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046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	ANSUL CLASS L EXT	1.0000	204.60	204.60	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE FEE	1.0000	65.00	65.00	
046			Z8-1093010	07/27/21	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR, LARGE	4.0000	1.00	4.00	
046			Z8-1093010						Purchase Order Total			3,909.90	
046			Z8-1093015	07/27/21	514906	CHEEVER CONSTRUCTION COMPANY	934	00	FACILITY RENOVATION	1.0000	1,302.00	1,302.00	
046			Z8-1093015						Purchase Order Total			1,302.00	
046			Z8-1093018	07/27/21	514906	CHEEVER CONSTRUCTION COMPANY	934	00	INSTALLATION, BYPASS LINES	1.0000	4,032.00	4,032.00	
046			Z8-1093018						Purchase Order Total			4,032.00	
046			Z8-1093032	07/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	127.50	127.50	
046			Z8-1093032	07/27/21	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	TRIP CHARGE	2.0000	65.00	130.00	
046			Z8-1093032						Purchase Order Total			257.50	
046			Z8-1093033	07/27/21	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1093033	07/27/21	503352	MD REFRIGERATION	931	00	LABOR	1.0000	427.03	427.03	
046			Z8-1093033	07/27/21	503352	MD REFRIGERATION	931	00	PARTS 71092-77062	1.0000	298.52	298.52	
046			Z8-1093033	07/27/21	503352	MD REFRIGERATION	931	00	GAS	1.0000	195.02	195.02	
046			Z8-1093033						Purchase Order Total			940.57	
046			Z8-1093039	07/27/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 SCRIVNER75800822 6/30/21	1.0000	94.00	94.00	
046			Z8-1093039						Purchase Order Total			94.00	
046			Z8-1093041	07/27/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 THOMPSON#75416518 6/2/21	1.0000	94.00	94.00	
046			Z8-1093041						Purchase Order Total			94.00	
046			Z8-1093043	07/27/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 MAPLE 212805 6/2/21	1.0000	94.00	94.00	
046			Z8-1093043	07/27/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 ROSENFELT 88346 6/2/21	1.0000	94.00	94.00	
046			Z8-1093043	07/27/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92012 BAXTER 212294 6/9/21	1.0000	89.00	89.00	
046			Z8-1093043	07/27/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 JOHNSON 72886 6/30/21	1.0000	94.00	94.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1093043	07/27/21	2176925	MY FAMILY VISION CLINIC LLC	948	00	92002 SAUNDERS 212686 6/30/21	1.0000	94.00	94.00	
046			Z8-1093043							Purchase Order Total		465.00	
046			Z8-1093083	07/27/21	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	PLANS/SPECS FOR OCC COOLING	1.0000	93.20	93.20	
046			Z8-1093083							Purchase Order Total		93.20	
046			Z8-1093088	07/27/21	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	SPECS/PLANS-WEC DOOR REPLACE	1.0000	72.18	72.18	
046			Z8-1093088							Purchase Order Total		72.18	
046			Z8-1093373	07/28/21	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM UT	1.0000	2,400.00	2,400.00	
046			Z8-1093373							Purchase Order Total		2,400.00	
046			Z8-1093374	07/28/21	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM CO	1.0000	1,800.00	1,800.00	
046			Z8-1093374							Purchase Order Total		1,800.00	
046			Z8-1093376	07/28/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING (149 LBS)	149.0000	1.00	149.00	
046			Z8-1093376							Purchase Order Total		149.00	
046			Z8-1093379	07/28/21	545883	SAFELITE AUTOGLASS	928	00	WINDSHIELD-2018 FORD FOCUS	1.0000	256.18	256.18	
046			Z8-1093379	07/28/21	545883	SAFELITE AUTOGLASS	559	00	WIPERS-2018 FORD FOCUS	2.0000	29.99	59.98	
046			Z8-1093379							Purchase Order Total		316.16	
046			Z8-1093411	07/29/21	507657	A & D TECHNICAL SUPPLY - LINCO	962	00	A&D SPECS/PLANS-NCYF BOILER	1.0000	127.93	127.93	
046			Z8-1093411							Purchase Order Total		127.93	
046			Z8-1093667	07/30/21	1216248	CENTRAL NEBRASKA REFRIGERATION	430	00	CO-2 TANKS	2.0000	50.32	100.64	
046			Z8-1093667							Purchase Order Total		100.64	
046			Z8-1093668	07/30/21	514906	CHEEVER CONSTRUCTION COMPANY	910	00	MAG LOCK REPAIR	1.0000	110.00	110.00	
046			Z8-1093668							Purchase Order Total		110.00	
046			Z8-1093669	07/30/21	1938065	GPM	910	00	CALIBRATE SEWAR METER	1.0000	515.00	515.00	
046			Z8-1093669							Purchase Order Total		515.00	
046			Z8-1093679	07/30/21	506069	NMC INC - LINCOLN	340	00	PARTS	1.0000	283.79	283.79	
046			Z8-1093679	07/30/21	506069	NMC INC - LINCOLN	936	00	LABOR	1.0000	11,508.50	11,508.50	
046			Z8-1093679	07/30/21	506069	NMC INC - LINCOLN	340	00	MISC	1.0000	10,091.85	10,091.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1093679							Purchase Order Total		21,884.14	
046			Z8-1093694	07/30/21	4180324	OMAHA TREE SERVICE INC	988	00	STORM DEBRIS REMOVAL TREE LIMB	1.0000	1,950.00	1,950.00	
046			Z8-1093694							Purchase Order Total		1,950.00	
046			Z8-1093696	07/30/21	541184	PARDE ELECTRIC HEATING & COOLI	031	00	FREON 404A	2.0000	25.00	50.00	
046			Z8-1093696	07/30/21	541184	PARDE ELECTRIC HEATING & COOLI	931	00	LABOR	1.0000	100.00	100.00	
046			Z8-1093696							Purchase Order Total		150.00	
046			Z8-1093698	07/30/21	541184	PARDE ELECTRIC HEATING & COOLI	931	00	LABOR	1.0000	210.00	210.00	
046			Z8-1093698	07/30/21	541184	PARDE ELECTRIC HEATING & COOLI	031	00	RELAY CAP OVERLOAD 3N1	1.0000	25.00	25.00	
046			Z8-1093698							Purchase Order Total		235.00	
046			Z8-1093700	07/30/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1093700	07/30/21	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	1.5000	90.00	135.00	
046			Z8-1093700							Purchase Order Total		185.00	
046			Z8-1093701	07/30/21	503243	YORK EQUIPMENT INC	020	00	SERVICE REPAIR LABOR	1.0000	473.28	473.28	
046			Z8-1093701							Purchase Order Total		473.28	
046			Z8-1094600	08/04/21	502114	TRANE U S INC	031	00	CONTACTOR 160A DP 600V 3P 120	1.0000	1,107.45	1,107.45	
046			Z8-1094600	08/04/21	502114	TRANE U S INC	941	00	LABOR,6/11/21	2.0000	171.00	342.00	
046			Z8-1094600	08/04/21	502114	TRANE U S INC	941	00	LABOR,6/10/21	4.0000	257.00	1,028.00	
046			Z8-1094600	08/04/21	502114	TRANE U S INC	941	00	LABOR,6/14/21	2.0000	171.00	342.00	
046			Z8-1094600	08/04/21	502114	TRANE U S INC	001	00	TRIP CHARGE	1.0000	55.00	55.00	
046			Z8-1094600	08/04/21	502114	TRANE U S INC	031	00	MISC JOB SUPPLIEIS , WIRING	1.0000	45.25	45.25	
046			Z8-1094600	08/04/21	502114	TRANE U S INC	031	98	FREIGHT QUOTE	1.0000	65.00	65.00	
046			Z8-1094600							Purchase Order Total		2,984.70	
046			Z8-1094601	08/04/21	502114	TRANE U S INC	941	00	PARTS LABOR REPAIR,VLVS GSKTS	1.0000	1,649.00	1,649.00	
046			Z8-1094601							Purchase Order Total		1,649.00	
046			Z8-1094602	08/04/21	502114	TRANE U S INC	941	00	LABOR,CHILLER VFD'S	1.0000	1,770.96	1,770.96	
046			Z8-1094602	08/04/21	502114	TRANE U S INC	031	00	PARTS,VFD'S CHILLER#1	1.0000	8,405.84	8,405.84	
046			Z8-1094602							Purchase Order Total		10,176.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1094708	08/04/21	574762	NEBRASKA UNIVERSITY OF - NE EX	924	00	APRIL 28 & 29 SPRING SYMPOSIUM	1.0000	200.00	200.00	
046			Z8-1094708							Purchase Order Total		200.00	
046			Z8-1094709	08/04/21	1639140	MOO, MORICS	961	00	INTERPRETATION,MYIN T#212055	2.0000	50.00	100.00	
046			Z8-1094709							Purchase Order Total		100.00	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL,GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC,GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI,GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW,GPS SERVICE	1.0000	74.85	74.85	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094716	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094716							Purchase Order Total		623.75	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL,GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC,GPS SERVICE	1.0000	199.60	199.60	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI,GPS SERVICE	1.0000	99.80	99.80	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW,GPS SERVICE	1.0000	74.85	74.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094717	08/04/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1094717							Purchase Order Total		623.75	
046			Z8-1094839	08/04/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	WEB SUPPORT	1.0000	45.75	45.75	
046			Z8-1094839	08/04/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	WEB SUPPORT	1.0000	79.75	79.75	
046			Z8-1094839	08/04/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	WEB SUPPORT	1.0000	70.50	70.50	
046			Z8-1094839	08/04/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	WEB SUPPORT	1.0000	501.50	501.50	
046			Z8-1094839							Purchase Order Total		697.50	
046			Z8-1094869	08/04/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	RESIDENT DISTRICT CORRECTIONS	.5000	47.00	23.50	
046			Z8-1094869							Purchase Order Total		23.50	
046			Z8-1094924	08/04/21	503780	TRUCK CENTER COMPANIES - LINCO	928	00	REPAIR	1.0000	1,042.00	1,042.00	
046			Z8-1094924							Purchase Order Total		1,042.00	
046			Z8-1096170	08/10/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	SEMI-ANNUAL INSP	1.0000	220.00	220.00	
046			Z8-1096170	08/10/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	SEMI-ANNUAL INSP	1.0000	900.00	900.00	
046			Z8-1096170							Purchase Order Total		1,120.00	
046			Z8-1096173	08/10/21	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	ADDRESSABLE PULL STATION	2.0000	124.50	249.00	
046			Z8-1096173	08/10/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR	1.5000	125.00	187.50	
046			Z8-1096173							Purchase Order Total		436.50	
046			Z8-1096376	08/11/21	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR,MATERIAL,REPL ACE,INSPECT	1.0000	21,957.78	21,957.78	
046			Z8-1096376							Purchase Order Total		21,957.78	
046			Z8-1096379	08/11/21	524778	GRUNWALD MECHANICAL CONTRACTOR	070	00	T/M, HOT WATER PIPE	8.0000	525.00	4,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1096379							Purchase Order Total		4,200.00	
046			Z8-1096381	08/11/21	504160	JOHN HENRYS PLUMBING CO - PURC	934	00	LABOR SERVICE	1.0000	2,086.00	2,086.00	
046			Z8-1096381							Purchase Order Total		2,086.00	
046			Z8-1096382	08/11/21	502820	WALDINGER CORPORATION - PURCHA	941	00	PARTS AND MATERIALS	1.0000	1,859.39	1,859.39	
046			Z8-1096382	08/11/21	502820	WALDINGER CORPORATION - PURCHA	670	00	LABOR	1.0000	2,321.50	2,321.50	
046			Z8-1096382							Purchase Order Total		4,180.89	
046			Z8-1096469	08/11/21	510087	AUTOCRAFT COLLISION CENTER	928	00	MISCELLANEOUS	1.0000	110.00	110.00	
046			Z8-1096469							Purchase Order Total		110.00	
046			Z8-1096472	08/11/21	510087	AUTOCRAFT COLLISION CENTER	928	00	PARTS	1.0000	425.44	425.44	
046			Z8-1096472	08/11/21	510087	AUTOCRAFT COLLISION CENTER	928	00	BODY LABOR	3.2000	60.00	192.00	
046			Z8-1096472	08/11/21	510087	AUTOCRAFT COLLISION CENTER	928	00	MECHANICAL LABOR	1.0000	75.00	75.00	
046			Z8-1096472							Purchase Order Total		692.44	
046			Z8-1096475	08/11/21	1061488	HEARTLAND GLASS INC	440	00	21 1/2X19X1/2 LEXAN GLASS 1/2"	1.0000	160.00	160.00	
046			Z8-1096475	08/11/21	1061488	HEARTLAND GLASS INC	910	00	INSTALLATION	1.0000	224.00	224.00	
046			Z8-1096475							Purchase Order Total		384.00	
046			Z8-1096890	08/13/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CHECKED A/C IN OFFICE 2-194	1.0000	59.00	59.00	
046			Z8-1096890	08/13/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CHECKED A/C IN OFFICE 1-226	1.0000	59.00	59.00	
046			Z8-1096890							Purchase Order Total		118.00	
046			Z8-1097127	08/16/21	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES OHIO	1.0000	2,550.00	2,550.00	
046			Z8-1097127							Purchase Order Total		2,550.00	
046			Z8-1097148	08/16/21	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM OHIO	1.0000	2,550.00	2,550.00	
046			Z8-1097148							Purchase Order Total		2,550.00	
046			Z8-1097188	08/16/21	500758	THERMO KING CHRISTENSEN	936	00	REPAIR REFER	1.0000	1,406.32	1,406.32	
046			Z8-1097188							Purchase Order Total		1,406.32	
046			Z8-1097191	08/16/21	500045	LINCOLN GLASS - PURCHASE ORDER	910	00	INSTALL WINDOW IN PAROLE	1.0000	374.72	374.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1097191							Purchase Order Total		374.72	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL,GPS SERVICE	4.0000	24.95	99.80	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC,GPS SERVICE	8.0000	24.95	199.60	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI,GPS SERVICE	4.0000	24.95	99.80	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW,GPS SERVICE	3.0000	24.95	74.85	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1097878	08/18/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1097878							Purchase Order Total		623.75	
046			Z8-1097882	08/18/21	2009596	ADVANCED FIRE & SAFETY INC	961	00	EXTINGUISHER INSPECTION	2.0000	4.50	9.00	
046			Z8-1097882	08/18/21	2009596	ADVANCED FIRE & SAFETY INC	340	00	5# ABC FE	1.0000	60.27	60.27	
046			Z8-1097882	08/18/21	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE FEE	1.0000	187.50	187.50	
046			Z8-1097882							Purchase Order Total		256.77	
046			Z8-1097884	08/18/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SVC CALL	1.0000	50.00	50.00	
046			Z8-1097884	08/18/21	555534	MCCORMICKS HEATING & AIR CONDI	936	00	LABOR	3.0000	90.00	270.00	
046			Z8-1097884	08/18/21	555534	MCCORMICKS HEATING & AIR CONDI	031	00	PRES TRANSDUCER	1.0000	260.00	260.00	
046			Z8-1097884	08/18/21	555534	MCCORMICKS HEATING & AIR CONDI	031	98	FREIGHT QUOTE	1.0000	12.95	12.95	
046			Z8-1097884							Purchase Order Total		592.95	
046			Z8-1097899	08/18/21	574272	LINCOLN CITY OF -	910	00	EVIDENCE DISPOSAL	1.0000	12.00	12.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE			8/2/21				
046			Z8-1097899									Purchase Order Total	12.00
046			Z8-1097902	08/18/21	2170131	B & C SYSTEMS INTEGRATORS INC	803	00	INTEL NUC5I3RYH MINI PC	2.0000	375.00	750.00	
046			Z8-1097902	08/18/21	2170131	B & C SYSTEMS INTEGRATORS INC	803	00	PROGRAMMING,INSTALL ATION	1.0000	250.00	250.00	
046			Z8-1097902									Purchase Order Total	1,000.00
046			Z8-1097903	08/18/21	550521	TAN AIRE INC	155	00	PORTA RENTALS 6/1-7/1/21	4.0000	170.00	680.00	
046			Z8-1097903	08/18/21	550521	TAN AIRE INC	155	00	FIX BROKEN HANDLE	1.0000	25.00	25.00	
046			Z8-1097903	08/18/21	550521	TAN AIRE INC	155	00	VACUUM TRUCK SVS,UNCLOG SHOWER	1.0000	75.00	75.00	
046			Z8-1097903	08/18/21	550521	TAN AIRE INC	155	00	BROKEN SANITIZER REPAIRED	1.0000	25.00	25.00	
046			Z8-1097903									Purchase Order Total	805.00
046			Z8-1097904	08/18/21	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL DISPOSAL	1.0000	12.25	12.25	
046			Z8-1097904									Purchase Order Total	12.25
046			Z8-1097908	08/18/21	574876	YORK CITY OF - CITY TREASURER	910	00	SOLID WASTE DISPOSAL	1.0000	67.75	67.75	
046			Z8-1097908									Purchase Order Total	67.75
046			Z8-1097910	08/18/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1097910	08/18/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1097910									Purchase Order Total	200.00
046			Z8-1097912	08/18/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1097912	08/18/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1097912									Purchase Order Total	200.00
046			Z8-1097914	08/18/21	503352	MD REFRIGERATION	931	00	TRIP CHARGE	1.0000	20.00	20.00	
046			Z8-1097914	08/18/21	503352	MD REFRIGERATION	931	00	SERVICE MATERIALS	1.0000	454.65	454.65	
046			Z8-1097914									Purchase Order Total	474.65
046			Z8-1097915	08/18/21	501803	SECURITY EQUIPMENT INC - PURCH	936	00	NSP FIRE ALARM INSPECTION	6.0000	487.67	2,926.02	
046			Z8-1097915	08/18/21	501803	SECURITY EQUIPMENT INC - PURCH	936	00	CENTRAL WAREHOUSE FA INSPECTIO	6.0000	14.30	85.80	
046			Z8-1097915									Purchase Order Total	3,011.82

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1097919	08/18/21	1367499	WHITE CASTLE ROOFING & CONTRAC	910	00	RE-ROOF TOWER 4,5	1.0000	5,286.00	5,286.00	
046			Z8-1097919	08/18/21	1367499	WHITE CASTLE ROOFING & CONTRAC	910	00	5YR WARRANTY	1.0000	348.00	348.00	
046			Z8-1097919	08/18/21	1367499	WHITE CASTLE ROOFING & CONTRAC	910	00	INSTALL VENT BOX (2)	1.0000	173.00	173.00	
046			Z8-1097919						Purchase Order Total			5,807.00	
046			Z8-1097920	08/18/21	1283451	RAILROAD MANAGEMENT COMPANY II	961	00	LIC FEE POWER LINE CROSSING	1.0000	284.85	284.85	
046			Z8-1097920						Purchase Order Total			284.85	
046			Z8-1097921	08/18/21	3788772	MEININGER FIRE PROTECTION INC	968	00	TEST,BACKFLOW IN PIT	.5000	300.00	150.00	
046			Z8-1097921	08/18/21	3788772	MEININGER FIRE PROTECTION INC	968	00	TEST,BACKFLOW IN PIT	.5000	300.00	150.00	
046			Z8-1097921	08/18/21	3788772	MEININGER FIRE PROTECTION INC	968	00	TEST,BACKFLOW IN PHARMACY	.5000	85.00	42.50	
046			Z8-1097921	08/18/21	3788772	MEININGER FIRE PROTECTION INC	968	00	TEST,BACKFLOW IN PHARMACY	.5000	85.00	42.50	
046			Z8-1097921						Purchase Order Total			385.00	
046			Z8-1097922	08/18/21	2256990	FIREGUARD INC	961	00	SEMI AVVUAL FIRE ALARM INSPECT	1.0000	489.25	489.25	
046			Z8-1097922						Purchase Order Total			489.25	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/1/2021	4.8800	43.35	211.55	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/1/2021	2.5600	43.35	110.98	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/2/2021	8.6600	43.35	375.41	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/3/2021	2.0200	43.35	87.57	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/5/2021	5.8000	43.35	251.43	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/5/2021	2.5000	43.35	108.38	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/6/2021	3.2200	43.35	139.59	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/8/2021	5.7600	43.35	249.70	
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF - SOLID WASTE	968	00	7/8/2021	3.3300	43.35	144.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/8/2021	4.3000	43.35	186.41	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/10/2021	4.4400	43.35	192.47	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/12/2021	5.6800	43.35	246.23	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/12/2021	2.4300	43.35	105.34	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/13/2021	4.6100	43.35	199.84	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/15/2021	5.3200	43.35	230.62	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/15/2021	3.1300	43.35	135.69	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/16/2021	4.6900	43.35	203.31	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/17/2021	3.9500	43.35	171.23	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/19/2021	4.8100	43.35	208.51	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/19/2021	3.7100	43.35	160.83	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/20/2021	4.8600	43.35	210.68	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/22/2021	4.7100	43.35	204.18	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/22/2021	2.6300	43.35	114.01	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/23/2021	3.1500	43.35	136.55	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/24/2021	6.2600	43.35	271.37	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/26/2021	4.0300	43.35	174.70	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/26/2021	3.2200	43.35	139.59	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/27/2002	3.6200	43.35	156.93	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/29/2021	4.9300	43.35	213.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/29/2021	3.0500	43.35	132.22	
						SOLID WASTE							
046			Z8-1097923	08/18/21	574272	LINCOLN CITY OF -	968	00	7/30/2021	5.0400	43.35	218.48	
						SOLID WASTE							
046			Z8-1097923							Purchase Order Total		5,691.88	
046			Z8-1098028	08/18/21	2661059	JE JIM NASH	961	00	SCHEDULED	3.0000	950.00	2,850.00	
						ARBITRATOR INC			ARBITRATION HEARING				
046			Z8-1098028	08/18/21	2661059	JE JIM NASH	961	00	CREDIT	1.0000	1,425.00-	1,425.00-	
						ARBITRATOR INC							
046			Z8-1098028							Purchase Order Total		1,425.00	
046			Z8-1098041	08/18/21	554999	WESTFIELD PHARMACY	948	00	DRUGS	532.9200	1.00	532.92	
046			Z8-1098041							Purchase Order Total		532.92	
046			Z8-1098305	08/19/21	574361	METROPOLITAN	968	00	WATER TAPS, METERS,	1.0000	1,381.00	1,381.00	
						UTILITIES DISTRIC			AND				
046			Z8-1098305							Purchase Order Total		1,381.00	
046			Z8-1098528	08/20/21	543301	PROTEX CENTRAL -	936	00	RECHARGE OR 6 YR	4.0000	26.00	104.00	
						PAYMENTS			MAINT				
046			Z8-1098528	08/20/21	543301	PROTEX CENTRAL -	340	00	FIRE EXTINGUISHER	3.0000	15.00	45.00	
						PAYMENTS							
046			Z8-1098528							Purchase Order Total		149.00	
046			Z8-1098867	08/23/21	510922	MIDWEST AREA REFUSE	652	00	EVIDENCE DISPOSAL	1.0000	35.00	35.00	
						SOLUTIONS							
046			Z8-1098867							Purchase Order Total		35.00	
046			Z8-1099174	08/24/21	501248	BINSWANGER GLASS -	931	00	SERVICE,MATERIALS	1.0000	1,255.00	1,255.00	
						PURCHASING							
046			Z8-1099174	08/24/21	501248	BINSWANGER GLASS -	001	00	FUEL	1.0000	19.50	19.50	
						PURCHASING							
046			Z8-1099174							Purchase Order Total		1,274.50	
046			Z8-1099178	08/24/21	508399	AIR & FLUID	926	00	AIR BAL TESTS	1.0000	2,400.00	2,400.00	
						MANAGEMENT							
046			Z8-1099178							Purchase Order Total		2,400.00	
046			Z8-1099180	08/24/21	500061	PROTEX CENTRAL	936	00	LABOR	31.5000	125.00	3,937.50	
						-PURCHASE ORDER							
046			Z8-1099180							Purchase Order Total		3,937.50	
046			Z8-1099183	08/24/21	500061	PROTEX CENTRAL	936	00	LABOR	1.5000	125.00	187.50	
						-PURCHASE ORDER							
046			Z8-1099183							Purchase Order Total		187.50	
046			Z8-1099328	08/24/21	500775	ABC ELECTRIC COMPANY	936	00	LABOR	4.0000	85.00	340.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC- PO'S							
046			Z8-1099328	08/24/21	500775	ABC ELECTRIC COMPANY	936	00	LABOR	4.0000	85.00	340.00	
						INC- PO'S							
046			Z8-1099328							Purchase Order Total		680.00	
046			Z8-1099330	08/24/21	1061380	NISSEN ELECTRIC LLC	285	00	Q120-BREAKER	1.0000	8.95	8.95	
046			Z8-1099330	08/24/21	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,JOURNEYMAN	1.0000	70.00	70.00	
046			Z8-1099330	08/24/21	1061380	NISSEN ELECTRIC LLC	910	00	LABOR,APPRENTICE	1.0000	50.00	50.00	
046			Z8-1099330	08/24/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	75.00	75.00	
046			Z8-1099330							Purchase Order Total		203.95	
046			Z8-1099335	08/24/21	516572	CONTROL SERVICES INC	941	00	HVAC REPAIR,LABOR	6.0000	125.00	750.00	
						- PURCHAS							
046			Z8-1099335	08/24/21	516572	CONTROL SERVICES INC	001	00	TRUCK CHARGE	1.0000	90.00	90.00	
						- PURCHAS							
046			Z8-1099335							Purchase Order Total		840.00	
046			Z8-1099336	08/24/21	1216248	CENTRAL NEBRASKA	031	00	MOTOR	1.0000	349.46	349.46	
						REFRIGERATION							
046			Z8-1099336	08/24/21	1216248	CENTRAL NEBRASKA	031	00	CAPACITOR	1.0000	10.92	10.92	
						REFRIGERATION							
046			Z8-1099336	08/24/21	1216248	CENTRAL NEBRASKA	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
						REFRIGERATION							
046			Z8-1099336	08/24/21	1216248	CENTRAL NEBRASKA	031	00	CIRCUIT BOARD	1.0000	157.00	157.00	
						REFRIGERATION							
046			Z8-1099336	08/24/21	1216248	CENTRAL NEBRASKA	936	00	LABOR	4.2000	95.00	399.00	
						REFRIGERATION							
046			Z8-1099336	08/24/21	1216248	CENTRAL NEBRASKA	936	00	LABOR	3.0000	25.00	75.00	
						REFRIGERATION							
046			Z8-1099336	08/24/21	1216248	CENTRAL NEBRASKA	936	98	FREIGHT QUOTE	1.0000	53.27	53.27	
						REFRIGERATION							
046			Z8-1099336							Purchase Order Total		1,049.65	
046			Z8-1099338	08/24/21	1216248	CENTRAL NEBRASKA	936	00	LABOR	1.0000	95.00	95.00	
						REFRIGERATION							
046			Z8-1099338							Purchase Order Total		95.00	
046			Z8-1099344	08/24/21	1210049	ALL MAKES OFFICE	939	00	TYPEWRITER PARTS	1.0000	16.00	16.00	
						EQUIPMENT, OM							
046			Z8-1099344	08/24/21	1210049	ALL MAKES OFFICE	939	00	TYPEWRITER	1.0000	80.00	80.00	
						EQUIPMENT, OM			MEND,LABOR				
046			Z8-1099344							Purchase Order Total		96.00	
046			Z8-1099345	08/24/21	545883	SAFELITE AUTOGLASS	928	00	MATERIAL,LABOR	1.0000	164.84	164.84	
046			Z8-1099345							Purchase Order Total		164.84	

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046			Z8-1099347	08/24/21	545883	SAFELITE AUTOGLASS	928	00	WS REPAIR 21882	1.0000	49.95	49.95	
046			Z8-1099347							Purchase Order Total		49.95	
046			Z8-1099348	08/24/21	2685699	MIDTOWN AUTO SERVICE	928	00	AC LABOR	.6700	95.00	63.65	
046			Z8-1099348	08/24/21	2685699	MIDTOWN AUTO SERVICE	060	00	FREON	2.0000	32.99	65.98	
046			Z8-1099348	08/24/21	2685699	MIDTOWN AUTO SERVICE	928	00	RR CONDENSER FAN,LABOR	.8000	102.00	81.60	
046			Z8-1099348	08/24/21	2685699	MIDTOWN AUTO SERVICE	060	00	FAN ASSEMBLY	1.0000	263.97	263.97	
046			Z8-1099348	08/24/21	2685699	MIDTOWN AUTO SERVICE	060	00	SUPPLIES	1.0000	37.95	37.95	
046			Z8-1099348							Purchase Order Total		513.15	
046			Z8-1099648	08/25/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	227.6000	1.00	227.60	
046			Z8-1099648							Purchase Order Total		227.60	
046			Z8-1099741	08/25/21	507658	A & D TECHNICAL SUPPLY CO INC	936	00	PLANS FOR OCC J3 SMOKE DETECT	1.0000	181.08	181.08	
046			Z8-1099741							Purchase Order Total		181.08	
046			Z8-1099751	08/25/21	550597	HUSSMANN SERVICES CORPORATION	931	00	TRAVEL TIME, LABOR	.3000	193.33	58.00	
046			Z8-1099751	08/25/21	550597	HUSSMANN SERVICES CORPORATION	931	00	LABOR	1.4500	140.00	203.00	
046			Z8-1099751	08/25/21	550597	HUSSMANN SERVICES CORPORATION	001	00	TRIP CHARGE	1.0000	65.00	65.00	
046			Z8-1099751							Purchase Order Total		326.00	
046			Z8-1099892	08/26/21	502205	PIEPERS INC	670	00	1/2" ELBOW	1.0000	2.39	2.39	
046			Z8-1099892	08/26/21	502205	PIEPERS INC	670	00	1/2" COUPLING	2.0000	5.29	10.58	
046			Z8-1099892	08/26/21	502205	PIEPERS INC	670	00	1/2" L COPPER	1.0000	2.58	2.58	
046			Z8-1099892	08/26/21	502205	PIEPERS INC	001	00	TRIP CHG	1.0000	5.00	5.00	
046			Z8-1099892	08/26/21	502205	PIEPERS INC	910	00	LABOR	1.0000	164.00	164.00	
046			Z8-1099892							Purchase Order Total		184.55	
046			Z8-1099894	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	HYDRO JETTING	.5000	1,885.00	942.50	
046			Z8-1099894	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	HYDRO JETTING	.5000	1,885.00	942.50	
046			Z8-1099894	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	DIESEL FUEL CHARGE	.5000	144.00	72.00	
046			Z8-1099894	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	DIESEL FUEL CHARGE	.5000	144.00	72.00	
046			Z8-1099894							Purchase Order Total		2,029.00	
046			Z8-1099898	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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046			Z8-1099898	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1099898							Purchase Order Total		200.00	
046			Z8-1100037	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	FLUSHING,WATER JET	1.0000	350.00	350.00	
046			Z8-1100037	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	FUEL CHARGE	1.0000	25.00	25.00	
046			Z8-1100037							Purchase Order Total		375.00	
046			Z8-1100039	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1100039	08/26/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1100039							Purchase Order Total		200.00	
046			Z8-1100040	08/26/21	501776	TINIUS PLUMBING INC	962	00	LOCATING UNDERGROUND UTILITIES	2.5000	325.00	812.50	
046			Z8-1100040	08/26/21	501776	TINIUS PLUMBING INC	962	00	LOCATING UNDERGROUND UTILITIES	1.0000	325.00	325.00	
046			Z8-1100040							Purchase Order Total		1,137.50	
046			Z8-1100043	08/26/21	502820	WALDINGER CORPORATION - PURCHA	931	00	LABOR	1.0000	7,675.25	7,675.25	
046			Z8-1100043	08/26/21	502820	WALDINGER CORPORATION - PURCHA	815	00	PARTS	1.0000	1,158.39	1,158.39	
046			Z8-1100043	08/26/21	502820	WALDINGER CORPORATION - PURCHA	931	00	EQUIPMENT	1.0000	270.00	270.00	
046			Z8-1100043							Purchase Order Total		9,103.64	
046			Z8-1100525	08/30/21	2661059	JE JIM NASH ARBITRATOR INC	961	00	ARBITRATION	1.0000	1,935.00	1,935.00	
046			Z8-1100525							Purchase Order Total		1,935.00	
046			Z8-1100526	08/30/21	544555	REMBOLT LUDTKE LLP	961	00	SPECIAL ASSIGNMENT FOP	1.0000	2,319.00	2,319.00	
046			Z8-1100526							Purchase Order Total		2,319.00	
046			Z8-1100528	08/30/21	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICE	8.0000	3.75	30.00	
046			Z8-1100528							Purchase Order Total		30.00	
046			Z8-1100530	08/30/21	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION SERVICES	13.0000	3.75	48.75	
046			Z8-1100530							Purchase Order Total		48.75	

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046			Z8-1100534	08/30/21	544555	REMBOLT LUDTKE LLP	961	00	SPECIAL ASSIGNMENT-FOP	1.0000	3,485.50	3,485.50	
046			Z8-1100534							Purchase Order Total		3,485.50	
046			Z8-1100559	08/30/21	1273336	ROGGE GENERAL CONTRACTORS, INC	210	00	REPAIR CONCRETE & CURB STOP	1.0000	2,562.00	2,562.00	
046			Z8-1100559							Purchase Order Total		2,562.00	
046			Z8-1100819	08/31/21	574271	LINCOLN CITY OF - POLICE GARAG	990	00	REMOVED EMERG LIGHTS	1.0000	640.00	640.00	
046			Z8-1100819	08/31/21	574271	LINCOLN CITY OF - POLICE GARAG	990	00	INSTALL K-9 INSERT	1.0000	1,440.00	1,440.00	
046			Z8-1100819	08/31/21	574271	LINCOLN CITY OF - POLICE GARAG	990	00	SHOP MATERIALS	1.0000	17.25	17.25	
046			Z8-1100819							Purchase Order Total		2,097.25	
046			Z8-1101127	09/01/21	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP PUMPING	1.0000	150.00	150.00	
046			Z8-1101127							Purchase Order Total		150.00	
046			Z8-1101128	09/01/21	1216248	CENTRAL NEBRASKA REFRIGERATION	938	00	LABOR	1.0000	95.00	95.00	
046			Z8-1101128							Purchase Order Total		95.00	
046			Z8-1101129	09/01/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	FIRE EXTINGUISHER INSPECTION	2.0000	4.50	9.00	
046			Z8-1101129	09/01/21	2009596	ADVANCED FIRE & SAFETY INC	936	00	5#ABC FIRE EXTINGUISHER	1.0000	60.27	60.27	
046			Z8-1101129	09/01/21	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE FEE	1.0000	187.50	187.50	
046			Z8-1101129							Purchase Order Total		256.77	
046			Z8-1101316	09/01/21	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM SERVICE LABOR	3.0000	125.00	375.00	
046			Z8-1101316							Purchase Order Total		375.00	
046			Z8-1101318	09/01/21	2587843	RAKA	560	00	FILTER AIR	1.0000	7.43	7.43	
046			Z8-1101318	09/01/21	2587843	RAKA	560	00	VALVOLINE 10W30 OIL QT	5.0000	4.11	20.55	
046			Z8-1101318	09/01/21	2587843	RAKA	560	00	FILTER OIL	1.0000	6.19	6.19	
046			Z8-1101318	09/01/21	2587843	RAKA	560	00	KIT REPAIR FORKLIFT	1.0000	27.64	27.64	
046			Z8-1101318	09/01/21	2587843	RAKA	560	00	REGULATOR LP	1.0000	95.33	95.33	
046			Z8-1101318	09/01/21	2587843	RAKA	929	00	LABOR, REPAIR FORKLIFT	1.0000	917.00	917.00	
046			Z8-1101318							Purchase Order Total		1,074.14	
046			Z8-1101381	09/02/21	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SEWER SERVICE							
046			Z8-1101381	09/02/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1101381							Purchase Order Total		200.00	
046			Z8-1101382	09/02/21	501803	SECURITY EQUIPMENT INC - PURCH	936	00	HU9 FIRE ALARM INSPECTION	1.0000	134.00	134.00	
046			Z8-1101382	09/02/21	501803	SECURITY EQUIPMENT INC - PURCH	936	00	HU9 FIRE ALARM INSPECTION	1.5000	134.00	201.00	
046			Z8-1101382							Purchase Order Total		335.00	
046			Z8-1101384	09/02/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SERVICE CALL-CANTEEN	.5000	90.00	45.00	
046			Z8-1101384	09/02/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SERVICE CALL-P SHOP	1.0000	90.00	90.00	
046			Z8-1101384	09/02/21	555534	MCCORMICKS HEATING & AIR CONDI	910	00	SERVICE CALL-TOWER 4	1.0000	90.00	90.00	
046			Z8-1101384							Purchase Order Total		225.00	
046			Z8-1101389	09/02/21	1367499	WHITE CASTLE ROOFING & CONTRAC	910	00	ROOF REPAIR	1.0000	1,218.00	1,218.00	
046			Z8-1101389							Purchase Order Total		1,218.00	
046			Z8-1101850	09/03/21	553874	WAGNER FORD TOYOTA	953	00	OIL CHANGE MULTI P INSPEC	1.0000	39.95	39.95	
046			Z8-1101850	09/03/21	553874	WAGNER FORD TOYOTA	953	00	ROTATE TIRES	1.0000	19.50	19.50	
046			Z8-1101850	09/03/21	553874	WAGNER FORD TOYOTA	953	00	PACK FRONT WH,BEARING,MACH ROT	1.0000	292.00	292.00	
046			Z8-1101850	09/03/21	553874	WAGNER FORD TOYOTA	953	00	ALIGNMENT	1.0000	74.95	74.95	
046			Z8-1101850							Purchase Order Total		426.40	
046			Z8-1101890	09/07/21	556112	ZIGS LINCOLN DISCOUNT MUFFLER	060	00	12'X3" TALL PIPE	1.0000	180.00	180.00	
046			Z8-1101890							Purchase Order Total		180.00	
046			Z8-1102104	09/07/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	59.00	59.00	
046			Z8-1102104	09/07/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE BLOWER MOTOR	162.5000	1.00	162.50	
046			Z8-1102104	09/07/21	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE CAPACITOR	1.0000	117.00	117.00	
046			Z8-1102104							Purchase Order Total		338.50	
046			Z8-1102478	09/08/21	593285	WOODHOUSE FORD OF OMAHA	928	00	REPAIR TO VEHICLE:17533 LABOR	1.0000	149.10	149.10	
046			Z8-1102478	09/08/21	593285	WOODHOUSE FORD OF	928	00	PARTS	1.0000	89.52	89.52	

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046			Z8-1102478	09/08/21	593285	OMAHA WOODHOUSE FORD OF OMAHA	928	00	SHOP SUPPLIES	1.0000	19.38	19.38	
046			Z8-1102478							Purchase Order Total		258.00	
046			Z8-1102628	09/09/21	1847932	GENES TIRE & TOWING	928	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1102628	09/09/21	1847932	GENES TIRE & TOWING	928	00	LABOR	1.0000	30.00	30.00	
046			Z8-1102628	09/09/21	1847932	GENES TIRE & TOWING	928	00	TIRE	1.0000	150.00	150.00	
046			Z8-1102628							Purchase Order Total		240.00	
046			Z8-1103218	09/13/21	2718945	CUMMINS SPRINKLER	515	00	INVOICE 3505	1.0000	303.24	303.24	
046			Z8-1103218	09/13/21	2718945	CUMMINS SPRINKLER	515	00	INVOICE 3661	1.0000	534.05	534.05	
046			Z8-1103218	09/13/21	2718945	CUMMINS SPRINKLER	515	00	INVOICE 3808	1.0000	282.04	282.04	
046			Z8-1103218							Purchase Order Total		1,119.33	
046			Z8-1103335	09/14/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	CHECK OUT AC, TRAINING RM EAST	1.4000	95.00	133.00	
046			Z8-1103335							Purchase Order Total		133.00	
046			Z8-1103436	09/14/21	523405	GENERAL REPORTING SERVICE	961	00	14 PAGES OF TRANSCRIPTION	14.0000	3.75	52.50	
046			Z8-1103436							Purchase Order Total		52.50	
046			Z8-1103451	09/14/21	1960815	JV CONCRETE CONSTRUCTION INC	913	00	SIDEWALK FROM WALKING TRACK	1.0000	5,480.00	5,480.00	
046			Z8-1103451							Purchase Order Total		5,480.00	
046			Z8-1103463	09/14/21	500161	ELECTRONIC CONTRACTING - PURCH	340	00	OPTICAL SMOKE DETECTOR	1.0000	74.26	74.26	
046			Z8-1103463	09/14/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE TRAVEL	.5000	115.00	57.50	
046			Z8-1103463	09/14/21	500161	ELECTRONIC CONTRACTING - PURCH	936	00	SERVICE	1.0000	115.00	115.00	
046			Z8-1103463							Purchase Order Total		246.76	
046			Z8-1103467	09/14/21	505080	ENGINEERED CONTROLS INC - PURC	910	00	PARTS SERVICE TAMPER ACTUATOR	1.0000	328.46	328.46	
046			Z8-1103467							Purchase Order Total		328.46	
046			Z8-1103468	09/14/21	555534	MCCORMICKS HEATING & AIR CONDI	936	00	TROUBLESHOOT SERVICE AC	3.0000	90.00	270.00	
046			Z8-1103468	09/14/21	555534	MCCORMICKS HEATING & AIR CONDI	031	00	SERVICE, LABOR, PARTS	1.0000	5,586.26	5,586.26	
046			Z8-1103468							Purchase Order Total		5,856.26	
046			Z8-1103474	09/14/21	555534	MCCORMICKS HEATING & AIR CONDI	936	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1103474	09/14/21	555534	MCCORMICKS HEATING &	936	00	LABOR S	3.7500	90.00	337.50	

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						AIR CONDI							
046			Z8-1103474	09/14/21	555534	MCCORMICKS HEATING &	936	00	LABOR SHOP	.2500	65.00	16.25	
						AIR CONDI							
046			Z8-1103474	09/14/21	555534	MCCORMICKS HEATING &	936	00	SM-22GA SHEET METAL	.2500	162.22	40.56	
						AIR CONDI							
046			Z8-1103474	09/14/21	555534	MCCORMICKS HEATING &	031	00	HINGE	1.0000	29.98	29.98	
						AIR CONDI							
046			Z8-1103474	09/14/21	555534	MCCORMICKS HEATING &	031	00	LATCH	1.0000	13.99	13.99	
						AIR CONDI							
046			Z8-1103474							Purchase Order Total		488.28	
046			Z8-1103480	09/14/21	573885	DAKOTA COUNTY - COUNTY SHERIFF	958	00	DAYS AT COUNTY	14.0000	90.35	1,264.90	
046			Z8-1103480							Purchase Order Total		1,264.90	
046			Z8-1103532	09/15/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	BLOWER MOTOER	1.0000	343.49	343.49	
046			Z8-1103532	09/15/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	CAPACITOR	1.0000	18.66	18.66	
046			Z8-1103532	09/15/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	5.4000	95.00	513.00	
046			Z8-1103532	09/15/21	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	4.4000	50.00	220.00	
046			Z8-1103532	09/15/21	1216248	CENTRAL NEBRASKA REFRIGERATION	031	98	FREIGHT QUOTE	1.0000	21.15	21.15	
046			Z8-1103532							Purchase Order Total		1,116.30	
046			Z8-1103534	09/15/21	506572	CAPE TRUCK ACCESSORIES - LINCO	928	00	REAR WINDOW 2018 FORD F150 SRS	1.0000	449.00	449.00	
046			Z8-1103534							Purchase Order Total		449.00	
046			Z8-1103536	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRES	6.0000	239.00	1,434.00	
046			Z8-1103536	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE FEE	6.0000	1.00	6.00	
046			Z8-1103536	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISMOUNT MOUNT	6.0000	15.00	90.00	
046			Z8-1103536	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISPOSAL	6.0000	3.50	21.00	
046			Z8-1103536	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	ALIGNMENT	1.0000	129.95	129.95	
046			Z8-1103536	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	001	00	SHOP SUPPLIES	1.0000	9.10	9.10	

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046			Z8-1103536							Purchase Order Total		1,690.05	
046			Z8-1103537	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE	2.0000	330.68	661.36	
046			Z8-1103537	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE FEE	2.0000	1.00	2.00	
046			Z8-1103537	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISPOSAL FEE	2.0000	12.00	24.00	
046			Z8-1103537	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE	4.0000	440.58	1,762.32	
046			Z8-1103537	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	TIRE FEE	4.0000	1.00	4.00	
046			Z8-1103537	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISPOSAL FEE	4.0000	12.00	48.00	
046			Z8-1103537	09/15/21	500825	GRAHAM TIRE COMPANY, LINCOLN N	863	00	DISMOUNT MOUNT	6.0000	25.00	150.00	
046			Z8-1103537							Purchase Order Total		2,651.68	
046			Z8-1103538	09/15/21	521735	FIRESTONE TIRE, OMAHA	929	00	REMV TIRE,REPL,BAL,VALVE STEM	1.0000	122.32	122.32	
046			Z8-1103538							Purchase Order Total		122.32	
046			Z8-1103539	09/15/21	1883878	RON'S ROLLOFFS INC	968	00	REMOVAL,HAULING,DUM P FEE	22.0000	300.00	6,600.00	
046			Z8-1103539							Purchase Order Total		6,600.00	
046			Z8-1103547	09/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1103547	09/15/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1103547							Purchase Order Total		200.00	
046			Z8-1103549	09/15/21	1061380	NISSEN ELECTRIC LLC	280	00	#12 THHW WIRE	5.0000	.38	1.90	
046			Z8-1103549	09/15/21	1061380	NISSEN ELECTRIC LLC	285	00	HARDWARE CHARGE	1.0000	5.00	5.00	
046			Z8-1103549	09/15/21	1061380	NISSEN ELECTRIC LLC	931	00	LABOR JOURNEYMAN	1.0000	70.00	70.00	
046			Z8-1103549	09/15/21	1061380	NISSEN ELECTRIC LLC	931	00	LABOR APPRENTICE	1.0000	50.00	50.00	
046			Z8-1103549	09/15/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	75.00	75.00	
046			Z8-1103549							Purchase Order Total		201.90	
046			Z8-1103552	09/15/21	1061380	NISSEN ELECTRIC LLC	931	00	JOURNEYMAN LABOR	1.0000	70.00	70.00	
046			Z8-1103552	09/15/21	1061380	NISSEN ELECTRIC LLC	931	00	APPRENTICE LABOR	1.0000	50.00	50.00	
046			Z8-1103552	09/15/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	50.00	50.00	
046			Z8-1103552							Purchase Order Total		170.00	
046			Z8-1103553	09/15/21	1061380	NISSEN ELECTRIC LLC	936	00	COMMERCIAL LABOR	1.0000	70.00	70.00	

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			Z8-1103553	09/15/21	1061380	NISSEN ELECTRIC LLC	936	00	RATE APPRENTICE LABOR RATE	1.0000	50.00	50.00	
046			Z8-1103553	09/15/21	1061380	NISSEN ELECTRIC LLC	001	00	TRUCK CHARGE	1.0000	75.00	75.00	
046			Z8-1103553							Purchase Order Total		195.00	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL,GPS SERVICE	4.0000	24.95	99.80	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC,GPS SERVICE	8.0000	24.95	199.60	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI,GPS SERVICE	4.0000	24.95	99.80	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW,GPS SERVICE	3.0000	24.95	74.85	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	KCC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1103560	09/15/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP,GPS SERVICE	1.0000	24.95	24.95	
046			Z8-1103560							Purchase Order Total		623.75	
046			Z8-1103699	09/15/21	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	WIRED A WATER HEATER/LABOR	1.0000	130.14	130.14	
046			Z8-1103699	09/15/21	502989	SENTRY ELECTRIC INC - PURCHASI	670	00	MATERIAL COSTS	1.0000	6.35	6.35	
046			Z8-1103699	09/15/21	502989	SENTRY ELECTRIC INC - PURCHASI	926	00	PERMIT FOR SERVICE	1.0000	40.00	40.00	
046			Z8-1103699							Purchase Order Total		176.49	
046			Z8-1103707	09/15/21	1254477	SCOTT ENTERPRISES INC	910	00	5 CORE CUTS FOR TESTING	1.0000	650.00	650.00	
046			Z8-1103707							Purchase Order Total		650.00	
046			Z8-1104326	09/20/21	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			Z8-1104326	09/20/21	555534	MCCORMICKS HEATING &	936	00	LABOR	5.0000	90.00	450.00	

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						AIR CONDI							
046			Z8-1104326	09/20/21	555534	MCCORMICKS HEATING &	031	00	ZIP TIES	40.0000	.09	3.60	
						AIR CONDI							
046			Z8-1104326	09/20/21	555534	MCCORMICKS HEATING &	031	00	WIRING HARNESS	2.0000	682.00	1,364.00	
						AIR CONDI							
046			Z8-1104326	09/20/21	555534	MCCORMICKS HEATING &	031	98	FREIGHT QUOTE	1.0000	32.00	32.00	
						AIR CONDI							
046			Z8-1104326							Purchase Order Total		1,899.60	
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	031	00	MOTOR	1.0000	236.25	236.25	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	031	00	RUN CAPACITOR	1.0000	18.38	18.38	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	031	00	SHOP SUPPLIES	1.0000	5.00	5.00	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	031	00	15AMP 250V FUSE	1.0000	11.01	11.01	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	936	00	LABOR,4/16/21,TECH2	2.4000	95.00	228.00	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	936	00	LABOR,4/16/21,TECH4	2.4000	50.00	120.00	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	936	00	LABOR,4/20/21,TECH2	2.0000	95.00	190.00	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	936	00	LABOR,4/21/21,TECH2	1.0000	95.00	95.00	
						REFRIGERATION							
046			Z8-1104327	09/20/21	1216248	CENTRAL NEBRASKA	031	98	FREIGHT QUOTE	1.0000	20.23	20.23	
						REFRIGERATION							
046			Z8-1104327							Purchase Order Total		923.87	
046			Z8-1104328	09/20/21	1612644	RASMUSSEN MECHANICAL	936	00	PUMP SERVICE LABOR	1.0000	8,826.00	8,826.00	
						SERVICES							
046			Z8-1104328							Purchase Order Total		8,826.00	
046			Z8-1104330	09/20/21	502205	PIEPERS INC	670	00	1/2" PRO PRESS	2.0000	2.31	4.62	
						COUPLING							
046			Z8-1104330	09/20/21	502205	PIEPERS INC	670	00	1/2" PRO PRESS 90	2.0000	2.58	5.16	
						ELBOW							
046			Z8-1104330	09/20/21	502205	PIEPERS INC	001	00	FUELL SUPPLIES TRIP	1.0000	5.00	5.00	
046			Z8-1104330	09/20/21	502205	PIEPERS INC	910	00	LABOR	1.0000	164.00	164.00	
046			Z8-1104330							Purchase Order Total		178.78	
046			Z8-1104332	09/20/21	550612	TAYLORS DRAIN &	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
						SEWER SERVICE							

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046			Z8-1104332	09/20/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1104332							Purchase Order Total		200.00	
046			Z8-1104333	09/20/21	2256990	FIREGUARD INC	931	00	RESTAURANT INSPECTION	1.0000	495.45	495.45	
046			Z8-1104333	09/20/21	2256990	FIREGUARD INC	931	00	FUSIBLE LINK	10.0000	12.25	122.50	
046			Z8-1104333	09/20/21	2256990	FIREGUARD INC	931	00	ANSUL RUBBER BLOW OFF CAP	22.0000	3.50	77.00	
046			Z8-1104333	09/20/21	2256990	FIREGUARD INC	001	00	TRUCK CHARGE	1.0000	19.50	19.50	
046			Z8-1104333							Purchase Order Total		714.45	
046			Z8-1104604	09/20/21	501248	BINSWANGER GLASS - PURCHASING	931	00	SERVICE, MATERIALS	1.0000	11,955.50	11,955.50	
046			Z8-1104604	09/20/21	501248	BINSWANGER GLASS - PURCHASING	931	00	FUEL CHARGE	1.0000	19.50	19.50	
046			Z8-1104604							Purchase Order Total		11,975.00	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	LABOR, OT	1.0000	223.50	223.50	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	LABO	.7500	149.00	111.75	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	LABO	2.0000	149.00	298.00	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	LABOR, TRAVEL	.7500	149.00	111.75	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	LABOR	1.0000	149.00	149.00	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	MILEAGE	10.0000	1.20	12.00	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	MILEAGE	10.0000	1.20	12.00	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	204	00	COMM SHIPS	1.0000	237.50	237.50	
046			Z8-1104607	09/20/21	534881	MECHANICAL SALES INC - PAYMENT	001	00	MILEAGE	10.0000	1.20	12.00	
046			Z8-1104607							Purchase Order Total		1,167.50	
046			Z8-1104611	09/20/21	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	LABOR	14.0000	104.00	1,456.00	
046			Z8-1104611	09/20/21	544178	RAY MARTIN CO OF OMAHA - PURCH	936	00	LABOR OT	4.0000	156.00	624.00	
046			Z8-1104611	09/20/21	544178	RAY MARTIN CO OF	001	00	TRIP CHARGE	4.0000	40.00	160.00	

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046			Z8-1104611	09/20/21	544178	OMAHA - PURCH RAY MARTIN CO OF OMAHA - PURCH	830	00	MATERIAL EQUIPMENT	1.0000	1,911.00	1,911.00	
046			Z8-1104611							Purchase Order Total		4,151.00	
046			Z8-1104615	09/20/21	523377	GENERAL EXCAVATING - PURCHASIN	936	00	TANK REMOVAL, LABOR	1.0000	12,900.00	12,900.00	
046			Z8-1104615							Purchase Order Total		12,900.00	
046			Z8-1104617	09/20/21	501776	TINIUS PLUMBING INC	910	00	LOCATE CONDUIT	2.0000	295.00	590.00	
046			Z8-1104617	09/20/21	501776	TINIUS PLUMBING INC	910	00	MOBILIZATION, SET UP FEE	1.0000	220.00	220.00	
046			Z8-1104617							Purchase Order Total		810.00	
046			Z8-1104618	09/20/21	552620	UNITED RENTALS, LINCOLN - PURC	981	00	TOOL, MAGNA TRAP GRINDING	3.0000	68.35	205.05	
046			Z8-1104618	09/20/21	552620	UNITED RENTALS, LINCOLN - PURC	981	00	RETURN 1 TOOL	1.0000-	68.35	68.35-	
046			Z8-1104618							Purchase Order Total		136.70	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	CCCL,GPS ERVICE	4.0000	24.95	99.80	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	WEC,GPS ERVICE	8.0000	24.95	199.60	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	TRANSPORT,GPS ERVICE	1.0000	24.95	24.95	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	TSCI,GPS ERVICE	4.0000	24.95	99.80	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	OCC,GPS ERVICE	1.0000	24.95	24.95	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCCW,GPS ERVICE	3.0000	24.95	74.85	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	NCYF,GPS ERVICE	1.0000	24.95	24.95	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	LCC,GPS ERVICE	1.0000	24.95	24.95	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	DEC,GPS ERVICE	1.0000	24.95	24.95	
046			Z8-1104706	09/21/21	2416329	TELETRAC NAVMAN US LTD	287	00	NSP,GPS ERVICE	1.0000	24.95	24.95	
046			Z8-1104706							Purchase Order Total		623.75	
046			Z8-1104707	09/21/21	545883	SAFELITE AUTOGLASS	578	00	PARTS	1.0000	151.11	151.11	
046			Z8-1104707	09/21/21	545883	SAFELITE AUTOGLASS	578	00	LABOR	1.0000	50.00	50.00	

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046			Z8-1104707									201.11	
046			Z8-1104708	09/21/21	1847254	MEYERS BODY SHOP & USED CARS	578	00	REPLACE FRONT DOOR, TRIM PANEL	1.0000	75.17	75.17	
046			Z8-1104708									75.17	
046			Z8-1105299	09/22/21	550521	TAN AIRE INC	155	00	PORT-A-POT RENT 8/1-9/1/21	4.0000	170.00	680.00	
046			Z8-1105299									680.00	
046			Z8-1105301	09/22/21	550521	TAN AIRE INC	155	00	PORT-A-POT 7/1-8/1/21	4.0000	170.00	680.00	
046			Z8-1105301									680.00	
046			Z8-1105304	09/22/21	574876	YORK CITY OF - CITY TREASURER	910	00	TREES MINIMUM CHARGE	1.0000	12.00	12.00	
046			Z8-1105304									12.00	
046			Z8-1105310	09/22/21	574876	YORK CITY OF - CITY TREASURER	910	00	TRASH DUMP	1.1400	48.25	55.01	
046			Z8-1105310	09/22/21	574876	YORK CITY OF - CITY TREASURER	001	00	REFUSE/RECYCLING	1.0000	1.43	1.43	
046			Z8-1105310									56.44	
046			Z8-1105342	09/22/21	574876	YORK CITY OF - CITY TREASURER	910	00	COMM PER TON	.8000	48.25	38.60	
046			Z8-1105342	09/22/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	1.00	1.00	
046			Z8-1105342									39.60	
046			Z8-1105345	09/22/21	574876	YORK CITY OF - CITY TREASURER	910	00	CD IN CD SITE PER TON	.9300	38.75	36.04	
046			Z8-1105345	09/22/21	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	1.16	1.16	
046			Z8-1105345									37.20	
046			Z8-1105348	09/22/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1105348	09/22/21	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	.5000	200.00	100.00	
046			Z8-1105348									200.00	
046			Z8-1106140	09/24/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	LABOR	1.0000	924.00	924.00	
046			Z8-1106140	09/24/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	PARTS	1.0000	222.46	222.46	
046			Z8-1106140	09/24/21	503780	TRUCK CENTER COMPANIES - LINCO	060	00	SHOP SUPPLIES	1.0000	138.60	138.60	

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046			Z8-1106140							Purchase Order Total		1,285.06	
046			Z8-1106142	09/24/21	3188140	TOMES BODY SHOP	928	00	TURN IN DAMAGE TO LIC18640	1.0000	619.00	619.00	
046			Z8-1106142							Purchase Order Total		619.00	
046			Z8-1106162	09/24/21	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	297.4000	1.00	297.40	
046			Z8-1106162							Purchase Order Total		297.40	
046			Z8-1106195	09/24/21	4222305	R & L CARRIERS INC	300	00	FREIGHT CHARGES--BODY ARMOR	1.0000	1,929.26	1,929.26	
046			Z8-1106195	09/24/21	4222305	R & L CARRIERS INC	300	00	FUEL SURCHARGE	1.0000	172.86	172.86	
046			Z8-1106195	09/24/21	4222305	R & L CARRIERS INC	300	00	R&L CARRIER'S DISCOUNT	1.0000	1,254.02-	1,254.02-	
046			Z8-1106195							Purchase Order Total		848.10	
046			Z8-1106196	09/24/21	4287820	NASASP - NATIONAL ASSOC OF STA	945	00	ANNUAL MEMBERSHIP DUES	1.0000	950.00	950.00	
046			Z8-1106196							Purchase Order Total		950.00	
046			Z8-1106209	09/24/21	503352	MD REFRIGERATION	740	00	FREEZER REPAIR	1.0000	701.98	701.98	
046			Z8-1106209							Purchase Order Total		701.98	
046			Z8-1106210	09/24/21	1847932	GENES TIRE & TOWING	928	00	SERVICE CALL	2.0000	60.00	120.00	
046			Z8-1106210	09/24/21	1847932	GENES TIRE & TOWING	928	00	TIRE	2.0000	770.00	1,540.00	
046			Z8-1106210	09/24/21	1847932	GENES TIRE & TOWING	928	00	LABOR	2.0000	100.00	200.00	
046			Z8-1106210							Purchase Order Total		1,860.00	
046			Z8-1106211	09/24/21	1847932	GENES TIRE & TOWING	928	00	SERVICE CALL	2.0000	60.00	120.00	
046			Z8-1106211	09/24/21	1847932	GENES TIRE & TOWING	928	00	TIRE	2.0000	770.00	1,540.00	
046			Z8-1106211	09/24/21	1847932	GENES TIRE & TOWING	928	00	LABOR	2.0000	100.00	200.00	
046			Z8-1106211							Purchase Order Total		1,860.00	
046			Z8-1106369	09/27/21	2045550	JT & COMPANY INC - PURCHASING	962	00	FROM COLUMBUS OH	1.0000	2,550.00	2,550.00	
046			Z8-1106369							Purchase Order Total		2,550.00	
046			Z8-1106790	09/28/21	523405	GENERAL REPORTING SERVICE	961	00	ROBERTSON #75259	23.0000	3.75	86.25	
046			Z8-1106790							Purchase Order Total		86.25	
046			Z8-1106805	09/28/21	574665	SHERIDAN COUNTY - COUNTY SHERI	958	00	DAYS @ CTY	26.0000	90.35	2,349.10	
046			Z8-1106805							Purchase Order Total		2,349.10	
046			Z8-1106944	09/29/21	541184	PARDE ELECTRIC HEATING & COOLI	740	00	ICE-O MATIC KIT HARVEST	1.0000	384.56	384.56	
046			Z8-1106944	09/29/21	541184	PARDE ELECTRIC HEATING & COOLI	931	00	LABOR	1.0000	240.00	240.00	

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046			Z8-1106944	09/29/21	541184	PARDE ELECTRIC HEATING & COOLI	740	98	FREIGHT QUOTE	1.0000	17.56	17.56	
046			Z8-1106944							Purchase Order Total		642.12	
046			Z8-1106945	09/29/21	547420	ROCCO INTERPRETING INC	961	00	SL INTERP, JAMES#37181	2.0000	45.00	90.00	
046			Z8-1106945							Purchase Order Total		90.00	
046			Z8-1106949	09/29/21	544753	RASMUSSEN MECHANICAL SERVICES	936	00	CONSUMABLES	1.0000	30.80	30.80	
046			Z8-1106949	09/29/21	544753	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP CHARGE	1.0000	10.00	10.00	
046			Z8-1106949	09/29/21	544753	RASMUSSEN MECHANICAL SERVICES	936	00	LABOR	1.0000	616.00	616.00	
046			Z8-1106949							Purchase Order Total		656.80	
046			Z8-1106954	09/29/21	2170131	B & C SYSTEMS INTEGRATORS INC	485	00	LABOR,TRAVEL	1.0000	120.00	120.00	
046			Z8-1106954	09/29/21	2170131	B & C SYSTEMS INTEGRATORS INC	001	00	LABOR,INSTALLATION	1.5000	85.00	127.50	
046			Z8-1106954							Purchase Order Total		247.50	
046			Z8-1106956	09/29/21	520230	ELKER, JAMY D	961	00	SIGN LANG INTERP,BECKER#67154	2.0000	50.00	100.00	
046			Z8-1106956							Purchase Order Total		100.00	
046			Z8-1107024	09/29/21	2416359	SCHAEFER CONCRETE LLC	914	00	REMOVE/REPLACE SIDEWALK	1.0000	17,657.00	17,657.00	
046			Z8-1107024							Purchase Order Total		17,657.00	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01543903	6.4900	43.35	281.34	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01543975	5.5700	43.35	241.46	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01544271	5.0100	43.35	217.18	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01544853	4.9500	43.35	214.58	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01544914	3.1800	43.35	137.85	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01545209	3.9500	43.35	171.23	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01545480	4.3700	43.35	189.44	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01545622	5.2100	43.35	225.85	

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						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01545672	3.3500	43.35	145.22	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01545940	5.1000	43.35	221.09	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01546542	5.7700	43.35	250.13	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01546619	2.8600	43.35	123.98	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01546866	4.9900	43.35	216.32	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01547148	4.1200	43.35	178.60	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01547245	4.9300	43.35	213.72	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01547287	2.3000	43.35	99.71	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01547939	6.2500	43.35	270.94	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01548228	5.7000	43.35	247.10	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01548302	2.4300	43.35	105.34	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01548595	5.0700	43.35	219.78	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01548853	4.3000	43.35	186.41	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01548958	4.8200	43.35	208.95	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01549008	2.6800	43.35	116.18	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01549306	4.7600	43.35	206.35	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01549650	5.5300	43.35	239.73	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01549956	2.9800	43.35	129.18	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01550276	5.6300	43.35	244.06	
						SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF -	998	00	30-01550550	4.2400	43.35	183.80	

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			Z8-1107221	09/30/21	574272	SOLID WASTE							
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01550631	4.3600	43.35	189.01	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01550696	2.1700	43.35	94.07	
046			Z8-1107221	09/30/21	574272	LINCOLN CITY OF - SOLID WASTE	998	00	30-01550973	5.0400	43.35	218.48	
046			Z8-1107221							Purchase Order Total		5,987.08	
046	OC-14252	05/28/15	O6-1091835	07/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR - P2419H	210.7900	1.00	210.79	
046	OC-14252		O6-1091835							Purchase Order Total		210.79	
046	OC-14252	05/28/15	O6-1091838	07/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR - P2419H	210.7900	1.00	210.79	
046	OC-14252		O6-1091838							Purchase Order Total		210.79	
046	OC-14252	05/28/15	O6-1092193	07/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR - P2219H	189.7100	1.00	189.71	
046	OC-14252		O6-1092193							Purchase Order Total		189.71	
046	OC-14252	05/28/15	O6-1092195	07/23/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	238.6900	1.00	238.69	
046	OC-14252		O6-1092195							Purchase Order Total		238.69	
046	OC-14252	05/28/15	O6-1094896	08/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22" MONITOR P2219H	189.7100	1.00	189.71	
046	OC-14252		O6-1094896							Purchase Order Total		189.71	
046	OC-14252	05/28/15	O6-1094906	08/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DRIVE	36.5900	1.00	36.59	
046	OC-14252		O6-1094906							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1094914	08/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P	51.5900	1.00	51.59	
046	OC-14252		O6-1094914							Purchase Order Total		51.59	
046	OC-14252	05/28/15	O6-1095062	08/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DRIVE	36.5900	1.00	36.59	
046	OC-14252		O6-1095062							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1095093	08/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ALURATEK AWC01F HD 1080P USB	51.5900	1.00	51.59	
046	OC-14252		O6-1095093							Purchase Order Total		51.59	
046	OC-14252	05/28/15	O6-1095104	08/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR P2419H	421.5800	1.00	421.58	
046	OC-14252	05/28/15	O6-1095104	08/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR - AC511M	26.5400	1.00	26.54	

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046	OC-14252		O6-1095104							Purchase Order Total		448.12	
046	OC-14252	05/28/15	O6-1095110	08/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	230.9900	1.00	230.99	
046	OC-14252		O6-1095110							Purchase Order Total		230.99	
046	OC-14252	05/28/15	O6-1095119	08/05/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	230.9900	1.00	230.99	
046	OC-14252		O6-1095119							Purchase Order Total		230.99	
046	OC-14252	05/28/15	O6-1095729	08/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR - P2419H	645.8500	1.00	645.85	
046	OC-14252	05/28/15	O6-1095729	08/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUNDBAR - AC511M	24.3400	1.00	24.34	
046	OC-14252	05/28/15	O6-1095729	08/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	238.6900	1.00	238.69	
046	OC-14252		O6-1095729							Purchase Order Total		908.88	
046	OC-14252	05/28/15	O6-1095732	08/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 22" MONITOR - P2219H	176.6900	1.00	176.69	
046	OC-14252		O6-1095732							Purchase Order Total		176.69	
046	OC-14252	05/28/15	O6-1097121	08/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	230.9900	1.00	230.99	
046	OC-14252		O6-1097121							Purchase Order Total		230.99	
046	OC-14252	05/28/15	O6-1097140	08/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	238.6900	1.00	238.69	
046	OC-14252		O6-1097140							Purchase Order Total		238.69	
046	OC-14252	05/28/15	O6-1097192	08/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	238.6900	1.00	238.69	
046	OC-14252		O6-1097192							Purchase Order Total		238.69	
046	OC-14252	05/28/15	O6-1098423	08/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD +/-RW DRIVE	36.5900	1.00	36.59	
046	OC-14252		O6-1098423							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1098429	08/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24" MONITOR	193.7900	1.00	193.79	
046	OC-14252		O6-1098429							Purchase Order Total		193.79	
046	OC-14252	05/28/15	O6-1098435	08/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	THUNDERBOLT DOCK	238.6900	1.00	238.69	
046	OC-14252		O6-1098435							Purchase Order Total		238.69	
046	OC-14252	05/28/15	O6-1098441	08/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD +/-RW DRIVE	36.5900	1.00	36.59	
046	OC-14252		O6-1098441							Purchase Order Total		36.59	
046	OC-14252	05/28/15	O6-1106204	09/24/21	3260939	DELL MARKETING -	204	00	THUNDERBOLT DOCK	234.8400	1.00	234.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASE ORDE								
046	OC-14252		06-1106204							Purchase Order Total		234.84		
046	OC-14252	05/28/15	06-1106205	09/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	STEREO SOUNDBAR AC511M	27.4400	1.00	27.44		
046	OC-14252	05/28/15	06-1106205	09/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	22 MONITOR P2222H	382.7800	1.00	382.78		
046	OC-14252		06-1106205							Purchase Order Total		410.22		
046	OC-14252	05/28/15	06-1106206	09/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DRIVE	36.5900	1.00	36.59		
046	OC-14252		06-1106206							Purchase Order Total		36.59		
046	OC-14252	05/28/15	06-1106207	09/24/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	27 MONITOR P2722H	253.6900	1.00	253.69		
046	OC-14252		06-1106207							Purchase Order Total		253.69		
046	OC-14252	05/28/15	06-1106440	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	24" MONITOR	193.7900	1.00	193.79		
046	OC-14252		06-1106440							Purchase Order Total		193.79		
046	OC-14252	05/28/15	06-1106472	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	USB SLIM DVD+/-RW DRIVE	36.5900	1.00	36.59		
046	OC-14252		06-1106472							Purchase Order Total		36.59		
046	OC-14258	05/29/15	06-1091841	07/22/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	MINUTEMAN ENTRUST LCD UPS	138.0000	1.00	138.00		
046	OC-14258		06-1091841							Purchase Order Total		138.00		
046	OC-14258	05/29/15	06-1106201	09/24/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SIGNATURE TERMIN	630.0000	1.00	630.00		
046	OC-14258		06-1106201							Purchase Order Total		630.00		
046	OC-14258	05/29/15	06-1106386	09/27/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	EPSON TM U220B RECEIPT PRINTER	258.0000	1.00	258.00		
046	OC-14258		06-1106386							Purchase Order Total		258.00		
046	OC-14259	05/29/15	06-1091993	07/22/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42		
046	OC-14259		06-1091993							Purchase Order Total		225.42		
046	OC-14259	05/29/15	06-1092002	07/22/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP	459.0800	1.00	459.08		
046	OC-14259		06-1092002							Purchase Order Total		459.08		
046	OC-14259	05/29/15	06-1093410	07/29/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42		
046	OC-14259		06-1093410							Purchase Order Total		225.42		
046	OC-14259	05/29/15	06-1094770	08/04/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42		
046	OC-14259	05/29/15	06-1094770	08/04/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN	225.4200	1.00	225.42		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	06-1094770	08/04/21	1998845	HP INC - PURCHASING	204	00	PRINTER COLOR LASERJET PRO MFP	597.0800	1.00	597.08	
046	OC-14259		06-1094770							Purchase Order Total		1,047.92	
046	OC-14259	05/29/15	06-1094787	08/04/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		06-1094787							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1094876	08/04/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		06-1094876							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1094891	08/04/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		06-1094891							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1094917	08/04/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO MFP M428FDN	459.0800	1.00	459.08	
046	OC-14259		06-1094917							Purchase Order Total		459.08	
046	OC-14259	05/29/15	06-1095076	08/05/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP	597.0800	1.00	597.08	
046	OC-14259		06-1095076							Purchase Order Total		597.08	
046	OC-14259	05/29/15	06-1095123	08/05/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP	597.0800	1.00	597.08	
046	OC-14259		06-1095123							Purchase Order Total		597.08	
046	OC-14259	05/29/15	06-1095132	08/05/21	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	225.4200	1.00	225.42	
046	OC-14259		06-1095132							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1095227	08/05/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		06-1095227							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1095236	08/05/21	1998845	HP INC - PURCHASING	204	00	LASER JET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		06-1095236							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1095246	08/05/21	1998845	HP INC - PURCHASING	204	00	LASER JET PRO MFP	1836.3200	1.00	1,836.32	
046	OC-14259		06-1095246							Purchase Order Total		1,836.32	
046	OC-14259	05/29/15	06-1098446	08/19/21	1998845	HP INC - PURCHASING	204	00	LASERJET PRO M404DN PRINTER	225.4200	1.00	225.42	
046	OC-14259		06-1098446							Purchase Order Total		225.42	
046	OC-14259	05/29/15	06-1098452	08/19/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP	597.0800	1.00	597.08	
046	OC-14259		06-1098452							Purchase Order Total		597.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14259	05/29/15	O6-1099982	08/26/21	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET PRO MFP	597.0800	1.00	597.08	
046	OC-14259		O6-1099982						Purchase Order Total			597.08	
046	OC-14259	05/29/15	O6-1106400	09/27/21	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1106400						Purchase Order Total			367.24	
046	OC-14259	05/29/15	O6-1106455	09/27/21	1998845	HP INC - PURCHASING	204	00	COLOR LASERJET PRO MFP	597.0800	1.00	597.08	
046	OC-14259		O6-1106455						Purchase Order Total			597.08	
046	OC-14259	05/29/15	O6-1106481	09/27/21	1998845	HP INC - PURCHASING	204	00	LASERJET ENT M406DN PRINTER	367.2400	1.00	367.24	
046	OC-14259		O6-1106481						Purchase Order Total			367.24	
046	OC-14469	03/08/16	OG-1091701	07/21/21	1644748	IDENTISYS INC	655	78	PRITNER & SOFTWARE LICENSE REN	1.0000	21,773.90	21,773.90	
046	OC-14469		OG-1091701						Purchase Order Total			21,773.90	
046	OC-14469	03/08/16	OG-1092464	07/26/21	1644748	IDENTISYS INC	655	78	CUSTOM CR80/30 MIL GRAY PVC	1000.0000	.24	240.00	
046	OC-14469		OG-1092464						Purchase Order Total			240.00	
046	OC-14469	03/08/16	OG-1095903	08/10/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	4.0000	147.22	588.88	
046	OC-14469		OG-1095903						Purchase Order Total			588.88	
046	OC-14469	03/08/16	OG-1098815	08/23/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ FL P/P CARDS	4.0000	36.44	145.76	
046	OC-14469		OG-1098815						Purchase Order Total			145.76	
046	OC-14469	03/08/16	OG-1099162	08/24/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	10.0000	147.22	1,472.20	
046	OC-14469		OG-1099162						Purchase Order Total			1,472.20	
046	OC-14469	03/08/16	OG-1099933	08/26/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	3.0000	147.22	441.66	
046	OC-14469	03/08/16	OG-1099933	08/26/21	1644748	IDENTISYS INC	655	78	CARD PVC CR80/30 WT FL PP GQ	3.0000	68.57	205.71	
046	OC-14469		OG-1099933						Purchase Order Total			647.37	
046	OC-14491	03/30/16	OG-1087640	07/02/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	90ML SPECIMEN CUPS 400/CS	155.6300	1.00	155.63	
046	OC-14491	03/30/16	OG-1087640	07/02/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TAMPER EVIDENT LABELS	185.7600	1.00	185.76	
046	OC-14491	03/30/16	OG-1087640	07/02/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	4.7000	1.00	4.70	
046	OC-14491		OG-1087640						Purchase Order Total			346.09	

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046	OC-14491	03/30/16	OG-1088904	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	425.0200	1.00	425.02	
046	OC-14491	03/30/16	OG-1088904	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	150.1000	1.00	150.10	
046	OC-14491	03/30/16	OG-1088904	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	35.4300	1.00	35.43	
046	OC-14491	03/30/16	OG-1088904	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	46.2500	1.00	46.25	
046	OC-14491	03/30/16	OG-1088904	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	32.5400	1.00	32.54	
046		03/30/16	OG-1088904	07/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	193	98	FREIGHT	1.0000	4.70	4.70	
046			OG-1088904							Purchase Order Total		694.04	
046	OC-14491	03/30/16	OG-1103196	09/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACUGUARD DISPETTE	472.4200	1.00	472.42	
046	OC-14491	03/30/16	OG-1103196	09/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CLINITEK THERMAL PAPER	46.2500	1.00	46.25	
046	OC-14491	03/30/16	OG-1103196	09/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KIM WIPES	95.1500	1.00	95.15	
046		03/30/16	OG-1103196	09/13/21	1930257	FISHER SCIENTIFIC - PURCHASE O	175	98	FREIGHT	1.0000	4.95	4.95	
046			OG-1103196							Purchase Order Total		618.77	
046	OC-14505	05/09/16	OG-1088695	07/08/21	539179	NOA MEDICAL INDUSTRIES	410	03	OVERBED TABLE NON DRIP THM TOP	4080.0000	1.00	4,080.00	
046	OC-14505		OG-1088695							Purchase Order Total		4,080.00	
046	OC-14505	05/09/16	OG-1101600	09/02/21	539179	NOA MEDICAL INDUSTRIES	410	03	OTHER BED TYPES CATALOG	1.0000	1.00	1.00	
046	OC-14505		OG-1101600							Purchase Order Total		1.00	
046	OC-14505	05/09/16	OG-1101601	09/02/21	539179	NOA MEDICAL INDUSTRIES	410	03	HOSPITAL BED SEC SAFE ELECTRIC	6470.0000	1.00	6,470.00	
046	OC-14505	05/09/16	OG-1101601	09/02/21	539179	NOA MEDICAL INDUSTRIES	410	03	ZIPPERLESS MATTRESS 30X80X6	650.0000	1.00	650.00	
046	OC-14505		OG-1101601							Purchase Order Total		7,120.00	
046	OC-14506	05/10/16	OG-1087201	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	267.4500	1.00	267.45	SW
046	OC-14506		OG-1087201							Purchase Order Total		267.45	
046	OC-14506	05/10/16	OG-1087203	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	427.0700	1.00	427.07	SW
046	OC-14506		OG-1087203							Purchase Order Total		427.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1087204	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	390.2700	1.00	390.27	SW
046	OC-14506		OG-1087204						Purchase Order Total			390.27	
046	OC-14506	05/10/16	OG-1087206	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	284.7000	1.00	284.70	SW
046	OC-14506		OG-1087206						Purchase Order Total			284.70	
046	OC-14506	05/10/16	OG-1087207	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	503.0200	1.00	503.02	SW
046	OC-14506		OG-1087207						Purchase Order Total			503.02	
046	OC-14506	05/10/16	OG-1087208	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.8000	1.00	81.80	SW
046	OC-14506		OG-1087208						Purchase Order Total			81.80	
046	OC-14506	05/10/16	OG-1087217	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	223.6800	1.00	223.68	SW
046	OC-14506		OG-1087217						Purchase Order Total			223.68	
046	OC-14506	05/10/16	OG-1087222	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1157.6500	1.00	1,157.65	SW
046	OC-14506		OG-1087222						Purchase Order Total			1,157.65	
046	OC-14506	05/10/16	OG-1087224	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1535.4100	1.00	1,535.41	SW
046	OC-14506		OG-1087224						Purchase Order Total			1,535.41	
046	OC-14506	05/10/16	OG-1087232	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	780.0000	1.00	780.00	SW
046	OC-14506		OG-1087232						Purchase Order Total			780.00	
046	OC-14506	05/10/16	OG-1087236	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1101.5200	1.00	1,101.52	SW
046	OC-14506		OG-1087236						Purchase Order Total			1,101.52	
046	OC-14506	05/10/16	OG-1087239	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	832.2400	1.00	832.24	SW
046	OC-14506		OG-1087239						Purchase Order Total			832.24	
046	OC-14506	05/10/16	OG-1087263	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	109.7600	1.00	109.76	SW
046	OC-14506		OG-1087263						Purchase Order Total			109.76	
046	OC-14506	05/10/16	OG-1087266	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	269.5800	1.00	269.58	SW
046	OC-14506		OG-1087266						Purchase Order Total			269.58	
046	OC-14506	05/10/16	OG-1087268	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	122.9000	1.00	122.90	SW
046	OC-14506		OG-1087268						Purchase Order Total			122.90	

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046	OC-14506	05/10/16	OG-1087270	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	82.9200	1.00	82.92	SW
046	OC-14506		OG-1087270							Purchase Order Total		82.92	
046	OC-14506	05/10/16	OG-1087273	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	88.0000	1.00	88.00	SW
046	OC-14506		OG-1087273							Purchase Order Total		88.00	
046	OC-14506	05/10/16	OG-1087278	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	100.0300	1.00	100.03	SW
046	OC-14506		OG-1087278							Purchase Order Total		100.03	
046	OC-14506	05/10/16	OG-1087363	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	359.3800	1.00	359.38	SW
046	OC-14506		OG-1087363							Purchase Order Total		359.38	
046	OC-14506	05/10/16	OG-1087364	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	695.9200	1.00	695.92	SW
046	OC-14506		OG-1087364							Purchase Order Total		695.92	
046	OC-14506	05/10/16	OG-1087365	07/01/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	339.8400	1.00	339.84	SW
046	OC-14506		OG-1087365							Purchase Order Total		339.84	
046	OC-14506	05/10/16	OG-1087840	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	506.3200	1.00	506.32	SW
046	OC-14506		OG-1087840							Purchase Order Total		506.32	
046	OC-14506	05/10/16	OG-1087842	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	292.6400	1.00	292.64	SW
046	OC-14506		OG-1087842							Purchase Order Total		292.64	
046	OC-14506	05/10/16	OG-1088031	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	235.0000	1.00	235.00	SW
046	OC-14506		OG-1088031							Purchase Order Total		235.00	
046	OC-14506	05/10/16	OG-1088033	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1131.9000	1.00	1,131.90	SW
046	OC-14506		OG-1088033							Purchase Order Total		1,131.90	
046	OC-14506	05/10/16	OG-1088034	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	986.5200	1.00	986.52	SW
046	OC-14506		OG-1088034							Purchase Order Total		986.52	
046	OC-14506	05/10/16	OG-1088038	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1394.3100	1.00	1,394.31	SW
046	OC-14506		OG-1088038							Purchase Order Total		1,394.31	
046	OC-14506	05/10/16	OG-1088042	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1601.9000	1.00	1,601.90	SW
046	OC-14506		OG-1088042							Purchase Order Total		1,601.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506	05/10/16	OG-1088061	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	188.1600	1.00	188.16	SW
046	OC-14506		OG-1088061						Purchase Order Total			188.16	
046	OC-14506	05/10/16	OG-1088065	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	217.7900	1.00	217.79	SW
046	OC-14506		OG-1088065						Purchase Order Total			217.79	
046	OC-14506	05/10/16	OG-1088070	07/06/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.4800	1.00	60.48	SW
046	OC-14506		OG-1088070						Purchase Order Total			60.48	
046	OC-14506	05/10/16	OG-1091277	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	912.6800	1.00	912.68	SW
046		05/10/16	OG-1091277	07/20/21	2025939	BIMBO BAKERIES USA INC			FOOD SERVICE - STAPLES	1.0000	37.76-	37.76-	
046			OG-1091277						Purchase Order Total			874.92	
046	OC-14506	05/10/16	OG-1091279	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1217.9800	1.00	1,217.98	SW
046	OC-14506		OG-1091279						Purchase Order Total			1,217.98	
046	OC-14506	05/10/16	OG-1091280	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	923.6200	1.00	923.62	SW
046	OC-14506		OG-1091280						Purchase Order Total			923.62	
046	OC-14506	05/10/16	OG-1091288	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1242.2800	1.00	1,242.28	SW
046	OC-14506		OG-1091288						Purchase Order Total			1,242.28	
046	OC-14506	05/10/16	OG-1091292	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	84.9600	1.00	84.96	SW
046	OC-14506		OG-1091292						Purchase Order Total			84.96	
046	OC-14506	05/10/16	OG-1091295	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	215.6000	1.00	215.60	SW
046	OC-14506		OG-1091295						Purchase Order Total			215.60	
046	OC-14506	05/10/16	OG-1091297	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	392.4400	1.00	392.44	SW
046	OC-14506		OG-1091297						Purchase Order Total			392.44	
046	OC-14506	05/10/16	OG-1091299	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	49.0000	1.00	49.00	SW
046	OC-14506		OG-1091299						Purchase Order Total			49.00	
046	OC-14506	05/10/16	OG-1091302	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	56.7000	1.00	56.70	SW
046	OC-14506		OG-1091302						Purchase Order Total			56.70	
046	OC-14506	05/10/16	OG-1091308	07/20/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	989.0000	1.00	989.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1091308							Purchase Order Total		989.00	
046	OC-14506	05/10/16	OG-1091310	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1210.0400	1.00	1,210.04	SW
046	OC-14506		OG-1091310							Purchase Order Total		1,210.04	
046	OC-14506	05/10/16	OG-1091311	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	414.7900	1.00	414.79	SW
046	OC-14506		OG-1091311							Purchase Order Total		414.79	
046	OC-14506	05/10/16	OG-1091312	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	426.5200	1.00	426.52	SW
046	OC-14506		OG-1091312							Purchase Order Total		426.52	
046	OC-14506	05/10/16	OG-1091314	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	749.2000	1.00	749.20	SW
046	OC-14506		OG-1091314							Purchase Order Total		749.20	
046	OC-14506	05/10/16	OG-1091316	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	143.5600	1.00	143.56	SW
046	OC-14506		OG-1091316							Purchase Order Total		143.56	
046	OC-14506	05/10/16	OG-1091317	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	937.8800	1.00	937.88	SW
046	OC-14506		OG-1091317							Purchase Order Total		937.88	
046	OC-14506	05/10/16	OG-1091479	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	107.5200	1.00	107.52	SW
046	OC-14506		OG-1091479							Purchase Order Total		107.52	
046	OC-14506	05/10/16	OG-1091480	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1527.0000	1.00	1,527.00	SW
046	OC-14506		OG-1091480							Purchase Order Total		1,527.00	
046	OC-14506	05/10/16	OG-1091483	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	879.1700	1.00	879.17	SW
046	OC-14506		OG-1091483							Purchase Order Total		879.17	
046	OC-14506	05/10/16	OG-1091485	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1151.9100	1.00	1,151.91	SW
046	OC-14506		OG-1091485							Purchase Order Total		1,151.91	
046	OC-14506	05/10/16	OG-1091486	07/20/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	782.3700	1.00	782.37	SW
046	OC-14506		OG-1091486							Purchase Order Total		782.37	
046	OC-14506	05/10/16	OG-1091665	07/21/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1085.5400	1.00	1,085.54	SW
046	OC-14506		OG-1091665							Purchase Order Total		1,085.54	
046	OC-14506	05/10/16	OG-1092031	07/22/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	144.6000	1.00	144.60	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1092031							Purchase Order Total		144.60	
046	OC-14506	05/10/16	OG-1092627	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	113.2800	1.00	113.28	SW
046	OC-14506		OG-1092627							Purchase Order Total		113.28	
046	OC-14506	05/10/16	OG-1092628	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	105.7000	1.00	105.70	SW
046	OC-14506		OG-1092628							Purchase Order Total		105.70	
046	OC-14506	05/10/16	OG-1092629	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	260.2800	1.00	260.28	SW
046	OC-14506		OG-1092629							Purchase Order Total		260.28	
046	OC-14506	05/10/16	OG-1092630	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	58.6000	1.00	58.60	SW
046	OC-14506		OG-1092630							Purchase Order Total		58.60	
046	OC-14506	05/10/16	OG-1092632	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	847.0800	1.00	847.08	SW
046	OC-14506		OG-1092632							Purchase Order Total		847.08	
046	OC-14506	05/10/16	OG-1092633	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.3800	1.00	183.38	SW
046	OC-14506		OG-1092633							Purchase Order Total		183.38	
046	OC-14506	05/10/16	OG-1092634	07/26/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	281.2000	1.00	281.20	SW
046	OC-14506		OG-1092634							Purchase Order Total		281.20	
046	OC-14506	05/10/16	OG-1093900	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	671.7400	1.00	671.74	SW
046	OC-14506		OG-1093900							Purchase Order Total		671.74	
046	OC-14506	05/10/16	OG-1093940	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	281.2000	1.00	281.20	SW
046	OC-14506		OG-1093940							Purchase Order Total		281.20	
046	OC-14506	05/10/16	OG-1093941	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1205.3200	1.00	1,205.32	SW
046	OC-14506		OG-1093941							Purchase Order Total		1,205.32	
046	OC-14506	05/10/16	OG-1093943	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	109.8000	1.00	109.80	SW
046	OC-14506		OG-1093943							Purchase Order Total		109.80	
046	OC-14506	05/10/16	OG-1093944	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	81.3500	1.00	81.35	SW
046	OC-14506		OG-1093944							Purchase Order Total		81.35	
046	OC-14506	05/10/16	OG-1093951	08/02/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	227.0400	1.00	227.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1093951							Purchase Order Total		227.04	
046	OC-14506	05/10/16	OG-1093953	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	317.4200	1.00	317.42	SW
046	OC-14506		OG-1093953							Purchase Order Total		317.42	
046	OC-14506	05/10/16	OG-1093955	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	209.1600	1.00	209.16	SW
046	OC-14506		OG-1093955							Purchase Order Total		209.16	
046	OC-14506	05/10/16	OG-1093959	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	137.5600	1.00	137.56	SW
046	OC-14506		OG-1093959							Purchase Order Total		137.56	
046	OC-14506	05/10/16	OG-1093961	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	907.6600	1.00	907.66	SW
046	OC-14506		OG-1093961							Purchase Order Total		907.66	
046	OC-14506	05/10/16	OG-1093964	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	848.1200	1.00	848.12	SW
046	OC-14506		OG-1093964							Purchase Order Total		848.12	
046	OC-14506	05/10/16	OG-1093966	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	926.6400	1.00	926.64	SW
046	OC-14506		OG-1093966							Purchase Order Total		926.64	
046	OC-14506	05/10/16	OG-1093967	08/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	188.8000	1.00	188.80	SW
046	OC-14506		OG-1093967							Purchase Order Total		188.80	
046	OC-14506	05/10/16	OG-1095122	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	742.8000	1.00	742.80	SW
046	OC-14506		OG-1095122							Purchase Order Total		742.80	
046	OC-14506	05/10/16	OG-1095124	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1044.0500	1.00	1,044.05	SW
046	OC-14506		OG-1095124							Purchase Order Total		1,044.05	
046	OC-14506	05/10/16	OG-1095127	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	729.3700	1.00	729.37	SW
046	OC-14506		OG-1095127							Purchase Order Total		729.37	
046	OC-14506	05/10/16	OG-1095129	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1227.4600	1.00	1,227.46	SW
046	OC-14506		OG-1095129							Purchase Order Total		1,227.46	
046	OC-14506	05/10/16	OG-1095131	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1539.1100	1.00	1,539.11	SW
046	OC-14506		OG-1095131							Purchase Order Total		1,539.11	
046	OC-14506	05/10/16	OG-1095152	08/05/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	944.6500	1.00	944.65	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1095152							Purchase Order Total		944.65	
046	OC-14506	05/10/16	OG-1095154	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1192.0500	1.00	1,192.05	SW
046	OC-14506		OG-1095154							Purchase Order Total		1,192.05	
046	OC-14506	05/10/16	OG-1095157	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1144.4500	1.00	1,144.45	SW
046	OC-14506		OG-1095157							Purchase Order Total		1,144.45	
046	OC-14506	05/10/16	OG-1095158	08/05/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	930.9100	1.00	930.91	SW
046	OC-14506		OG-1095158							Purchase Order Total		930.91	
046	OC-14506	05/10/16	OG-1096019	08/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	853.3600	1.00	853.36	SW
046	OC-14506		OG-1096019							Purchase Order Total		853.36	
046	OC-14506	05/10/16	OG-1096020	08/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	37.7600	1.00	37.76	SW
046	OC-14506		OG-1096020							Purchase Order Total		37.76	
046	OC-14506	05/10/16	OG-1096033	08/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	610.6000	1.00	610.60	SW
046	OC-14506		OG-1096033							Purchase Order Total		610.60	
046	OC-14506	05/10/16	OG-1096034	08/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	846.6000	1.00	846.60	SW
046	OC-14506		OG-1096034							Purchase Order Total		846.60	
046	OC-14506	05/10/16	OG-1097596	08/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	765.4200	1.00	765.42	SW
046	OC-14506		OG-1097596							Purchase Order Total		765.42	
046	OC-14506	05/10/16	OG-1097597	08/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	281.2000	1.00	281.20	SW
046	OC-14506		OG-1097597							Purchase Order Total		281.20	
046	OC-14506	05/10/16	OG-1097601	08/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1512.4200	1.00	1,512.42	SW
046	OC-14506		OG-1097601							Purchase Order Total		1,512.42	
046	OC-14506	05/10/16	OG-1097602	08/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1319.0200	1.00	1,319.02	SW
046	OC-14506		OG-1097602							Purchase Order Total		1,319.02	
046	OC-14506	05/10/16	OG-1097604	08/17/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	914.4000	1.00	914.40	SW
046	OC-14506		OG-1097604							Purchase Order Total		914.40	
046	OC-14506	05/10/16	OG-1099487	08/25/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	151.0400	1.00	151.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1099487							Purchase Order Total		151.04	
046	OC-14506	05/10/16	OG-1099490	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	306.8000	1.00	306.80	SW
046	OC-14506		OG-1099490							Purchase Order Total		306.80	
046	OC-14506	05/10/16	OG-1099491	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	462.7600	1.00	462.76	SW
046	OC-14506		OG-1099491							Purchase Order Total		462.76	
046	OC-14506	05/10/16	OG-1099493	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	114.0200	1.00	114.02	SW
046	OC-14506		OG-1099493							Purchase Order Total		114.02	
046	OC-14506	05/10/16	OG-1099495	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	131.8500	1.00	131.85	SW
046	OC-14506		OG-1099495							Purchase Order Total		131.85	
046	OC-14506	05/10/16	OG-1099497	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.3000	1.00	243.30	SW
046	OC-14506		OG-1099497							Purchase Order Total		243.30	
046	OC-14506	05/10/16	OG-1099500	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	188.8000	1.00	188.80	SW
046	OC-14506		OG-1099500							Purchase Order Total		188.80	
046	OC-14506	05/10/16	OG-1099503	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	204.2000	1.00	204.20	SW
046	OC-14506		OG-1099503							Purchase Order Total		204.20	
046	OC-14506	05/10/16	OG-1099685	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	631.6800	1.00	631.68	SW
046	OC-14506		OG-1099685							Purchase Order Total		631.68	
046	OC-14506	05/10/16	OG-1099687	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1044.0200	1.00	1,044.02	SW
046	OC-14506	05/10/16	OG-1099687	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	OTHER NON-CORE/CATALOG PRODUCT	302.4000	1.00	302.40	SW
046	OC-14506		OG-1099687							Purchase Order Total		1,346.42	
046	OC-14506	05/10/16	OG-1099688	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	747.2000	1.00	747.20	SW
046	OC-14506		OG-1099688							Purchase Order Total		747.20	
046	OC-14506	05/10/16	OG-1099689	08/25/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1064.5200	1.00	1,064.52	SW
046	OC-14506		OG-1099689							Purchase Order Total		1,064.52	
046	OC-14506	05/10/16	OG-1099692	08/25/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	188.8000	1.00	188.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1099692							Purchase Order Total		188.80	
046	OC-14506	05/10/16	OG-1099695	08/25/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	417.6200	1.00	417.62	SW
						INC			PRODUCTS				
046	OC-14506		OG-1099695							Purchase Order Total		417.62	
046	OC-14506	05/10/16	OG-1099697	08/25/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	119.6200	1.00	119.62	SW
						INC			PRODUCTS				
046	OC-14506		OG-1099697							Purchase Order Total		119.62	
046	OC-14506	05/10/16	OG-1099699	08/25/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	124.5000	1.00	124.50	SW
						INC			PRODUCTS				
046	OC-14506		OG-1099699							Purchase Order Total		124.50	
046	OC-14506	05/10/16	OG-1100688	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	151.0400	1.00	151.04	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100688							Purchase Order Total		151.04	
046	OC-14506	05/10/16	OG-1100692	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1343.9200	1.00	1,343.92	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100692							Purchase Order Total		1,343.92	
046	OC-14506	05/10/16	OG-1100693	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1103.2000	1.00	1,103.20	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100693							Purchase Order Total		1,103.20	
046	OC-14506	05/10/16	OG-1100696	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	188.3000	1.00	188.30	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100696							Purchase Order Total		188.30	
046	OC-14506	05/10/16	OG-1100700	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	30.8000	1.00	30.80	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100700							Purchase Order Total		30.80	
046	OC-14506	05/10/16	OG-1100706	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1007.1500	1.00	1,007.15	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100706							Purchase Order Total		1,007.15	
046	OC-14506	05/10/16	OG-1100707	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	601.2300	1.00	601.23	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100707							Purchase Order Total		601.23	
046	OC-14506	05/10/16	OG-1100708	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1249.0500	1.00	1,249.05	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100708							Purchase Order Total		1,249.05	
046	OC-14506	05/10/16	OG-1100710	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1323.8900	1.00	1,323.89	SW
						INC			PRODUCTS				
046	OC-14506		OG-1100710							Purchase Order Total		1,323.89	
046	OC-14506	05/10/16	OG-1100714	08/30/21	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1115.1900	1.00	1,115.19	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-14506		OG-1100714							Purchase Order Total		1,115.19	
046	OC-14506	05/10/16	OG-1100715	08/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1124.7800	1.00	1,124.78	SW
046	OC-14506		OG-1100715							Purchase Order Total		1,124.78	
046	OC-14506	05/10/16	OG-1100721	08/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1232.4700	1.00	1,232.47	SW
046	OC-14506		OG-1100721							Purchase Order Total		1,232.47	
046	OC-14506	05/10/16	OG-1101530	09/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	375.6000	1.00	375.60	SW
046	OC-14506		OG-1101530							Purchase Order Total		375.60	
046	OC-14506	05/10/16	OG-1101532	09/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	971.0800	1.00	971.08	SW
046	OC-14506		OG-1101532							Purchase Order Total		971.08	
046	OC-14506	05/10/16	OG-1101534	09/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	593.4000	1.00	593.40	SW
046	OC-14506		OG-1101534							Purchase Order Total		593.40	
046	OC-14506	05/10/16	OG-1101536	09/02/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	652.2600	1.00	652.26	SW
046	OC-14506		OG-1101536							Purchase Order Total		652.26	
046	OC-14506	05/10/16	OG-1101695	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1293.1200	1.00	1,293.12	SW
046	OC-14506		OG-1101695							Purchase Order Total		1,293.12	
046	OC-14506	05/10/16	OG-1101696	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1390.6100	1.00	1,390.61	SW
046	OC-14506		OG-1101696							Purchase Order Total		1,390.61	
046	OC-14506	05/10/16	OG-1101697	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	273.7600	1.00	273.76	SW
046	OC-14506		OG-1101697							Purchase Order Total		273.76	
046	OC-14506	05/10/16	OG-1101698	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1082.6000	1.00	1,082.60	SW
046	OC-14506		OG-1101698							Purchase Order Total		1,082.60	
046	OC-14506	05/10/16	OG-1101699	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	929.3600	1.00	929.36	SW
046	OC-14506		OG-1101699							Purchase Order Total		929.36	
046	OC-14506	05/10/16	OG-1101703	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	231.2000	1.00	231.20	SW
046	OC-14506	05/10/16	OG-1101703	09/03/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	231.2000	1.00	231.20	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1101703							Purchase Order Total		462.40	
046	OC-14506	05/10/16	OG-1102525	09/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	64.5300	1.00	64.53	SW
046	OC-14506		OG-1102525							Purchase Order Total		64.53	
046	OC-14506	05/10/16	OG-1102526	09/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	58.8600	1.00	58.86	SW
046	OC-14506		OG-1102526							Purchase Order Total		58.86	
046	OC-14506	05/10/16	OG-1102527	09/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	69.2500	1.00	69.25	SW
046	OC-14506		OG-1102527							Purchase Order Total		69.25	
046	OC-14506	05/10/16	OG-1102529	09/09/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	236.0000	1.00	236.00	SW
046	OC-14506		OG-1102529							Purchase Order Total		236.00	
046	OC-14506	05/10/16	OG-1102804	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	124.5000	1.00	124.50	SW
046	OC-14506		OG-1102804							Purchase Order Total		124.50	
046	OC-14506	05/10/16	OG-1102806	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	138.1200	1.00	138.12	SW
046	OC-14506		OG-1102806							Purchase Order Total		138.12	
046	OC-14506	05/10/16	OG-1102809	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	62.6000	1.00	62.60	SW
046	OC-14506		OG-1102809							Purchase Order Total		62.60	
046	OC-14506	05/10/16	OG-1102811	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	206.3500	1.00	206.35	SW
046	OC-14506		OG-1102811							Purchase Order Total		206.35	
046	OC-14506	05/10/16	OG-1102843	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	340.0400	1.00	340.04	SW
046	OC-14506		OG-1102843							Purchase Order Total		340.04	
046	OC-14506	05/10/16	OG-1102845	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	971.6700	1.00	971.67	SW
046	OC-14506		OG-1102845							Purchase Order Total		971.67	
046	OC-14506	05/10/16	OG-1102851	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	239.2400	1.00	239.24	SW
046	OC-14506		OG-1102851							Purchase Order Total		239.24	
046	OC-14506	05/10/16	OG-1102853	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	372.2600	1.00	372.26	SW
046	OC-14506		OG-1102853							Purchase Order Total		372.26	
046	OC-14506	05/10/16	OG-1102855	09/10/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	466.2700	1.00	466.27	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1102855							Purchase Order Total		466.27	
046	OC-14506	05/10/16	OG-1103591	09/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1391.2100	1.00	1,391.21	SW
046	OC-14506		OG-1103591							Purchase Order Total		1,391.21	
046	OC-14506	05/10/16	OG-1103595	09/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	73.9200	1.00	73.92	SW
046	OC-14506		OG-1103595							Purchase Order Total		73.92	
046	OC-14506	05/10/16	OG-1103597	09/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	885.6400	1.00	885.64	SW
046	OC-14506		OG-1103597							Purchase Order Total		885.64	
046	OC-14506	05/10/16	OG-1103600	09/15/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1256.9400	1.00	1,256.94	SW
046	OC-14506		OG-1103600							Purchase Order Total		1,256.94	
046	OC-14506	05/10/16	OG-1105079	09/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	55.5200	1.00	55.52	SW
046	OC-14506		OG-1105079							Purchase Order Total		55.52	
046	OC-14506	05/10/16	OG-1105081	09/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	239.6300	1.00	239.63	SW
046	OC-14506		OG-1105081							Purchase Order Total		239.63	
046	OC-14506	05/10/16	OG-1105083	09/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	242.6400	1.00	242.64	SW
046	OC-14506		OG-1105083							Purchase Order Total		242.64	
046	OC-14506	05/10/16	OG-1105084	09/22/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	679.0500	1.00	679.05	SW
046	OC-14506		OG-1105084							Purchase Order Total		679.05	
046	OC-14506	05/10/16	OG-1106305	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	984.7400	1.00	984.74	SW
046	OC-14506		OG-1106305							Purchase Order Total		984.74	
046	OC-14506	05/10/16	OG-1106309	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1109.3600	1.00	1,109.36	SW
046	OC-14506		OG-1106309							Purchase Order Total		1,109.36	
046	OC-14506	05/10/16	OG-1106311	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	737.8000	1.00	737.80	SW
046	OC-14506		OG-1106311							Purchase Order Total		737.80	
046	OC-14506	05/10/16	OG-1106314	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1693.2000	1.00	1,693.20	SW
046	OC-14506		OG-1106314							Purchase Order Total		1,693.20	
046	OC-14506	05/10/16	OG-1106315	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1087.3500	1.00	1,087.35	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1106315							Purchase Order Total		1,087.35	
046	OC-14506	05/10/16	OG-1106317	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	58.6000	1.00	58.60	SW
046	OC-14506		OG-1106317							Purchase Order Total		58.60	
046	OC-14506	05/10/16	OG-1106318	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	316.6400	1.00	316.64	SW
046	OC-14506		OG-1106318							Purchase Order Total		316.64	
046	OC-14506	05/10/16	OG-1106324	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	123.2000	1.00	123.20	SW
046	OC-14506		OG-1106324							Purchase Order Total		123.20	
046	OC-14506	05/10/16	OG-1106328	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	335.1000	1.00	335.10	SW
046	OC-14506		OG-1106328							Purchase Order Total		335.10	
046	OC-14506	05/10/16	OG-1106329	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	240.5900	1.00	240.59	SW
046	OC-14506		OG-1106329							Purchase Order Total		240.59	
046	OC-14506	05/10/16	OG-1106334	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1114.8900	1.00	1,114.89	SW
046	OC-14506		OG-1106334							Purchase Order Total		1,114.89	
046	OC-14506	05/10/16	OG-1106349	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	892.9800	1.00	892.98	SW
046	OC-14506		OG-1106349							Purchase Order Total		892.98	
046	OC-14506	05/10/16	OG-1106351	09/27/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	838.1200	1.00	838.12	SW
046	OC-14506		OG-1106351							Purchase Order Total		838.12	
046	OC-14506	05/10/16	OG-1107356	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1288.5500	1.00	1,288.55	SW
046	OC-14506		OG-1107356							Purchase Order Total		1,288.55	
046	OC-14506	05/10/16	OG-1107357	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	820.2500	1.00	820.25	SW
046	OC-14506		OG-1107357							Purchase Order Total		820.25	
046	OC-14506	05/10/16	OG-1107358	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1082.6000	1.00	1,082.60	SW
046	OC-14506		OG-1107358							Purchase Order Total		1,082.60	
046	OC-14506	05/10/16	OG-1107359	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1060.3000	1.00	1,060.30	SW
046	OC-14506		OG-1107359							Purchase Order Total		1,060.30	
046	OC-14506	05/10/16	OG-1107361	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	78.2000	1.00	78.20	SW

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14506		OG-1107361							Purchase Order Total		78.20	
046	OC-14506	05/10/16	OG-1107362	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1080.6000	1.00	1,080.60	SW
046	OC-14506		OG-1107362							Purchase Order Total		1,080.60	
046	OC-14506	05/10/16	OG-1107364	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1265.7700	1.00	1,265.77	SW
046	OC-14506		OG-1107364							Purchase Order Total		1,265.77	
046	OC-14506	05/10/16	OG-1107365	09/30/21	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	803.2000	1.00	803.20	SW
046	OC-14506		OG-1107365							Purchase Order Total		803.20	
046	OC-14527	06/24/16	OG-1087590	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	SW
046	OC-14527		OG-1087590							Purchase Order Total		1.00	
046	OC-14527	06/24/16	OG-1087598	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,JENNINGS#81312	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1087598	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,JENNINGS#81312	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1087598	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,JENNINGS#81312	37.0400	1.00	37.04	SW
046		06/24/16	OG-1087598	07/02/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	133.77-	133.77-	
046			OG-1087598							Purchase Order Total		163.46	
046	OC-14527	06/24/16	OG-1087602	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CROUCH#212734	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1087602	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CROUCH#212734	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1087602	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CROUCH#212734	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1087602	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE,CROUCH#212734	450.0000	1.00	450.00	SW
046	OC-14527	06/24/16	OG-1087602	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,CROUCH#212734	150.0000	1.00	150.00	SW
046	OC-14527	06/24/16	OG-1087602	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,CROUCH#212734	1.3900	1.00	1.39	SW
046	OC-14527		OG-1087602							Purchase Order Total		898.62	
046	OC-14527	06/24/16	OG-1087605	07/02/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,CAIRNS#211323	25.7300	1.00	25.73	SW
046	OC-14527	06/24/16	OG-1087605	07/02/21	539581	NORTHWEST	430	42	MASK,CAIRNS#211323	213.1500	1.00	213.15	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1087605	07/02/21	539581	NORTHWEST	430	42	HEADGEAR,CAIRNS#211	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			323				
046	OC-14527	06/24/16	OG-1087605	07/02/21	539581	NORTHWEST	430	42	TUBING,CAIRNS#21132	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			3				
046	OC-14527		OG-1087605						Purchase Order Total			322.96	
046	OC-14527	06/24/16	OG-1087615	07/02/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			VISIT,WHITSETT#8004				
									7				
046	OC-14527	06/24/16	OG-1087615	07/02/21	539581	NORTHWEST	430	42	MASK,WHITSETT#80047	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1087615	07/02/21	539581	NORTHWEST	430	42	HEADGEAR,WHITSETT#8	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			0047				
046	OC-14527		OG-1087615						Purchase Order Total			285.92	
046	OC-14527	06/24/16	OG-1087617	07/02/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			STUDY,ARN#213006				
046	OC-14527		OG-1087617						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1087620	07/02/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			STUDY,ADAMS#70529				
046	OC-14527		OG-1087620						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1088761	07/08/21	539581	NORTHWEST	430	42	NDCS OXYGEN E	6.0000	4.49	26.94	SW
						RESPIRATORY SVC			CYLINDER				
046	OC-14527		OG-1088761						Purchase Order Total			26.94	
046	OC-14527	06/24/16	OG-1088765	07/08/21	539581	NORTHWEST	430	42	OTHER OXYGEN	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-1088765						Purchase Order Total			213.15	
046	OC-14527	06/24/16	OG-1088768	07/08/21	539581	NORTHWEST	430	42	OTHER OXYGEN	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-1088768						Purchase Order Total			213.15	
046	OC-14527	06/24/16	OG-1088771	07/08/21	539581	NORTHWEST	430	42	OTHER OXYGEN	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527	06/24/16	OG-1088771	07/08/21	539581	NORTHWEST	430	42	OTHER OXYGEN	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-1088771						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1088775	07/08/21	539581	NORTHWEST	430	42	MASK,JOHNSON#210457	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1088775	07/08/21	539581	NORTHWEST	430	42	HEADGEAR,JOHNSON#21	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			0457				
046	OC-14527	06/24/16	OG-1088775	07/08/21	539581	NORTHWEST	430	42	TUBING,JOHNSON#2104	37.0400	1.00	37.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC		57					
046	OC-14527		OG-1088775									Purchase Order Total	297.23
046	OC-14527	06/24/16	OG-1088777	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,WILLIAMS#2129	257.2500	1.00	257.25	SW
								50					
046	OC-14527		OG-1088777									Purchase Order Total	257.25
046	OC-14527	06/24/16	OG-1088785	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HAWK#75309	145.5300	1.00	145.53	SW
046	OC-14527	06/24/16	OG-1088785	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HAWK#75309	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1088785	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HAWK#75309	37.0400	1.00	37.04	SW
046	OC-14527		OG-1088785									Purchase Order Total	229.61
046	OC-14527	06/24/16	OG-1088790	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT, TORRES#211812	25.7300	1.00	25.73	SW
046	OC-14527		OG-1088790									Purchase Order Total	25.73
046	OC-14527	06/24/16	OG-1088799	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,FRAMPTON#7455	25.7300	1.00	25.73	SW
046	OC-14527	06/24/16	OG-1088799	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FRAMPTON#74551	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1088799	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FRAMPTON#7 4551	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1088799	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FRAMPTON#745 51	37.0400	1.00	37.04	SW
046	OC-14527		OG-1088799									Purchase Order Total	322.96
046	OC-14527	06/24/16	OG-1088802	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1088802	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	47.0400	1.00	47.04	SW
046	OC-14527		OG-1088802									Purchase Order Total	260.19
046	OC-14527	06/24/16	OG-1088804	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BARNES#45457	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1088804	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BARNES#454 57	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1088804	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,BARNES#45457	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1088804	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,BARNES#45457	1.3900	1.00	1.39	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1088804	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	SW
046	OC-14527		OG-1088804						Purchase Order Total			299.62	
046	OC-14527	06/24/16	OG-1088809	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MASON#87442	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1088809	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MASON#8744 2	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1088809	07/08/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MASON#87442	37.0400	1.00	37.04	SW
046	OC-14527		OG-1088809						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1089879	07/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER CAIRNS 211323	1.3900	1.00	1.39	SW
046	OC-14527		OG-1089879						Purchase Order Total			1.39	
046	OC-14527	06/24/16	OG-1090160	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CODY#212620	79.3800	1.00	79.38	SW
046	OC-14527	06/24/16	OG-1090160	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CODY#21262 0	47.0400	1.00	47.04	SW
046	OC-14527		OG-1090160						Purchase Order Total			126.42	
046	OC-14527	06/24/16	OG-1090161	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MABOR#89253	37.0400	1.00	37.04	SW
046	OC-14527		OG-1090161						Purchase Order Total			37.04	
046	OC-14527	06/24/16	OG-1090168	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,CAMPERUD#21325 5	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1090168	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,CAMPERUD#2 13255	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1090168	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,CAMPERUD#213 255	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1090168	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,CAMPERUD#21325 5	926.1000	1.00	926.10	SW
046	OC-14527	06/24/16	OG-1090168	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,CAMPERUD#213 255	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1090168	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,CAMPERUD #213255	367.5000	1.00	367.50	SW
046		06/24/16	OG-1090168	07/14/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	2.0000	346.80-	693.60-	
046			OG-1090168						Purchase Order Total			898.62	
046	OC-14527	06/24/16	OG-1090173	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	213.1500	1.00	213.15	SW
046	OC-14527		OG-1090173						Purchase Order Total			213.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1090174	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ARN#213006	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1090174	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ARN#213006	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1090174	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,ARN#213006	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1090174	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,ARN#213006	25.7300	1.00	25.73	SW
046	OC-14527	06/24/16	OG-1090174	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,ARN#213006	1.3900	1.00	1.39	SW
046	OC-14527		OG-1090174						Purchase Order Total			324.35	
046	OC-14527	06/24/16	OG-1090176	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HOUSMAN#211644	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1090176	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HOUSMAN#211644	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1090176	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HOUSMAN#211644	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1090176	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,HOUSMAN#211644	25.7300	1.00	25.73	SW
046	OC-14527	06/24/16	OG-1090176	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,HOUSMAN#211644	1.3900	1.00	1.39	SW
046		06/24/16	OG-1090176	07/14/21	539581	NORTHWEST RESPIRATORY SVC			MEDICAL ASSESSMENT SERV	1.0000	1.40	1.40	
046			OG-1090176						Purchase Order Total			325.75	
046	OC-14527	06/24/16	OG-1090215	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MOXEY#213315	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1090215	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MOXEY#213315	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1090215	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MOXEY#213315	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1090215	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,MOXEY#213315	926.1000	1.00	926.10	SW
046	OC-14527	06/24/16	OG-1090215	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,MOXEY#213315	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1090215	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,MOXEY#213315	367.5000	1.00	367.50	SW
046		06/24/16	OG-1090215	07/14/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	2.0000	346.80-	693.60-	
046			OG-1090215						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												898.62	
046	OC-14527	06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FITZGERALD#726 46	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FITZGERALD #72646	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FITZGERALD#7 2646	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,FITZGERALD#726 46	926.1000	1.00	926.10	SW
046	OC-14527	06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,FITZGERALD#7 2646	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,FITZGERA LD#72646	367.5000	1.00	367.50	SW
046		06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	2.0000	346.80-	693.60-	
046		06/24/16	OG-1090223	07/14/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	67.62-	67.62-	
046			OG-1090223						Purchase Order Total			831.00	
046	OC-14527	06/24/16	OG-1090393	07/15/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER MARBOR 89253	1.3900	1.00	1.39	SW
046	OC-14527		OG-1090393						Purchase Order Total			1.39	
046	OC-14527	06/24/16	OG-1093383	07/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA LNK SLP:ANDERSON 89411	257.2500	1.00	257.25	SW
046	OC-14527		OG-1093383						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1093386	07/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY: RALBLE 210650	257.2500	1.00	257.25	SW
046	OC-14527		OG-1093386						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1093388	07/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK;JOHNSON #210440	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1093388	07/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR; JOHNSON #210440	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1093388	07/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING; JOHNSON #210440	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1093388	07/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT; JOHNSON #210440	25.7300	1.00	25.73	SW
046	OC-14527	06/24/16	OG-1093388	07/28/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER ; JOHNSON #210440	1.3900	1.00	1.39	SW
046	OC-14527		OG-1093388						Purchase Order Total			324.35	
046	OC-14527	06/24/16	OG-1093390	07/28/21	539581	NORTHWEST	430	42	MASK: PAULSON	213.1500	1.00	213.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			#82366				
046	OC-14527	06/24/16	OG-1093390	07/28/21	539581	NORTHWEST	430	42	HEADGEAR: PAULSON	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			#82366				
046	OC-14527	06/24/16	OG-1093390	07/28/21	539581	NORTHWEST	430	42	TUBING: PAULSON	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			#82366				
046	OC-14527		OG-1093390						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1093391	07/28/21	539581	NORTHWEST	430	42	MASK: GROCE #89061	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1093391	07/28/21	539581	NORTHWEST	430	42	HEADGEAR: GROCE	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			#89061				
046	OC-14527	06/24/16	OG-1093391	07/28/21	539581	NORTHWEST	430	42	TUBING: GROCE	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			#89061				
046	OC-14527		OG-1093391						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1093393	07/28/21	539581	NORTHWEST	430	42	MASK: BUTLER #73987	79.3800	1.00	79.38	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1093393	07/28/21	539581	NORTHWEST	430	42	HEADGEAR: BUTLER	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			#73987				
046	OC-14527	06/24/16	OG-1093393	07/28/21	539581	NORTHWEST	430	42	TUBING: BUTLER	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			#73987				
046	OC-14527		OG-1093393						Purchase Order Total			163.46	
046	OC-14527	06/24/16	OG-1093394	07/28/21	539581	NORTHWEST	430	42	MASK: PEREZ #210718	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1093394	07/28/21	539581	NORTHWEST	430	42	HEADGEAR: PEREZ	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			#210718				
046	OC-14527	06/24/16	OG-1093394	07/28/21	539581	NORTHWEST	430	42	TUBING: PEREZ	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			#210718				
046	OC-14527		OG-1093394						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1095936	08/10/21	539581	NORTHWEST	430	42	MASK: FOX 210776	145.5300	1.00	145.53	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1095936	08/10/21	539581	NORTHWEST	430	42	HEADGEAR: FOX	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			210776				
046	OC-14527	06/24/16	OG-1095936	08/10/21	539581	NORTHWEST	430	42	TUBING: FOX 210776	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1095936						Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1096112	08/10/21	539581	NORTHWEST	430	42	MASK: HARDIN 70548	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096112	08/10/21	539581	NORTHWEST	430	42	HEADGEAR: HARDIN	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			70548				
046	OC-14527	06/24/16	OG-1096112	08/10/21	539581	NORTHWEST	430	42	TUBING: HARDIN	37.0400	1.00	37.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			70548				
										Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1096123	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: HIGHTOWER 88010	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1096123	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: HIGHTOWER 88010	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1096123	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: HIGHTOWER 88010	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1096123	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHAMBER: HIGHTOWER 88010	36.7500	1.00	36.75	SW
										Purchase Order Total		333.98	
046	OC-14527	06/24/16	OG-1096130	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA SLP STD:HUTCHINSON21293 1	257.2500	1.00	257.25	SW
										Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1096133	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APNEA SLP STD: BERSHON 213469	257.2500	1.00	257.25	SW
										Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1096139	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: WILLIAMS 72337	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1096139	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: WILLIAMS 72337	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1096139	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: WILLIAMS 72337	37.0400	1.00	37.04	SW
										Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1096145	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK: HILL 89651	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1096145	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR: HILL 89651	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1096145	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING: HILL 89651	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1096145	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER: HILL 89651	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1096145	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP PURCHASE: HILL 89651	926.1000	1.00	926.10	SW
046	OC-14527	06/24/16	OG-1096145	08/10/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEATED HUMIDIFIER: HILL 89651	367.5000	1.00	367.50	SW
										Purchase Order Total		1,592.22	
046	OC-14527	06/24/16	OG-1096148	08/10/21	539581	NORTHWEST	430	42	MASK: NEISS 86280	79.3800	1.00	79.38	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096148	08/10/21	539581	NORTHWEST	430	42	HEADGEAR: NEISS	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			86280				
046	OC-14527	06/24/16	OG-1096148	08/10/21	539581	NORTHWEST	430	42	TUBING: NEISS 86280	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1096148							Purchase Order Total		163.46	
046	OC-14527	06/24/16	OG-1096154	08/10/21	539581	NORTHWEST	430	42	SD CARD DOWNLOAD:	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			CAIRNS211323				
046	OC-14527		OG-1096154							Purchase Order Total		25.73	
046	OC-14527	06/24/16	OG-1096155	08/10/21	539581	NORTHWEST	430	42	APNEA SLP	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			STD:HEUSCHEN 85981				
046	OC-14527		OG-1096155							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1096157	08/10/21	539581	NORTHWEST	430	42	APNEA SLP STD:	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			CIARAVINO212325				
046	OC-14527		OG-1096157							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1096159	08/10/21	539581	NORTHWEST	430	42	APNEA SLP	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			STD:SCHIPPERT				
									212827				
046	OC-14527		OG-1096159							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1096161	08/10/21	539581	NORTHWEST	430	42	APNEA SLP STD:KING	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			210822				
046	OC-14527		OG-1096161							Purchase Order Total		257.25	
046	OC-14527	06/24/16	OG-1096164	08/10/21	539581	NORTHWEST	430	42	MASK: GILCHRIST	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			211653				
046	OC-14527	06/24/16	OG-1096164	08/10/21	539581	NORTHWEST	430	42	HEADGEAR: GILCHRIST	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			211653				
046	OC-14527	06/24/16	OG-1096164	08/10/21	539581	NORTHWEST	430	42	TUBING: GILCHRIST	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			211653				
046	OC-14527		OG-1096164							Purchase Order Total		297.23	
046	OC-14527	06/24/16	OG-1096961	08/13/21	539581	NORTHWEST	430	42	MASK,DOCKEN#88215	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096961	08/13/21	539581	NORTHWEST	430	42	HEADGEAR,DOCKEN#882	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			15				
046	OC-14527	06/24/16	OG-1096961	08/13/21	539581	NORTHWEST	430	42	TUBING,DOCKEN#88215	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096961	08/13/21	539581	NORTHWEST	430	42	HUMID CHMBR	36.7500	1.00	36.75	SW
						RESPIRATORY SVC			DOCKEN#88215				
046	OC-14527		OG-1096961							Purchase Order Total		333.98	
046	OC-14527	06/24/16	OG-1096963	08/13/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC			VISIT,ADAMS#70529				
046	OC-14527	06/24/16	OG-1096963	08/13/21	539581	NORTHWEST	430	42	MASK,ADAMS#70529	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096963	08/13/21	539581	NORTHWEST	430	42	HEADGEAR,ADAMS#70529	47.0400	1.00	47.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096963	08/13/21	539581	NORTHWEST	430	42	TUBING,ADAMS#70529	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096963	08/13/21	539581	NORTHWEST	430	42	FILTER,ADAMS#70529	1.3900	1.00	1.39	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1096963						Purchase Order Total			324.35	
046	OC-14527	06/24/16	OG-1096964	08/13/21	539581	NORTHWEST	430	42	MASK,BRODERICK#8990	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096964	08/13/21	539581	NORTHWEST	430	42	HEADGEAR,BRODERICK#89900	47.0400	1.00	47.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096964	08/13/21	539581	NORTHWEST	430	42	TUBING,BRODERICK#89900	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1096964						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1096965	08/13/21	539581	NORTHWEST	430	42	MASK,TORRES#73802	145.5300	1.00	145.53	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096965	08/13/21	539581	NORTHWEST	430	42	HEADGEAR,TORRES#73802	47.0400	1.00	47.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096965	08/13/21	539581	NORTHWEST	430	42	TUBING,TORRES#73802	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1096965						Purchase Order Total			229.61	
046	OC-14527	06/24/16	OG-1096966	08/13/21	539581	NORTHWEST	430	42	RT	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			VISIT,ALAMILLA#80466				
046	OC-14527		OG-1096966						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1096967	08/13/21	539581	NORTHWEST	430	42	SLEEP	257.2500	1.00	257.25	SW
						RESPIRATORY SVC			STUDY,MIRANDA#211180				
046	OC-14527		OG-1096967						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1096968	08/13/21	539581	NORTHWEST	430	42	MASK,HARVEY#89514	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096968	08/13/21	539581	NORTHWEST	430	42	HEADGEAR,HARVEY#89514	47.0400	1.00	47.04	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1096968	08/13/21	539581	NORTHWEST	430	42	TUBING,HARVEY#89514	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1096968						Purchase Order Total			297.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1096970	08/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD DOWNLOAD,SCHRADER#2 11678	25.7300	1.00	25.73	SW
046	OC-14527		OG-1096970						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1096988	08/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,MILLER#59709	157.5000	1.00	157.50	SW
046	OC-14527		OG-1096988						Purchase Order Total			157.50	
046	OC-14527	06/24/16	OG-1096992	08/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 RENTAL,MILLER#59709	157.5000	1.00	157.50	SW
046	OC-14527		OG-1096992						Purchase Order Total			157.50	
046	OC-14527	06/24/16	OG-1096998	08/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	1.0000	1.00	1.00	SW
046	OC-14527		OG-1096998						Purchase Order Total			1.00	
046	OC-14527	06/24/16	OG-1096999	08/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	213.1500	1.00	213.15	SW
046	OC-14527		OG-1096999						Purchase Order Total			213.15	
046	OC-14527	06/24/16	OG-1097000	08/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,BEEDY#99983	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1097000	08/13/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,BEEDY#9998 3	47.0400	1.00	47.04	SW
046	OC-14527		OG-1097000						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1097969	08/18/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT SCHRADER 211678	25.7300	1.00	25.73	SW
046	OC-14527		OG-1097969						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1098290	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER FRAMPTON 74551	1.3900	1.00	1.39	SW
046	OC-14527		OG-1098290						Purchase Order Total			1.39	
046	OC-14527	06/24/16	OG-1098309	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT LEWIS 212222	25.7300	1.00	25.73	SW
046	OC-14527		OG-1098309						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1098322	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	115.7700	1.00	115.77	SW
046	OC-14527		OG-1098322						Purchase Order Total			115.77	
046	OC-14527	06/24/16	OG-1098449	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMID CHMBR TOWERS 392582	36.7500	1.00	36.75	SW
046	OC-14527		OG-1098449						Purchase Order Total			36.75	
046	OC-14527	06/24/16	OG-1098467	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC RENTAL 8/8-9/7/21	68.9700	1.00	68.97	SW
046	OC-14527		OG-1098467						Purchase Order Total			68.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1098468	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,ALAMILLA#80466	297.2300	1.00	297.23	SW
046	OC-14527	06/24/16	OG-1098468	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,ALAMILLA#8 0466	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1098468	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,ALAMILLA#804 66	37.0400	1.00	37.04	SW
046		06/24/16	OG-1098468	08/19/21	539581	NORTHWEST RESPIRATORY SVC			GEN-MEDICAL SUPPLIES	1.0000	84.08-	84.08-	
046			OG-1098468						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1098469	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE O2 CONC CHARGER	120.4000	1.00	120.40	SW
046	OC-14527		OG-1098469						Purchase Order Total			120.40	
046	OC-14527	06/24/16	OG-1098470	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	PRTBLE O2 CONC CHRGR SIMPLYGO	192.5000	1.00	192.50	SW
046		06/24/16	OG-1098470	08/19/21	539581	NORTHWEST RESPIRATORY SVC			RENT EXP-OTHER PERS PROP	1.0000	87.50-	87.50-	
046			OG-1098470						Purchase Order Total			105.00	
046	OC-14527	06/24/16	OG-1098471	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC RENTAL,5/8/21-6/7/2 1	68.9700	1.00	68.97	SW
046	OC-14527		OG-1098471						Purchase Order Total			68.97	
046	OC-14527	06/24/16	OG-1098472	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC RENT,6/8/21-7/7/21	68.9700	1.00	68.97	SW
046	OC-14527		OG-1098472						Purchase Order Total			68.97	
046	OC-14527	06/24/16	OG-1098473	08/19/21	539581	NORTHWEST RESPIRATORY SVC	430	42	O2 CONC RENTAL, 7/8/21-8/7/21	68.9700	1.00	68.97	SW
046	OC-14527		OG-1098473						Purchase Order Total			68.97	
046	OC-14527	06/24/16	OG-1098832	08/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,GILCHRIST#2116 53	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1098832	08/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,GILCHRIST# 211653	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1098832	08/23/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,GILCHRIST#21 1653	37.0400	1.00	37.04	SW
046	OC-14527		OG-1098832						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1099780	08/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	61.7400	1.00	61.74	SW
046	OC-14527	06/24/16	OG-1099780	08/25/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	6.0000	4.25	25.50	SW
046	OC-14527	06/24/16	OG-1099780	08/25/21	539581	NORTHWEST	430	42	NDCS OXYGEN E	6.0000	4.49	26.94	SW

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/24/16	OG-1099780	08/25/21	539581	RESPIRATORY SVC NORTHWEST			CYLINDER RENT EXP-OTHER PERS	1.0000	8.98	8.98	
046			OG-1099780			RESPIRATORY SVC			PROP				
									Purchase Order Total			123.16	
046	OC-14527	06/24/16	OG-1100580	08/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,WILKINS#97214	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1100580	08/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,WILKINS#97 214	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1100580	08/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,WILKINS#9721 4	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1100580	08/30/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,WILKINS# 97214	36.7500	1.00	36.75	SW
046	OC-14527		OG-1100580						Purchase Order Total			333.98	
046	OC-14527	06/24/16	OG-1101103	09/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DL, ARN#213006	25.7300	1.00	25.73	SW
046	OC-14527		OG-1101103						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1101105	09/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DL, TOWERS#392582	25.7300	1.00	25.73	SW
046	OC-14527		OG-1101105						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1101313	09/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN D CYLINDER	1.0000	4.25	4.25	SW
046	OC-14527	06/24/16	OG-1101313	09/01/21	539581	NORTHWEST RESPIRATORY SVC	430	42	NDCS OXYGEN E CYLINDER	2.0000	4.49	8.98	SW
046	OC-14527		OG-1101313						Purchase Order Total			13.23	
046	OC-14527	06/24/16	OG-1101736	09/03/21	539581	NORTHWEST RESPIRATORY SVC	430	42	APNA SLP STDY: JOHNSTON 80547	257.2500	1.00	257.25	SW
046	OC-14527		OG-1101736						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1101738	09/03/21	539581	NORTHWEST RESPIRATORY SVC	430	42	ADJUST CPAP. JOHNSON 210457	51.4600	1.00	51.46	SW
046	OC-14527		OG-1101738						Purchase Order Total			51.46	
046	OC-14527	06/24/16	OG-1101741	09/03/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	157.5000	1.00	157.50	SW
046	OC-14527	06/24/16	OG-1101741	09/03/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	157.5000	1.00	157.50	SW
046	OC-14527		OG-1101741						Purchase Order Total			315.00	
046	OC-14527	06/24/16	OG-1101743	09/03/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	157.5000	1.00	157.50	SW
046	OC-14527		OG-1101743						Purchase Order Total			157.50	
046	OC-14527	06/24/16	OG-1101749	09/03/21	539581	NORTHWEST	430	42	MASK: HAIST 213656	213.1500	1.00	213.15	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1101749	09/03/21	539581	NORTHWEST	430	42	HEADGEAR: HAIST	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			213656				
046	OC-14527	06/24/16	OG-1101749	09/03/21	539581	NORTHWEST	430	42	TUBING: HAIST	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			213656				
046	OC-14527	06/24/16	OG-1101749	09/03/21	539581	NORTHWEST	430	42	CPAP PURCH: HAIST	926.1000	1.00	926.10	SW
						RESPIRATORY SVC			213656				
046	OC-14527	06/24/16	OG-1101749	09/03/21	539581	NORTHWEST	430	42	HEADED HUMID.:	367.5000	1.00	367.50	SW
						RESPIRATORY SVC			HAIST 213656				
046	OC-14527	06/24/16	OG-1101749	09/03/21	539581	NORTHWEST	430	42	FILTER: HAIST	1.3900	1.00	1.39	SW
						RESPIRATORY SVC			213656				
046	OC-14527	06/24/16	OG-1101749	09/03/21	539581	NORTHWEST	430	42	RT VISIT: HAIST	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			213656				
046	OC-14527		OG-1101749							Purchase Order Total		1,617.95	
046	OC-14527	06/24/16	OG-1101798	09/03/21	539581	NORTHWEST	430	42	MASK: BERSHON	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			213469				
046	OC-14527	06/24/16	OG-1101798	09/03/21	539581	NORTHWEST	430	42	HEADGEAR: BERSHON	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			213469				
046	OC-14527	06/24/16	OG-1101798	09/03/21	539581	NORTHWEST	430	42	TUBING: BERSHON	37.0400	1.00	37.04	SW
						RESPIRATORY SVC			213469				
046	OC-14527	06/24/16	OG-1101798	09/03/21	539581	NORTHWEST	430	42	CPAP PURCH: BERSHON	926.1000	1.00	926.10	SW
						RESPIRATORY SVC			213469				
046	OC-14527	06/24/16	OG-1101798	09/03/21	539581	NORTHWEST	430	42	HTD HUMID: BERSHON	367.5000	1.00	367.50	SW
						RESPIRATORY SVC			213469				
046	OC-14527	06/24/16	OG-1101798	09/03/21	539581	NORTHWEST	430	42	FILTER: BERSHON	1.3900	1.00	1.39	SW
						RESPIRATORY SVC			213469				
046	OC-14527	06/24/16	OG-1101798	09/03/21	539581	NORTHWEST	430	42	RT VISIT: BERSHON	25.7300	1.00	25.73	SW
						RESPIRATORY SVC			213469				
046	OC-14527		OG-1101798							Purchase Order Total		1,617.95	
046	OC-14527	06/24/16	OG-1103083	09/13/21	539581	NORTHWEST	430	42	OTHER OXYGEN	213.1500	1.00	213.15	SW
						RESPIRATORY SVC			PRODUCTS				
046	OC-14527		OG-1103083							Purchase Order Total		213.15	
046	OC-14527	06/24/16	OG-1103085	09/13/21	539581	NORTHWEST	430	42	MASK: BARR #84482	213.1500	1.00	213.15	SW
						RESPIRATORY SVC							
046	OC-14527	06/24/16	OG-1103085	09/13/21	539581	NORTHWEST	430	42	HEADGEAR: BARR	47.0400	1.00	47.04	SW
						RESPIRATORY SVC			#84482				
046	OC-14527	06/24/16	OG-1103085	09/13/21	539581	NORTHWEST	430	42	TUBING: BARR #84482	37.0400	1.00	37.04	SW
						RESPIRATORY SVC							
046	OC-14527		OG-1103085							Purchase Order Total		297.23	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1106495	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SLEEP STUDY,LADWIG#60287	257.2500	1.00	257.25	SW
046	OC-14527		OG-1106495						Purchase Order Total			257.25	
046	OC-14527	06/24/16	OG-1106496	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MORRIS#89544	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1106496	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MORRIS#895 44	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1106496	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MORRIS#89544	37.0400	1.00	37.04	SW
046	OC-14527		OG-1106496						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1106499	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	SD CARD DL,JOHNSON#210440	25.7300	1.00	25.73	SW
046	OC-14527		OG-1106499						Purchase Order Total			25.73	
046	OC-14527	06/24/16	OG-1106501	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HANSEN#48320	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1106501	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HANSEN#483 20	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1106501	09/27/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HANSEN#48320	37.0400	1.00	37.04	SW
046	OC-14527		OG-1106501						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1106890	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,HURT#213701	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1106890	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,HURT#21370 1	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1106890	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,HURT#213701	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1106890	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,HURT#213701	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1106890	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,HURT#213 701	367.5000	1.00	367.50	SW
046	OC-14527	06/24/16	OG-1106890	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,HURT#213701	928.1000	1.00	928.10	SW
046	OC-14527		OG-1106890						Purchase Order Total			1,594.22	
046	OC-14527	06/24/16	OG-1106891	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,JOHNSON#213727	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1106891	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,JOHNSON#21 3727	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1106891	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,JOHNSON#2137 27	37.0400	1.00	37.04	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527	06/24/16	OG-1106891	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,JOHNSON#2137 27	1.3900	1.00	1.39	SW
046	OC-14527	06/24/16	OG-1106891	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFER,JOHNSON#2 13727	367.5000	1.00	367.50	SW
046	OC-14527	06/24/16	OG-1106891	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,JOHNSON#213727	928.1000	1.00	928.10	SW
046	OC-14527		OG-1106891						Purchase Order Total			1,594.22	
046	OC-14527	06/24/16	OG-1106994	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,FOX#212041	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1106994	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,FOX#212041	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1106994	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,FOX#212041	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1106994	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEATED HUMIDIFIER,FOX#2120 41	367.5000	1.00	367.50	SW
046	OC-14527	06/24/16	OG-1106994	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP,FOX#212041	926.1000	1.00	926.10	SW
046	OC-14527	06/24/16	OG-1106994	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,FOX#212041	1.3900	1.00	1.39	SW
046	OC-14527		OG-1106994						Purchase Order Total			1,592.22	
046	OC-14527	06/24/16	OG-1106998	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1106998	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER OXYGEN PRODUCTS	47.0400	1.00	47.04	SW
046	OC-14527		OG-1106998						Purchase Order Total			260.19	
046	OC-14527	06/24/16	OG-1107003	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,KELLOG#211550	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1107003	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,KELLOG#211 550	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1107003	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,KELLOG#21155 0	37.0400	1.00	37.04	SW
046	OC-14527		OG-1107003						Purchase Order Total			297.23	
046	OC-14527	06/24/16	OG-1107004	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,OHNEMUS#83954	297.2300	1.00	297.23	SW
046	OC-14527	06/24/16	OG-1107004	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,OHNEMUS#83 954	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1107004	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,OHNEMUS#8395 4	37.0400	1.00	37.04	SW

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14527		OG-1107004							Purchase Order Total		381.31	
046	OC-14527	06/24/16	OG-1107006	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	RT VISIT,MIRANDA#211180	25.7300	1.00	25.73	SW
046	OC-14527	06/24/16	OG-1107006	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	MASK,MIRANDA#211180	213.1500	1.00	213.15	SW
046	OC-14527	06/24/16	OG-1107006	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HEADGEAR,MIRANDA#211180	47.0400	1.00	47.04	SW
046	OC-14527	06/24/16	OG-1107006	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	TUBING,MIRANDA#211180	37.0400	1.00	37.04	SW
046	OC-14527	06/24/16	OG-1107006	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	HUMIDIFIER,MIRANDA#211180	36.7500	1.00	36.75	SW
046	OC-14527	06/24/16	OG-1107006	09/29/21	539581	NORTHWEST RESPIRATORY SVC	430	42	FILTER,MIRANDA#211180	1.3900	1.00	1.39	SW
046	OC-14527		OG-1107006							Purchase Order Total		361.10	
046	OC-14529	06/13/16	OG-1087357	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1087357							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1087359	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	594.3400	1.00	594.34	
046	OC-14529		OG-1087359							Purchase Order Total		594.34	
046	OC-14529	06/13/16	OG-1087360	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	594.3400	1.00	594.34	
046	OC-14529		OG-1087360							Purchase Order Total		594.34	
046	OC-14529	06/13/16	OG-1087361	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	359.3800	1.00	359.38	
046	OC-14529		OG-1087361							Purchase Order Total		359.38	
046	OC-14529	06/13/16	OG-1087362	07/01/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	695.9200	1.00	695.92	
046	OC-14529		OG-1087362							Purchase Order Total		695.92	
046	OC-14529	06/13/16	OG-1087828	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
046	OC-14529		OG-1087828							Purchase Order Total		176.77	
046	OC-14529	06/13/16	OG-1087830	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1087830							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1087832	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	594.3400	1.00	594.34	
046	OC-14529		OG-1087832							Purchase Order Total		594.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1087835	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	356.1300	1.00	356.13	
046	OC-14529		OG-1087835							Purchase Order Total		356.13	
046	OC-14529	06/13/16	OG-1087837	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	294.5300	1.00	294.53	
046	OC-14529		OG-1087837							Purchase Order Total		294.53	
046	OC-14529	06/13/16	OG-1087934	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	145.0100	1.00	145.01	
046	OC-14529		OG-1087934							Purchase Order Total		145.01	
046	OC-14529	06/13/16	OG-1087936	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1087936							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1087938	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	117.4200	1.00	117.42	
046	OC-14529		OG-1087938							Purchase Order Total		117.42	
046	OC-14529	06/13/16	OG-1087941	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1299.0800	1.00	1,299.08	
046	OC-14529		OG-1087941							Purchase Order Total		1,299.08	
046	OC-14529	06/13/16	OG-1087943	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529		OG-1087943							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1087946	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529		OG-1087946							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1087947	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.3200	1.00	109.32	
046	OC-14529		OG-1087947							Purchase Order Total		109.32	
046	OC-14529	06/13/16	OG-1087951	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1087951							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1087954	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	300.2200	1.00	300.22	
046	OC-14529		OG-1087954							Purchase Order Total		300.22	
046	OC-14529	06/13/16	OG-1087956	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	193.5900	1.00	193.59	
046	OC-14529		OG-1087956							Purchase Order Total		193.59	
046	OC-14529	06/13/16	OG-1087959	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	249.9200	1.00	249.92	
046	OC-14529		OG-1087959							Purchase Order Total		249.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1087960	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	206.3800	1.00	206.38	
046	OC-14529		OG-1087960							Purchase Order Total		206.38	
046	OC-14529	06/13/16	OG-1087965	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.9900	1.00	208.99	
046	OC-14529		OG-1087965							Purchase Order Total		208.99	
046	OC-14529	06/13/16	OG-1088977	07/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.3200	1.00	109.32	
046	OC-14529		OG-1088977							Purchase Order Total		109.32	
046	OC-14529	06/13/16	OG-1089936	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	ICE CREAM	80.8000	1.00	80.80	
046	OC-14529		OG-1089936							Purchase Order Total		80.80	
046	OC-14529	06/13/16	OG-1090172	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	808.0800	1.00	808.08	
046	OC-14529		OG-1090172							Purchase Order Total		808.08	
046	OC-14529	06/13/16	OG-1090192	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	107.6400	1.00	107.64	
046	OC-14529		OG-1090192							Purchase Order Total		107.64	
046	OC-14529	06/13/16	OG-1090193	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1090193							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1090194	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1074.1400	1.00	1,074.14	
046	OC-14529		OG-1090194							Purchase Order Total		1,074.14	
046	OC-14529	06/13/16	OG-1090196	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1530.1100	1.00	1,530.11	
046		06/13/16	OG-1090196	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1090196							Purchase Order Total		1,530.01	
046	OC-14529	06/13/16	OG-1090197	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	954.7800	1.00	954.78	
046	OC-14529		OG-1090197							Purchase Order Total		954.78	
046	OC-14529	06/13/16	OG-1090200	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1090200							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1090201	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	220.5600	1.00	220.56	
046	OC-14529		OG-1090201							Purchase Order Total		220.56	
046	OC-14529	06/13/16	OG-1090202	07/14/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	308.2300	1.00	308.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1090202			COMPANY - O			PRODUCTS				
046	OC-14529		OG-1090202							Purchase Order Total		308.23	
046	OC-14529	06/13/16	OG-1090203	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	700.9500	1.00	700.95	
046	OC-14529		OG-1090203							Purchase Order Total		700.95	
046	OC-14529	06/13/16	OG-1090207	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529		OG-1090207							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1090209	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1012.1000	1.00	1,012.10	
046		06/13/16	OG-1090209	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	11.00	11.00	
046			OG-1090209							Purchase Order Total		1,023.10	
046	OC-14529	06/13/16	OG-1090211	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1090211							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1090213	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	126.2600	1.00	126.26	
046	OC-14529		OG-1090213							Purchase Order Total		126.26	
046	OC-14529	06/13/16	OG-1090216	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	833.7100	1.00	833.71	
046	OC-14529		OG-1090216							Purchase Order Total		833.71	
046	OC-14529	06/13/16	OG-1090217	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	700.9500	1.00	700.95	
046	OC-14529		OG-1090217							Purchase Order Total		700.95	
046	OC-14529	06/13/16	OG-1090218	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1166.3200	1.00	1,166.32	
046	OC-14529		OG-1090218							Purchase Order Total		1,166.32	
046	OC-14529	06/13/16	OG-1090219	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1090219							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1090221	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1470.6400	1.00	1,470.64	
046	OC-14529		OG-1090221							Purchase Order Total		1,470.64	
046	OC-14529	06/13/16	OG-1090222	07/14/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1090222							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1091187	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	64.6400	1.00	64.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		64.64	
046	OC-14529	06/13/16	OG-1091190	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
										Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1091191	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1091194	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	201.2700	1.00	201.27	
046	OC-14529	06/13/16	OG-1091194	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
										Purchase Order Total		255.36	
046	OC-14529	06/13/16	OG-1091195	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	221.6800	1.00	221.68	
046	OC-14529	06/13/16	OG-1091195	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
										Purchase Order Total		257.74	
046	OC-14529	06/13/16	OG-1091197	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
										Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1091214	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
										Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1091215	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1014.0700	1.00	1,014.07	
										Purchase Order Total		1,014.07	
046	OC-14529	06/13/16	OG-1091216	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	217.2500	1.00	217.25	
										Purchase Order Total		217.25	
046	OC-14529	06/13/16	OG-1091220	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	176.7700	1.00	176.77	
										Purchase Order Total		176.77	
046	OC-14529	06/13/16	OG-1091226	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1613.9600	1.00	1,613.96	
										Purchase Order Total		1,613.96	
046	OC-14529	06/13/16	OG-1091228	07/20/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	91.9000	1.00	91.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
046	OC-14529		OG-1091228							Purchase Order Total		91.90	
046	OC-14529	06/13/16	OG-1091236	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1239.4900	1.00	1,239.49	
046	OC-14529		OG-1091236							Purchase Order Total		1,239.49	
046	OC-14529	06/13/16	OG-1091241	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1472.6800	1.00	1,472.68	
046	OC-14529		OG-1091241							Purchase Order Total		1,472.68	
046	OC-14529	06/13/16	OG-1091244	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	92.4500	1.00	92.45	
046	OC-14529		OG-1091244							Purchase Order Total		92.45	
046	OC-14529	06/13/16	OG-1091247	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.1600	1.00	148.16	
046	OC-14529	06/13/16	OG-1091247	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1091247							Purchase Order Total		184.22	
046	OC-14529	06/13/16	OG-1091249	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.5800	1.00	89.58	
046	OC-14529	06/13/16	OG-1091249	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1091249							Purchase Order Total		107.61	
046	OC-14529	06/13/16	OG-1091254	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1091254							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1091255	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	486.6900	1.00	486.69	
046	OC-14529		OG-1091255							Purchase Order Total		486.69	
046	OC-14529	06/13/16	OG-1091256	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	48.9300	1.00	48.93	
046	OC-14529		OG-1091256							Purchase Order Total		48.93	
046	OC-14529	06/13/16	OG-1091263	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.8000	1.00	80.80	
046	OC-14529		OG-1091263							Purchase Order Total		80.80	
046	OC-14529	06/13/16	OG-1091265	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1091265							Purchase Order Total		725.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1091267	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1091267							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1091270	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1091270							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1091272	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1091272							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1091273	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1091273							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1091453	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	189.3900	1.00	189.39	
046	OC-14529		OG-1091453							Purchase Order Total		189.39	
046	OC-14529	06/13/16	OG-1091456	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1324.3300	1.00	1,324.33	
046	OC-14529		OG-1091456							Purchase Order Total		1,324.33	
046	OC-14529	06/13/16	OG-1091463	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1343.7200	1.00	1,343.72	
046	OC-14529		OG-1091463							Purchase Order Total		1,343.72	
046	OC-14529	06/13/16	OG-1091465	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1324.3300	1.00	1,324.33	
046	OC-14529		OG-1091465							Purchase Order Total		1,324.33	
046	OC-14529	06/13/16	OG-1091469	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1216.6900	1.00	1,216.69	
046	OC-14529		OG-1091469							Purchase Order Total		1,216.69	
046	OC-14529	06/13/16	OG-1091470	07/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1157.9800	1.00	1,157.98	
046	OC-14529		OG-1091470							Purchase Order Total		1,157.98	
046	OC-14529	06/13/16	OG-1092440	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	COOKIE DGH	204.0000	1.00	204.00	
046	OC-14529		OG-1092440							Purchase Order Total		204.00	
046	OC-14529	06/13/16	OG-1092442	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	80.8000	1.00	80.80	
046	OC-14529		OG-1092442							Purchase Order Total		80.80	
046	OC-14529	06/13/16	OG-1092636	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.6000	1.00	295.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1092636							Purchase Order Total		295.60	
046	OC-14529	06/13/16	OG-1092637	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1092637							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1092638	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	637.7000	1.00	637.70	
046	OC-14529		OG-1092638							Purchase Order Total		637.70	
046	OC-14529	06/13/16	OG-1092640	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1233.7400	1.00	1,233.74	
046	OC-14529		OG-1092640							Purchase Order Total		1,233.74	
046	OC-14529	06/13/16	OG-1092642	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1092642							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1092643	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	637.8200	1.00	637.82	
046	OC-14529		OG-1092643							Purchase Order Total		637.82	
046	OC-14529	06/13/16	OG-1092644	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	603.6900	1.00	603.69	
046	OC-14529		OG-1092644							Purchase Order Total		603.69	
046	OC-14529	06/13/16	OG-1092646	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	346.3400	1.00	346.34	
046	OC-14529	06/13/16	OG-1092646	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	99.3700	1.00	99.37	
046	OC-14529		OG-1092646							Purchase Order Total		445.71	
046	OC-14529	06/13/16	OG-1092649	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1092649							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1092651	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	209.0500	1.00	209.05	
046	OC-14529		OG-1092651							Purchase Order Total		209.05	
046	OC-14529	06/13/16	OG-1092652	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	157.9500	1.00	157.95	
046	OC-14529		OG-1092652							Purchase Order Total		157.95	
046	OC-14529	06/13/16	OG-1092653	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.3200	1.00	109.32	
046	OC-14529		OG-1092653							Purchase Order Total		109.32	
046	OC-14529	06/13/16	OG-1092654	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.4600	1.00	263.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1092654							Purchase Order Total		263.46	
046	OC-14529	06/13/16	OG-1092656	07/26/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	239.2900	1.00	239.29	
046	OC-14529		OG-1092656							Purchase Order Total		239.29	
046	OC-14529	06/13/16	OG-1094120	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	686.2400	1.00	686.24	
046	OC-14529		OG-1094120							Purchase Order Total		686.24	
046	OC-14529	06/13/16	OG-1094122	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1094122							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1094124	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	578.5800	1.00	578.58	
046	OC-14529		OG-1094124							Purchase Order Total		578.58	
046	OC-14529	06/13/16	OG-1094130	08/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	246.7000	1.00	246.70	
046	OC-14529		OG-1094130							Purchase Order Total		246.70	
046	OC-14529	06/13/16	OG-1094186	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1664.6600	1.00	1,664.66	
046		06/13/16	OG-1094186	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.01-	.01-	
046			OG-1094186							Purchase Order Total		1,664.65	
046	OC-14529	06/13/16	OG-1094187	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.1100	1.00	245.11	
046	OC-14529		OG-1094187							Purchase Order Total		245.11	
046	OC-14529	06/13/16	OG-1094188	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1094188							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1094190	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1315.4300	1.00	1,315.43	
046	OC-14529		OG-1094190							Purchase Order Total		1,315.43	
046	OC-14529	06/13/16	OG-1094191	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1417.5400	1.00	1,417.54	
046	OC-14529		OG-1094191							Purchase Order Total		1,417.54	
046	OC-14529	06/13/16	OG-1094193	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1094193							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1094194	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.5500	1.00	127.55	
046	OC-14529		OG-1094194							Purchase Order Total		127.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1094195	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	98.7700	1.00	98.77	
046	OC-14529		OG-1094195							Purchase Order Total		98.77	
046	OC-14529	06/13/16	OG-1094196	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1094196							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1094197	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1094197							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1094198	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1094198							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1094199	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1094199							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1094201	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	637.8200	1.00	637.82	
046	OC-14529		OG-1094201							Purchase Order Total		637.82	
046	OC-14529	06/13/16	OG-1094202	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7900	1.00	378.79	
046	OC-14529		OG-1094202							Purchase Order Total		378.79	
046	OC-14529	06/13/16	OG-1094205	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	637.8200	1.00	637.82	
046	OC-14529		OG-1094205							Purchase Order Total		637.82	
046	OC-14529	06/13/16	OG-1094208	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
046	OC-14529	06/13/16	OG-1094208	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1094208							Purchase Order Total		205.60	
046	OC-14529	06/13/16	OG-1094209	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1995.4900	1.00	1,995.49	
046	OC-14529		OG-1094209							Purchase Order Total		1,995.49	
046	OC-14529	06/13/16	OG-1094211	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1094211							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1094574	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	109.3200	1.00	109.32	
046	OC-14529		OG-1094574							Purchase Order Total		109.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1094575	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	144.2200	1.00	144.22	
046	OC-14529		OG-1094575							Purchase Order Total		144.22	
046	OC-14529	06/13/16	OG-1095170	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1095170							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1095171	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	232.1700	1.00	232.17	
046	OC-14529	06/13/16	OG-1095171	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	54.0900	1.00	54.09	
046	OC-14529		OG-1095171							Purchase Order Total		286.26	
046	OC-14529	06/13/16	OG-1095172	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	677.0500	1.00	677.05	
046	OC-14529		OG-1095172							Purchase Order Total		677.05	
046	OC-14529	06/13/16	OG-1095174	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1095174							Purchase Order Total		183.80	
046	OC-14529	06/13/16	OG-1095177	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1811.6900	1.00	1,811.69	
046	OC-14529		OG-1095177							Purchase Order Total		1,811.69	
046	OC-14529	06/13/16	OG-1095180	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	213.1600	1.00	213.16	
046	OC-14529		OG-1095180							Purchase Order Total		213.16	
046	OC-14529	06/13/16	OG-1095182	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1138.4600	1.00	1,138.46	
046	OC-14529		OG-1095182							Purchase Order Total		1,138.46	
046	OC-14529	06/13/16	OG-1095184	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1457.0900	1.00	1,457.09	
046	OC-14529		OG-1095184							Purchase Order Total		1,457.09	
046	OC-14529	06/13/16	OG-1095186	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1095186							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1095191	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1095191							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1095193	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1239.4100	1.00	1,239.41	
046	OC-14529		OG-1095193							Purchase Order Total		1,239.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1095195	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1400.6600	1.00	1,400.66	
046	OC-14529		OG-1095195							Purchase Order Total		1,400.66	
046	OC-14529	06/13/16	OG-1095197	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1297.4300	1.00	1,297.43	
046	OC-14529		OG-1095197							Purchase Order Total		1,297.43	
046	OC-14529	06/13/16	OG-1095198	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1457.0900	1.00	1,457.09	
046	OC-14529		OG-1095198							Purchase Order Total		1,457.09	
046	OC-14529	06/13/16	OG-1095201	08/05/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1457.0900	1.00	1,457.09	
046	OC-14529		OG-1095201							Purchase Order Total		1,457.09	
046	OC-14529	06/13/16	OG-1095984	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1095984							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1095986	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1095986							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1095989	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.0000	1.00	202.00	
046	OC-14529		OG-1095989							Purchase Order Total		202.00	
046	OC-14529	06/13/16	OG-1095993	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1095993							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1096017	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1096017							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1096813	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1096813							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1096815	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	312.8100	1.00	312.81	
046	OC-14529		OG-1096815							Purchase Order Total		312.81	
046	OC-14529	06/13/16	OG-1096817	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	686.2400	1.00	686.24	
046	OC-14529		OG-1096817							Purchase Order Total		686.24	
046	OC-14529	06/13/16	OG-1096818	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	183.8000	1.00	183.80	
046	OC-14529		OG-1096818							Purchase Order Total		183.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1096830	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1096830							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1096831	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1096831							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1096832	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	209.0500	1.00	209.05	
046	OC-14529	06/13/16	OG-1096832	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1096832							Purchase Order Total		245.11	
046	OC-14529	06/13/16	OG-1096833	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	165.5200	1.00	165.52	
046	OC-14529	06/13/16	OG-1096833	08/12/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1096833							Purchase Order Total		183.55	
046	OC-14529	06/13/16	OG-1097581	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1371.2900	1.00	1,371.29	
046	OC-14529		OG-1097581							Purchase Order Total		1,371.29	
046	OC-14529	06/13/16	OG-1097583	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1170.9100	1.00	1,170.91	
046	OC-14529		OG-1097583							Purchase Order Total		1,170.91	
046	OC-14529	06/13/16	OG-1097594	08/17/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1438.7100	1.00	1,438.71	
046	OC-14529		OG-1097594							Purchase Order Total		1,438.71	
046	OC-14529	06/13/16	OG-1098542	08/20/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	568.1800	1.00	568.18	
046	OC-14529		OG-1098542							Purchase Order Total		568.18	
046	OC-14529	06/13/16	OG-1099600	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
046	OC-14529		OG-1099600							Purchase Order Total		151.51	
046	OC-14529	06/13/16	OG-1099603	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	187.5700	1.00	187.57	
046	OC-14529		OG-1099603							Purchase Order Total		187.57	
046	OC-14529	06/13/16	OG-1099604	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	574.6900	1.00	574.69	
046	OC-14529		OG-1099604							Purchase Order Total		574.69	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1099607	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	612.5700	1.00	612.57	
046	OC-14529		OG-1099607							Purchase Order Total		612.57	
046	OC-14529	06/13/16	OG-1099609	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	746.4700	1.00	746.47	
046	OC-14529		OG-1099609							Purchase Order Total		746.47	
046	OC-14529	06/13/16	OG-1099612	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	310.4300	1.00	310.43	
046	OC-14529		OG-1099612							Purchase Order Total		310.43	
046	OC-14529	06/13/16	OG-1099616	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	574.6900	1.00	574.69	
046	OC-14529		OG-1099616							Purchase Order Total		574.69	
046	OC-14529	06/13/16	OG-1099620	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	157.3500	1.00	157.35	
046	OC-14529		OG-1099620							Purchase Order Total		157.35	
046	OC-14529	06/13/16	OG-1099625	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	365.9100	1.00	365.91	
046	OC-14529		OG-1099625							Purchase Order Total		365.91	
046	OC-14529	06/13/16	OG-1099631	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	202.2800	1.00	202.28	
046	OC-14529	06/13/16	OG-1099631	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1099631							Purchase Order Total		238.34	
046	OC-14529	06/13/16	OG-1099655	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	25.2500	1.00	25.25	
046	OC-14529		OG-1099655							Purchase Order Total		25.25	
046	OC-14529	06/13/16	OG-1099656	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	203.3700	1.00	203.37	
046	OC-14529		OG-1099656							Purchase Order Total		203.37	
046	OC-14529	06/13/16	OG-1099658	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1102.8000	1.00	1,102.80	
046	OC-14529		OG-1099658							Purchase Order Total		1,102.80	
046	OC-14529	06/13/16	OG-1099659	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1326.9300	1.00	1,326.93	
046	OC-14529		OG-1099659							Purchase Order Total		1,326.93	
046	OC-14529	06/13/16	OG-1099662	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1719.7900	1.00	1,719.79	
046	OC-14529		OG-1099662							Purchase Order Total		1,719.79	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1099664	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	348.2000	1.00	348.20	
046	OC-14529		OG-1099664							Purchase Order Total		348.20	
046	OC-14529	06/13/16	OG-1099665	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1099665							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1099667	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1099667							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1099670	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	611.2600	1.00	611.26	
046	OC-14529		OG-1099670							Purchase Order Total		611.26	
046	OC-14529	06/13/16	OG-1099673	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	534.2000	1.00	534.20	
046	OC-14529		OG-1099673							Purchase Order Total		534.20	
046	OC-14529	06/13/16	OG-1099674	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	666.8200	1.00	666.82	
046	OC-14529		OG-1099674							Purchase Order Total		666.82	
046	OC-14529	06/13/16	OG-1099679	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5100	1.00	151.51	
046	OC-14529		OG-1099679							Purchase Order Total		151.51	
046	OC-14529	06/13/16	OG-1099682	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1099682							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1099684	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1099684							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1100638	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1100638							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1100642	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1507.3700	1.00	1,507.37	
046	OC-14529		OG-1100642							Purchase Order Total		1,507.37	
046	OC-14529	06/13/16	OG-1100644	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1177.4400	1.00	1,177.44	
046	OC-14529		OG-1100644							Purchase Order Total		1,177.44	
046	OC-14529	06/13/16	OG-1100648	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1586.6400	1.00	1,586.64	
046	OC-14529		OG-1100648							Purchase Order Total		1,586.64	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1100651	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1184.0200	1.00	1,184.02	
046	OC-14529		OG-1100651							Purchase Order Total		1,184.02	
046	OC-14529	06/13/16	OG-1100659	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1000.8500	1.00	1,000.85	
046	OC-14529		OG-1100659							Purchase Order Total		1,000.85	
046	OC-14529	06/13/16	OG-1100663	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	993.4500	1.00	993.45	
046	OC-14529		OG-1100663							Purchase Order Total		993.45	
046	OC-14529	06/13/16	OG-1100669	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1290.6200	1.00	1,290.62	
046	OC-14529		OG-1100669							Purchase Order Total		1,290.62	
046	OC-14529	06/13/16	OG-1100682	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1100682							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1100685	08/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1100685							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1101523	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1233.7400	1.00	1,233.74	
046	OC-14529		OG-1101523							Purchase Order Total		1,233.74	
046	OC-14529	06/13/16	OG-1101525	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.3000	1.00	643.30	
046	OC-14529		OG-1101525							Purchase Order Total		643.30	
046	OC-14529	06/13/16	OG-1101539	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	346.4600	1.00	346.46	
046	OC-14529		OG-1101539							Purchase Order Total		346.46	
046	OC-14529	06/13/16	OG-1101543	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	280.0500	1.00	280.05	
046	OC-14529		OG-1101543							Purchase Order Total		280.05	
046	OC-14529	06/13/16	OG-1101549	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	168.5100	1.00	168.51	
046	OC-14529		OG-1101549							Purchase Order Total		168.51	
046	OC-14529	06/13/16	OG-1101551	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	266.1500	1.00	266.15	
046	OC-14529		OG-1101551							Purchase Order Total		266.15	
046	OC-14529	06/13/16	OG-1101552	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1101552							Purchase Order Total		275.70	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1101553	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1101553							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1101554	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1101554							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1101555	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	326.7700	1.00	326.77	
046	OC-14529		OG-1101555							Purchase Order Total		326.77	
046	OC-14529	06/13/16	OG-1101634	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	993.4500	1.00	993.45	
046	OC-14529		OG-1101634							Purchase Order Total		993.45	
046	OC-14529	06/13/16	OG-1101637	09/02/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1169.0100	1.00	1,169.01	
046	OC-14529		OG-1101637							Purchase Order Total		1,169.01	
046	OC-14529	06/13/16	OG-1101691	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	251.3300	1.00	251.33	
046	OC-14529		OG-1101691							Purchase Order Total		251.33	
046	OC-14529	06/13/16	OG-1101692	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1101692							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1101693	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1101693							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1101694	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1561.6900	1.00	1,561.69	
046		06/13/16	OG-1101694	09/03/21	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.30-	.30-	
046			OG-1101694							Purchase Order Total		1,561.39	
046	OC-14529	06/13/16	OG-1102516	09/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1102516							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1102517	09/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1102517							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1102518	09/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1102518							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1102519	09/09/21	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	91.1100	1.00	91.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
										Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1102520	09/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	72.8800	1.00	72.88	
										Purchase Order Total		72.88	
046	OC-14529	06/13/16	OG-1102521	09/09/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	222.9400	1.00	222.94	
										Purchase Order Total		222.94	
046	OC-14529	06/13/16	OG-1102857	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1102857	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		919.00	
046	OC-14529	06/13/16	OG-1102859	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	210.4200	1.00	210.42	
										Purchase Order Total		210.42	
046	OC-14529	06/13/16	OG-1102862	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	181.5300	1.00	181.53	
										Purchase Order Total		181.53	
046	OC-14529	06/13/16	OG-1102865	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.0000	1.00	208.00	
										Purchase Order Total		208.00	
046	OC-14529	06/13/16	OG-1102865	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	242.5000	1.00	242.50	
										Purchase Order Total		242.50	
046	OC-14529	06/13/16	OG-1102871	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1086.2300	1.00	1,086.23	
										Purchase Order Total		1,086.23	
046	OC-14529	06/13/16	OG-1102872	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	251.4100	1.00	251.41	
										Purchase Order Total		251.41	
046	OC-14529	06/13/16	OG-1102873	09/10/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	36.7600	1.00	36.76	
										Purchase Order Total		36.76	
046	OC-14529	06/13/16	OG-1103601	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
										Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1103619	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1103619							Purchase Order Total		459.50	
046	OC-14529	06/13/16	OG-1103620	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	
046	OC-14529		OG-1103620							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1103626	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	326.7700	1.00	326.77	
046	OC-14529		OG-1103626							Purchase Order Total		326.77	
046	OC-14529	06/13/16	OG-1103636	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	239.4000	1.00	239.40	
046	OC-14529	06/13/16	OG-1103636	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1103636							Purchase Order Total		257.43	
046	OC-14529	06/13/16	OG-1103638	09/15/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1582.5300	1.00	1,582.53	
046	OC-14529		OG-1103638							Purchase Order Total		1,582.53	
046	OC-14529	06/13/16	OG-1105071	09/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	256.4800	1.00	256.48	
046	OC-14529		OG-1105071							Purchase Order Total		256.48	
046	OC-14529	06/13/16	OG-1105075	09/22/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1194.7000	1.00	1,194.70	
046	OC-14529		OG-1105075							Purchase Order Total		1,194.70	
046	OC-14529	06/13/16	OG-1106283	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1106283							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1106284	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1106284							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1106286	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	275.7000	1.00	275.70	
046	OC-14529		OG-1106286							Purchase Order Total		275.70	
046	OC-14529	06/13/16	OG-1106287	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	321.6500	1.00	321.65	
046	OC-14529		OG-1106287							Purchase Order Total		321.65	
046	OC-14529	06/13/16	OG-1106288	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1350.8800	1.00	1,350.88	
046	OC-14529		OG-1106288							Purchase Order Total		1,350.88	
046	OC-14529	06/13/16	OG-1106293	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	725.0300	1.00	725.03	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529		OG-1106293							Purchase Order Total		725.03	
046	OC-14529	06/13/16	OG-1106294	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	993.4500	1.00	993.45	
046	OC-14529		OG-1106294							Purchase Order Total		993.45	
046	OC-14529	06/13/16	OG-1106297	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1219.8400	1.00	1,219.84	
046	OC-14529		OG-1106297							Purchase Order Total		1,219.84	
046	OC-14529	06/13/16	OG-1106299	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1382.5200	1.00	1,382.52	
046	OC-14529		OG-1106299							Purchase Order Total		1,382.52	
046	OC-14529	06/13/16	OG-1106302	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.2100	1.00	127.21	
046	OC-14529		OG-1106302							Purchase Order Total		127.21	
046	OC-14529	06/13/16	OG-1106428	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	204.0000	1.00	204.00	
046	OC-14529		OG-1106428							Purchase Order Total		204.00	
046	OC-14529	06/13/16	OG-1106431	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	285.6000	1.00	285.60	
046	OC-14529		OG-1106431							Purchase Order Total		285.60	
046	OC-14529	06/13/16	OG-1106433	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	236.9100	1.00	236.91	
046	OC-14529		OG-1106433							Purchase Order Total		236.91	
046	OC-14529	06/13/16	OG-1106435	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	91.1100	1.00	91.11	
046	OC-14529		OG-1106435							Purchase Order Total		91.11	
046	OC-14529	06/13/16	OG-1106436	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	61.7500	1.00	61.75	
046	OC-14529		OG-1106436							Purchase Order Total		61.75	
046	OC-14529	06/13/16	OG-1106437	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	88.6300	1.00	88.63	
046	OC-14529		OG-1106437							Purchase Order Total		88.63	
046	OC-14529	06/13/16	OG-1106439	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1194.7000	1.00	1,194.70	
046	OC-14529		OG-1106439							Purchase Order Total		1,194.70	
046	OC-14529	06/13/16	OG-1106442	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1470.4000	1.00	1,470.40	
046	OC-14529		OG-1106442							Purchase Order Total		1,470.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1106443	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.3700	1.00	179.37	
046	OC-14529		OG-1106443							Purchase Order Total		179.37	
046	OC-14529	06/13/16	OG-1106445	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1226.8900	1.00	1,226.89	
046	OC-14529		OG-1106445							Purchase Order Total		1,226.89	
046	OC-14529	06/13/16	OG-1106447	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	723.2100	1.00	723.21	
046	OC-14529		OG-1106447							Purchase Order Total		723.21	
046	OC-14529	06/13/16	OG-1106449	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	951.9800	1.00	951.98	
046	OC-14529		OG-1106449							Purchase Order Total		951.98	
046	OC-14529	06/13/16	OG-1106451	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	796.7400	1.00	796.74	
046	OC-14529		OG-1106451							Purchase Order Total		796.74	
046	OC-14529	06/13/16	OG-1106454	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1508.2800	1.00	1,508.28	
046	OC-14529		OG-1106454							Purchase Order Total		1,508.28	
046	OC-14529	06/13/16	OG-1106456	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	204.6200	1.00	204.62	
046	OC-14529		OG-1106456							Purchase Order Total		204.62	
046	OC-14529	06/13/16	OG-1106459	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	276.6600	1.00	276.66	
046	OC-14529		OG-1106459							Purchase Order Total		276.66	
046	OC-14529	06/13/16	OG-1106461	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	252.5200	1.00	252.52	
046	OC-14529		OG-1106461							Purchase Order Total		252.52	
046	OC-14529	06/13/16	OG-1106463	09/27/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	868.8000	1.00	868.80	
046	OC-14529		OG-1106463							Purchase Order Total		868.80	
046	OC-14529	06/13/16	OG-1107313	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1782.1200	1.00	1,782.12	
046	OC-14529		OG-1107313							Purchase Order Total		1,782.12	
046	OC-14529	06/13/16	OG-1107314	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	367.6000	1.00	367.60	
046	OC-14529		OG-1107314							Purchase Order Total		367.60	
046	OC-14529	06/13/16	OG-1107318	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1222.4600	1.00	1,222.46	
046	OC-14529		OG-1107318							Purchase Order Total		1,222.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14529	06/13/16	OG-1107346	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	279.1200	1.00	279.12	
046	OC-14529	06/13/16	OG-1107346	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	36.0600	1.00	36.06	
046	OC-14529		OG-1107346						Purchase Order Total			315.18	
046	OC-14529	06/13/16	OG-1107347	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	164.4000	1.00	164.40	
046	OC-14529	06/13/16	OG-1107347	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1107347						Purchase Order Total			182.43	
046	OC-14529	06/13/16	OG-1107349	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	285.3500	1.00	285.35	
046	OC-14529	06/13/16	OG-1107349	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.0300	1.00	18.03	
046	OC-14529		OG-1107349						Purchase Order Total			303.38	
046	OC-14529	06/13/16	OG-1107351	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	276.0500	1.00	276.05	
046	OC-14529		OG-1107351						Purchase Order Total			276.05	
046	OC-14529	06/13/16	OG-1107353	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	286.6000	1.00	286.60	
046	OC-14529		OG-1107353						Purchase Order Total			286.60	
046	OC-14529	06/13/16	OG-1107354	09/30/21	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.5000	1.00	459.50	
046	OC-14529		OG-1107354						Purchase Order Total			459.50	
046	OC-14530	06/13/16	OG-1087823	07/06/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	73.9500	1.00	73.95	SW
046	OC-14530		OG-1087823						Purchase Order Total			73.95	
046	OC-14530	06/13/16	OG-1091325	07/20/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	56.9800	1.00	56.98	SW
046	OC-14530		OG-1091325						Purchase Order Total			56.98	
046	OC-14530	06/13/16	OG-1091327	07/20/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	73.9500	1.00	73.95	SW
046	OC-14530		OG-1091327						Purchase Order Total			73.95	
046	OC-14530	06/13/16	OG-1092608	07/26/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	56.9800	1.00	56.98	SW
046	OC-14530		OG-1092608						Purchase Order Total			56.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14530	06/13/16	OG-1093898	08/02/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	56.9800	1.00	56.98	SW
046	OC-14530		OG-1093898							Purchase Order Total		56.98	
046	OC-14530	06/13/16	OG-1097608	08/17/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	56.9800	1.00	56.98	SW
046	OC-14530		OG-1097608							Purchase Order Total		56.98	
046	OC-14530	06/13/16	OG-1099508	08/25/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	43.6400	1.00	43.64	SW
046	OC-14530		OG-1099508							Purchase Order Total		43.64	
046	OC-14530	06/13/16	OG-1105077	09/22/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	40.0100	1.00	40.01	SW
046	OC-14530		OG-1105077							Purchase Order Total		40.01	
046	OC-14530	06/13/16	OG-1107368	09/30/21	1863293	KEMPS	380	75	DCS MILK/DAIRY PRODUCTS	96.9900	1.00	96.99	SW
046	OC-14530		OG-1107368							Purchase Order Total		96.99	
046	OC-14534	06/23/16	OG-1087496	07/02/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FLAT RATE REPAIR	590.0000	1.00	590.00	
046	OC-14534		OG-1087496							Purchase Order Total		590.00	
046	OC-14534	06/23/16	OG-1093765	07/30/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NIMH 1450 MAH BATTERY	32.0000	35.04	1,121.28	
046	OC-14534	06/23/16	OG-1093765	07/30/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	IMPRES LI-ION 2350 MAH BATTERY	10.0000	98.55	985.50	
046	OC-14534	06/23/16	OG-1093765	07/30/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NOISE-CANCELING REMOTE SPEAKER	28.0000	54.75	1,533.00	
046	OC-14534	06/23/16	OG-1093765	07/30/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF HELIFLEX ANTENNA	15.0000	8.58	128.70	
046	OC-14534		OG-1093765							Purchase Order Total		3,768.48	
046	OC-14534	06/23/16	OG-1096199	08/11/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NIMH 1450 MAH BATTERY, IP54	3504.0000	1.00	3,504.00	
046	OC-14534	06/23/16	OG-1096199	08/11/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NOISE-CANCELING REMOTE SPEAKER	5475.0000	1.00	5,475.00	
046	OC-14534	06/23/16	OG-1096199	08/11/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VHF HELIFLEX ANTENNA	1716.0000	1.00	1,716.00	
046	OC-14534	06/23/16	OG-1096199	08/11/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LEATHER CARRY CASE FOR	2153.5000	1.00	2,153.50	
046	OC-14534		OG-1096199							Purchase Order Total		12,848.50	
046	OC-14552	07/15/16	OG-1087079	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	865.7100	1.00	865.71	
046	OC-14552	07/15/16	OG-1087079	07/01/21	507042	US FOODS INC -	380	75	OTHER	755.5000	1.00	755.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,621.21	
046	OC-14552	07/15/16	OG-1087082	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	488.0200	1.00	488.02	
									Purchase Order Total			488.02	
046	OC-14552	07/15/16	OG-1087084	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	84.5000	1.00	84.50	
									Purchase Order Total			84.50	
046	OC-14552	07/15/16	OG-1087087	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	409.7000	1.00	409.70	
046	OC-14552	07/15/16	OG-1087087	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.6800	1.00	295.68	
									Purchase Order Total			705.38	
046	OC-14552	07/15/16	OG-1087089	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	418.2000	1.00	418.20	
									Purchase Order Total			418.20	
046	OC-14552	07/15/16	OG-1087090	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	604.9000	1.00	604.90	
									Purchase Order Total			604.90	
046	OC-14552	07/15/16	OG-1087095	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1367.4800	1.00	1,367.48	
046	OC-14552	07/15/16	OG-1087095	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	759.7800	1.00	759.78	
									Purchase Order Total			2,127.26	
046	OC-14552	07/15/16	OG-1087100	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	165.9000	1.00	165.90	
									Purchase Order Total			165.90	
046	OC-14552	07/15/16	OG-1087103	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	110.7000	1.00	110.70	
									Purchase Order Total			110.70	
046	OC-14552	07/15/16	OG-1087116	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	369.0000	1.00	369.00	
									Purchase Order Total			369.00	
046	OC-14552	07/15/16	OG-1087123	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.3200	1.00	53.32	
046	OC-14552	07/15/16	OG-1087123	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	28.8500	1.00	28.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			82.17	
046	OC-14552	07/15/16	OG-1087125	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	694.2200	1.00	694.22	
									Purchase Order Total			694.22	
046	OC-14552	07/15/16	OG-1087126	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	122.7200	1.00	122.72	
									Purchase Order Total			694.22	
046	OC-14552	07/15/16	OG-1087126	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	66.9200	1.00	66.92	
									Purchase Order Total			189.64	
046	OC-14552	07/15/16	OG-1087172	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
									Purchase Order Total			202.95	
046	OC-14552	07/15/16	OG-1087279	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	808.0800	1.00	808.08	
									Purchase Order Total			808.08	
046	OC-14552	07/15/16	OG-1087282	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1023.1000	1.00	1,023.10	
									Purchase Order Total			1,023.10	
046	OC-14552	07/15/16	OG-1087283	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	25.2500-	1.00	25.25-	
									Purchase Order Total			25.25-	
046	OC-14552	07/15/16	OG-1087286	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	568.1800	1.00	568.18	
									Purchase Order Total			568.18	
046	OC-14552	07/15/16	OG-1087287	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	700.9500	1.00	700.95	
									Purchase Order Total			700.95	
046	OC-14552	07/15/16	OG-1087288	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	308.2300	1.00	308.23	
									Purchase Order Total			308.23	
046	OC-14552	07/15/16	OG-1087290	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	220.5600	1.00	220.56	
									Purchase Order Total			220.56	
046	OC-14552	07/15/16	OG-1087298	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	275.7000	1.00	275.70	
									Purchase Order Total			275.70	

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046	OC-14552	07/15/16	OG-1087301	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	954.7800	1.00	954.78	
046	OC-14552		OG-1087301							Purchase Order Total		954.78	
046	OC-14552	07/15/16	OG-1087306	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1530.0100	1.00	1,530.01	
046	OC-14552		OG-1087306							Purchase Order Total		1,530.01	
046	OC-14552	07/15/16	OG-1087307	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1074.1400	1.00	1,074.14	
046	OC-14552		OG-1087307							Purchase Order Total		1,074.14	
046	OC-14552	07/15/16	OG-1087312	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	107.6400	1.00	107.64	
046	OC-14552		OG-1087312							Purchase Order Total		107.64	
046	OC-14552	07/15/16	OG-1087315	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	725.0300	1.00	725.03	
046	OC-14552		OG-1087315							Purchase Order Total		725.03	
046	OC-14552	07/15/16	OG-1087317	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	725.0300	1.00	725.03	
046	OC-14552		OG-1087317							Purchase Order Total		725.03	
046	OC-14552	07/15/16	OG-1087318	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1470.6400	1.00	1,470.64	
046	OC-14552		OG-1087318							Purchase Order Total		1,470.64	
046	OC-14552	07/15/16	OG-1087319	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.1100	1.00	91.11	
046	OC-14552		OG-1087319							Purchase Order Total		91.11	
046	OC-14552	07/15/16	OG-1087333	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1166.3200	1.00	1,166.32	
046	OC-14552		OG-1087333							Purchase Order Total		1,166.32	
046	OC-14552	07/15/16	OG-1087336	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	700.9500	1.00	700.95	
046	OC-14552		OG-1087336							Purchase Order Total		700.95	
046	OC-14552	07/15/16	OG-1087338	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	833.7100	1.00	833.71	
046	OC-14552		OG-1087338							Purchase Order Total		833.71	
046	OC-14552	07/15/16	OG-1087339	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	126.2600	1.00	126.26	
046	OC-14552		OG-1087339							Purchase Order Total		126.26	
046	OC-14552	07/15/16	OG-1087341	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.1100	1.00	91.11	
046	OC-14552		OG-1087341							Purchase Order Total		91.11	

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046	OC-14552	07/15/16	OG-1087366	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1338.7800	1.00	1,338.78	
046	OC-14552		OG-1087366							Purchase Order Total		1,338.78	
046	OC-14552	07/15/16	OG-1087367	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	468.4400	1.00	468.44	
046	OC-14552	07/15/16	OG-1087367	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1094.2100	1.00	1,094.21	
046	OC-14552		OG-1087367							Purchase Order Total		1,562.65	
046	OC-14552	07/15/16	OG-1087368	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	629.4000	1.00	629.40	
046	OC-14552		OG-1087368							Purchase Order Total		629.40	
046	OC-14552	07/15/16	OG-1087370	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	471.9400	1.00	471.94	
046	OC-14552	07/15/16	OG-1087370	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	523.3500	1.00	523.35	
046	OC-14552		OG-1087370							Purchase Order Total		995.29	
046	OC-14552	07/15/16	OG-1087383	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	71.1000	1.00	71.10	
046	OC-14552		OG-1087383							Purchase Order Total		71.10	
046	OC-14552	07/15/16	OG-1087384	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1197.4900	1.00	1,197.49	
046	OC-14552	07/15/16	OG-1087384	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	237.2000	1.00	237.20	
046		07/15/16	OG-1087384	07/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.38-	14.38-	
046			OG-1087384							Purchase Order Total		1,420.31	
046	OC-14552	07/15/16	OG-1087385	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	545.8400	1.00	545.84	
046	OC-14552	07/15/16	OG-1087385	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	30.3400	1.00	30.34	
046		07/15/16	OG-1087385	07/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.02-	14.02-	
046			OG-1087385							Purchase Order Total		562.16	
046	OC-14552	07/15/16	OG-1087386	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1302.7900	1.00	1,302.79	

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046	OC-14552	07/15/16	OG-1087386	07/01/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	346.6100	1.00	346.61	
046		07/15/16	OG-1087386	07/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	108.60-	108.60-	
046			OG-1087386							Purchase Order Total		1,540.80	
046	OC-14552	07/15/16	OG-1087387	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	565.7000	1.00	565.70	
046	OC-14552	07/15/16	OG-1087387	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.5500	1.00	86.55	
046		07/15/16	OG-1087387	07/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.28-	9.28-	
046			OG-1087387							Purchase Order Total		642.97	
046	OC-14552	07/15/16	OG-1087388	07/01/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1993.8400	1.00	1,993.84	
046	OC-14552	07/15/16	OG-1087388	07/01/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	251.3500	1.00	251.35	
046		07/15/16	OG-1087388	07/01/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.13-	16.13-	
046			OG-1087388							Purchase Order Total		2,229.06	
046	OC-14552	07/15/16	OG-1087539	07/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	142.2000	1.00	142.20	
046	OC-14552		OG-1087539							Purchase Order Total		142.20	
046	OC-14552	07/15/16	OG-1087541	07/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	315.1500	1.00	315.15	
046	OC-14552		OG-1087541							Purchase Order Total		315.15	
046	OC-14552	07/15/16	OG-1087543	07/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	23.7000	1.00	23.70	
046	OC-14552		OG-1087543							Purchase Order Total		23.70	
046	OC-14552	07/15/16	OG-1087848	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	276.3300	1.00	276.33	
046	OC-14552		OG-1087848							Purchase Order Total		276.33	
046	OC-14552	07/15/16	OG-1087903	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	237.0000	1.00	237.00	
046	OC-14552		OG-1087903							Purchase Order Total		237.00	
046	OC-14552	07/15/16	OG-1087906	07/06/21	507042	US FOODS INC -	380	75	DCS GROCERY	959.5100	1.00	959.51	

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046	OC-14552	07/15/16	OG-1087906	07/06/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	165.6200	1.00	165.62	
046	OC-14552		OG-1087906						Purchase Order Total			1,125.13	
046	OC-14552	07/15/16	OG-1087908	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	128.2000	1.00	128.20	
046	OC-14552	07/15/16	OG-1087908	07/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	88.6700	1.00	88.67	
046	OC-14552		OG-1087908						Purchase Order Total			216.87	
046	OC-14552	07/15/16	OG-1087912	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	23.4500	1.00	23.45	
046	OC-14552	07/15/16	OG-1087912	07/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6400	1.00	23.64	
046	OC-14552		OG-1087912						Purchase Order Total			47.09	
046	OC-14552	07/15/16	OG-1087915	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	702.0000	1.00	702.00	
046	OC-14552		OG-1087915						Purchase Order Total			702.00	
046	OC-14552	07/15/16	OG-1087918	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	53.3200	1.00	53.32	
046	OC-14552	07/15/16	OG-1087918	07/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.0400	1.00	60.04	
046	OC-14552		OG-1087918						Purchase Order Total			113.36	
046	OC-14552	07/15/16	OG-1087923	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2913.7700	1.00	2,913.77	
046	OC-14552	07/15/16	OG-1087923	07/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1004.4300	1.00	1,004.43	
046	OC-14552		OG-1087923						Purchase Order Total			3,918.20	
046	OC-14552	07/15/16	OG-1087926	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	660.7900	1.00	660.79	
046	OC-14552	07/15/16	OG-1087926	07/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.4600	1.00	82.46	
046	OC-14552		OG-1087926						Purchase Order Total			743.25	
046	OC-14552	07/15/16	OG-1087927	07/06/21	507042	US FOODS INC -	380	75	DCS FROZEN PRODUCTS	661.9400	1.00	661.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1087927	07/06/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	615.2000	1.00	615.20	
046		07/15/16	OG-1087927	07/06/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	76.90-	76.90-	
046			OG-1087927							Purchase Order Total		1,200.24	
046	OC-14552	07/15/16	OG-1087929	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	884.0000	1.00	884.00	
046	OC-14552	07/15/16	OG-1087929	07/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	311.0100	1.00	311.01	
046	OC-14552		OG-1087929							Purchase Order Total		1,195.01	
046	OC-14552	07/15/16	OG-1087931	07/06/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	870.7400	1.00	870.74	
046	OC-14552	07/15/16	OG-1087931	07/06/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	563.9200	1.00	563.92	
046	OC-14552		OG-1087931							Purchase Order Total		1,434.66	
046	OC-14552	07/15/16	OG-1088979	07/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1115.4700	1.00	1,115.47	
046	OC-14552	07/15/16	OG-1088979	07/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.0100	1.00	35.01	
046		07/15/16	OG-1088979	07/09/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	45.04-	45.04-	
046			OG-1088979							Purchase Order Total		1,105.44	
046	OC-14552	07/15/16	OG-1088980	07/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	28.1300	1.00	28.13	
046	OC-14552	07/15/16	OG-1088980	07/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	115.7800	1.00	115.78	
046	OC-14552	07/15/16	OG-1088980	07/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	159.3600	1.00	159.36	
046		07/15/16	OG-1088980	07/09/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	6.25-	6.25-	
046		07/15/16	OG-1088980	07/09/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	159.36-	159.36-	
046		07/15/16	OG-1088980	07/09/21	507042	US FOODS INC -			FOOD SERVICE	1.0000	159.36	159.36	

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			OG-1088980			PURCHASING			SUPPLIES				
046										Purchase Order Total		297.02	
046	OC-14552	07/15/16	OG-1088981	07/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1095.6800	1.00	1,095.68	
046	OC-14552	07/15/16	OG-1088981	07/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	225.4200	1.00	225.42	
046		07/15/16	OG-1088981	07/09/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	20.88-	20.88-	
046			OG-1088981							Purchase Order Total		1,300.22	
046	OC-14552	07/15/16	OG-1088982	07/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	59.2500	1.00	59.25	
046	OC-14552		OG-1088982							Purchase Order Total		59.25	
046	OC-14552	07/15/16	OG-1088983	07/09/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	89.6100	1.00	89.61	
046	OC-14552		OG-1088983							Purchase Order Total		89.61	
046	OC-14552	07/15/16	OG-1090247	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	493.6400	1.00	493.64	
046	OC-14552		OG-1090247							Purchase Order Total		493.64	
046	OC-14552	07/15/16	OG-1090249	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1090249							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1090261	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	491.0800	1.00	491.08	
046	OC-14552		OG-1090261							Purchase Order Total		491.08	
046	OC-14552	07/15/16	OG-1090262	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	584.3000	1.00	584.30	
046	OC-14552	07/15/16	OG-1090262	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	122.4800	1.00	122.48	
046	OC-14552		OG-1090262							Purchase Order Total		706.78	
046	OC-14552	07/15/16	OG-1090263	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1187.5700	1.00	1,187.57	
046	OC-14552	07/15/16	OG-1090263	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	175.5200	1.00	175.52	
046	OC-14552		OG-1090263							Purchase Order Total		1,363.09	
046	OC-14552	07/15/16	OG-1090264	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1770.9800	1.00	1,770.98	

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046	OC-14552	07/15/16	OG-1090264	07/14/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	134.5200	1.00	134.52	
046	OC-14552		OG-1090264							Purchase Order Total		1,905.50	
046	OC-14552	07/15/16	OG-1090265	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	26.2300	1.00	26.23	
046	OC-14552		OG-1090265							Purchase Order Total		26.23	
046	OC-14552	07/15/16	OG-1090266	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1682.7700	1.00	1,682.77	
046	OC-14552	07/15/16	OG-1090266	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1208.2900	1.00	1,208.29	
046	OC-14552		OG-1090266							Purchase Order Total		2,891.06	
046	OC-14552	07/15/16	OG-1090267	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1020.3700	1.00	1,020.37	
046	OC-14552	07/15/16	OG-1090267	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	214.8500	1.00	214.85	
046		07/15/16	OG-1090267	07/14/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	45.04-	45.04-	
046			OG-1090267							Purchase Order Total		1,190.18	
046	OC-14552	07/15/16	OG-1090269	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1187.6300	1.00	1,187.63	
046	OC-14552	07/15/16	OG-1090269	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	60.4400	1.00	60.44	
046		07/15/16	OG-1090269	07/14/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	45.00-	45.00-	
046			OG-1090269							Purchase Order Total		1,203.07	
046	OC-14552	07/15/16	OG-1090270	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.4000	1.00	47.40	
046	OC-14552		OG-1090270							Purchase Order Total		47.40	
046	OC-14552	07/15/16	OG-1090271	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	36.9000	1.00	36.90	
046	OC-14552		OG-1090271							Purchase Order Total		36.90	
046	OC-14552	07/15/16	OG-1090272	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.4000	1.00	47.40	

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046	OC-14552		OG-1090272							Purchase Order Total		47.40	
046	OC-14552	07/15/16	OG-1090273	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	118.5000	1.00	118.50	
046	OC-14552		OG-1090273							Purchase Order Total		118.50	
046	OC-14552	07/15/16	OG-1090274	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	87.0000	1.00	87.00	
046	OC-14552	07/15/16	OG-1090274	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	697.8000	1.00	697.80	
046	OC-14552		OG-1090274							Purchase Order Total		784.80	
046	OC-14552	07/15/16	OG-1090275	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	450.5700	1.00	450.57	
046	OC-14552		OG-1090275							Purchase Order Total		450.57	
046	OC-14552	07/15/16	OG-1090276	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	663.3700	1.00	663.37	
046	OC-14552	07/15/16	OG-1090276	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.1300	1.00	24.13	
046	OC-14552		OG-1090276							Purchase Order Total		687.50	
046	OC-14552	07/15/16	OG-1090277	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	586.1000	1.00	586.10	
046	OC-14552		OG-1090277							Purchase Order Total		586.10	
046	OC-14552	07/15/16	OG-1090278	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	515.2700	1.00	515.27	
046	OC-14552	07/15/16	OG-1090278	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.6700	1.00	104.67	
046	OC-14552		OG-1090278							Purchase Order Total		619.94	
046	OC-14552	07/15/16	OG-1090279	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1241.6500	1.00	1,241.65	
046	OC-14552		OG-1090279							Purchase Order Total		1,241.65	
046	OC-14552	07/15/16	OG-1090280	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	603.2800	1.00	603.28	
046	OC-14552		OG-1090280							Purchase Order Total		603.28	
046	OC-14552	07/15/16	OG-1090281	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	165.9000	1.00	165.90	
046	OC-14552		OG-1090281							Purchase Order Total		165.90	
046	OC-14552	07/15/16	OG-1090282	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1198.4700	1.00	1,198.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1090282	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	753.5400	1.00	753.54	
046	OC-14552		OG-1090282							Purchase Order Total		1,952.01	
046	OC-14552	07/15/16	OG-1090283	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1268.6400	1.00	1,268.64	
046	OC-14552	07/15/16	OG-1090283	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	383.5000	1.00	383.50	
046	OC-14552		OG-1090283							Purchase Order Total		1,652.14	
046	OC-14552	07/15/16	OG-1090284	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	242.9400	1.00	242.94	
046	OC-14552	07/15/16	OG-1090284	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	65.5900	1.00	65.59	
046	OC-14552		OG-1090284							Purchase Order Total		308.53	
046	OC-14552	07/15/16	OG-1090285	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1192.0400	1.00	1,192.04	
046	OC-14552	07/15/16	OG-1090285	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.0500	1.00	146.05	
046	OC-14552		OG-1090285							Purchase Order Total		1,338.09	
046	OC-14552	07/15/16	OG-1090286	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	138.0400	1.00	138.04	
046	OC-14552	07/15/16	OG-1090286	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	62.2000	1.00	62.20	
046	OC-14552		OG-1090286							Purchase Order Total		200.24	
046	OC-14552	07/15/16	OG-1090287	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1235.5500	1.00	1,235.55	
046	OC-14552	07/15/16	OG-1090287	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	190.5300	1.00	190.53	
046	OC-14552		OG-1090287							Purchase Order Total		1,426.08	
046	OC-14552	07/15/16	OG-1090289	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	142.2000	1.00	142.20	
046	OC-14552		OG-1090289							Purchase Order Total		142.20	
046	OC-14552	07/15/16	OG-1090290	07/14/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	274.3800	1.00	274.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1090290	07/14/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.4500	1.00	82.45	
046	OC-14552		OG-1090290							Purchase Order Total		356.83	
046	OC-14552	07/15/16	OG-1091398	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	192.3600	1.00	192.36	
046	OC-14552		OG-1091398							Purchase Order Total		192.36	
046	OC-14552	07/15/16	OG-1091399	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	234.9100	1.00	234.91	
046	OC-14552	07/15/16	OG-1091399	07/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	183.8600	1.00	183.86	
046	OC-14552		OG-1091399							Purchase Order Total		418.77	
046	OC-14552	07/15/16	OG-1091401	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	36.5100	1.00	36.51	
046	OC-14552	07/15/16	OG-1091401	07/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	340.3500	1.00	340.35	
046	OC-14552		OG-1091401							Purchase Order Total		376.86	
046	OC-14552	07/15/16	OG-1091402	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	827.1400	1.00	827.14	
046	OC-14552		OG-1091402							Purchase Order Total		827.14	
046	OC-14552	07/15/16	OG-1091404	07/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	764.8900	1.00	764.89	
046	OC-14552		OG-1091404							Purchase Order Total		764.89	
046	OC-14552	07/15/16	OG-1091407	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1062.0800	1.00	1,062.08	
046	OC-14552	07/15/16	OG-1091407	07/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	776.7100	1.00	776.71	
046	OC-14552		OG-1091407							Purchase Order Total		1,838.79	
046	OC-14552	07/15/16	OG-1091411	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1183.5600	1.00	1,183.56	
046	OC-14552	07/15/16	OG-1091411	07/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	279.1200	1.00	279.12	
046	OC-14552		OG-1091411							Purchase Order Total		1,462.68	
046	OC-14552	07/15/16	OG-1091413	07/20/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	889.8000	1.00	889.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			889.80	
046	OC-14552	07/15/16	OG-1091416	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	488.0200	1.00	488.02	
									Purchase Order Total			488.02	
046	OC-14552	07/15/16	OG-1091417	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	355.5000	1.00	355.50	
									Purchase Order Total			355.50	
046	OC-14552	07/15/16	OG-1091450	07/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	23.7000	1.00	23.70	
									Purchase Order Total			23.70	
046	OC-14552	07/15/16	OG-1091784	07/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
									Purchase Order Total			13.53	
046	OC-14552	07/15/16	OG-1091788	07/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	57.3600	1.00	57.36	
									Purchase Order Total			57.36	
046	OC-14552	07/15/16	OG-1091792	07/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	71.3200	1.00	71.32	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			71.32	
046	OC-14552	07/15/16	OG-1091796	07/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	135.3000	1.00	135.30	
									Purchase Order Total			135.30	
046	OC-14552	07/15/16	OG-1092432	07/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
									Purchase Order Total			202.95	
046	OC-14552	07/15/16	OG-1092592	07/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1003.9200	1.00	1,003.92	
									Purchase Order Total			1,003.92	
046	OC-14552	07/15/16	OG-1092598	07/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	752.7600	1.00	752.76	
									Purchase Order Total			752.76	
046	OC-14552	07/15/16	OG-1092598	07/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER	385.7600	1.00	385.76	
									NON-CORE/CATALOG PRODUCT				
									Purchase Order Total			1,138.52	
046	OC-14552	07/15/16	OG-1092600	07/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1673.8400	1.00	1,673.84	

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046	OC-14552	07/15/16	OG-1092600	07/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	195.2000	1.00	195.20	
046	OC-14552		OG-1092600						Purchase Order Total			1,869.04	
046	OC-14552	07/15/16	OG-1092605	07/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	287.8600	1.00	287.86	
046	OC-14552	07/15/16	OG-1092605	07/26/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.6700	1.00	104.67	
046	OC-14552		OG-1092605						Purchase Order Total			392.53	
046	OC-14552	07/15/16	OG-1092611	07/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	213.3000	1.00	213.30	
046	OC-14552		OG-1092611						Purchase Order Total			213.30	
046	OC-14552	07/15/16	OG-1092613	07/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	35.5500	1.00	35.55	
046	OC-14552		OG-1092613						Purchase Order Total			35.55	
046	OC-14552	07/15/16	OG-1092787	07/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	318.2000	1.00	318.20	
046	OC-14552		OG-1092787						Purchase Order Total			318.20	
046	OC-14552	07/15/16	OG-1093779	07/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1093779						Purchase Order Total			71.70	
046	OC-14552	07/15/16	OG-1093804	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	355.5000	1.00	355.50	
046	OC-14552		OG-1093804						Purchase Order Total			355.50	
046	OC-14552	07/15/16	OG-1093805	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	35.5500	1.00	35.55	
046	OC-14552		OG-1093805						Purchase Order Total			35.55	
046	OC-14552	07/15/16	OG-1093806	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.4000	1.00	47.40	
046	OC-14552		OG-1093806						Purchase Order Total			47.40	
046	OC-14552	07/15/16	OG-1093808	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1093808						Purchase Order Total			71.70	
046	OC-14552	07/15/16	OG-1093809	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2154.2500	1.00	2,154.25	
046	OC-14552	07/15/16	OG-1093809	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	108.3200	1.00	108.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
										Purchase Order Total		2,262.57	
046	OC-14552	07/15/16	OG-1093810	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1366.4600	1.00	1,366.46	
046	OC-14552	07/15/16	OG-1093810	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	551.9100	1.00	551.91	
										Purchase Order Total		1,918.37	
046	OC-14552	07/15/16	OG-1093812	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	350.5400	1.00	350.54	
046	OC-14552	07/15/16	OG-1093812	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	443.8000	1.00	443.80	
										Purchase Order Total		794.34	
046	OC-14552	07/15/16	OG-1093813	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	993.6500	1.00	993.65	
										Purchase Order Total		993.65	
046	OC-14552	07/15/16	OG-1093814	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	317.7300	1.00	317.73	
										Purchase Order Total		317.73	
046	OC-14552	07/15/16	OG-1093818	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	607.8700	1.00	607.87	
046	OC-14552	07/15/16	OG-1093818	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	239.8900	1.00	239.89	
										Purchase Order Total		847.76	
046	OC-14552	07/15/16	OG-1093820	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1136.9800	1.00	1,136.98	
046	OC-14552	07/15/16	OG-1093820	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	125.6600	1.00	125.66	
										Purchase Order Total		1,262.64	
046	OC-14552	07/15/16	OG-1093824	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	134.1800	1.00	134.18	
046	OC-14552	07/15/16	OG-1093824	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.1100	1.00	85.11	
										Purchase Order Total		219.29	
046	OC-14552	07/15/16	OG-1093825	08/02/21	507042	US FOODS INC -	380	75	DCS GROCERY	262.8400	1.00	262.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
									Purchase Order Total			262.84	
046	OC-14552	07/15/16	OG-1093826	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	283.1000	1.00	283.10	
									Purchase Order Total			283.10	
046	OC-14552	07/15/16	OG-1093830	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	786.3500	1.00	786.35	
046	OC-14552	07/15/16	OG-1093830	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	171.7200	1.00	171.72	
									Purchase Order Total			958.07	
046	OC-14552	07/15/16	OG-1093831	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	118.7200	1.00	118.72	
									Purchase Order Total			118.72	
046	OC-14552	07/15/16	OG-1093836	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	592.8800	1.00	592.88	
									Purchase Order Total			592.88	
046	OC-14552	07/15/16	OG-1093840	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	857.3400	1.00	857.34	
									Purchase Order Total			857.34	
046	OC-14552	07/15/16	OG-1093841	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	165.9000	1.00	165.90	
									Purchase Order Total			165.90	
046	OC-14552	07/15/16	OG-1093842	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	307.5600	1.00	307.56	
									Purchase Order Total			307.56	
046	OC-14552	07/15/16	OG-1093847	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1497.1000	1.00	1,497.10	
046	OC-14552	07/15/16	OG-1093847	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2198.9500	1.00	2,198.95	
									Purchase Order Total			3,696.05	
046	OC-14552	07/15/16	OG-1093850	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1100.9100	1.00	1,100.91	
046	OC-14552	07/15/16	OG-1093850	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	811.7200	1.00	811.72	
									Purchase Order Total			1,912.63	
046	OC-14552	07/15/16	OG-1093853	08/02/21	507042	US FOODS INC -	380	75	OTHER	1821.8000	1.00	1,821.80	

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						PURCHASING			NON-CORE/CATALOG PRODUCT				
046	OC-14552		OG-1093853							Purchase Order Total		1,821.80	
046	OC-14552	07/15/16	OG-1093856	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	349.6800	1.00	349.68	
046	OC-14552		OG-1093856							Purchase Order Total		349.68	
046	OC-14552	07/15/16	OG-1093869	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	259.7100	1.00	259.71	
046	OC-14552	07/15/16	OG-1093869	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	32.0400	1.00	32.04	
046	OC-14552		OG-1093869							Purchase Order Total		291.75	
046	OC-14552	07/15/16	OG-1093871	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1094.0800	1.00	1,094.08	
046	OC-14552		OG-1093871							Purchase Order Total		1,094.08	
046	OC-14552	07/15/16	OG-1093874	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1332.2300	1.00	1,332.23	
046	OC-14552	07/15/16	OG-1093874	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	565.5500	1.00	565.55	
046		07/15/16	OG-1093874	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	37.25-	37.25-	
046			OG-1093874							Purchase Order Total		1,860.53	
046	OC-14552	07/15/16	OG-1093877	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	2254.8800	1.00	2,254.88	
046	OC-14552	07/15/16	OG-1093877	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	786.9900	1.00	786.99	
046		07/15/16	OG-1093877	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	79.82-	79.82-	
046		07/15/16	OG-1093877	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.34-	34.34-	
046			OG-1093877							Purchase Order Total		2,927.71	
046	OC-14552	07/15/16	OG-1093883	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	298.3700	1.00	298.37	
046	OC-14552	07/15/16	OG-1093883	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	435.8800	1.00	435.88	

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										Purchase Order Total		734.25	
046	OC-14552		OG-1093883										
046	OC-14552	07/15/16	OG-1093884	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	838.4800	1.00	838.48	
046	OC-14552	07/15/16	OG-1093884	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.5700	1.00	5.57	
										Purchase Order Total		844.05	
046	OC-14552	07/15/16	OG-1093889	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	544.9000	1.00	544.90	
046	OC-14552	07/15/16	OG-1093889	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1100.8400	1.00	1,100.84	
										Purchase Order Total		1,645.74	
046	OC-14552	07/15/16	OG-1093892	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	638.4100	1.00	638.41	
046	OC-14552	07/15/16	OG-1093892	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	17.7400	1.00	17.74	
046		07/15/16	OG-1093892	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.03-	16.03-	
046		07/15/16	OG-1093892	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	9.54-	9.54-	
046		07/15/16	OG-1093892	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	16.03-	16.03-	
										Purchase Order Total		614.55	
046	OC-14552	07/15/16	OG-1093893	08/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	368.5600	1.00	368.56	
046		07/15/16	OG-1093893	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	14.68-	14.68-	
046		07/15/16	OG-1093893	08/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	130.50-	130.50-	
										Purchase Order Total		223.38	
046	OC-14552	07/15/16	OG-1093896	08/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	194.4000	1.00	194.40	
										Purchase Order Total		194.40	
046	OC-14552	07/15/16	OG-1094630	08/04/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	
046	OC-14552		OG-1094630							Purchase Order Total		13.53	

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046	OC-14552	07/15/16	OG-1095071	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1767.5200	1.00	1,767.52	
046	OC-14552	07/15/16	OG-1095071	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.8900	1.00	100.89	
046	OC-14552		OG-1095071						Purchase Order Total			1,868.41	
046	OC-14552	07/15/16	OG-1095073	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	18.1500	1.00	18.15	
046	OC-14552		OG-1095073						Purchase Order Total			18.15	
046	OC-14552	07/15/16	OG-1095080	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	47.8800	1.00	47.88	
046	OC-14552	07/15/16	OG-1095080	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	47.5800	1.00	47.58	
046	OC-14552	07/15/16	OG-1095080	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	85.1400	1.00	85.14	
046		07/15/16	OG-1095080	08/05/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	.26-	.26-	
046			OG-1095080						Purchase Order Total			180.34	
046	OC-14552	07/15/16	OG-1095085	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	732.1700	1.00	732.17	
046	OC-14552	07/15/16	OG-1095085	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	151.8400	1.00	151.84	
046	OC-14552		OG-1095085						Purchase Order Total			884.01	
046	OC-14552	07/15/16	OG-1095087	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	418.2000	1.00	418.20	
046	OC-14552		OG-1095087						Purchase Order Total			418.20	
046	OC-14552	07/15/16	OG-1095090	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	62.8000	1.00	62.80	
046	OC-14552	07/15/16	OG-1095090	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	94.4000	1.00	94.40	
046	OC-14552		OG-1095090						Purchase Order Total			157.20	
046	OC-14552	07/15/16	OG-1095100	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	386.1000	1.00	386.10	
046	OC-14552	07/15/16	OG-1095100	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	57.7000	1.00	57.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
												Purchase Order Total	443.80
046	OC-14552		OG-1095100										
046	OC-14552	07/15/16	OG-1095105	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1725.3400	1.00	1,725.34	
046	OC-14552	07/15/16	OG-1095105	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	788.3000	1.00	788.30	
												Purchase Order Total	2,513.64
046	OC-14552		OG-1095105										
046	OC-14552	07/15/16	OG-1095109	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	828.6200	1.00	828.62	
046	OC-14552	07/15/16	OG-1095109	08/05/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	437.8700	1.00	437.87	
												Purchase Order Total	1,266.49
046	OC-14552		OG-1095109										
046	OC-14552	07/15/16	OG-1095111	08/05/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	486.7600	1.00	486.76	
												Purchase Order Total	486.76
046	OC-14552		OG-1095111										
046	OC-14552	07/15/16	OG-1096037	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	301.4500	1.00	301.45	
046	OC-14552	07/15/16	OG-1096037	08/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	552.0900	1.00	552.09	
												Purchase Order Total	853.54
046	OC-14552		OG-1096037										
046	OC-14552	07/15/16	OG-1096038	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1214.5800	1.00	1,214.58	
046	OC-14552	07/15/16	OG-1096038	08/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	754.1700	1.00	754.17	
												Purchase Order Total	1,968.75
046	OC-14552		OG-1096038										
046	OC-14552	07/15/16	OG-1096040	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	121.5000	1.00	121.50	
												Purchase Order Total	121.50
046	OC-14552		OG-1096040										
046	OC-14552	07/15/16	OG-1096041	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	983.0200	1.00	983.02	
046	OC-14552	07/15/16	OG-1096041	08/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	905.3100	1.00	905.31	
												Purchase Order Total	1,888.33
046	OC-14552		OG-1096041										
046	OC-14552	07/15/16	OG-1096043	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	668.1100	1.00	668.11	

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046	OC-14552	07/15/16	OG-1096043	08/10/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	65.8800	1.00	65.88	
046	OC-14552		OG-1096043							Purchase Order Total		733.99	
046	OC-14552	07/15/16	OG-1096044	08/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	889.8000	1.00	889.80	
046	OC-14552		OG-1096044							Purchase Order Total		889.80	
046	OC-14552	07/15/16	OG-1096045	08/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	97.2000	1.00	97.20	
046	OC-14552		OG-1096045							Purchase Order Total		97.20	
046	OC-14552	07/15/16	OG-1097612	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	35.1300	1.00	35.13	
046	OC-14552	07/15/16	OG-1097612	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	27.0400	1.00	27.04	
046	OC-14552		OG-1097612							Purchase Order Total		62.17	
046	OC-14552	07/15/16	OG-1097614	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	27.4700	1.00	27.47	
046	OC-14552	07/15/16	OG-1097614	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	29.6700	1.00	29.67	
046	OC-14552		OG-1097614							Purchase Order Total		57.14	
046	OC-14552	07/15/16	OG-1097618	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	223.9100	1.00	223.91	
046	OC-14552		OG-1097618							Purchase Order Total		223.91	
046	OC-14552	07/15/16	OG-1097620	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	601.1500	1.00	601.15	
046	OC-14552	07/15/16	OG-1097620	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	23.6400	1.00	23.64	
046	OC-14552		OG-1097620							Purchase Order Total		624.79	
046	OC-14552	07/15/16	OG-1097623	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	257.2700	1.00	257.27	
046	OC-14552		OG-1097623							Purchase Order Total		257.27	
046	OC-14552	07/15/16	OG-1097624	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1440.9700	1.00	1,440.97	

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046	OC-14552	07/15/16	OG-1097624	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	414.8100	1.00	414.81	
										Purchase Order Total		1,855.78	
046	OC-14552	07/15/16	OG-1097625	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1159.9800	1.00	1,159.98	
046	OC-14552	07/15/16	OG-1097625	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	551.5100	1.00	551.51	
046		07/15/16	OG-1097625	08/17/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	65.58-	65.58-	
										Purchase Order Total		1,645.91	
046	OC-14552	07/15/16	OG-1097627	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1597.5800	1.00	1,597.58	
046	OC-14552	07/15/16	OG-1097627	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	393.9600	1.00	393.96	
046		07/15/16	OG-1097627	08/17/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	34.66-	34.66-	
										Purchase Order Total		1,956.88	
046	OC-14552	07/15/16	OG-1097629	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	269.7900	1.00	269.79	
046	OC-14552		OG-1097629							Purchase Order Total		269.79	
046	OC-14552	07/15/16	OG-1097631	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	92.4000	1.00	92.40	
046	OC-14552		OG-1097631							Purchase Order Total		92.40	
046	OC-14552	07/15/16	OG-1097632	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	34.6500	1.00	34.65	
046	OC-14552		OG-1097632							Purchase Order Total		34.65	
046	OC-14552	07/15/16	OG-1097634	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	184.8000	1.00	184.80	
046	OC-14552		OG-1097634							Purchase Order Total		184.80	
046	OC-14552	07/15/16	OG-1097637	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	173.2500	1.00	173.25	
046	OC-14552		OG-1097637							Purchase Order Total		173.25	
046	OC-14552	07/15/16	OG-1097639	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	209.2600	1.00	209.26	
046	OC-14552		OG-1097639							Purchase Order Total		209.26	
046	OC-14552	07/15/16	OG-1097640	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	348.9000	1.00	348.90	

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						PURCHASING							
046	OC-14552		OG-1097640							Purchase Order Total		348.90	
046	OC-14552	07/15/16	OG-1097641	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1063.9000	1.00	1,063.90	
										Purchase Order Total		1,063.90	
046	OC-14552	07/15/16	OG-1097642	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	418.2000	1.00	418.20	
										Purchase Order Total		418.20	
046	OC-14552	07/15/16	OG-1097643	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	189.6000	1.00	189.60	
										Purchase Order Total		189.60	
046	OC-14552	07/15/16	OG-1097645	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	529.7200	1.00	529.72	
										Purchase Order Total		529.72	
046	OC-14552	07/15/16	OG-1097647	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	664.0300	1.00	664.03	
										Purchase Order Total		664.03	
046	OC-14552	07/15/16	OG-1097647	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	86.5500	1.00	86.55	
										Purchase Order Total		750.58	
046	OC-14552	07/15/16	OG-1097648	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.2000	1.00	58.20	
										Purchase Order Total		58.20	
046	OC-14552	07/15/16	OG-1097650	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	145.3500	1.00	145.35	
										Purchase Order Total		145.35	
046	OC-14552	07/15/16	OG-1097651	08/17/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	166.5900	1.00	166.59	
										Purchase Order Total		166.59	
046	OC-14552	07/15/16	OG-1097653	08/17/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	552.5800	1.00	552.58	
										Purchase Order Total		552.58	
046	OC-14552	07/15/16	OG-1099559	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	316.5500	1.00	316.55	
										Purchase Order Total		316.55	
046	OC-14552	07/15/16	OG-1099559	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	104.6700	1.00	104.67	

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									PRODUCT				
046	OC-14552		OG-1099559									Purchase Order Total	421.22
046	OC-14552	07/15/16	OG-1099562	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	533.1200	1.00	533.12	
046	OC-14552		OG-1099562									Purchase Order Total	533.12
046	OC-14552	07/15/16	OG-1099567	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1319.0800	1.00	1,319.08	
046	OC-14552	07/15/16	OG-1099567	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	2176.7900	1.00	2,176.79	
046	OC-14552		OG-1099567									Purchase Order Total	3,495.87
046	OC-14552	07/15/16	OG-1099570	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	642.7300	1.00	642.73	
046	OC-14552	07/15/16	OG-1099570	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.4900	1.00	35.49	
046	OC-14552		OG-1099570									Purchase Order Total	678.22
046	OC-14552	07/15/16	OG-1099574	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	29.7800	1.00	29.78	
046	OC-14552	07/15/16	OG-1099574	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	44.8000	1.00	44.80	
046	OC-14552		OG-1099574									Purchase Order Total	74.58
046	OC-14552	07/15/16	OG-1099579	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	977.8400	1.00	977.84	
046	OC-14552	07/15/16	OG-1099579	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0500	1.00	42.05	
046	OC-14552		OG-1099579									Purchase Order Total	1,019.89
046	OC-14552	07/15/16	OG-1099580	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	162.3600	1.00	162.36	
046	OC-14552		OG-1099580									Purchase Order Total	162.36
046	OC-14552	07/15/16	OG-1099581	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1255.1100	1.00	1,255.11	
046	OC-14552	07/15/16	OG-1099581	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	365.4700	1.00	365.47	
046	OC-14552		OG-1099581									Purchase Order Total	1,620.58
046	OC-14552	07/15/16	OG-1099582	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	13.5300	1.00	13.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14552		OG-1099582							Purchase Order Total		13.53	
046	OC-14552	07/15/16	OG-1099585	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	256.5800	1.00	256.58	
046	OC-14552		OG-1099585							Purchase Order Total		256.58	
046	OC-14552	07/15/16	OG-1099593	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1225.2700	1.00	1,225.27	
046	OC-14552		OG-1099593							Purchase Order Total		1,225.27	
046	OC-14552	07/15/16	OG-1099596	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1514.5200	1.00	1,514.52	
046	OC-14552	07/15/16	OG-1099596	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	95.1500	1.00	95.15	
046	OC-14552		OG-1099596							Purchase Order Total		1,609.67	
046	OC-14552	07/15/16	OG-1099599	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	749.6000	1.00	749.60	
046	OC-14552		OG-1099599							Purchase Order Total		749.60	
046	OC-14552	07/15/16	OG-1099605	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	47.4000	1.00	47.40	
046	OC-14552		OG-1099605							Purchase Order Total		47.40	
046	OC-14552	07/15/16	OG-1099610	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	303.7500	1.00	303.75	
046	OC-14552		OG-1099610							Purchase Order Total		303.75	
046	OC-14552	07/15/16	OG-1099614	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	72.9000	1.00	72.90	
046	OC-14552		OG-1099614							Purchase Order Total		72.90	
046	OC-14552	07/15/16	OG-1099615	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	217.2900	1.00	217.29	
046	OC-14552		OG-1099615							Purchase Order Total		217.29	
046	OC-14552	07/15/16	OG-1099621	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	387.7200	1.00	387.72	
046	OC-14552		OG-1099621							Purchase Order Total		387.72	
046	OC-14552	07/15/16	OG-1099622	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	52.2900	1.00	52.29	
046	OC-14552	07/15/16	OG-1099622	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	104.6700	1.00	104.67	
046	OC-14552		OG-1099622							Purchase Order Total		156.96	
046	OC-14552	07/15/16	OG-1099626	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	1276.6000	1.00	1,276.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1099626	08/25/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	173.8400	1.00	173.84	
046	OC-14552		OG-1099626							Purchase Order Total		1,450.44	
046	OC-14552	07/15/16	OG-1099630	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	435.4300	1.00	435.43	
046	OC-14552	07/15/16	OG-1099630	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.1300	1.00	24.13	
046	OC-14552		OG-1099630							Purchase Order Total		459.56	
046	OC-14552	07/15/16	OG-1099632	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	737.1900	1.00	737.19	
046	OC-14552		OG-1099632							Purchase Order Total		737.19	
046	OC-14552	07/15/16	OG-1099633	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	216.9800	1.00	216.98	
046	OC-14552	07/15/16	OG-1099633	08/25/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	348.9000	1.00	348.90	
046	OC-14552		OG-1099633							Purchase Order Total		565.88	
046	OC-14552	07/15/16	OG-1099634	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	46.2000	1.00	46.20	
046	OC-14552		OG-1099634							Purchase Order Total		46.20	
046	OC-14552	07/15/16	OG-1099636	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	231.0000	1.00	231.00	
046	OC-14552		OG-1099636							Purchase Order Total		231.00	
046	OC-14552	07/15/16	OG-1099638	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.3000	1.00	69.30	
046	OC-14552		OG-1099638							Purchase Order Total		69.30	
046	OC-14552	07/15/16	OG-1099639	08/25/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	207.9000	1.00	207.90	
046	OC-14552		OG-1099639							Purchase Order Total		207.90	
046	OC-14552	07/15/16	OG-1099915	08/26/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	599.2600	1.00	599.26	
046	OC-14552		OG-1099915							Purchase Order Total		599.26	
046	OC-14552	07/15/16	OG-1100939	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	725.0100	1.00	725.01	
046	OC-14552	07/15/16	OG-1100939	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG	134.5200	1.00	134.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/15/16	OG-1100939	08/31/21	507042	US FOODS INC - PURCHASING			PRODUCT FOOD SERVICE - STAPLES	1.0000	17.42-	17.42-	
046			OG-1100939							Purchase Order Total		842.11	
046	OC-14552	07/15/16	OG-1100940	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.3000	1.00	69.30	
046	OC-14552		OG-1100940							Purchase Order Total		69.30	
046	OC-14552	07/15/16	OG-1100942	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	72.0000	1.00	72.00	
046	OC-14552		OG-1100942							Purchase Order Total		72.00	
046	OC-14552	07/15/16	OG-1100945	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	144.0000	1.00	144.00	
046	OC-14552		OG-1100945							Purchase Order Total		144.00	
046	OC-14552	07/15/16	OG-1100947	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	72.0000	1.00	72.00	
046	OC-14552		OG-1100947							Purchase Order Total		72.00	
046	OC-14552	07/15/16	OG-1100951	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	287.2800	1.00	287.28	
046	OC-14552		OG-1100951							Purchase Order Total		287.28	
046	OC-14552	07/15/16	OG-1100953	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	457.4100	1.00	457.41	
046	OC-14552	07/15/16	OG-1100953	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	295.6800	1.00	295.68	
046	OC-14552		OG-1100953							Purchase Order Total		753.09	
046	OC-14552	07/15/16	OG-1100955	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	617.1000	1.00	617.10	
046	OC-14552		OG-1100955							Purchase Order Total		617.10	
046	OC-14552	07/15/16	OG-1100957	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1534.8000	1.00	1,534.80	
046	OC-14552		OG-1100957							Purchase Order Total		1,534.80	
046	OC-14552	07/15/16	OG-1100959	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	264.4600	1.00	264.46	
046		07/15/16	OG-1100959	08/31/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	24.01-	24.01-	
046			OG-1100959							Purchase Order Total		240.45	
046	OC-14552	07/15/16	OG-1100970	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	347.2600	1.00	347.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1100970	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
046	OC-14552		OG-1100970							Purchase Order Total		392.99	
046	OC-14552	07/15/16	OG-1100972	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	752.6200	1.00	752.62	
046	OC-14552	07/15/16	OG-1100972	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	5.5700	1.00	5.57	
046	OC-14552		OG-1100972							Purchase Order Total		758.19	
046	OC-14552	07/15/16	OG-1100973	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	534.6800	1.00	534.68	
046	OC-14552	07/15/16	OG-1100973	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1044.0200	1.00	1,044.02	
046	OC-14552		OG-1100973							Purchase Order Total		1,578.70	
046	OC-14552	07/15/16	OG-1100977	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	815.8400	1.00	815.84	
046	OC-14552		OG-1100977							Purchase Order Total		815.84	
046	OC-14552	07/15/16	OG-1100980	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	815.8400	1.00	815.84	
046	OC-14552	07/15/16	OG-1100980	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	174.0200	1.00	174.02	
046	OC-14552		OG-1100980							Purchase Order Total		989.86	
046	OC-14552	07/15/16	OG-1100984	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	933.6300	1.00	933.63	
046	OC-14552	07/15/16	OG-1100984	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	207.2200	1.00	207.22	
046	OC-14552		OG-1100984							Purchase Order Total		1,140.85	
046	OC-14552	07/15/16	OG-1100985	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	342.6000	1.00	342.60	
046	OC-14552		OG-1100985							Purchase Order Total		342.60	
046	OC-14552	07/15/16	OG-1100986	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	726.7200	1.00	726.72	
046	OC-14552		OG-1100986							Purchase Order Total		726.72	
046	OC-14552	07/15/16	OG-1100987	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	748.6200	1.00	748.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1100987	08/31/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	545.2500	1.00	545.25	
046	OC-14552		OG-1100987							Purchase Order Total		1,293.87	
046	OC-14552	07/15/16	OG-1100988	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	567.8500	1.00	567.85	
046	OC-14552	07/15/16	OG-1100988	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.1300	1.00	24.13	
046	OC-14552		OG-1100988							Purchase Order Total		591.98	
046	OC-14552	07/15/16	OG-1100990	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	660.9400	1.00	660.94	
046	OC-14552	07/15/16	OG-1100990	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.2000	1.00	58.20	
046	OC-14552		OG-1100990							Purchase Order Total		719.14	
046	OC-14552	07/15/16	OG-1100991	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	414.0000	1.00	414.00	
046	OC-14552		OG-1100991							Purchase Order Total		414.00	
046	OC-14552	07/15/16	OG-1100992	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	347.2400	1.00	347.24	
046	OC-14552	07/15/16	OG-1100992	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	644.4300	1.00	644.43	
046		07/15/16	OG-1100992	08/31/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	4.0000	5.63-	22.52-	
046		07/15/16	OG-1100992	08/31/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	170.57-	170.57-	
046			OG-1100992							Purchase Order Total		798.58	
046	OC-14552	07/15/16	OG-1100994	08/31/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	976.0500	1.00	976.05	
046	OC-14552	07/15/16	OG-1100994	08/31/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	146.6500	1.00	146.65	
046	OC-14552		OG-1100994							Purchase Order Total		1,122.70	
046	OC-14552	07/15/16	OG-1101571	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	340.4100	1.00	340.41	
046	OC-14552	07/15/16	OG-1101571	09/02/21	507042	US FOODS INC -	380	75	OTHER	407.6500	1.00	407.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			NON-CORE/CATALOG PRODUCT				
										Purchase Order Total		748.06	
046	OC-14552	07/15/16	OG-1101574	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	364.3000	1.00	364.30	
046	OC-14552	07/15/16	OG-1101574	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	70.6000	1.00	70.60	
										Purchase Order Total		434.90	
046	OC-14552	07/15/16	OG-1101576	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	184.3100	1.00	184.31	
046	OC-14552	07/15/16	OG-1101576	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.8600	1.00	205.86	
046		07/15/16	OG-1101576	09/02/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	32.76-	32.76-	
										Purchase Order Total		357.41	
046	OC-14552	07/15/16	OG-1101582	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	636.6000	1.00	636.60	
046	OC-14552	07/15/16	OG-1101582	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	250.8600	1.00	250.86	
										Purchase Order Total		887.46	
046	OC-14552	07/15/16	OG-1101586	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	911.6900	1.00	911.69	
046	OC-14552	07/15/16	OG-1101586	09/02/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.0100	1.00	35.01	
										Purchase Order Total		946.70	
046	OC-14552	07/15/16	OG-1101587	09/02/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.0000	1.00	138.00	
										Purchase Order Total		138.00	
046	OC-14552	07/15/16	OG-1101709	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	350.4500	1.00	350.45	
										Purchase Order Total		350.45	
046	OC-14552	07/15/16	OG-1101710	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1299.2400	1.00	1,299.24	
										Purchase Order Total		1,299.24	
046	OC-14552	07/15/16	OG-1101711	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY	979.5000	1.00	979.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1101711							Purchase Order Total		979.50	
046	OC-14552	07/15/16	OG-1101714	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	160.3000	1.00	160.30	
046	OC-14552		OG-1101714							Purchase Order Total		160.30	
046	OC-14552	07/15/16	OG-1101716	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	350.4500	1.00	350.45	
046	OC-14552		OG-1101716							Purchase Order Total		350.45	
046	OC-14552	07/15/16	OG-1101717	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	184.3100	1.00	184.31	
046	OC-14552	07/15/16	OG-1101717	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	184.3100	1.00	184.31	
046	OC-14552		OG-1101717							Purchase Order Total		368.62	
046	OC-14552	07/15/16	OG-1101721	09/03/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1766.2400	1.00	1,766.24	
046	OC-14552		OG-1101721							Purchase Order Total		1,766.24	
046	OC-14552	07/15/16	OG-1101724	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1213.4400	1.00	1,213.44	
046	OC-14552		OG-1101724							Purchase Order Total		1,213.44	
046	OC-14552	07/15/16	OG-1101727	09/03/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	483.1600	1.00	483.16	
046	OC-14552		OG-1101727							Purchase Order Total		483.16	
046	OC-14552	07/15/16	OG-1101904	09/07/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	46.2000	1.00	46.20	
046	OC-14552		OG-1101904							Purchase Order Total		46.20	
046	OC-14552	07/15/16	OG-1102504	09/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	55.2000	1.00	55.20	
046	OC-14552		OG-1102504							Purchase Order Total		55.20	
046	OC-14552	07/15/16	OG-1102506	09/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	234.6000	1.00	234.60	
046	OC-14552		OG-1102506							Purchase Order Total		234.60	
046	OC-14552	07/15/16	OG-1102508	09/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	288.0000	1.00	288.00	
046	OC-14552		OG-1102508							Purchase Order Total		288.00	
046	OC-14552	07/15/16	OG-1102511	09/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.1100	1.00	91.11	
046	OC-14552		OG-1102511							Purchase Order Total		91.11	
046	OC-14552	07/15/16	OG-1102512	09/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.1100	1.00	91.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PRODUCTS				
046	OC-14552		OG-1102512							Purchase Order Total		91.11	
046	OC-14552	07/15/16	OG-1102513	09/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.1100	1.00	91.11	
046	OC-14552		OG-1102513							Purchase Order Total		91.11	
046	OC-14552	07/15/16	OG-1102515	09/09/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	91.1100	1.00	91.11	
046	OC-14552		OG-1102515							Purchase Order Total		91.11	
046	OC-14552	07/15/16	OG-1102787	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	282.0000	1.00	282.00	
046	OC-14552		OG-1102787							Purchase Order Total		282.00	
046	OC-14552	07/15/16	OG-1102788	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	174.9200	1.00	174.92	
046	OC-14552	07/15/16	OG-1102788	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1062.4800	1.00	1,062.48	
046		07/15/16	OG-1102788	09/10/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	810.42-	810.42-	
046			OG-1102788							Purchase Order Total		426.98	
046	OC-14552	07/15/16	OG-1102795	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1600.8700	1.00	1,600.87	
046	OC-14552	07/15/16	OG-1102795	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	168.1200	1.00	168.12	
046	OC-14552		OG-1102795							Purchase Order Total		1,768.99	
046	OC-14552	07/15/16	OG-1102798	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	395.6700	1.00	395.67	
046	OC-14552	07/15/16	OG-1102798	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	188.3600	1.00	188.36	
046	OC-14552		OG-1102798							Purchase Order Total		584.03	
046	OC-14552	07/15/16	OG-1102888	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	94.3200	1.00	94.32	
046	OC-14552		OG-1102888							Purchase Order Total		94.32	
046	OC-14552	07/15/16	OG-1102889	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	396.4000	1.00	396.40	
046	OC-14552		OG-1102889							Purchase Order Total		396.40	
046	OC-14552	07/15/16	OG-1102898	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1777.3300	1.00	1,777.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1102898	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	196.3500	1.00	196.35	
046	OC-14552		OG-1102898							Purchase Order Total		1,973.68	
046	OC-14552	07/15/16	OG-1102901	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	923.1800	1.00	923.18	
046	OC-14552	07/15/16	OG-1102901	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1053.4600	1.00	1,053.46	
046	OC-14552		OG-1102901							Purchase Order Total		1,976.64	
046	OC-14552	07/15/16	OG-1102904	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1786.9800	1.00	1,786.98	
046	OC-14552	07/15/16	OG-1102904	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	382.0000	1.00	382.00	
046	OC-14552		OG-1102904							Purchase Order Total		2,168.98	
046	OC-14552	07/15/16	OG-1102907	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	60.3300	1.00	60.33	
046	OC-14552		OG-1102907							Purchase Order Total		60.33	
046	OC-14552	07/15/16	OG-1102908	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	372.0600	1.00	372.06	
046	OC-14552		OG-1102908							Purchase Order Total		372.06	
046	OC-14552	07/15/16	OG-1102909	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	576.1400	1.00	576.14	
046	OC-14552	07/15/16	OG-1102909	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0500	1.00	42.05	
046	OC-14552		OG-1102909							Purchase Order Total		618.19	
046	OC-14552	07/15/16	OG-1102916	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	497.0600	1.00	497.06	
046	OC-14552	07/15/16	OG-1102916	09/10/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	418.6800	1.00	418.68	
046	OC-14552		OG-1102916							Purchase Order Total		915.74	
046	OC-14552	07/15/16	OG-1102917	09/10/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	998.3000	1.00	998.30	
046	OC-14552		OG-1102917							Purchase Order Total		998.30	
046	OC-14552	07/15/16	OG-1103641	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	63.3900	1.00	63.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1103641							Purchase Order Total		63.39	
046	OC-14552	07/15/16	OG-1103653	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	804.9100	1.00	804.91	
046	OC-14552	07/15/16	OG-1103653	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	82.4600	1.00	82.46	
046	OC-14552		OG-1103653							Purchase Order Total		887.37	
046	OC-14552	07/15/16	OG-1103655	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	247.6700	1.00	247.67	
046	OC-14552	07/15/16	OG-1103655	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	173.7400	1.00	173.74	
046	OC-14552		OG-1103655							Purchase Order Total		421.41	
046	OC-14552	07/15/16	OG-1103663	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	25.4100	1.00	25.41	
046	OC-14552		OG-1103663							Purchase Order Total		25.41	
046	OC-14552	07/15/16	OG-1103675	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	15.4800	1.00	15.48	
046	OC-14552		OG-1103675							Purchase Order Total		15.48	
046	OC-14552	07/15/16	OG-1103679	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	221.1200	1.00	221.12	
046	OC-14552	07/15/16	OG-1103679	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	781.5300	1.00	781.53	
046	OC-14552	07/15/16	OG-1103679	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	205.2800	1.00	205.28	
046	OC-14552		OG-1103679							Purchase Order Total		1,207.93	
046	OC-14552	07/15/16	OG-1103682	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1205.2000	1.00	1,205.20	
046	OC-14552	07/15/16	OG-1103682	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	938.8400	1.00	938.84	
046	OC-14552		OG-1103682							Purchase Order Total		2,144.04	
046	OC-14552	07/15/16	OG-1103684	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1218.9000	1.00	1,218.90	
046	OC-14552	07/15/16	OG-1103684	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	256.3200	1.00	256.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
									Purchase Order Total			1,475.22	
046	OC-14552	07/15/16	OG-1103686	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1322.2000	1.00	1,322.20	
046		07/15/16	OG-1103686	09/15/21	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	42.27-	42.27-	
									Purchase Order Total			1,279.93	
046	OC-14552	07/15/16	OG-1103689	09/15/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1702.1700	1.00	1,702.17	
046	OC-14552	07/15/16	OG-1103689	09/15/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1245.5700	1.00	1,245.57	
									Purchase Order Total			2,947.74	
046	OC-14552	07/15/16	OG-1104571	09/20/21	507042	US FOODS INC - PURCHASING	380	75	DCS BLEACH	202.9500	1.00	202.95	
									Purchase Order Total			202.95	
046	OC-14552	07/15/16	OG-1105087	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.0000	1.00	138.00	
									Purchase Order Total			138.00	
046	OC-14552	07/15/16	OG-1105096	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	423.0000	1.00	423.00	
									Purchase Order Total			423.00	
046	OC-14552	07/15/16	OG-1105099	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	84.6000	1.00	84.60	
									Purchase Order Total			84.60	
046	OC-14552	07/15/16	OG-1105101	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	70.5000	1.00	70.50	
									Purchase Order Total			70.50	
046	OC-14552	07/15/16	OG-1105105	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	42.3000	1.00	42.30	
									Purchase Order Total			42.30	
046	OC-14552	07/15/16	OG-1105107	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	41.4000	1.00	41.40	
									Purchase Order Total			41.40	
046	OC-14552	07/15/16	OG-1105108	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	138.0000	1.00	138.00	
									Purchase Order Total			138.00	
046	OC-14552	07/15/16	OG-1105117	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	220.8000	1.00	220.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1105117							Purchase Order Total		220.80	
046	OC-14552	07/15/16	OG-1105118	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	69.0000	1.00	69.00	
046	OC-14552		OG-1105118							Purchase Order Total		69.00	
046	OC-14552	07/15/16	OG-1105123	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	43.9600	1.00	43.96	
046	OC-14552	07/15/16	OG-1105123	09/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	45.7300	1.00	45.73	
046	OC-14552		OG-1105123							Purchase Order Total		89.69	
046	OC-14552	07/15/16	OG-1105124	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1459.2800	1.00	1,459.28	
046	OC-14552	07/15/16	OG-1105124	09/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	14.9100	1.00	14.91	
046	OC-14552		OG-1105124							Purchase Order Total		1,474.19	
046	OC-14552	07/15/16	OG-1105126	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	569.1100	1.00	569.11	
046	OC-14552		OG-1105126							Purchase Order Total		569.11	
046	OC-14552	07/15/16	OG-1105128	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	461.3200	1.00	461.32	
046	OC-14552	07/15/16	OG-1105128	09/22/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	42.0500	1.00	42.05	
046	OC-14552		OG-1105128							Purchase Order Total		503.37	
046	OC-14552	07/15/16	OG-1105248	09/22/21	507042	US FOODS INC - PURCHASING	380	75	DCS WATER DISTILLED	71.7000	1.00	71.70	
046	OC-14552		OG-1105248							Purchase Order Total		71.70	
046	OC-14552	07/15/16	OG-1106484	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS EGG PRODUCTS	110.4000	1.00	110.40	
046	OC-14552		OG-1106484							Purchase Order Total		110.40	
046	OC-14552	07/15/16	OG-1106498	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	270.1400	1.00	270.14	
046	OC-14552		OG-1106498							Purchase Order Total		270.14	
046	OC-14552	07/15/16	OG-1106500	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	37.8600	1.00	37.86	
046	OC-14552		OG-1106500							Purchase Order Total		37.86	
046	OC-14552	07/15/16	OG-1106503	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	449.2200	1.00	449.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552	07/15/16	OG-1106503	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	33.4600	1.00	33.46	
046	OC-14552		OG-1106503							Purchase Order Total		482.68	
046	OC-14552	07/15/16	OG-1106506	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	841.4600	1.00	841.46	
046	OC-14552	07/15/16	OG-1106506	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1608.1800	1.00	1,608.18	
046	OC-14552		OG-1106506							Purchase Order Total		2,449.64	
046	OC-14552	07/15/16	OG-1106508	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	497.3300	1.00	497.33	
046	OC-14552	07/15/16	OG-1106508	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	102.6000	1.00	102.60	
046	OC-14552		OG-1106508							Purchase Order Total		599.93	
046	OC-14552	07/15/16	OG-1106509	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	649.0800	1.00	649.08	
046	OC-14552	07/15/16	OG-1106509	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	100.9500	1.00	100.95	
046	OC-14552		OG-1106509							Purchase Order Total		750.03	
046	OC-14552	07/15/16	OG-1106510	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1310.0500	1.00	1,310.05	
046	OC-14552		OG-1106510							Purchase Order Total		1,310.05	
046	OC-14552	07/15/16	OG-1106511	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	430.6800	1.00	430.68	
046	OC-14552	07/15/16	OG-1106511	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1153.2200	1.00	1,153.22	
046	OC-14552		OG-1106511							Purchase Order Total		1,583.90	
046	OC-14552	07/15/16	OG-1106515	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1003.2800	1.00	1,003.28	
046	OC-14552	07/15/16	OG-1106515	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	24.1300	1.00	24.13	
046	OC-14552		OG-1106515							Purchase Order Total		1,027.41	
046	OC-14552	07/15/16	OG-1106523	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	240.0700	1.00	240.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14552		OG-1106523							Purchase Order Total		240.07	
046	OC-14552	07/15/16	OG-1106526	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	993.5200	1.00	993.52	
046	OC-14552	07/15/16	OG-1106526	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	35.9100	1.00	35.91	
046	OC-14552		OG-1106526							Purchase Order Total		1,029.43	
046	OC-14552	07/15/16	OG-1106528	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1459.6000	1.00	1,459.60	
046	OC-14552	07/15/16	OG-1106528	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	754.8800	1.00	754.88	
046	OC-14552		OG-1106528							Purchase Order Total		2,214.48	
046	OC-14552	07/15/16	OG-1106530	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	1474.3400	1.00	1,474.34	
046	OC-14552	07/15/16	OG-1106530	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	223.2500	1.00	223.25	
046	OC-14552		OG-1106530							Purchase Order Total		1,697.59	
046	OC-14552	07/15/16	OG-1106533	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	305.1200	1.00	305.12	
046	OC-14552		OG-1106533							Purchase Order Total		305.12	
046	OC-14552	07/15/16	OG-1106537	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	709.2000	1.00	709.20	
046	OC-14552		OG-1106537							Purchase Order Total		709.20	
046	OC-14552	07/15/16	OG-1106538	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	135.4800	1.00	135.48	
046	OC-14552		OG-1106538							Purchase Order Total		135.48	
046	OC-14552	07/15/16	OG-1106540	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1233.7200	1.00	1,233.72	
046	OC-14552		OG-1106540							Purchase Order Total		1,233.72	
046	OC-14552	07/15/16	OG-1106541	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	72.7200	1.00	72.72	
046	OC-14552	07/15/16	OG-1106541	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	253.8000	1.00	253.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									PRODUCT				
046	OC-14552		OG-1106541							Purchase Order Total		326.52	
046	OC-14552	07/15/16	OG-1106543	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	352.3000	1.00	352.30	
046	OC-14552		OG-1106543							Purchase Order Total		352.30	
046	OC-14552	07/15/16	OG-1106545	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1219.9500	1.00	1,219.95	
046	OC-14552		OG-1106545							Purchase Order Total		1,219.95	
046	OC-14552	07/15/16	OG-1106548	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	416.9200	1.00	416.92	
046	OC-14552		OG-1106548							Purchase Order Total		416.92	
046	OC-14552	07/15/16	OG-1106552	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	552.3900	1.00	552.39	
046	OC-14552		OG-1106552							Purchase Order Total		552.39	
046	OC-14552	07/15/16	OG-1106558	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1399.8000	1.00	1,399.80	
046	OC-14552	07/15/16	OG-1106558	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	203.6100	1.00	203.61	
046	OC-14552		OG-1106558							Purchase Order Total		1,603.41	
046	OC-14552	07/15/16	OG-1106560	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	659.3800	1.00	659.38	
046	OC-14552	07/15/16	OG-1106560	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1204.3200	1.00	1,204.32	
046	OC-14552		OG-1106560							Purchase Order Total		1,863.70	
046	OC-14552	07/15/16	OG-1106561	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1600.4000	1.00	1,600.40	
046	OC-14552	07/15/16	OG-1106561	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	299.8400	1.00	299.84	
046	OC-14552		OG-1106561							Purchase Order Total		1,900.24	
046	OC-14552	07/15/16	OG-1106564	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	2132.8000	1.00	2,132.80	
046	OC-14552		OG-1106564							Purchase Order Total		2,132.80	
046	OC-14552	07/15/16	OG-1106566	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1196.1400	1.00	1,196.14	
046	OC-14552		OG-1106566							Purchase Order Total		1,196.14	
046	OC-14552	07/15/16	OG-1106568	09/27/21	507042	US FOODS INC -	380	75	DCS GROCERY	171.4400	1.00	171.44	

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046	OC-14552	07/15/16	OG-1106568	09/27/21	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PRODUCTS OTHER NON-CORE/CATALOG PRODUCT	31.1700	1.00	31.17	
046	OC-14552		OG-1106568						Purchase Order Total			202.61	
046	OC-14552	07/15/16	OG-1106572	09/27/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	38.1600	1.00	38.16	
046	OC-14552	07/15/16	OG-1106572	09/27/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	58.5200	1.00	58.52	
046	OC-14552		OG-1106572						Purchase Order Total			96.68	
046	OC-14552	07/15/16	OG-1107302	09/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	426.9000	1.00	426.90	
046	OC-14552		OG-1107302						Purchase Order Total			426.90	
046	OC-14552	07/15/16	OG-1107308	09/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	1116.4000	1.00	1,116.40	
046	OC-14552		OG-1107308						Purchase Order Total			1,116.40	
046	OC-14552	07/15/16	OG-1107309	09/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS FROZEN PRODUCTS	29.7800	1.00	29.78	
046	OC-14552	07/15/16	OG-1107309	09/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	133.9500	1.00	133.95	
046	OC-14552		OG-1107309						Purchase Order Total			163.73	
046	OC-14552	07/15/16	OG-1107312	09/30/21	507042	US FOODS INC - PURCHASING	380	75	DCS GROCERY PRODUCTS	1722.9600	1.00	1,722.96	
046	OC-14552	07/15/16	OG-1107312	09/30/21	507042	US FOODS INC - PURCHASING	380	75	OTHER NON-CORE/CATALOG PRODUCT	331.3900	1.00	331.39	
046	OC-14552		OG-1107312						Purchase Order Total			2,054.35	
046	OC-14560	07/28/16	OG-1086995	07/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	XYLENE	20.0000	9.06	181.20	SW
046		07/28/16	OG-1086995	07/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086995						Purchase Order Total			181.20	
046	OC-14560	07/28/16	OG-1103715	09/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	ACRYLIC LACQUER CLEAR	5.0000	99.35	496.75	SW
046		07/28/16	OG-1103715	09/15/21	1061414	SHERWIN WILLIAMS -	TXT		#IC, FREIGHT FOB	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		07/28/16	OG-1103715	09/15/21	1061414	LINCOLN SHERWIN WILLIAMS - LINCOLN	630		DEST LACQUER THINNER	5.0000	41.45	207.25	
046			OG-1103715							Purchase Order Total		704.00	
046	OC-14560	07/28/16	OG-1103968	09/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	ACRYLIC LACQUER CLEAR	5.0000	99.35	496.75	SW
046		07/28/16	OG-1103968	09/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1103968							Purchase Order Total		496.75	
046	OC-14560	07/28/16	OG-1103971	09/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	ACRYLIC LACQUER CLEAR	8.0000	99.35	794.80	SW
046		07/28/16	OG-1103971	09/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1103971							Purchase Order Total		794.80	
046	OC-14560	07/28/16	OG-1104441	09/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	88	STAIN, LIBRARY OAK, 1GL CAN	2.0000	26.62	53.24	SW
046		07/28/16	OG-1104441	09/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1104441							Purchase Order Total		53.24	
046	OC-14560	07/28/16	OG-1105136	09/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	OIL WIPING STAIN SEMI-	2.0000	17.17	34.34	SW
046	OC-14560	07/28/16	OG-1105136	09/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	88	OIL WIPING STAIN SEMI-	2.0000	26.62	53.24	SW
046	OC-14560	07/28/16	OG-1105136	09/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	VINYL SANDING SEALER CLEAR	5.0000	78.20	391.00	SW
046	OC-14560	07/28/16	OG-1105136	09/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	ACRYLIC LACQUER CLEAR	7.0000	99.35	695.45	SW
046		07/28/16	OG-1105136	09/22/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1105136							Purchase Order Total		1,174.03	
046	OC-14560	07/28/16	OG-1106113	09/24/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	VINYL SANDING SEALER CLEAR	1.0000	78.20	78.20	SW
046	OC-14560	07/28/16	OG-1106113	09/24/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	ACRYLIC LACQUER CLEAR	3.0000	99.35	298.05	SW
046		07/28/16	OG-1106113	09/24/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OG-1106113							Purchase Order Total		376.25	
046	OC-14576	08/05/19	OG-1100563	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	210.0000	6.65	1,396.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14576	08/05/19	OG-1100563	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	45.0000	9.16	412.20	
046	OC-14576	08/05/19	OG-1100563	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
046		08/05/19	OG-1100563	08/30/21	500895	OPC DIRECT - PURCHASING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1100563						Purchase Order Total			1,850.20	
046	OC-14599	09/08/16	OG-1087026	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1087026	07/01/21	1313071	FARMER BROS CO	TXT		#32, FREIGHT FOB DEST	1.0000	.01		
046			OG-1087026						Purchase Order Total			119.20	
046	OC-14599	09/08/16	OG-1087186	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1087186						Purchase Order Total			610.40	
046	OC-14599	09/08/16	OG-1087188	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	578.2000	1.00	578.20	
046	OC-14599		OG-1087188						Purchase Order Total			578.20	
046	OC-14599	09/08/16	OG-1087190	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	216.3000	1.00	216.30	
046	OC-14599		OG-1087190						Purchase Order Total			216.30	
046	OC-14599	09/08/16	OG-1087192	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	567.0000	1.00	567.00	
046	OC-14599		OG-1087192						Purchase Order Total			567.00	
046	OC-14599	09/08/16	OG-1087193	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	763.0000	1.00	763.00	
046	OC-14599		OG-1087193						Purchase Order Total			763.00	
046	OC-14599	09/08/16	OG-1087197	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	273.0000	1.00	273.00	
046	OC-14599		OG-1087197						Purchase Order Total			273.00	
046	OC-14599	09/08/16	OG-1087198	07/01/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	670.4000	1.00	670.40	
046	OC-14599		OG-1087198						Purchase Order Total			670.40	
046	OC-14599	09/08/16	OG-1087845	07/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1047.2000	1.00	1,047.20	
046	OC-14599		OG-1087845						Purchase Order Total			1,047.20	
046	OC-14599	09/08/16	OG-1087969	07/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1087969						Purchase Order Total			610.40	
046	OC-14599	09/08/16	OG-1087972	07/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1176.0000	1.00	1,176.00	
046	OC-14599		OG-1087972						Purchase Order Total			1,176.00	
046	OC-14599	09/08/16	OG-1087974	07/06/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	523.6000	1.00	523.60	
046	OC-14599		OG-1087974						Purchase Order Total			523.60	
046	OC-14599	09/08/16	OG-1088651	07/08/21	1313071	FARMER BROS CO	385	14	COFFEE, MED, RST 24/14OZ	48.0000	2.90	139.20	
046		09/08/16	OG-1088651	07/08/21	1313071	FARMER BROS CO	TXT		\$45, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1088651	07/08/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.18-	.18-	
046			OG-1088651						Purchase Order Total			139.02	

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046	OC-14599	09/08/16	OG-1091319	07/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1243.2000	1.00	1,243.20	
046	OC-14599		OG-1091319							Purchase Order Total		1,243.20	
046	OC-14599	09/08/16	OG-1091320	07/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	523.6000	1.00	523.60	
046	OC-14599		OG-1091320							Purchase Order Total		523.60	
046	OC-14599	09/08/16	OG-1091323	07/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	512.4000	1.00	512.40	
046	OC-14599		OG-1091323							Purchase Order Total		512.40	
046	OC-14599	09/08/16	OG-1091324	07/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1091324							Purchase Order Total		610.40	
046	OC-14599	09/08/16	OG-1091474	07/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	546.0000	1.00	546.00	
046	OC-14599		OG-1091474							Purchase Order Total		546.00	
046	OC-14599	09/08/16	OG-1091476	07/20/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	218.4000	1.00	218.40	
046	OC-14599		OG-1091476							Purchase Order Total		218.40	
046	OC-14599	09/08/16	OG-1092622	07/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	359.8000	1.00	359.80	
046	OC-14599		OG-1092622							Purchase Order Total		359.80	
046	OC-14599	09/08/16	OG-1092624	07/26/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	598.0000	1.00	598.00	
046	OC-14599		OG-1092624							Purchase Order Total		598.00	
046	OC-14599	09/08/16	OG-1094079	08/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046	OC-14599		OG-1094079							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1094081	08/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	382.2000	1.00	382.20	
046	OC-14599		OG-1094081							Purchase Order Total		382.20	
046	OC-14599	09/08/16	OG-1094084	08/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	742.0000	1.00	742.00	
046	OC-14599		OG-1094084							Purchase Order Total		742.00	
046	OC-14599	09/08/16	OG-1094086	08/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	632.8000	1.00	632.80	
046	OC-14599		OG-1094086							Purchase Order Total		632.80	
046	OC-14599	09/08/16	OG-1094089	08/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	806.4000	1.00	806.40	
046	OC-14599		OG-1094089							Purchase Order Total		806.40	
046	OC-14599	09/08/16	OG-1094093	08/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	610.4000	1.00	610.40	
046	OC-14599		OG-1094093							Purchase Order Total		610.40	
046	OC-14599	09/08/16	OG-1094095	08/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	716.8000	1.00	716.80	
046	OC-14599		OG-1094095							Purchase Order Total		716.80	
046	OC-14599	09/08/16	OG-1094175	08/03/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1094175	08/03/21	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		09/08/16	OG-1094175	08/03/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.24-	.24-	
046			OG-1094175							Purchase Order Total		178.56	
046	OC-14599	09/08/16	OG-1094176	08/03/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1094176	08/03/21	1313071	FARMER BROS CO	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1094176							Purchase Order Total		178.80	

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046	OC-14599	09/08/16	OG-1095159	08/05/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	618.8000	1.00	618.80	
046	OC-14599		OG-1095159							Purchase Order Total		618.80	
046	OC-14599	09/08/16	OG-1095163	08/05/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	
046	OC-14599		OG-1095163							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-1095166	08/05/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1068.2000	1.00	1,068.20	
046	OC-14599		OG-1095166							Purchase Order Total		1,068.20	
046	OC-14599	09/08/16	OG-1095169	08/05/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	436.8000	1.00	436.80	
046	OC-14599		OG-1095169							Purchase Order Total		436.80	
046	OC-14599	09/08/16	OG-1095826	08/09/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	6.0000	59.60	357.60	
046		09/08/16	OG-1095826	08/09/21	1313071	FARMER BROS CO	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1095826							Purchase Order Total		357.60	
046	OC-14599	09/08/16	OG-1097606	08/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1047.2000	1.00	1,047.20	
046	OC-14599		OG-1097606							Purchase Order Total		1,047.20	
046	OC-14599	09/08/16	OG-1097607	08/17/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	546.0000	1.00	546.00	
046	OC-14599		OG-1097607							Purchase Order Total		546.00	
046	OC-14599	09/08/16	OG-1097888	08/18/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	2.0000	59.60	119.20	
046		09/08/16	OG-1097888	08/18/21	1313071	FARMER BROS CO	TXT		#45 FREIGHT FOB DEST	1.0000	.01	.01	
046			OG-1097888							Purchase Order Total		119.21	
046	OC-14599	09/08/16	OG-1099511	08/25/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	469.0000	1.00	469.00	
046	OC-14599		OG-1099511							Purchase Order Total		469.00	
046	OC-14599	09/08/16	OG-1099514	08/25/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	620.0000	1.00	620.00	
046	OC-14599		OG-1099514							Purchase Order Total		620.00	
046	OC-14599	09/08/16	OG-1099702	08/25/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	618.8000	1.00	618.80	
046	OC-14599		OG-1099702							Purchase Order Total		618.80	
046	OC-14599	09/08/16	OG-1099704	08/25/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	774.2000	1.00	774.20	
046	OC-14599		OG-1099704							Purchase Order Total		774.20	
046	OC-14599	09/08/16	OG-1099706	08/25/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	523.6000	1.00	523.60	
046	OC-14599		OG-1099706							Purchase Order Total		523.60	
046	OC-14599	09/08/16	OG-1100625	08/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	520.8000	1.00	520.80	
046	OC-14599		OG-1100625							Purchase Order Total		520.80	
046	OC-14599	09/08/16	OG-1100626	08/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	382.2000	1.00	382.20	
046	OC-14599		OG-1100626							Purchase Order Total		382.20	
046	OC-14599	09/08/16	OG-1100629	08/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	392.0000	1.00	392.00	
046	OC-14599		OG-1100629							Purchase Order Total		392.00	
046	OC-14599	09/08/16	OG-1100632	08/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	1015.0000	1.00	1,015.00	
046	OC-14599		OG-1100632							Purchase Order Total		1,015.00	
046	OC-14599	09/08/16	OG-1101526	09/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	785.4000	1.00	785.40	

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046	OC-14599		OG-1101526							Purchase Order Total		785.40	
046	OC-14599	09/08/16	OG-1101632	09/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	618.8000	1.00	618.80	
046	OC-14599		OG-1101632							Purchase Order Total		618.80	
046	OC-14599	09/08/16	OG-1101633	09/02/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	
046	OC-14599		OG-1101633							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-1102875	09/10/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	730.8000	1.00	730.80	
046	OC-14599		OG-1102875							Purchase Order Total		730.80	
046	OC-14599	09/08/16	OG-1102877	09/10/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	676.2000	1.00	676.20	
046	OC-14599		OG-1102877							Purchase Order Total		676.20	
046	OC-14599	09/08/16	OG-1103050	09/12/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1103050	09/12/21	1313071	FARMER BROS CO	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1103050							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1103589	09/15/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	980.0000	1.00	980.00	
046	OC-14599		OG-1103589							Purchase Order Total		980.00	
046	OC-14599	09/08/16	OG-1105843	09/23/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	4.0000	59.60	238.40	
046		09/08/16	OG-1105843	09/23/21	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1105843							Purchase Order Total		238.40	
046	OC-14599	09/08/16	OG-1106409	09/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	730.8000	1.00	730.80	
046	OC-14599		OG-1106409							Purchase Order Total		730.80	
046	OC-14599	09/08/16	OG-1106414	09/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	730.8000	1.00	730.80	
046	OC-14599		OG-1106414							Purchase Order Total		730.80	
046	OC-14599	09/08/16	OG-1106417	09/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	578.2000	1.00	578.20	
046	OC-14599		OG-1106417							Purchase Order Total		578.20	
046	OC-14599	09/08/16	OG-1106420	09/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	676.2000	1.00	676.20	
046	OC-14599		OG-1106420							Purchase Order Total		676.20	
046	OC-14599	09/08/16	OG-1106422	09/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	872.2000	1.00	872.20	
046	OC-14599		OG-1106422							Purchase Order Total		872.20	
046	OC-14599	09/08/16	OG-1106423	09/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	774.2000	1.00	774.20	
046	OC-14599		OG-1106423							Purchase Order Total		774.20	
046	OC-14599	09/08/16	OG-1106426	09/27/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	
046	OC-14599		OG-1106426							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-1106961	09/29/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	3.0000	59.60	178.80	
046		09/08/16	OG-1106961	09/29/21	1313071	FARMER BROS CO	TXT		#45, NO FREIGHT	1.0000	.01		
046		09/08/16	OG-1106961	09/29/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	29.73	29.73	
046		09/08/16	OG-1106961	09/29/21	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	29.73-	29.73-	
046			OG-1106961							Purchase Order Total		178.80	
046	OC-14599	09/08/16	OG-1107366	09/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	294.0000	1.00	294.00	

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046	OC-14599		OG-1107366							Purchase Order Total		294.00	
046	OC-14599	09/08/16	OG-1107367	09/30/21	1313071	FARMER BROS CO	385	14	DCS COFFEE & TEAS	990.0000	1.00	990.00	
046	OC-14599		OG-1107367							Purchase Order Total		990.00	
046	OC-14662	10/24/16	OG-1092446	07/26/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	COMM CORR CTR FULL PALLET	49.0000	6.52	319.48	SW
046	OC-14662		OG-1092446							Purchase Order Total		319.48	
046	OC-14664	10/24/16	OG-1097756	08/18/21	505271	CULLIGAN WATER CONDITIONING - EXTRA COARSE	775	90	TSCI CSI LAUNDRY	882.0000	5.69	5,021.23	SW
046		10/24/16	OG-1097756	08/18/21	505271	CULLIGAN WATER CONDITIONING - FOB DEST	TXT		SHOP 45 FREIGHT	1.0000	.01		
046			OG-1097756							Purchase Order Total		5,021.23	
046	OC-14665	10/24/16	OG-1088420	07/07/21	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	63.0000	5.22	328.86	
046		10/24/16	OG-1088420	07/07/21	2014982	CULLIGAN OF OMAHA	775	98	FREIGHT QUOTE	1.0000	3.00	3.00	
046		10/24/16	OG-1088420	07/07/21	2014982	CULLIGAN OF OMAHA			HOUSEHOLD & INSTIT EXP	1.0000	3.00-	3.00-	
046			OG-1088420							Purchase Order Total		328.86	
046	OC-14665	10/24/16	OG-1089935	07/14/21	2014982	CULLIGAN OF OMAHA	775	90	WATER SOFTENER SALT	63.0000	5.22	328.86	
046	OC-14665		OG-1089935							Purchase Order Total		328.86	
046	OC-14665	10/24/16	OG-1101980	09/07/21	2014982	CULLIGAN OF OMAHA	775	90	DCS MULTI LOCATION FULL PALLET	63.0000	5.22	328.86	
046	OC-14665		OG-1101980							Purchase Order Total		328.86	
046	OC-14674	11/15/16	OG-1097175	08/16/21	543145	PROMAXIMA MANUFACTURING LTD	805	00	REPLACEMENT PARTS	979.5800	1.00	979.58	SW
046	OC-14674		OG-1097175							Purchase Order Total		979.58	
046	OC-14674	11/15/16	OG-1098842	08/23/21	543145	PROMAXIMA MANUFACTURING LTD	805	00	CABLE VERT CHEST PRESS TOP	150.0000	1.00	150.00	SW
046	OC-14674	11/15/16	OG-1098842	08/23/21	543145	PROMAXIMA MANUFACTURING LTD	805	00	CABLE VERT CHEST PRESS BOTTOM	150.0000	1.00	150.00	SW
046	OC-14674	11/15/16	OG-1098842	08/23/21	543145	PROMAXIMA MANUFACTURING LTD	805	00	FREIGHT QUOTE	35.0000	1.00	35.00	SW
046	OC-14674		OG-1098842							Purchase Order Total		335.00	
046	OC-14681	11/22/16	O6-1097131	08/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	51.8100	1.00	51.81	
046		11/22/16	O6-1097131	08/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	12.95-	12.95-	
046			O6-1097131							Purchase Order Total		38.86	
046	OC-14681	11/22/16	O6-1097133	08/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	51.8100	1.00	51.81	

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046		11/22/16	06-1097133	08/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	12.95-	12.95-	
046			06-1097133							Purchase Order Total		38.86	
046	OC-14681	11/22/16	06-1097137	08/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINT AGMT PROGRAM	759.6200	1.00	759.62	
046	OC-14681	11/22/16	06-1097137	08/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINT AGMT PROGRAM	607.0500	1.00	607.05	
046	OC-14681		06-1097137							Purchase Order Total		1,366.67	
046	OC-14681	11/22/16	06-1102626	09/09/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	38.8600	1.00	38.86	
046		11/22/16	06-1102626	09/09/21	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	12.95-	12.95-	
046			06-1102626							Purchase Order Total		25.91	
046	OC-14681	11/22/16	06-1102754	09/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	38.8600	1.00	38.86	
046		11/22/16	06-1102754	09/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE			PERSONAL COMPUTING EQUIPMENT	1.0000	12.95-	12.95-	
046			06-1102754							Purchase Order Total		25.91	
046	OC-14681	11/22/16	06-1102756	09/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STANDARD DC	38.8600	1.00	38.86	
046	OC-14681		06-1102756							Purchase Order Total		38.86	
046	OC-14681	11/22/16	06-1102757	09/10/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT VISIO STANDARD 2019	177.5500	1.00	177.55	
046	OC-14681		06-1102757							Purchase Order Total		177.55	
046	OC-14681	11/22/16	06-1104030	09/16/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT STD DC FOR TEAMS	38.8600	1.00	38.86	
046	OC-14681		06-1104030							Purchase Order Total		38.86	
046	OC-14681	11/22/16	06-1106374	09/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO DC FOR TEAMS	528.8400	1.00	528.84	
046		11/22/16	06-1106374	09/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	176.28-	176.28-	
046			06-1106374							Purchase Order Total		352.56	
046	OC-14681	11/22/16	06-1106377	09/27/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE PHOTOSHOP ELEMENTS 2020	82.8100	1.00	82.81	
046	OC-14681		06-1106377							Purchase Order Total		82.81	
046	OC-14682	11/22/16	06-1106371	09/27/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		LIZARD SYSTEMS-SUPPORT & MAINT	242.7400	1.00	242.74	
046	OC-14682		06-1106371							Purchase Order Total		242.74	

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046	OC-14682	11/22/16	O6-1106476	09/27/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		ELEARNING BROTHERS AUTHORIZING	1163.7200	1.00	1,163.72	
046	OC-14682		O6-1106476							Purchase Order Total		1,163.72	
046	OC-14693	12/21/16	OG-1102326	09/08/21	504000	RAY OHERRON CO INC	680	04	223 CAL PRACTICE 55 GR	50.0000	319.00	15,950.00	
046		12/21/16	OG-1102326	09/08/21	504000	RAY OHERRON CO INC	680	98	FREIGHT QUOTE	1.0000	75.00	75.00	
046			OG-1102326							Purchase Order Total		16,025.00	
046	OC-14694	01/09/17	OG-1098793	08/23/21	503373	KIESLER POLICE SUPPLY INC	680	04	BIRD SHOT 7.5-8 PELLET	5.0000	58.27	291.35	
046	OC-14694		OG-1098793							Purchase Order Total		291.35	
046	OC-14695	12/19/17	OG-1089568	07/12/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6512-4 BULTER 85391	30981.7000	1.00	30,981.70	
046	OC-14695	12/19/17	OG-1089568	07/12/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-2123693-1 BUTLER 85391	11003.6300	1.00	11,003.63	
046	OC-14695		OG-1089568							Purchase Order Total		41,985.33	
046	OC-14695	12/19/17	OG-1090379	07/15/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2201384-5 HIGHTWR 88010	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1090379	07/15/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1090379							Purchase Order Total		8,462.17	
046	OC-14695	12/19/17	OG-1093106	07/28/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 41-6512-6 BUTLER 85391	30981.7000	1.00	30,981.70	
046	OC-14695	12/19/17	OG-1093106	07/28/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX 65-2123693-3 BUTLER 85391	11003.6300	1.00	11,003.63	
046	OC-14695		OG-1093106							Purchase Order Total		41,985.33	
046	OC-14695	12/19/17	OG-1096496	08/11/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2201384-6 HIGHTWR 88010	8462.1800	1.00	8,462.18	
046	OC-14695		OG-1096496							Purchase Order Total		8,462.18	
046	OC-14695	12/19/17	OG-1104581	09/20/21	1321114	ACCREDITO HEALTH GROUP INC	269	00	RX297-2201384-7 HIGTWR 88010	8462.1800	1.00	8,462.18	
046		12/19/17	OG-1104581	09/20/21	1321114	ACCREDITO HEALTH GROUP INC			DRUGS	1.0000	.01-	.01-	
046			OG-1104581							Purchase Order Total		8,462.17	
046	OC-14779	04/19/17	OG-1088046	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	103.9500	1.00	103.95	
046	OC-14779	04/19/17	OG-1088046	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	374.6600	1.00	374.66	
046	OC-14779		OG-1088046							Purchase Order Total		478.61	
046	OC-14779	04/19/17	OG-1088055	07/06/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	78.7500	1.00	78.75	

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046	OC-14779	04/19/17	OG-1088055	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	195.9400	1.00	195.94	
046	OC-14779		OG-1088055							Purchase Order Total		274.69	
046	OC-14779	04/19/17	OG-1088114	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	156.4500	1.00	156.45	
046	OC-14779	04/19/17	OG-1088114	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	404.3100	1.00	404.31	
046		04/19/17	OG-1088114	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	21.50	21.50	
046		04/19/17	OG-1088114	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	21.50-	21.50-	
046			OG-1088114							Purchase Order Total		560.76	
046	OC-14779	04/19/17	OG-1088118	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	
046	OC-14779	04/19/17	OG-1088118	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	47.3500	1.00	47.35	
046	OC-14779		OG-1088118							Purchase Order Total		82.10	
046	OC-14779	04/19/17	OG-1088121	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779		OG-1088121							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-1088130	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	333.2000	1.00	333.20	
046	OC-14779	04/19/17	OG-1088130	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	895.7600	1.00	895.76	
046	OC-14779		OG-1088130							Purchase Order Total		1,228.96	
046	OC-14779	04/19/17	OG-1088134	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1088134	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	116.6200	1.00	116.62	
046		04/19/17	OG-1088134	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	5.00	5.00	
046		04/19/17	OG-1088134	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.00	10.00	
046		04/19/17	OG-1088134	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.00-	10.00-	
046			OG-1088134							Purchase Order Total		187.62	
046	OC-14779	04/19/17	OG-1088137	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	114.7100	1.00	114.71	

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046	OC-14779		OG-1088137							Purchase Order Total		114.71	
046	OC-14779	04/19/17	OG-1088140	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8991.6100	1.00	8,991.61	
046		04/19/17	OG-1088140	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	69.21	69.21	
046			OG-1088140							Purchase Order Total		9,060.82	
046	OC-14779	04/19/17	OG-1088143	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	195.8400	1.00	195.84	
046	OC-14779		OG-1088143							Purchase Order Total		195.84	
046	OC-14779	04/19/17	OG-1088145	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1202.1000	1.00	1,202.10	
046		04/19/17	OG-1088145	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	35.38	35.38	
046		04/19/17	OG-1088145	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	34.80-	34.80-	
046			OG-1088145							Purchase Order Total		1,202.68	
046	OC-14779	04/19/17	OG-1088148	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	83.7600	1.00	83.76	
046	OC-14779		OG-1088148							Purchase Order Total		83.76	
046	OC-14779	04/19/17	OG-1088151	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	206.8800	1.00	206.88	
046	OC-14779		OG-1088151							Purchase Order Total		206.88	
046	OC-14779	04/19/17	OG-1088154	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	365.5200	1.00	365.52	
046	OC-14779		OG-1088154							Purchase Order Total		365.52	
046	OC-14779	04/19/17	OG-1088157	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	95.5200	1.00	95.52	
046	OC-14779		OG-1088157							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1088160	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	545.7600	1.00	545.76	
046	OC-14779		OG-1088160							Purchase Order Total		545.76	
046	OC-14779	04/19/17	OG-1088162	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12683.6000	1.00	12,683.60	
046		04/19/17	OG-1088162	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	134.91	134.91	
046		04/19/17	OG-1088162	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	39.20-	39.20-	
046			OG-1088162							Purchase Order Total		12,779.31	
046	OC-14779	04/19/17	OG-1088164	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	

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						PURCHASING								
046	OC-14779		OG-1088164							Purchase Order Total		60.48		
046	OC-14779	04/19/17	OG-1088166	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1502.6400	1.00	1,502.64		
046		04/19/17	OG-1088166	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.45	1.45		
046			OG-1088166							Purchase Order Total		1,504.09		
046	OC-14779	04/19/17	OG-1088180	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	635.5200	1.00	635.52		
046	OC-14779		OG-1088180							Purchase Order Total		635.52		
046	OC-14779	04/19/17	OG-1088181	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	140.0400	1.00	140.04		
046	OC-14779		OG-1088181							Purchase Order Total		140.04		
046	OC-14779	04/19/17	OG-1088182	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	162.8400	1.00	162.84		
046		04/19/17	OG-1088182	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	41.40-	41.40-		
046			OG-1088182							Purchase Order Total		121.44		
046	OC-14779	04/19/17	OG-1088184	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8453.3000	1.00	8,453.30		
046		04/19/17	OG-1088184	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	172.87	172.87		
046		04/19/17	OG-1088184	07/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	120.00-	120.00-		
046			OG-1088184							Purchase Order Total		8,506.17		
046	OC-14779	04/19/17	OG-1088185	07/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	580.3200	1.00	580.32		
046	OC-14779		OG-1088185							Purchase Order Total		580.32		
046	OC-14779	04/19/17	OG-1088220	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	43.2000	1.00	43.20		
046	OC-14779		OG-1088220							Purchase Order Total		43.20		
046	OC-14779	04/19/17	OG-1088221	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1426.6800	1.00	1,426.68		
046		04/19/17	OG-1088221	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	58.15	58.15		
046		04/19/17	OG-1088221	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	37.94-	37.94-		
046			OG-1088221							Purchase Order Total		1,446.89		
046	OC-14779	04/19/17	OG-1088222	07/07/21	501040	KEEFE GROUP LLC -	578	00	PHARMACY	135.6800	1.00	135.68		

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						PURCHASING								
046	OC-14779		OG-1088222							Purchase Order Total		135.68		
046	OC-14779	04/19/17	OG-1088230	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	36.0000	1.00	36.00		
046	OC-14779		OG-1088230							Purchase Order Total		36.00		
046	OC-14779	04/19/17	OG-1088232	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	253.5600	1.00	253.56		
046		04/19/17	OG-1088232	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.28	11.28		
046		04/19/17	OG-1088232	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	11.28-	11.28-		
046			OG-1088232							Purchase Order Total		253.56		
046	OC-14779	04/19/17	OG-1088254	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	495.2400	1.00	495.24		
046	OC-14779		OG-1088254							Purchase Order Total		495.24		
046	OC-14779	04/19/17	OG-1088261	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	210.7600	1.00	210.76		
046	OC-14779		OG-1088261							Purchase Order Total		210.76		
046	OC-14779	04/19/17	OG-1088264	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10551.3300	1.00	10,551.33		
046		04/19/17	OG-1088264	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.64	20.64		
046		04/19/17	OG-1088264	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	84.96-	84.96-		
046		04/19/17	OG-1088264	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.22-	4.22-		
046		04/19/17	OG-1088264	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.64-	20.64-		
046		04/19/17	OG-1088264	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.16	8.16		
046			OG-1088264							Purchase Order Total		10,470.31		
046	OC-14779	04/19/17	OG-1088267	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1726.4400	1.00	1,726.44		
046		04/19/17	OG-1088267	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.64	.64		
046			OG-1088267							Purchase Order Total		1,727.08		
046	OC-14779	04/19/17	OG-1088271	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1225.8400	1.00	1,225.84		
046		04/19/17	OG-1088271	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.88-	2.88-		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1088271			PURCHASING							
046			OG-1088271							Purchase Order Total		1,222.96	
046	OC-14779	04/19/17	OG-1088274	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	43.4400	1.00	43.44	
046	OC-14779		OG-1088274							Purchase Order Total		43.44	
046	OC-14779	04/19/17	OG-1088277	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	160.9400	1.00	160.94	
046	OC-14779		OG-1088277							Purchase Order Total		160.94	
046	OC-14779	04/19/17	OG-1088279	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	466.3200	1.00	466.32	
046	OC-14779		OG-1088279							Purchase Order Total		466.32	
046	OC-14779	04/19/17	OG-1088283	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	540.9000	1.00	540.90	
046		04/19/17	OG-1088283	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.10	8.10	
046		04/19/17	OG-1088283	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.10-	8.10-	
046			OG-1088283							Purchase Order Total		540.90	
046	OC-14779	04/19/17	OG-1088296	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	156.2800	1.00	156.28	
046	OC-14779		OG-1088296							Purchase Order Total		156.28	
046	OC-14779	04/19/17	OG-1088300	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1991.1500	1.00	1,991.15	
046		04/19/17	OG-1088300	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.29	20.29	
046			OG-1088300							Purchase Order Total		2,011.44	
046	OC-14779	04/19/17	OG-1088303	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	143.5400	1.00	143.54	
046	OC-14779		OG-1088303							Purchase Order Total		143.54	
046	OC-14779	04/19/17	OG-1088307	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779		OG-1088307							Purchase Order Total		16.14	
046	OC-14779	04/19/17	OG-1088313	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4085.3800	1.00	4,085.38	
046		04/19/17	OG-1088313	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	79.12	79.12	
046		04/19/17	OG-1088313	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	73.38-	73.38-	
046			OG-1088313							Purchase Order Total		4,091.12	

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046	OC-14779	04/19/17	OG-1088320	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	57.2400	1.00	57.24	
046	OC-14779		OG-1088320							Purchase Order Total		57.24	
046	OC-14779	04/19/17	OG-1088322	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	523.2900	1.00	523.29	
046		04/19/17	OG-1088322	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	35.28	35.28	
046		04/19/17	OG-1088322	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	35.28-	35.28-	
046			OG-1088322							Purchase Order Total		523.29	
046	OC-14779	04/19/17	OG-1088326	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	101.5600	1.00	101.56	
046	OC-14779		OG-1088326							Purchase Order Total		101.56	
046	OC-14779	04/19/17	OG-1088335	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779		OG-1088335							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-1088338	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	126.8400	1.00	126.84	
046	OC-14779		OG-1088338							Purchase Order Total		126.84	
046	OC-14779	04/19/17	OG-1088341	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	102.4800	1.00	102.48	
046	OC-14779		OG-1088341							Purchase Order Total		102.48	
046	OC-14779	04/19/17	OG-1088344	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36	
046	OC-14779		OG-1088344							Purchase Order Total		33.36	
046	OC-14779	04/19/17	OG-1088347	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	270.5400	1.00	270.54	
046	OC-14779		OG-1088347							Purchase Order Total		270.54	
046	OC-14779	04/19/17	OG-1088352	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1123.4500	1.00	1,123.45	
046		04/19/17	OG-1088352	07/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	21.12	21.12	
046			OG-1088352							Purchase Order Total		1,144.57	
046	OC-14779	04/19/17	OG-1088353	07/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	234.7200	1.00	234.72	
046	OC-14779		OG-1088353							Purchase Order Total		234.72	
046	OC-14779	04/19/17	OG-1089024	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1373.4600	1.00	1,373.46	
046		04/19/17	OG-1089024	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.70	18.70	

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			OG-1089024			PURCHASING							
			Purchase Order Total										1,392.16
046	OC-14779	04/19/17	OG-1089026	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	141.0400	1.00	141.04	
046		04/19/17	OG-1089026	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.36	.36	
046		04/19/17	OG-1089026	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	13.92-	13.92-	
046		04/19/17	OG-1089026	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	13.56	13.56	
			OG-1089026										
			Purchase Order Total										141.04
046	OC-14779	04/19/17	OG-1089029	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5858.4000	1.00	5,858.40	
046		04/19/17	OG-1089029	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	56.48	56.48	
046		04/19/17	OG-1089029	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	44.40	44.40	
046		04/19/17	OG-1089029	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	23.76-	23.76-	
			OG-1089029										
			Purchase Order Total										5,935.52
046	OC-14779	04/19/17	OG-1089034	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1842.0200	1.00	1,842.02	
046		04/19/17	OG-1089034	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.47	18.47	
			OG-1089034										
			Purchase Order Total										1,860.49
046	OC-14779	04/19/17	OG-1089052	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4727.4200	1.00	4,727.42	
046		04/19/17	OG-1089052	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	27.76	27.76	
046		04/19/17	OG-1089052	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	30.96	30.96	
			OG-1089052										
			Purchase Order Total										4,786.14
046	OC-14779	04/19/17	OG-1089055	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6463.7900	1.00	6,463.79	
			OG-1089055										
			Purchase Order Total										6,463.79
046	OC-14779	04/19/17	OG-1089057	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8847.0600	1.00	8,847.06	
046		04/19/17	OG-1089057	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	61.00	61.00	

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046		04/19/17	OG-1089057	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	19.80-	19.80-	
046			OG-1089057							Purchase Order Total		8,888.26	
046	OC-14779	04/19/17	OG-1089061	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	408.7500	1.00	408.75	
046	OC-14779	04/19/17	OG-1089061	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	642.8400	1.00	642.84	
046	OC-14779		OG-1089061							Purchase Order Total		1,051.59	
046	OC-14779	04/19/17	OG-1089063	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	6.7500	1.00	6.75	
046	OC-14779	04/19/17	OG-1089063	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	289.8600	1.00	289.86	
046	OC-14779		OG-1089063							Purchase Order Total		296.61	
046	OC-14779	04/19/17	OG-1089064	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.6000	1.00	26.60	
046	OC-14779		OG-1089064							Purchase Order Total		26.60	
046	OC-14779	04/19/17	OG-1089065	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	368.7600	1.00	368.76	
046	OC-14779		OG-1089065							Purchase Order Total		368.76	
046	OC-14779	04/19/17	OG-1089067	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1370.5200	1.00	1,370.52	
046		04/19/17	OG-1089067	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.58	.58	
046			OG-1089067							Purchase Order Total		1,371.10	
046	OC-14779	04/19/17	OG-1089073	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	105.0400	1.00	105.04	
046	OC-14779		OG-1089073							Purchase Order Total		105.04	
046	OC-14779	04/19/17	OG-1089074	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	67.9200	1.00	67.92	
046	OC-14779		OG-1089074							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1089076	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	368.6400	1.00	368.64	
046	OC-14779		OG-1089076							Purchase Order Total		368.64	
046	OC-14779	04/19/17	OG-1089078	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	422.5200	1.00	422.52	
046	OC-14779		OG-1089078							Purchase Order Total		422.52	
046	OC-14779	04/19/17	OG-1089079	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	209.5200	1.00	209.52	
046	OC-14779		OG-1089079							Purchase Order Total		209.52	

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046	OC-14779	04/19/17	OG-1089080	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	116.7600	1.00	116.76	
046	OC-14779		OG-1089080							Purchase Order Total		116.76	
046	OC-14779	04/19/17	OG-1089081	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1148.6400	1.00	1,148.64	
046		04/19/17	OG-1089081	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	38.16	38.16	
046		04/19/17	OG-1089081	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	38.16-	38.16-	
046			OG-1089081							Purchase Order Total		1,148.64	
046	OC-14779	04/19/17	OG-1089084	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1990.4400	1.00	1,990.44	
046	OC-14779		OG-1089084							Purchase Order Total		1,990.44	
046	OC-14779	04/19/17	OG-1089086	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	290.6400	1.00	290.64	
046	OC-14779		OG-1089086							Purchase Order Total		290.64	
046	OC-14779	04/19/17	OG-1089089	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	303.6000	1.00	303.60	
046	OC-14779		OG-1089089							Purchase Order Total		303.60	
046	OC-14779	04/19/17	OG-1089090	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	133.4400	1.00	133.44	
046	OC-14779		OG-1089090							Purchase Order Total		133.44	
046	OC-14779	04/19/17	OG-1089097	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	677.3400	1.00	677.34	
046	OC-14779		OG-1089097							Purchase Order Total		677.34	
046	OC-14779	04/19/17	OG-1089100	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	173.0400	1.00	173.04	
046	OC-14779		OG-1089100							Purchase Order Total		173.04	
046	OC-14779	04/19/17	OG-1089101	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	815.7600	1.00	815.76	
046		04/19/17	OG-1089101	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.01	.01	
046			OG-1089101							Purchase Order Total		815.77	
046	OC-14779	04/19/17	OG-1089108	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1089108							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1089116	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	179.5200	1.00	179.52	
046	OC-14779	04/19/17	OG-1089116	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	179.5200	1.00	179.52	

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						PURCHASING								
046	OC-14779		OG-1089116							Purchase Order Total		359.04		
046	OC-14779	04/19/17	OG-1089120	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	544.3200	1.00	544.32		
046	OC-14779		OG-1089120							Purchase Order Total		544.32		
046	OC-14779	04/19/17	OG-1089124	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	187.4400	1.00	187.44		
046	OC-14779		OG-1089124							Purchase Order Total		187.44		
046	OC-14779	04/19/17	OG-1089126	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	140.6400	1.00	140.64		
046	OC-14779		OG-1089126							Purchase Order Total		140.64		
046	OC-14779	04/19/17	OG-1089130	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	41.7600	1.00	41.76		
046	OC-14779		OG-1089130							Purchase Order Total		41.76		
046	OC-14779	04/19/17	OG-1089131	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	98.4000	1.00	98.40		
046	OC-14779		OG-1089131							Purchase Order Total		98.40		
046	OC-14779	04/19/17	OG-1089133	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	249.6000	1.00	249.60		
046	OC-14779		OG-1089133							Purchase Order Total		249.60		
046	OC-14779	04/19/17	OG-1089136	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	96.2000	1.00	96.20		
046	OC-14779		OG-1089136							Purchase Order Total		96.20		
046	OC-14779	04/19/17	OG-1089138	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	28.8000	1.00	28.80		
046	OC-14779		OG-1089138							Purchase Order Total		28.80		
046	OC-14779	04/19/17	OG-1089139	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	52.4400	1.00	52.44		
046	OC-14779		OG-1089139							Purchase Order Total		52.44		
046	OC-14779	04/19/17	OG-1089141	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	520.8400	1.00	520.84		
046	OC-14779		OG-1089141							Purchase Order Total		520.84		
046	OC-14779	04/19/17	OG-1089153	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	546.2400	1.00	546.24		
046	OC-14779		OG-1089153							Purchase Order Total		546.24		
046	OC-14779	04/19/17	OG-1089154	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	298.5600	1.00	298.56		
046	OC-14779		OG-1089154							Purchase Order Total		298.56		
046	OC-14779	04/19/17	OG-1089158	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	254.6200	1.00	254.62		

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						PURCHASING							
046	OC-14779		OG-1089158							Purchase Order Total		254.62	
046	OC-14779	04/19/17	OG-1089162	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.5000	1.00	85.50	
046	OC-14779		OG-1089162							Purchase Order Total		85.50	
046	OC-14779	04/19/17	OG-1089164	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	192.6000	1.00	192.60	
046	OC-14779		OG-1089164							Purchase Order Total		192.60	
046	OC-14779	04/19/17	OG-1089165	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	207.8400	1.00	207.84	
046	OC-14779		OG-1089165							Purchase Order Total		207.84	
046	OC-14779	04/19/17	OG-1089166	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	778.8400	1.00	778.84	
046		04/19/17	OG-1089166	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	23.40	23.40	
046		04/19/17	OG-1089166	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	23.40-	23.40-	
046			OG-1089166							Purchase Order Total		778.84	
046	OC-14779	04/19/17	OG-1089167	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	31.0800	1.00	31.08	
046	OC-14779		OG-1089167							Purchase Order Total		31.08	
046	OC-14779	04/19/17	OG-1089174	07/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	102.7200	1.00	102.72	
046		04/19/17	OG-1089174	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.16	20.16	
046		04/19/17	OG-1089174	07/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	20.16-	20.16-	
046			OG-1089174							Purchase Order Total		102.72	
046	OC-14779	04/19/17	OG-1089937	07/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	SOFTEE COCONUT OIL	165.6000	1.00	165.60	
046	OC-14779	04/19/17	OG-1089937	07/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONDITIONER	6.6000	1.00	6.60	
046		04/19/17	OG-1089937	07/14/21	501040	KEEFE GROUP LLC - PURCHASING			LATCHBOX	1.0000	.52	.52	
046			OG-1089937						HOUSEHOLD & INSTIT EXP	1.0000	.52	.52	
046			OG-1089937							Purchase Order Total		172.72	
046	OC-14779	04/19/17	OG-1090701	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	53.9000	1.00	53.90	
046	OC-14779	04/19/17	OG-1090701	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	316.4500	1.00	316.45	

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046	OC-14779		OG-1090701							Purchase Order Total		370.35	
046	OC-14779	04/19/17	OG-1090716	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	508.0000	1.00	508.00	
046	OC-14779	04/19/17	OG-1090716	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	735.6200	1.00	735.62	
046	OC-14779		OG-1090716							Purchase Order Total		1,243.62	
046	OC-14779	04/19/17	OG-1090721	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	214.9500	1.00	214.95	
046	OC-14779	04/19/17	OG-1090721	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	404.8300	1.00	404.83	
046	OC-14779		OG-1090721							Purchase Order Total		619.78	
046	OC-14779	04/19/17	OG-1090730	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	106.0000	1.00	106.00	
046	OC-14779	04/19/17	OG-1090730	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	148.2300	1.00	148.23	
046		04/19/17	OG-1090730	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.03-	.03-	
046			OG-1090730							Purchase Order Total		254.20	
046	OC-14779	04/19/17	OG-1090734	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	
046	OC-14779	04/19/17	OG-1090734	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	242.4900	1.00	242.49	
046		04/19/17	OG-1090734	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.41-	.41-	
046			OG-1090734							Purchase Order Total		392.08	
046	OC-14779	04/19/17	OG-1090743	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	49.6500	1.00	49.65	
046	OC-14779	04/19/17	OG-1090743	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.0000	1.00	110.00	
046	OC-14779	04/19/17	OG-1090743	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	79.2700	1.00	79.27	
046		04/19/17	OG-1090743	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.63-	.63-	
046			OG-1090743							Purchase Order Total		238.29	
046	OC-14779	04/19/17	OG-1090745	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8355.6800	1.00	8,355.68	
046		04/19/17	OG-1090745	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	51.55	51.55	
046		04/19/17	OG-1090745	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	17.36	17.36	

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046		04/19/17	OG-1090745	07/16/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.40-	14.40-	
046			OG-1090745							Purchase Order Total		8,410.19	
046	OC-14779	04/19/17	OG-1090751	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	243.6000	1.00	243.60	
046	OC-14779		OG-1090751							Purchase Order Total		243.60	
046	OC-14779	04/19/17	OG-1090776	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	854.5800	1.00	854.58	
046	OC-14779		OG-1090776							Purchase Order Total		854.58	
046	OC-14779	04/19/17	OG-1090812	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	81.6400	1.00	81.64	
046	OC-14779		OG-1090812							Purchase Order Total		81.64	
046	OC-14779	04/19/17	OG-1090814	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	338.8800	1.00	338.88	
046	OC-14779		OG-1090814							Purchase Order Total		338.88	
046	OC-14779	04/19/17	OG-1090817	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	354.4800	1.00	354.48	
046	OC-14779		OG-1090817							Purchase Order Total		354.48	
046	OC-14779	04/19/17	OG-1090818	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	143.0400	1.00	143.04	
046	OC-14779		OG-1090818							Purchase Order Total		143.04	
046	OC-14779	04/19/17	OG-1090821	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	738.3600	1.00	738.36	
046	OC-14779		OG-1090821							Purchase Order Total		738.36	
046	OC-14779	04/19/17	OG-1090823	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9949.6300	1.00	9,949.63	
046	OC-14779		OG-1090823							Purchase Order Total		9,949.63	
046	OC-14779	04/19/17	OG-1090826	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1596.6600	1.00	1,596.66	
046	OC-14779		OG-1090826							Purchase Order Total		1,596.66	
046	OC-14779	04/19/17	OG-1090829	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	482.2400	1.00	482.24	
046	OC-14779		OG-1090829							Purchase Order Total		482.24	
046	OC-14779	04/19/17	OG-1090834	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	60.9600	1.00	60.96	
046	OC-14779		OG-1090834							Purchase Order Total		60.96	
046	OC-14779	04/19/17	OG-1090836	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	94.6400	1.00	94.64	

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046	OC-14779		OG-1090836							Purchase Order Total		94.64	
046	OC-14779	04/19/17	OG-1090839	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	45.3000	1.00	45.30	
046	OC-14779		OG-1090839							Purchase Order Total		45.30	
046	OC-14779	04/19/17	OG-1090848	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	38.8800	1.00	38.88	
046	OC-14779		OG-1090848							Purchase Order Total		38.88	
046	OC-14779	04/19/17	OG-1090853	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1174.2000	1.00	1,174.20	
046	OC-14779		OG-1090853							Purchase Order Total		1,174.20	
046	OC-14779	04/19/17	OG-1090854	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	445.9800	1.00	445.98	
046	OC-14779		OG-1090854							Purchase Order Total		445.98	
046	OC-14779	04/19/17	OG-1090861	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13505.1600	1.00	13,505.16	
046		04/19/17	OG-1090861	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	45.80	45.80	
046			OG-1090861							Purchase Order Total		13,550.96	
046	OC-14779	04/19/17	OG-1090864	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	166.8000	1.00	166.80	
046	OC-14779		OG-1090864							Purchase Order Total		166.80	
046	OC-14779	04/19/17	OG-1090866	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2181.3600	1.00	2,181.36	
046		04/19/17	OG-1090866	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.90	2.90	
046			OG-1090866							Purchase Order Total		2,184.26	
046	OC-14779	04/19/17	OG-1090868	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	88.6000	1.00	88.60	
046	OC-14779		OG-1090868							Purchase Order Total		88.60	
046	OC-14779	04/19/17	OG-1090871	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	260.1600	1.00	260.16	
046	OC-14779		OG-1090871							Purchase Order Total		260.16	
046	OC-14779	04/19/17	OG-1090872	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1012.8000	1.00	1,012.80	
046	OC-14779		OG-1090872							Purchase Order Total		1,012.80	
046	OC-14779	04/19/17	OG-1090873	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	176.4000	1.00	176.40	
046	OC-14779		OG-1090873							Purchase Order Total		176.40	
046	OC-14779	04/19/17	OG-1090875	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	444.3600	1.00	444.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1090875							Purchase Order Total		444.36	
046	OC-14779	04/19/17	OG-1090876	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14837.7000	1.00	14,837.70	
046		04/19/17	OG-1090876	07/16/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	213.64	213.64	
046			OG-1090876							Purchase Order Total		15,051.34	
046	OC-14779	04/19/17	OG-1090878	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	581.7600	1.00	581.76	
046	OC-14779		OG-1090878							Purchase Order Total		581.76	
046	OC-14779	04/19/17	OG-1090879	07/16/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	716.4000	1.00	716.40	
046	OC-14779		OG-1090879							Purchase Order Total		716.40	
046	OC-14779	04/19/17	OG-1090958	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	748.0800	1.00	748.08	
046	OC-14779		OG-1090958							Purchase Order Total		748.08	
046	OC-14779	04/19/17	OG-1090963	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	115.2000	1.00	115.20	
046	OC-14779		OG-1090963							Purchase Order Total		115.20	
046	OC-14779	04/19/17	OG-1090968	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	162.0000	1.00	162.00	
046	OC-14779		OG-1090968							Purchase Order Total		162.00	
046	OC-14779	04/19/17	OG-1090992	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1719.4200	1.00	1,719.42	
046	OC-14779		OG-1090992							Purchase Order Total		1,719.42	
046	OC-14779	04/19/17	OG-1090995	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	257.1800	1.00	257.18	
046		04/19/17	OG-1090995	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	2.02-	2.02-	
046			OG-1090995							Purchase Order Total		255.16	
046	OC-14779	04/19/17	OG-1090996	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	146.4400	1.00	146.44	
046		04/19/17	OG-1090996	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.04	.04	
046			OG-1090996							Purchase Order Total		146.48	
046	OC-14779	04/19/17	OG-1091003	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1091003							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1091006	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	195.2400	1.00	195.24	

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						PURCHASING								
046	OC-14779		OG-1091006							Purchase Order Total		195.24		
046	OC-14779	04/19/17	OG-1091011	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	182.4000	1.00	182.40		
046	OC-14779		OG-1091011							Purchase Order Total		182.40		
046	OC-14779	04/19/17	OG-1091020	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4715.2000	1.00	4,715.20		
046		04/19/17	OG-1091020	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	55.34	55.34		
046			OG-1091020							Purchase Order Total		4,770.54		
046	OC-14779	04/19/17	OG-1091026	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	219.2400	1.00	219.24		
046	OC-14779		OG-1091026							Purchase Order Total		219.24		
046	OC-14779	04/19/17	OG-1091029	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	906.7400	1.00	906.74		
046		04/19/17	OG-1091029	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.86-	.86-		
046			OG-1091029							Purchase Order Total		905.88		
046	OC-14779	04/19/17	OG-1091030	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	184.8000	1.00	184.80		
046	OC-14779		OG-1091030							Purchase Order Total		184.80		
046	OC-14779	04/19/17	OG-1091031	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	117.1200	1.00	117.12		
046	OC-14779		OG-1091031							Purchase Order Total		117.12		
046	OC-14779	04/19/17	OG-1091032	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	147.8400	1.00	147.84		
046	OC-14779		OG-1091032							Purchase Order Total		147.84		
046	OC-14779	04/19/17	OG-1091034	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	485.1000	1.00	485.10		
046	OC-14779		OG-1091034							Purchase Order Total		485.10		
046	OC-14779	04/19/17	OG-1091037	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	86.6400	1.00	86.64		
046		04/19/17	OG-1091037	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	15.36	15.36		
046		04/19/17	OG-1091037	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	15.36-	15.36-		
046			OG-1091037							Purchase Order Total		86.64		
046	OC-14779	04/19/17	OG-1091114	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	215.2800	1.00	215.28		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1091114							Purchase Order Total		215.28	
046	OC-14779	04/19/17	OG-1091116	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	298.6000	1.00	298.60	
046	OC-14779		OG-1091116							Purchase Order Total		298.60	
046	OC-14779	04/19/17	OG-1091118	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-1091118							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1091119	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1452.3400	1.00	1,452.34	
046		04/19/17	OG-1091119	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.17	18.17	
046			OG-1091119							Purchase Order Total		1,470.51	
046	OC-14779	04/19/17	OG-1091121	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	118.6200	1.00	118.62	
046	OC-14779		OG-1091121							Purchase Order Total		118.62	
046	OC-14779	04/19/17	OG-1091124	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	9.4800	1.00	9.48	
046	OC-14779		OG-1091124							Purchase Order Total		9.48	
046	OC-14779	04/19/17	OG-1091125	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6544.2900	1.00	6,544.29	
046		04/19/17	OG-1091125	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.69-	6.69-	
046		04/19/17	OG-1091125	07/19/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	50.40	50.40	
046			OG-1091125							Purchase Order Total		6,588.00	
046	OC-14779	04/19/17	OG-1091126	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	19.8000	1.00	19.80	
046	OC-14779		OG-1091126							Purchase Order Total		19.80	
046	OC-14779	04/19/17	OG-1091128	07/19/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	869.5600	1.00	869.56	
046	OC-14779		OG-1091128							Purchase Order Total		869.56	
046	OC-14779	04/19/17	OG-1091201	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.1600	1.00	80.16	
046	OC-14779		OG-1091201							Purchase Order Total		80.16	
046	OC-14779	04/19/17	OG-1091205	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96	
046	OC-14779		OG-1091205							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1091223	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	90.6000	1.00	90.60	

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046	OC-14779		OG-1091223							Purchase Order Total		90.60	
046	OC-14779	04/19/17	OG-1091227	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	285.6000	1.00	285.60	
046	OC-14779		OG-1091227							Purchase Order Total		285.60	
046	OC-14779	04/19/17	OG-1091230	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1091230							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1091232	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	200.7600	1.00	200.76	
046	OC-14779		OG-1091232							Purchase Order Total		200.76	
046	OC-14779	04/19/17	OG-1091235	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2379.4300	1.00	2,379.43	
046		04/19/17	OG-1091235	07/20/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	23.31	23.31	
046			OG-1091235							Purchase Order Total		2,402.74	
046	OC-14779	04/19/17	OG-1091240	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	16.1400	1.00	16.14	
046	OC-14779		OG-1091240							Purchase Order Total		16.14	
046	OC-14779	04/19/17	OG-1091245	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	245.4000	1.00	245.40	
046		04/19/17	OG-1091245	07/20/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	216.29	216.29	
046		04/19/17	OG-1091245	07/20/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	216.00-	216.00-	
046			OG-1091245							Purchase Order Total		245.69	
046	OC-14779	04/19/17	OG-1091248	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.5200	1.00	23.52	
046	OC-14779		OG-1091248							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1091250	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	124.3200	1.00	124.32	
046	OC-14779		OG-1091250							Purchase Order Total		124.32	
046	OC-14779	04/19/17	OG-1091252	07/20/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	
046	OC-14779		OG-1091252							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1092488	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	534.9600	1.00	534.96	
046	OC-14779		OG-1092488							Purchase Order Total		534.96	
046	OC-14779	04/19/17	OG-1092489	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	4.8000	1.00	4.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1092489							Purchase Order Total		4.80	
046	OC-14779	04/19/17	OG-1092490	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	464.0400	1.00	464.04	
046	OC-14779		OG-1092490							Purchase Order Total		464.04	
046	OC-14779	04/19/17	OG-1092491	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1045.0400	1.00	1,045.04	
046		04/19/17	OG-1092491	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	4.80-	4.80-	
046			OG-1092491							Purchase Order Total		1,040.24	
046	OC-14779	04/19/17	OG-1092492	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	80.6400	1.00	80.64	
046	OC-14779		OG-1092492							Purchase Order Total		80.64	
046	OC-14779	04/19/17	OG-1092493	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	216.6000	1.00	216.60	
046	OC-14779		OG-1092493							Purchase Order Total		216.60	
046	OC-14779	04/19/17	OG-1092495	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	461.0800	1.00	461.08	
046		04/19/17	OG-1092495	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	292.12	292.12	
046		04/19/17	OG-1092495	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	291.48-	291.48-	
046			OG-1092495							Purchase Order Total		461.72	
046	OC-14779	04/19/17	OG-1092501	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1666.6400	1.00	1,666.64	
046		04/19/17	OG-1092501	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.92-	6.92-	
046			OG-1092501							Purchase Order Total		1,659.72	
046	OC-14779	04/19/17	OG-1092503	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	52.6800	1.00	52.68	
046	OC-14779		OG-1092503							Purchase Order Total		52.68	
046	OC-14779	04/19/17	OG-1092507	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	170.8800	1.00	170.88	
046	OC-14779		OG-1092507							Purchase Order Total		170.88	
046	OC-14779	04/19/17	OG-1092508	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.2800	1.00	80.28	
046	OC-14779		OG-1092508							Purchase Order Total		80.28	
046	OC-14779	04/19/17	OG-1092510	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7093.8500	1.00	7,093.85	
046		04/19/17	OG-1092510	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	14.23	14.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1092510	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	34.08-	34.08-	
046		04/19/17	OG-1092510	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	48.96	48.96	
046			OG-1092510							Purchase Order Total		7,122.96	
046	OC-14779	04/19/17	OG-1092511	07/26/21	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	6941.9000	1.00	6,941.90	
046		04/19/17	OG-1092511	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	133.51	133.51	
046		04/19/17	OG-1092511	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	44.15	44.15	
046		04/19/17	OG-1092511	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	235.50-	235.50-	
046			OG-1092511							Purchase Order Total		6,884.06	
046	OC-14779	04/19/17	OG-1092514	07/26/21	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	87.4400	1.00	87.44	
046			OG-1092514							Purchase Order Total		87.44	
046	OC-14779	04/19/17	OG-1092517	07/26/21	501040	KEEFE GROUP LLC -	393	00	FOOD ITEMS	13301.3000	1.00	13,301.30	
046		04/19/17	OG-1092517	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CANTEEN RESALE-JULY	1.0000	106.55	106.55	
046			OG-1092517							Purchase Order Total		13,407.85	
046	OC-14779	04/19/17	OG-1092518	07/26/21	501040	KEEFE GROUP LLC -	578	00	HEALTH AND BEAUTY	80.9600	1.00	80.96	
046			OG-1092518							Purchase Order Total		80.96	
046	OC-14779	04/19/17	OG-1092519	07/26/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	21.6000	1.00	21.60	
046		04/19/17	OG-1092519	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CLOTHING CATALOG	111.0300	1.00	111.03	
046			OG-1092519							Purchase Order Total		132.63	
046	OC-14779	04/19/17	OG-1092521	07/26/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	316.4500	1.00	316.45	
046		04/19/17	OG-1092521	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CLOTHING CATALOG	528.5100	1.00	528.51	
046			OG-1092521							Purchase Order Total		844.96	
046	OC-14779	04/19/17	OG-1092522	07/26/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	297.7000	1.00	297.70	
046		04/19/17	OG-1092522	07/26/21	501040	PURCHASING KEEFE GROUP LLC -			CLOTHING CATALOG	606.6400	1.00	606.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1092522							Purchase Order Total		904.34		
046	OC-14779	04/19/17	OG-1092538	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	282.9000	1.00	282.90		
046	OC-14779		OG-1092538							Purchase Order Total		282.90		
046	OC-14779	04/19/17	OG-1092539	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1665.8400	1.00	1,665.84		
046		04/19/17	OG-1092539	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	8.24	8.24		
046		04/19/17	OG-1092539	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.60-	12.60-		
046		04/19/17	OG-1092539	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.92-	12.92-		
046		04/19/17	OG-1092539	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	24.48-	24.48-		
046			OG-1092539							Purchase Order Total		1,624.08		
046	OC-14779	04/19/17	OG-1092542	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	70.8000	1.00	70.80		
046	OC-14779		OG-1092542							Purchase Order Total		70.80		
046	OC-14779	04/19/17	OG-1092544	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	560.5800	1.00	560.58		
046	OC-14779		OG-1092544							Purchase Order Total		560.58		
046	OC-14779	04/19/17	OG-1092545	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	30.0000	1.00	30.00		
046	OC-14779		OG-1092545							Purchase Order Total		30.00		
046	OC-14779	04/19/17	OG-1092549	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	249.7200	1.00	249.72		
046	OC-14779		OG-1092549							Purchase Order Total		249.72		
046	OC-14779	04/19/17	OG-1092551	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	179.5200	1.00	179.52		
046	OC-14779		OG-1092551							Purchase Order Total		179.52		
046	OC-14779	04/19/17	OG-1092553	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	2.6900	1.00	2.69		
046	OC-14779		OG-1092553							Purchase Order Total		2.69		
046	OC-14779	04/19/17	OG-1092555	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1389.5500	1.00	1,389.55		
046	OC-14779		OG-1092555							Purchase Order Total		1,389.55		
046	OC-14779	04/19/17	OG-1092557	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	57.0000	1.00	57.00		

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046	OC-14779		OG-1092557							Purchase Order Total		57.00	
046	OC-14779	04/19/17	OG-1092560	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	218.0400	1.00	218.04	
046	OC-14779		OG-1092560							Purchase Order Total		218.04	
046	OC-14779	04/19/17	OG-1092562	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	357.6000	1.00	357.60	
046	OC-14779		OG-1092562							Purchase Order Total		357.60	
046	OC-14779	04/19/17	OG-1092564	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1092564							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1092566	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2060.9800	1.00	2,060.98	
046		04/19/17	OG-1092566	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	18.68	18.68	
046			OG-1092566							Purchase Order Total		2,079.66	
046	OC-14779	04/19/17	OG-1092567	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16	
046	OC-14779		OG-1092567							Purchase Order Total		8.16	
046	OC-14779	04/19/17	OG-1092569	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	130.3800	1.00	130.38	
046	OC-14779		OG-1092569							Purchase Order Total		130.38	
046	OC-14779	04/19/17	OG-1092570	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	53.8200	1.00	53.82	
046	OC-14779		OG-1092570							Purchase Order Total		53.82	
046	OC-14779	04/19/17	OG-1092572	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	237.1200	1.00	237.12	
046		04/19/17	OG-1092572	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	95.52	95.52	
046		04/19/17	OG-1092572	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	95.52-	95.52-	
046			OG-1092572							Purchase Order Total		237.12	
046	OC-14779	04/19/17	OG-1092574	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	610.6800	1.00	610.68	
046		04/19/17	OG-1092574	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	69.12	69.12	
046			OG-1092574							Purchase Order Total		679.80	
046	OC-14779	04/19/17	OG-1092576	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	161.7600	1.00	161.76	
046	OC-14779		OG-1092576							Purchase Order Total		161.76	

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046	OC-14779	04/19/17	OG-1092577	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	174.6000	1.00	174.60	
046	OC-14779	04/19/17	OG-1092577	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	174.6000	1.00	174.60	
046		04/19/17	OG-1092577	07/26/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	16.20	16.20	
046			OG-1092577						Purchase Order Total			365.40	
046	OC-14779	04/19/17	OG-1092580	07/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	486.7800	1.00	486.78	
046	OC-14779		OG-1092580						Purchase Order Total			486.78	
046	OC-14779	04/19/17	OG-1092719	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13256.7500	1.00	13,256.75	
046		04/19/17	OG-1092719	07/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	134.04	134.04	
046		04/19/17	OG-1092719	07/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	134.04-	134.04-	
046			OG-1092719						Purchase Order Total			13,256.75	
046	OC-14779	04/19/17	OG-1092721	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	96.1500	1.00	96.15	
046	OC-14779	04/19/17	OG-1092721	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	203.0300	1.00	203.03	
046		04/19/17	OG-1092721	07/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.70-	.70-	
046			OG-1092721						Purchase Order Total			298.48	
046	OC-14779	04/19/17	OG-1092722	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	55.9000	1.00	55.90	
046	OC-14779		OG-1092722						Purchase Order Total			55.90	
046	OC-14779	04/19/17	OG-1092723	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	106.0000	1.00	106.00	
046	OC-14779	04/19/17	OG-1092723	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.5000	1.00	26.50	
046	OC-14779		OG-1092723						Purchase Order Total			132.50	
046	OC-14779	04/19/17	OG-1092724	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	83.4000	1.00	83.40	
046	OC-14779	04/19/17	OG-1092724	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1092724	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	65.2800	1.00	65.28	
046	OC-14779		OG-1092724						Purchase Order Total			214.68	

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046	OC-14779	04/19/17	OG-1092726	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	540.8800	1.00	540.88	
046	OC-14779		OG-1092726							Purchase Order Total		540.88	
046	OC-14779	04/19/17	OG-1092727	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1414.3800	1.00	1,414.38	
046	OC-14779		OG-1092727							Purchase Order Total		1,414.38	
046	OC-14779	04/19/17	OG-1092733	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	356.4000	1.00	356.40	
046	OC-14779		OG-1092733							Purchase Order Total		356.40	
046	OC-14779	04/19/17	OG-1092735	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	178.5600	1.00	178.56	
046	OC-14779		OG-1092735							Purchase Order Total		178.56	
046	OC-14779	04/19/17	OG-1092738	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	626.4000	1.00	626.40	
046	OC-14779		OG-1092738							Purchase Order Total		626.40	
046	OC-14779	04/19/17	OG-1092740	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	118.2200	1.00	118.22	
046	OC-14779		OG-1092740							Purchase Order Total		118.22	
046	OC-14779	04/19/17	OG-1092741	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	120.9600	1.00	120.96	
046	OC-14779		OG-1092741							Purchase Order Total		120.96	
046	OC-14779	04/19/17	OG-1092743	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1214.1600	1.00	1,214.16	
046	OC-14779		OG-1092743							Purchase Order Total		1,214.16	
046	OC-14779	04/19/17	OG-1092744	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	166.8000	1.00	166.80	
046	OC-14779		OG-1092744							Purchase Order Total		166.80	
046	OC-14779	04/19/17	OG-1092749	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	619.5000	1.00	619.50	
046	OC-14779		OG-1092749							Purchase Order Total		619.50	
046	OC-14779	04/19/17	OG-1092751	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8720.3300	1.00	8,720.33	
046		04/19/17	OG-1092751	07/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	102.50	102.50	
046			OG-1092751							Purchase Order Total		8,822.83	
046	OC-14779	04/19/17	OG-1092752	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	627.0000	1.00	627.00	
046	OC-14779		OG-1092752							Purchase Order Total		627.00	
046	OC-14779	04/19/17	OG-1092754	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	371.5200	1.00	371.52	

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						PURCHASING								
046	OC-14779		OG-1092754							Purchase Order Total		371.52		
046	OC-14779	04/19/17	OG-1092756	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1031.1000	1.00	1,031.10		
046		04/19/17	OG-1092756	07/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	88.16	88.16		
046		04/19/17	OG-1092756	07/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	87.00-	87.00-		
046			OG-1092756							Purchase Order Total		1,032.26		
046	OC-14779	04/19/17	OG-1092758	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	249.0000	1.00	249.00		
046	OC-14779		OG-1092758							Purchase Order Total		249.00		
046	OC-14779	04/19/17	OG-1092762	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	155.5200	1.00	155.52		
046	OC-14779		OG-1092762							Purchase Order Total		155.52		
046	OC-14779	04/19/17	OG-1092783	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	525.7200	1.00	525.72		
046	OC-14779		OG-1092783							Purchase Order Total		525.72		
046	OC-14779	04/19/17	OG-1092785	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	450.4200	1.00	450.42		
046	OC-14779		OG-1092785							Purchase Order Total		450.42		
046	OC-14779	04/19/17	OG-1092788	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	158.0400	1.00	158.04		
046	OC-14779		OG-1092788							Purchase Order Total		158.04		
046	OC-14779	04/19/17	OG-1092791	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1271.7600	1.00	1,271.76		
046	OC-14779		OG-1092791							Purchase Order Total		1,271.76		
046	OC-14779	04/19/17	OG-1092792	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3628.6400	1.00	3,628.64		
046	OC-14779		OG-1092792							Purchase Order Total		3,628.64		
046	OC-14779	04/19/17	OG-1092794	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1409.4000	1.00	1,409.40		
046	OC-14779		OG-1092794							Purchase Order Total		1,409.40		
046	OC-14779	04/19/17	OG-1092796	07/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48		
046	OC-14779		OG-1092796							Purchase Order Total		60.48		
046	OC-14779	04/19/17	OG-1094234	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	265.6500	1.00	265.65		
046	OC-14779	04/19/17	OG-1094234	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	212.8600	1.00	212.86		

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						PURCHASING								
046	OC-14779		OG-1094234							Purchase Order Total		478.51		
046	OC-14779	04/19/17	OG-1094241	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	336.2000	1.00	336.20		
046	OC-14779	04/19/17	OG-1094241	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	276.5200	1.00	276.52		
046	OC-14779		OG-1094241							Purchase Order Total		612.72		
046	OC-14779	04/19/17	OG-1094252	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	186.2500	1.00	186.25		
046	OC-14779	04/19/17	OG-1094252	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	523.1700	1.00	523.17		
046	OC-14779		OG-1094252							Purchase Order Total		709.42		
046	OC-14779	04/19/17	OG-1094254	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	327.4500	1.00	327.45		
046	OC-14779	04/19/17	OG-1094254	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	546.0000	1.00	546.00		
046	OC-14779		OG-1094254							Purchase Order Total		873.45		
046	OC-14779	04/19/17	OG-1094256	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	36.9600	1.00	36.96		
046	OC-14779		OG-1094256							Purchase Order Total		36.96		
046	OC-14779	04/19/17	OG-1094261	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	200.2200	1.00	200.22		
046	OC-14779		OG-1094261							Purchase Order Total		200.22		
046	OC-14779	04/19/17	OG-1094262	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	140.7500	1.00	140.75		
046	OC-14779	04/19/17	OG-1094262	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	519.1000	1.00	519.10		
046	OC-14779		OG-1094262							Purchase Order Total		659.85		
046	OC-14779	04/19/17	OG-1094265	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	128.0000	1.00	128.00		
046	OC-14779	04/19/17	OG-1094265	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	133.0500	1.00	133.05		
046	OC-14779		OG-1094265							Purchase Order Total		261.05		
046	OC-14779	04/19/17	OG-1094267	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5492.3100	1.00	5,492.31		
046		04/19/17	OG-1094267	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	12.34	12.34		
046			OG-1094267							Purchase Order Total		5,504.65		
046	OC-14779	04/19/17	OG-1094268	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8285.4400	1.00	8,285.44		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1094268	08/03/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	36.75	36.75	
046			OG-1094268							Purchase Order Total		8,322.19	
046	OC-14779	04/19/17	OG-1094270	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9539.8500	1.00	9,539.85	
046	OC-14779		OG-1094270							Purchase Order Total		9,539.85	
046	OC-14779	04/19/17	OG-1094271	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	189.6800	1.00	189.68	
046	OC-14779		OG-1094271							Purchase Order Total		189.68	
046	OC-14779	04/19/17	OG-1094273	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8534.6300	1.00	8,534.63	
046		04/19/17	OG-1094273	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	20.29	20.29	
046		04/19/17	OG-1094273	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	20.29	20.29	
046		04/19/17	OG-1094273	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.28	25.28	
046			OG-1094273							Purchase Order Total		8,600.49	
046	OC-14779	04/19/17	OG-1094310	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	230.2200	1.00	230.22	
046	OC-14779	04/19/17	OG-1094310	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	230.2200	1.00	230.22	
046		04/19/17	OG-1094310	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.22	14.22	
046		04/19/17	OG-1094310	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.22-	14.22-	
046		04/19/17	OG-1094310	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.22	14.22	
046		04/19/17	OG-1094310	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.22-	14.22-	
046			OG-1094310							Purchase Order Total		460.44	
046	OC-14779	04/19/17	OG-1094318	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	42.7200	1.00	42.72	
046	OC-14779		OG-1094318							Purchase Order Total		42.72	
046	OC-14779	04/19/17	OG-1094322	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	268.0200	1.00	268.02	
046	OC-14779		OG-1094322							Purchase Order Total		268.02	
046	OC-14779	04/19/17	OG-1094324	08/03/21	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	224.2800	1.00	224.28	

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						PURCHASING								
046	OC-14779		OG-1094324							Purchase Order Total		224.28		
046	OC-14779	04/19/17	OG-1094325	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.7200	1.00	99.72		
046	OC-14779		OG-1094325							Purchase Order Total		99.72		
046	OC-14779	04/19/17	OG-1094327	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	60.6000	1.00	60.60		
046	OC-14779		OG-1094327							Purchase Order Total		60.60		
046	OC-14779	04/19/17	OG-1094386	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20		
046	OC-14779		OG-1094386							Purchase Order Total		61.20		
046	OC-14779	04/19/17	OG-1094389	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	219.0600	1.00	219.06		
046	OC-14779		OG-1094389							Purchase Order Total		219.06		
046	OC-14779	04/19/17	OG-1094390	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	904.7900	1.00	904.79		
046		04/19/17	OG-1094390	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.90	16.90		
046		04/19/17	OG-1094390	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	16.90	16.90		
046		04/19/17	OG-1094390	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.76-	14.76-		
046			OG-1094390							Purchase Order Total		923.83		
046	OC-14779	04/19/17	OG-1094391	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	789.9600	1.00	789.96		
046	OC-14779		OG-1094391							Purchase Order Total		789.96		
046	OC-14779	04/19/17	OG-1094394	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	163.8000	1.00	163.80		
046	OC-14779		OG-1094394							Purchase Order Total		163.80		
046	OC-14779	04/19/17	OG-1094399	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76		
046	OC-14779		OG-1094399							Purchase Order Total		23.76		
046	OC-14779	04/19/17	OG-1094400	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	174.1800	1.00	174.18		
046	OC-14779		OG-1094400							Purchase Order Total		174.18		
046	OC-14779	04/19/17	OG-1094401	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	8.1600	1.00	8.16		
046	OC-14779		OG-1094401							Purchase Order Total		8.16		
046	OC-14779	04/19/17	OG-1094402	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	12.9600	1.00	12.96		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1094402							Purchase Order Total		12.96	
046	OC-14779	04/19/17	OG-1094403	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	89.6800	1.00	89.68	
046	OC-14779		OG-1094403							Purchase Order Total		89.68	
046	OC-14779	04/19/17	OG-1094417	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	377.4000	1.00	377.40	
046	OC-14779		OG-1094417							Purchase Order Total		377.40	
046	OC-14779	04/19/17	OG-1094419	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779		OG-1094419							Purchase Order Total		67.92	
046	OC-14779	04/19/17	OG-1094422	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1469.2000	1.00	1,469.20	
046		04/19/17	OG-1094422	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	7.40	7.40	
046			OG-1094422							Purchase Order Total		1,476.60	
046	OC-14779	04/19/17	OG-1094424	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046	OC-14779		OG-1094424							Purchase Order Total		22.56	
046	OC-14779	04/19/17	OG-1094425	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	218.0400	1.00	218.04	
046	OC-14779		OG-1094425							Purchase Order Total		218.04	
046	OC-14779	04/19/17	OG-1094426	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	134.8800	1.00	134.88	
046	OC-14779		OG-1094426							Purchase Order Total		134.88	
046	OC-14779	04/19/17	OG-1094429	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1531.8600	1.00	1,531.86	
046		04/19/17	OG-1094429	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	6.06-	6.06-	
046			OG-1094429							Purchase Order Total		1,525.80	
046	OC-14779	04/19/17	OG-1094433	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	312.2400	1.00	312.24	
046	OC-14779		OG-1094433							Purchase Order Total		312.24	
046	OC-14779	04/19/17	OG-1094434	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1094434							Purchase Order Total		228.00	
046	OC-14779	04/19/17	OG-1094435	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	357.8400	1.00	357.84	
046	OC-14779		OG-1094435							Purchase Order Total		357.84	

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046	OC-14779	04/19/17	OG-1094436	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.1200	1.00	75.12	
046	OC-14779		OG-1094436							Purchase Order Total		75.12	
046	OC-14779	04/19/17	OG-1094439	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1417.4200	1.00	1,417.42	
046		04/19/17	OG-1094439	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	77.92	77.92	
046		04/19/17	OG-1094439	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	77.64-	77.64-	
046			OG-1094439							Purchase Order Total		1,417.70	
046	OC-14779	04/19/17	OG-1094442	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	168.8400	1.00	168.84	
046		04/19/17	OG-1094442	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.58	.58	
046		04/19/17	OG-1094442	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	29.69-	29.69-	
046			OG-1094442							Purchase Order Total		139.73	
046	OC-14779	04/19/17	OG-1094444	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-1094444							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-1094447	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	862.8000	1.00	862.80	
046		04/19/17	OG-1094447	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.90	2.90	
046			OG-1094447							Purchase Order Total		865.70	
046	OC-14779	04/19/17	OG-1094454	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	177.1200	1.00	177.12	
046	OC-14779		OG-1094454							Purchase Order Total		177.12	
046	OC-14779	04/19/17	OG-1094455	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	541.4400	1.00	541.44	
046	OC-14779		OG-1094455							Purchase Order Total		541.44	
046	OC-14779	04/19/17	OG-1094456	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	63.3600	1.00	63.36	
046	OC-14779		OG-1094456							Purchase Order Total		63.36	
046	OC-14779	04/19/17	OG-1094457	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	238.8000	1.00	238.80	
046	OC-14779		OG-1094457							Purchase Order Total		238.80	
046	OC-14779	04/19/17	OG-1094459	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1270.3200	1.00	1,270.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1094459							Purchase Order Total		1,270.32	
046	OC-14779	04/19/17	OG-1094462	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	296.4000	1.00	296.40	
046	OC-14779		OG-1094462							Purchase Order Total		296.40	
046	OC-14779	04/19/17	OG-1094464	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4787.1500	1.00	4,787.15	
046		04/19/17	OG-1094464	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.40	14.40	
046			OG-1094464							Purchase Order Total		4,801.55	
046	OC-14779	04/19/17	OG-1094466	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	292.0000	1.00	292.00	
046	OC-14779		OG-1094466							Purchase Order Total		292.00	
046	OC-14779	04/19/17	OG-1094469	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	343.2000	1.00	343.20	
046	OC-14779		OG-1094469							Purchase Order Total		343.20	
046	OC-14779	04/19/17	OG-1094470	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	92.5200	1.00	92.52	
046	OC-14779		OG-1094470							Purchase Order Total		92.52	
046	OC-14779	04/19/17	OG-1094471	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	402.6000	1.00	402.60	
046	OC-14779		OG-1094471							Purchase Order Total		402.60	
046	OC-14779	04/19/17	OG-1094482	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	79.2000	1.00	79.20	
046	OC-14779		OG-1094482							Purchase Order Total		79.20	
046	OC-14779	04/19/17	OG-1094485	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	66.9600	1.00	66.96	
046	OC-14779		OG-1094485							Purchase Order Total		66.96	
046	OC-14779	04/19/17	OG-1094486	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	443.4000	1.00	443.40	
046	OC-14779		OG-1094486							Purchase Order Total		443.40	
046	OC-14779	04/19/17	OG-1094487	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1265.5200	1.00	1,265.52	
046	OC-14779		OG-1094487							Purchase Order Total		1,265.52	
046	OC-14779	04/19/17	OG-1094488	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1672.8200	1.00	1,672.82	
046	OC-14779		OG-1094488							Purchase Order Total		1,672.82	
046	OC-14779	04/19/17	OG-1094490	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	540.0000	1.00	540.00	
046	OC-14779		OG-1094490							Purchase Order Total		540.00	

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046	OC-14779	04/19/17	OG-1094491	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70	
046	OC-14779	04/19/17	OG-1094491	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1094491	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	72.4600	1.00	72.46	
046		04/19/17	OG-1094491	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	100.26	100.26	
046		04/19/17	OG-1094491	08/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	100.26-	100.26-	
046			OG-1094491						Purchase Order Total			180.16	
046	OC-14779	04/19/17	OG-1094492	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	30.2400	1.00	30.24	
046	OC-14779		OG-1094492						Purchase Order Total			30.24	
046	OC-14779	04/19/17	OG-1094493	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	709.9200	1.00	709.92	
046	OC-14779		OG-1094493						Purchase Order Total			709.92	
046	OC-14779	04/19/17	OG-1094495	08/03/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	270.4800	1.00	270.48	
046	OC-14779		OG-1094495						Purchase Order Total			270.48	
046	OC-14779	04/19/17	OG-1095390	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3036.4100	1.00	3,036.41	
046		04/19/17	OG-1095390	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	104.02	104.02	
046		04/19/17	OG-1095390	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.24-	42.24-	
046			OG-1095390						Purchase Order Total			3,098.19	
046	OC-14779	04/19/17	OG-1095392	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11027.2400	1.00	11,027.24	
046	OC-14779		OG-1095392						Purchase Order Total			11,027.24	
046	OC-14779	04/19/17	OG-1095393	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	17120.5200	1.00	17,120.52	
046		04/19/17	OG-1095393	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	65.06	65.06	
046			OG-1095393						Purchase Order Total			17,185.58	
046	OC-14779	04/19/17	OG-1095394	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9616.7200	1.00	9,616.72	
046		04/19/17	OG-1095394	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	80.92	80.92	

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046			OG-1095394							Purchase Order Total		9,697.64	
046	OC-14779	04/19/17	OG-1095399	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	231.6800	1.00	231.68	
046	OC-14779		OG-1095399							Purchase Order Total		231.68	
046	OC-14779	04/19/17	OG-1095402	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8514.0300	1.00	8,514.03	
046		04/19/17	OG-1095402	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	80.04	80.04	
046		04/19/17	OG-1095402	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	80.04-	80.04-	
046			OG-1095402							Purchase Order Total		8,514.03	
046	OC-14779	04/19/17	OG-1095403	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	659.5000	1.00	659.50	
046	OC-14779	04/19/17	OG-1095403	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	674.1900	1.00	674.19	
046	OC-14779		OG-1095403							Purchase Order Total		1,333.69	
046	OC-14779	04/19/17	OG-1095405	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	737.8500	1.00	737.85	
046	OC-14779	04/19/17	OG-1095405	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	947.1100	1.00	947.11	
046		04/19/17	OG-1095405	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.75	23.75	
046			OG-1095405							Purchase Order Total		1,708.71	
046	OC-14779	04/19/17	OG-1095422	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	
046	OC-14779	04/19/17	OG-1095422	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	231.5700	1.00	231.57	
046	OC-14779		OG-1095422							Purchase Order Total		266.32	
046	OC-14779	04/19/17	OG-1095424	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	89.1200	1.00	89.12	
046	OC-14779		OG-1095424							Purchase Order Total		89.12	
046	OC-14779	04/19/17	OG-1095426	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	18.0000	1.00	18.00	
046	OC-14779	04/19/17	OG-1095426	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-1095426							Purchase Order Total		28.00	
046	OC-14779	04/19/17	OG-1095429	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1095429	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	63.6800	1.00	63.68	

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						PURCHASING								
046	OC-14779		OG-1095429							Purchase Order Total		85.68		
046	OC-14779	04/19/17	OG-1095432	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	842.0400	1.00	842.04		
046		04/19/17	OG-1095432	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.58	.58		
046			OG-1095432							Purchase Order Total		842.62		
046	OC-14779	04/19/17	OG-1095434	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	250.3200	1.00	250.32		
046	OC-14779		OG-1095434							Purchase Order Total		250.32		
046	OC-14779	04/19/17	OG-1095435	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	378.2400	1.00	378.24		
046	OC-14779		OG-1095435							Purchase Order Total		378.24		
046	OC-14779	04/19/17	OG-1095436	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	138.8400	1.00	138.84		
046	OC-14779		OG-1095436							Purchase Order Total		138.84		
046	OC-14779	04/19/17	OG-1095437	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1237.6800	1.00	1,237.68		
046		04/19/17	OG-1095437	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	56.26	56.26		
046		04/19/17	OG-1095437	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	56.16-	56.16-		
046			OG-1095437							Purchase Order Total		1,237.78		
046	OC-14779	04/19/17	OG-1095440	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5651.1600	1.00	5,651.16		
046	OC-14779		OG-1095440							Purchase Order Total		5,651.16		
046	OC-14779	04/19/17	OG-1095442	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.0000	1.00	360.00		
046	OC-14779		OG-1095442							Purchase Order Total		360.00		
046	OC-14779	04/19/17	OG-1095445	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	339.2000	1.00	339.20		
046	OC-14779		OG-1095445							Purchase Order Total		339.20		
046	OC-14779	04/19/17	OG-1095447	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	938.4000	1.00	938.40		
046	OC-14779		OG-1095447							Purchase Order Total		938.40		
046	OC-14779	04/19/17	OG-1095449	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	116.2800	1.00	116.28		
046	OC-14779		OG-1095449							Purchase Order Total		116.28		
046	OC-14779	04/19/17	OG-1095454	08/06/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD	828.4600	1.00	828.46		

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						PURCHASING								
046	OC-14779		OG-1095454							Purchase Order Total		828.46		
046	OC-14779	04/19/17	OG-1095456	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	643.0800	1.00	643.08		
046	OC-14779		OG-1095456							Purchase Order Total		643.08		
046	OC-14779	04/19/17	OG-1095459	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	439.9200	1.00	439.92		
046		04/19/17	OG-1095459	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	6.48	6.48		
046		04/19/17	OG-1095459	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	122.40	122.40		
046		04/19/17	OG-1095459	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	128.88-	128.88-		
046			OG-1095459							Purchase Order Total		439.92		
046	OC-14779	04/19/17	OG-1095460	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	753.0600	1.00	753.06		
046		04/19/17	OG-1095460	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	70.56	70.56		
046		04/19/17	OG-1095460	08/06/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	70.56-	70.56-		
046			OG-1095460							Purchase Order Total		753.06		
046	OC-14779	04/19/17	OG-1095463	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	78.7200	1.00	78.72		
046	OC-14779		OG-1095463							Purchase Order Total		78.72		
046	OC-14779	04/19/17	OG-1095466	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	323.7600	1.00	323.76		
046	OC-14779		OG-1095466							Purchase Order Total		323.76		
046	OC-14779	04/19/17	OG-1095469	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	582.2400	1.00	582.24		
046	OC-14779		OG-1095469							Purchase Order Total		582.24		
046	OC-14779	04/19/17	OG-1095470	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	82.5600	1.00	82.56		
046	OC-14779		OG-1095470							Purchase Order Total		82.56		
046	OC-14779	04/19/17	OG-1095473	08/06/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	689.5800	1.00	689.58		
046	OC-14779		OG-1095473							Purchase Order Total		689.58		
046	OC-14779	04/19/17	OG-1095534	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	707.6400	1.00	707.64		
046	OC-14779		OG-1095534							Purchase Order Total		707.64		

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046	OC-14779	04/19/17	OG-1095535	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1095535							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1095537	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	943.2000	1.00	943.20	
046		04/19/17	OG-1095537	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2.32	2.32	
046			OG-1095537							Purchase Order Total		945.52	
046	OC-14779	04/19/17	OG-1095538	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	70.5600	1.00	70.56	
046	OC-14779		OG-1095538							Purchase Order Total		70.56	
046	OC-14779	04/19/17	OG-1095539	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	160.9400	1.00	160.94	
046	OC-14779		OG-1095539							Purchase Order Total		160.94	
046	OC-14779	04/19/17	OG-1095541	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	605.5200	1.00	605.52	
046	OC-14779		OG-1095541							Purchase Order Total		605.52	
046	OC-14779	04/19/17	OG-1095542	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	234.0000	1.00	234.00	
046	OC-14779		OG-1095542							Purchase Order Total		234.00	
046	OC-14779	04/19/17	OG-1095544	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	130.0800	1.00	130.08	
046	OC-14779		OG-1095544							Purchase Order Total		130.08	
046	OC-14779	04/19/17	OG-1095548	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	592.4400	1.00	592.44	
046	OC-14779		OG-1095548							Purchase Order Total		592.44	
046	OC-14779	04/19/17	OG-1095550	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	835.3700	1.00	835.37	
046		04/19/17	OG-1095550	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	9.41	9.41	
046			OG-1095550							Purchase Order Total		844.78	
046	OC-14779	04/19/17	OG-1095551	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	73.2000	1.00	73.20	
046	OC-14779		OG-1095551							Purchase Order Total		73.20	
046	OC-14779	04/19/17	OG-1095554	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	29.8800	1.00	29.88	
046	OC-14779		OG-1095554							Purchase Order Total		29.88	
046	OC-14779	04/19/17	OG-1095557	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	683.4800	1.00	683.48	

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046		04/19/17	OG-1095557	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	30.24	30.24	
046		04/19/17	OG-1095557	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	30.24-	30.24-	
046			OG-1095557						Purchase Order Total			683.48	
046	OC-14779	04/19/17	OG-1095559	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3947.2800	1.00	3,947.28	
046		04/19/17	OG-1095559	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.74	1.74	
046			OG-1095559						Purchase Order Total			3,949.02	
046	OC-14779	04/19/17	OG-1095563	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	83.7600	1.00	83.76	
046	OC-14779		OG-1095563						Purchase Order Total			83.76	
046	OC-14779	04/19/17	OG-1095567	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	135.8400	1.00	135.84	
046	OC-14779		OG-1095567						Purchase Order Total			135.84	
046	OC-14779	04/19/17	OG-1095572	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	228.0000	1.00	228.00	
046	OC-14779		OG-1095572						Purchase Order Total			228.00	
046	OC-14779	04/19/17	OG-1095574	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	104.6400	1.00	104.64	
046	OC-14779		OG-1095574						Purchase Order Total			104.64	
046	OC-14779	04/19/17	OG-1095575	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	114.1200	1.00	114.12	
046	OC-14779		OG-1095575						Purchase Order Total			114.12	
046	OC-14779	04/19/17	OG-1095578	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	460.8200	1.00	460.82	
046	OC-14779		OG-1095578						Purchase Order Total			460.82	
046	OC-14779	04/19/17	OG-1095580	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7600	1.00	47.76	
046	OC-14779		OG-1095580						Purchase Order Total			47.76	
046	OC-14779	04/19/17	OG-1095583	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2786.5900	1.00	2,786.59	
046		04/19/17	OG-1095583	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	35.15	35.15	
046			OG-1095583						Purchase Order Total			2,821.74	
046	OC-14779	04/19/17	OG-1095595	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	34.3200	1.00	34.32	
046	OC-14779		OG-1095595						Purchase Order Total			34.32	

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046	OC-14779	04/19/17	OG-1095597	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	23.5200	1.00	23.52	
046	OC-14779		OG-1095597							Purchase Order Total		23.52	
046	OC-14779	04/19/17	OG-1095605	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	207.2400	1.00	207.24	
046	OC-14779		OG-1095605							Purchase Order Total		207.24	
046	OC-14779	04/19/17	OG-1095610	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	464.2800	1.00	464.28	
046	OC-14779		OG-1095610							Purchase Order Total		464.28	
046	OC-14779	04/19/17	OG-1095613	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	19.9200	1.00	19.92	
046	OC-14779		OG-1095613							Purchase Order Total		19.92	
046	OC-14779	04/19/17	OG-1095614	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779		OG-1095614							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1095616	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	83.7000	1.00	83.70	
046	OC-14779		OG-1095616							Purchase Order Total		83.70	
046	OC-14779	04/19/17	OG-1095619	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1095619							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1095621	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	120.7200	1.00	120.72	
046	OC-14779		OG-1095621							Purchase Order Total		120.72	
046	OC-14779	04/19/17	OG-1095625	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	85.5600	1.00	85.56	
046	OC-14779		OG-1095625							Purchase Order Total		85.56	
046	OC-14779	04/19/17	OG-1095626	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	237.9000	1.00	237.90	
046	OC-14779		OG-1095626							Purchase Order Total		237.90	
046	OC-14779	04/19/17	OG-1095629	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2010.7100	1.00	2,010.71	
046		04/19/17	OG-1095629	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	369.73	369.73	
046		04/19/17	OG-1095629	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	77.84	77.84	
046		04/19/17	OG-1095629	08/09/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	447.33-	447.33-	
046			OG-1095629							Purchase Order Total		2,010.95	

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046	OC-14779	04/19/17	OG-1095632	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	360.0000	1.00	360.00	
046	OC-14779		OG-1095632							Purchase Order Total		360.00	
046	OC-14779	04/19/17	OG-1095635	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-1095635							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-1095640	08/09/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	6.0000	1.00	6.00	
046	OC-14779		OG-1095640							Purchase Order Total		6.00	
046	OC-14779	04/19/17	OG-1097471	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	53.9400	1.00	53.94	
046	OC-14779		OG-1097471							Purchase Order Total		53.94	
046	OC-14779	04/19/17	OG-1097474	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2745.0700	1.00	2,745.07	
046	OC-14779		OG-1097474							Purchase Order Total		2,745.07	
046	OC-14779	04/19/17	OG-1097478	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2745.0700	1.00	2,745.07	
046		04/19/17	OG-1097478	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	160.21	160.21	
046		04/19/17	OG-1097478	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	37.92-	37.92-	
046		04/19/17	OG-1097478	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	84.96-	84.96-	
046			OG-1097478							Purchase Order Total		2,782.40	
046	OC-14779	04/19/17	OG-1097483	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14189.5600	1.00	14,189.56	
046		04/19/17	OG-1097483	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2,093.09	2,093.09	
046		04/19/17	OG-1097483	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2,007.36-	2,007.36-	
046		04/19/17	OG-1097483	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	38.30	38.30	
046			OG-1097483							Purchase Order Total		14,313.59	
046	OC-14779	04/19/17	OG-1097484	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14909.2200	1.00	14,909.22	
046		04/19/17	OG-1097484	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	44.32	44.32	
046			OG-1097484							Purchase Order Total		14,953.54	
046	OC-14779	04/19/17	OG-1097485	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	262.8000	1.00	262.80	

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						PURCHASING							
046	OC-14779		OG-1097485							Purchase Order Total		262.80	
046	OC-14779	04/19/17	OG-1097486	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	379.6000	1.00	379.60	
						PURCHASING							
046	OC-14779		OG-1097486							Purchase Order Total		379.60	
046	OC-14779	04/19/17	OG-1097488	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10590.4800	1.00	10,590.48	
						PURCHASING							
046		04/19/17	OG-1097488	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.34	12.34	
						PURCHASING							
046			OG-1097488							Purchase Order Total		10,602.82	
046	OC-14779	04/19/17	OG-1097492	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9673.2600	1.00	9,673.26	
						PURCHASING							
046		04/19/17	OG-1097492	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	114.90	114.90	
						PURCHASING							
046		04/19/17	OG-1097492	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	114.90-	114.90-	
						PURCHASING							
046			OG-1097492							Purchase Order Total		9,673.26	
046	OC-14779	04/19/17	OG-1097494	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9054.2600	1.00	9,054.26	
						PURCHASING							
046	OC-14779		OG-1097494							Purchase Order Total		9,054.26	
046	OC-14779	04/19/17	OG-1097498	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	40.4500	1.00	40.45	
						PURCHASING							
046	OC-14779	04/19/17	OG-1097498	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	138.8800	1.00	138.88	
						PURCHASING							
046		04/19/17	OG-1097498	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	102.38	102.38	
						PURCHASING							
046			OG-1097498							Purchase Order Total		281.71	
046	OC-14779	04/19/17	OG-1097503	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
						PURCHASING							
046	OC-14779	04/19/17	OG-1097503	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	162.5100	1.00	162.51	
						PURCHASING							
046	OC-14779		OG-1097503							Purchase Order Total		228.51	
046	OC-14779	04/19/17	OG-1097508	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	122.7500	1.00	122.75	
						PURCHASING							
046	OC-14779	04/19/17	OG-1097508	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	152.6600	1.00	152.66	
						PURCHASING							
046	OC-14779		OG-1097508							Purchase Order Total		275.41	
046	OC-14779	04/19/17	OG-1097509	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	118.3100	1.00	118.31	
						PURCHASING							

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046	OC-14779		OG-1097509							Purchase Order Total		118.31	
046	OC-14779	04/19/17	OG-1097523	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	172.0000	1.00	172.00	
046	OC-14779	04/19/17	OG-1097523	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.7500	1.00	215.75	
046	OC-14779		OG-1097523							Purchase Order Total		387.75	
046	OC-14779	04/19/17	OG-1097525	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1097525	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	76.4600	1.00	76.46	
046	OC-14779		OG-1097525							Purchase Order Total		142.46	
046	OC-14779	04/19/17	OG-1097526	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	125.1000	1.00	125.10	
046	OC-14779	04/19/17	OG-1097526	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	137.7000	1.00	137.70	
046	OC-14779		OG-1097526							Purchase Order Total		262.80	
046	OC-14779	04/19/17	OG-1097530	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	46.3200	1.00	46.32	
046	OC-14779		OG-1097530							Purchase Order Total		46.32	
046	OC-14779	04/19/17	OG-1097534	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	499.3200	1.00	499.32	
046		04/19/17	OG-1097534	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.16	1.16	
046			OG-1097534							Purchase Order Total		500.48	
046	OC-14779	04/19/17	OG-1097538	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.2400	1.00	80.24	
046		04/19/17	OG-1097538	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.00	12.00	
046		04/19/17	OG-1097538	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	12.00-	12.00-	
046			OG-1097538							Purchase Order Total		80.24	
046	OC-14779	04/19/17	OG-1097546	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	40.3200	1.00	40.32	
046	OC-14779		OG-1097546							Purchase Order Total		40.32	
046	OC-14779	04/19/17	OG-1097564	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	593.8800	1.00	593.88	
046		04/19/17	OG-1097564	08/17/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.68-	22.68-	
046			OG-1097564							Purchase Order Total		571.20	

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046	OC-14779	04/19/17	OG-1097567	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	110.8800	1.00	110.88	
046	OC-14779		OG-1097567							Purchase Order Total		110.88	
046	OC-14779	04/19/17	OG-1097568	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	989.4600	1.00	989.46	
046	OC-14779		OG-1097568							Purchase Order Total		989.46	
046	OC-14779	04/19/17	OG-1097572	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	28.3000	1.00	28.30	
046	OC-14779		OG-1097572							Purchase Order Total		28.30	
046	OC-14779	04/19/17	OG-1097574	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	814.3200	1.00	814.32	
046	OC-14779		OG-1097574							Purchase Order Total		814.32	
046	OC-14779	04/19/17	OG-1097578	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	744.6000	1.00	744.60	
046	OC-14779		OG-1097578							Purchase Order Total		744.60	
046	OC-14779	04/19/17	OG-1097579	08/17/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	348.6000	1.00	348.60	
046	OC-14779		OG-1097579							Purchase Order Total		348.60	
046	OC-14779	04/19/17	OG-1097676	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	835.5600	1.00	835.56	
046	OC-14779		OG-1097676							Purchase Order Total		835.56	
046	OC-14779	04/19/17	OG-1097677	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	234.1600	1.00	234.16	
046	OC-14779		OG-1097677							Purchase Order Total		234.16	
046	OC-14779	04/19/17	OG-1097679	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	680.1000	1.00	680.10	
046	OC-14779		OG-1097679							Purchase Order Total		680.10	
046	OC-14779	04/19/17	OG-1097681	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	262.8000	1.00	262.80	
046	OC-14779		OG-1097681							Purchase Order Total		262.80	
046	OC-14779	04/19/17	OG-1097684	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	99.6000	1.00	99.60	
046		04/19/17	OG-1097684	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.51-	1.51-	
046			OG-1097684							Purchase Order Total		98.09	
046	OC-14779	04/19/17	OG-1097687	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	312.3600	1.00	312.36	
046	OC-14779		OG-1097687							Purchase Order Total		312.36	
046	OC-14779	04/19/17	OG-1097690	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	113.7600	1.00	113.76	

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						PURCHASING								
046	OC-14779		OG-1097690							Purchase Order Total		113.76		
046	OC-14779	04/19/17	OG-1097692	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	771.1800	1.00	771.18		
046	OC-14779		OG-1097692							Purchase Order Total		771.18		
046	OC-14779	04/19/17	OG-1097695	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	277.4400	1.00	277.44		
046	OC-14779		OG-1097695							Purchase Order Total		277.44		
046	OC-14779	04/19/17	OG-1097697	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	720.0000	1.00	720.00		
046	OC-14779		OG-1097697							Purchase Order Total		720.00		
046	OC-14779	04/19/17	OG-1097699	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	275.0400	1.00	275.04		
046	OC-14779		OG-1097699							Purchase Order Total		275.04		
046	OC-14779	04/19/17	OG-1097700	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	548.2800	1.00	548.28		
046	OC-14779		OG-1097700							Purchase Order Total		548.28		
046	OC-14779	04/19/17	OG-1097703	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	47.3400	1.00	47.34		
046	OC-14779		OG-1097703							Purchase Order Total		47.34		
046	OC-14779	04/19/17	OG-1097706	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	39.8800	1.00	39.88		
046	OC-14779		OG-1097706							Purchase Order Total		39.88		
046	OC-14779	04/19/17	OG-1097708	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	67.9200	1.00	67.92		
046		04/19/17	OG-1097708	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.29	.29		
046			OG-1097708							Purchase Order Total		68.21		
046	OC-14779	04/19/17	OG-1097714	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	762.3800	1.00	762.38		
046		04/19/17	OG-1097714	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.79	1.79		
046			OG-1097714							Purchase Order Total		764.17		
046	OC-14779	04/19/17	OG-1097715	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2873.5000	1.00	2,873.50		
046	OC-14779		OG-1097715							Purchase Order Total		2,873.50		
046	OC-14779	04/19/17	OG-1097717	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	212.4000	1.00	212.40		
046		04/19/17	OG-1097717	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	40.08	40.08		

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046		04/19/17	OG-1097717	08/18/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	40.08-	40.08-	
046		04/19/17	OG-1097717	08/18/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	40.08	40.08	
046			OG-1097717						Purchase Order Total			252.48	
046	OC-14779	04/19/17	OG-1097718	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779		OG-1097718						Purchase Order Total			286.56	
046	OC-14779	04/19/17	OG-1097719	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2873.5000	1.00	2,873.50	
046		04/19/17	OG-1097719	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	3.98	3.98	
046		04/19/17	OG-1097719	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	11.76-	11.76-	
046			OG-1097719						Purchase Order Total			2,865.72	
046	OC-14779	04/19/17	OG-1097720	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	212.4000	1.00	212.40	
046	OC-14779		OG-1097720						Purchase Order Total			212.40	
046	OC-14779	04/19/17	OG-1097722	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	286.5600	1.00	286.56	
046	OC-14779		OG-1097722						Purchase Order Total			286.56	
046	OC-14779	04/19/17	OG-1097723	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	219.7800	1.00	219.78	
046	OC-14779		OG-1097723						Purchase Order Total			219.78	
046	OC-14779	04/19/17	OG-1097726	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2504.1600	1.00	2,504.16	
046		04/19/17	OG-1097726	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.20	23.20	
046			OG-1097726						Purchase Order Total			2,527.36	
046	OC-14779	04/19/17	OG-1097729	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	22.5600	1.00	22.56	
046		04/19/17	OG-1097729	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.56	22.56	
046		04/19/17	OG-1097729	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	22.56-	22.56-	
046			OG-1097729						Purchase Order Total			22.56	
046	OC-14779	04/19/17	OG-1097731	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	2.1500	1.00	2.15	

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046	OC-14779		OG-1097731							Purchase Order Total		2.15	
046	OC-14779	04/19/17	OG-1097732	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	399.3000	1.00	399.30	
046	OC-14779		OG-1097732							Purchase Order Total		399.30	
046	OC-14779	04/19/17	OG-1097734	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.7200	1.00	99.72	
046	OC-14779		OG-1097734							Purchase Order Total		99.72	
046	OC-14779	04/19/17	OG-1097737	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	101.5200	1.00	101.52	
046	OC-14779		OG-1097737							Purchase Order Total		101.52	
046	OC-14779	04/19/17	OG-1097742	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	415.9200	1.00	415.92	
046	OC-14779		OG-1097742							Purchase Order Total		415.92	
046	OC-14779	04/19/17	OG-1097745	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	87.2400	1.00	87.24	
046	OC-14779		OG-1097745							Purchase Order Total		87.24	
046	OC-14779	04/19/17	OG-1097746	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	243.2400	1.00	243.24	
046	OC-14779		OG-1097746							Purchase Order Total		243.24	
046	OC-14779	04/19/17	OG-1097748	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	128.7600	1.00	128.76	
046		04/19/17	OG-1097748	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	35.28	35.28	
046		04/19/17	OG-1097748	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	35.28-	35.28-	
046			OG-1097748							Purchase Order Total		128.76	
046	OC-14779	04/19/17	OG-1097755	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	314.9400	1.00	314.94	
046	OC-14779		OG-1097755							Purchase Order Total		314.94	
046	OC-14779	04/19/17	OG-1097758	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	44.6400	1.00	44.64	
046	OC-14779		OG-1097758							Purchase Order Total		44.64	
046	OC-14779	04/19/17	OG-1097760	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	191.0400	1.00	191.04	
046	OC-14779		OG-1097760							Purchase Order Total		191.04	
046	OC-14779	04/19/17	OG-1097786	08/18/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1904.3900	1.00	1,904.39	
046		04/19/17	OG-1097786	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	235.99	235.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1097786	08/18/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	210.24-	210.24-	
046			OG-1097786							Purchase Order Total		1,930.14	
046	OC-14779	04/19/17	OG-1099204	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	156.4000	1.00	156.40	
046	OC-14779	04/19/17	OG-1099204	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	419.8400	1.00	419.84	
046	OC-14779		OG-1099204							Purchase Order Total		576.24	
046	OC-14779	04/19/17	OG-1099208	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1099208	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	420.4100	1.00	420.41	
046	OC-14779		OG-1099208							Purchase Order Total		486.41	
046	OC-14779	04/19/17	OG-1099218	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	110.6500	1.00	110.65	
046	OC-14779	04/19/17	OG-1099218	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	374.1400	1.00	374.14	
046		04/19/17	OG-1099218	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.50-	.50-	
046			OG-1099218							Purchase Order Total		484.29	
046	OC-14779	04/19/17	OG-1099221	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	102.0000	1.00	102.00	
046	OC-14779	04/19/17	OG-1099221	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	109.5100	1.00	109.51	
046	OC-14779		OG-1099221							Purchase Order Total		211.51	
046	OC-14779	04/19/17	OG-1099224	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85	
046	OC-14779	04/19/17	OG-1099224	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	245.5000	1.00	245.50	
046	OC-14779	04/19/17	OG-1099224	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	215.9900	1.00	215.99	
046		04/19/17	OG-1099224	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	4.35	4.35	
046		04/19/17	OG-1099224	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	4.35-	4.35-	
046			OG-1099224							Purchase Order Total		482.34	
046	OC-14779	04/19/17	OG-1099227	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4503.9600	1.00	4,503.96	
046		04/19/17	OG-1099227	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	53.33	53.33	

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046		04/19/17	OG-1099227	08/24/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	53.60-	53.60-	
046			OG-1099227							Purchase Order Total		4,503.69	
046	OC-14779	04/19/17	OG-1099229	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	111.8400	1.00	111.84	
046	OC-14779		OG-1099229							Purchase Order Total		111.84	
046	OC-14779	04/19/17	OG-1099231	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	56.1600	1.00	56.16	
046	OC-14779		OG-1099231							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-1099235	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	573.0000	1.00	573.00	
046	OC-14779		OG-1099235							Purchase Order Total		573.00	
046	OC-14779	04/19/17	OG-1099238	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	133.2000	1.00	133.20	
046	OC-14779		OG-1099238							Purchase Order Total		133.20	
046	OC-14779	04/19/17	OG-1099240	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	15156.5900	1.00	15,156.59	
046	OC-14779		OG-1099240							Purchase Order Total		15,156.59	
046	OC-14779	04/19/17	OG-1099242	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	169.6000	1.00	169.60	
046	OC-14779		OG-1099242							Purchase Order Total		169.60	
046	OC-14779	04/19/17	OG-1099243	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2340.2100	1.00	2,340.21	
046	OC-14779		OG-1099243							Purchase Order Total		2,340.21	
046	OC-14779	04/19/17	OG-1099245	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	227.2000	1.00	227.20	
046	OC-14779		OG-1099245							Purchase Order Total		227.20	
046	OC-14779	04/19/17	OG-1099246	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	25.9200	1.00	25.92	
046	OC-14779		OG-1099246							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1099247	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	426.2400	1.00	426.24	
046	OC-14779		OG-1099247							Purchase Order Total		426.24	
046	OC-14779	04/19/17	OG-1099249	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	491.8800	1.00	491.88	
046	OC-14779		OG-1099249							Purchase Order Total		491.88	
046	OC-14779	04/19/17	OG-1099251	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	114.2400	1.00	114.24	

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046	OC-14779		OG-1099251							Purchase Order Total		114.24	
046	OC-14779	04/19/17	OG-1099253	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2536.0800	1.00	2,536.08	
046	OC-14779		OG-1099253							Purchase Order Total		2,536.08	
046	OC-14779	04/19/17	OG-1099257	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	2536.0800	1.00	2,536.08	
046	OC-14779		OG-1099257							Purchase Order Total		2,536.08	
046	OC-14779	04/19/17	OG-1099261	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	10603.8800	1.00	10,603.88	
046		04/19/17	OG-1099261	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.12	1.12	
046			OG-1099261							Purchase Order Total		10,605.00	
046	OC-14779	04/19/17	OG-1099266	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	92.6400	1.00	92.64	
046	OC-14779		OG-1099266							Purchase Order Total		92.64	
046	OC-14779	04/19/17	OG-1099270	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2058.7200	1.00	2,058.72	
046	OC-14779		OG-1099270							Purchase Order Total		2,058.72	
046	OC-14779	04/19/17	OG-1099273	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	172.3200	1.00	172.32	
046	OC-14779		OG-1099273							Purchase Order Total		172.32	
046	OC-14779	04/19/17	OG-1099279	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	269.8800	1.00	269.88	
046	OC-14779		OG-1099279							Purchase Order Total		269.88	
046	OC-14779	04/19/17	OG-1099283	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	47.5200	1.00	47.52	
046	OC-14779		OG-1099283							Purchase Order Total		47.52	
046	OC-14779	04/19/17	OG-1099285	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	42.6400	1.00	42.64	
046	OC-14779		OG-1099285							Purchase Order Total		42.64	
046	OC-14779	04/19/17	OG-1099286	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1526.8800	1.00	1,526.88	
046		04/19/17	OG-1099286	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.14-	.14-	
046			OG-1099286							Purchase Order Total		1,526.74	
046	OC-14779	04/19/17	OG-1099290	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12078.2000	1.00	12,078.20	
046		04/19/17	OG-1099290	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	188.41	188.41	

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046		04/19/17	OG-1099290	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	167.88-	167.88-	
046		04/19/17	OG-1099290	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	75.60-	75.60-	
046		04/19/17	OG-1099290	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	137.88	137.88	
046			OG-1099290						Purchase Order Total			12,161.01	
046	OC-14779	04/19/17	OG-1099292	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	291.1600	1.00	291.16	
046	OC-14779		OG-1099292						Purchase Order Total			291.16	
046	OC-14779	04/19/17	OG-1099293	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2421.0000	1.00	2,421.00	
046		04/19/17	OG-1099293	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	39.20	39.20	
046		04/19/17	OG-1099293	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	36.30-	36.30-	
046			OG-1099293						Purchase Order Total			2,423.90	
046	OC-14779	04/19/17	OG-1099294	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	490.4400	1.00	490.44	
046	OC-14779		OG-1099294						Purchase Order Total			490.44	
046	OC-14779	04/19/17	OG-1099295	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	300.2800	1.00	300.28	
046	OC-14779		OG-1099295						Purchase Order Total			300.28	
046	OC-14779	04/19/17	OG-1099296	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	67.9200	1.00	67.92	
046	OC-14779		OG-1099296						Purchase Order Total			67.92	
046	OC-14779	04/19/17	OG-1099297	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2139.3600	1.00	2,139.36	
046		04/19/17	OG-1099297	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	23.14	23.14	
046			OG-1099297						Purchase Order Total			2,162.50	
046	OC-14779	04/19/17	OG-1099299	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1099299						Purchase Order Total			11.76	
046	OC-14779	04/19/17	OG-1099301	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	90.1200	1.00	90.12	
046	OC-14779		OG-1099301						Purchase Order Total			90.12	
046	OC-14779	04/19/17	OG-1099303	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	105.0000	1.00	105.00	

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046	OC-14779		OG-1099303							Purchase Order Total		105.00	
046	OC-14779	04/19/17	OG-1099305	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1395.2900	1.00	1,395.29	
046		04/19/17	OG-1099305	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	24.56	24.56	
046		04/19/17	OG-1099305	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	24.32-	24.32-	
046			OG-1099305							Purchase Order Total		1,395.53	
046	OC-14779	04/19/17	OG-1099307	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	252.1200	1.00	252.12	
046	OC-14779		OG-1099307							Purchase Order Total		252.12	
046	OC-14779	04/19/17	OG-1099309	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	9.6000	1.00	9.60	
046	OC-14779		OG-1099309							Purchase Order Total		9.60	
046	OC-14779	04/19/17	OG-1099310	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.7200	1.00	99.72	
046	OC-14779		OG-1099310							Purchase Order Total		99.72	
046	OC-14779	04/19/17	OG-1099311	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	64.0800	1.00	64.08	
046	OC-14779		OG-1099311							Purchase Order Total		64.08	
046	OC-14779	04/19/17	OG-1099312	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	65.0400	1.00	65.04	
046	OC-14779		OG-1099312							Purchase Order Total		65.04	
046	OC-14779	04/19/17	OG-1099313	08/24/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	358.5600	1.00	358.56	
046		04/19/17	OG-1099313	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.26	25.26	
046		04/19/17	OG-1099313	08/24/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.26-	25.26-	
046			OG-1099313							Purchase Order Total		358.56	
046	OC-14779	04/19/17	OG-1100000	08/26/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	331.6800	1.00	331.68	
046	OC-14779		OG-1100000							Purchase Order Total		331.68	
046	OC-14779	04/19/17	OG-1100144	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1864.7100	1.00	1,864.71	
046		04/19/17	OG-1100144	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.64	1.64	
046			OG-1100144							Purchase Order Total		1,866.35	
046	OC-14779	04/19/17	OG-1100145	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6729.6200	1.00	6,729.62	

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046		04/19/17	OG-1100145	08/27/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	11.36	11.36	
046			OG-1100145							Purchase Order Total		6,740.98	
046	OC-14779	04/19/17	OG-1100146	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8001.2300	1.00	8,001.23	
046		04/19/17	OG-1100146	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	3.46	3.46	
046			OG-1100146							Purchase Order Total		8,004.69	
046	OC-14779	04/19/17	OG-1100147	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11260.0200	1.00	11,260.02	
046	OC-14779		OG-1100147							Purchase Order Total		11,260.02	
046	OC-14779	04/19/17	OG-1100148	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4491.0600	1.00	4,491.06	
046	OC-14779		OG-1100148							Purchase Order Total		4,491.06	
046	OC-14779	04/19/17	OG-1100149	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	304.0000	1.00	304.00	
046	OC-14779	04/19/17	OG-1100149	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	529.7300	1.00	529.73	
046	OC-14779		OG-1100149							Purchase Order Total		833.73	
046	OC-14779	04/19/17	OG-1100150	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	140.4500	1.00	140.45	
046	OC-14779	04/19/17	OG-1100150	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.2000	1.00	199.20	
046	OC-14779		OG-1100150							Purchase Order Total		339.65	
046	OC-14779	04/19/17	OG-1100151	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1100151	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	486.3300	1.00	486.33	
046	OC-14779		OG-1100151							Purchase Order Total		508.33	
046	OC-14779	04/19/17	OG-1100152	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	158.2500	1.00	158.25	
046	OC-14779	04/19/17	OG-1100152	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	198.4400	1.00	198.44	
046	OC-14779		OG-1100152							Purchase Order Total		356.69	
046	OC-14779	04/19/17	OG-1100153	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	130.4300	1.00	130.43	
046	OC-14779		OG-1100153							Purchase Order Total		130.43	
046	OC-14779	04/19/17	OG-1100154	08/27/21	501040	KEEFE GROUP LLC -	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	

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						KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	24.4700	1.00	24.47	
046	OC-14779	04/19/17	OG-1100154	08/27/21	501040	KEEFE GROUP LLC - PURCHASING							
046	OC-14779		OG-1100154							Purchase Order Total		90.47	
046	OC-14779	04/19/17	OG-1100155	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	125.1000	1.00	125.10	
046	OC-14779	04/19/17	OG-1100155	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	201.5000	1.00	201.50	
046	OC-14779	04/19/17	OG-1100155	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	154.7900	1.00	154.79	
046	OC-14779		OG-1100155							Purchase Order Total		481.39	
046	OC-14779	04/19/17	OG-1100159	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	190.3200	1.00	190.32	
046	OC-14779		OG-1100159							Purchase Order Total		190.32	
046	OC-14779	04/19/17	OG-1100160	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	309.7200	1.00	309.72	
046	OC-14779		OG-1100160							Purchase Order Total		309.72	
046	OC-14779	04/19/17	OG-1100161	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	217.6800	1.00	217.68	
046	OC-14779		OG-1100161							Purchase Order Total		217.68	
046	OC-14779	04/19/17	OG-1100162	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	56.1600	1.00	56.16	
046	OC-14779		OG-1100162							Purchase Order Total		56.16	
046	OC-14779	04/19/17	OG-1100163	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	458.8800	1.00	458.88	
046		04/19/17	OG-1100163	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.50	25.50	
046		04/19/17	OG-1100163	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.50-	25.50-	
046			OG-1100163							Purchase Order Total		458.88	
046	OC-14779	04/19/17	OG-1100165	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	135.0000	1.00	135.00	
046	OC-14779	04/19/17	OG-1100165	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	135.0000	1.00	135.00	
046	OC-14779		OG-1100165							Purchase Order Total		270.00	
046	OC-14779	04/19/17	OG-1100167	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	788.0000	1.00	788.00	
046	OC-14779		OG-1100167							Purchase Order Total		788.00	
046	OC-14779	04/19/17	OG-1100168	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2212.9800	1.00	2,212.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1100168							Purchase Order Total		2,212.98	
046	OC-14779	04/19/17	OG-1100171	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	108.4800	1.00	108.48	
046	OC-14779		OG-1100171							Purchase Order Total		108.48	
046	OC-14779	04/19/17	OG-1100172	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	84.9000	1.00	84.90	
046	OC-14779		OG-1100172							Purchase Order Total		84.90	
046	OC-14779	04/19/17	OG-1100177	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	451.6800	1.00	451.68	
046	OC-14779		OG-1100177							Purchase Order Total		451.68	
046	OC-14779	04/19/17	OG-1100180	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	815.4400	1.00	815.44	
046	OC-14779		OG-1100180							Purchase Order Total		815.44	
046	OC-14779	04/19/17	OG-1100185	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	331.2000	1.00	331.20	
046	OC-14779		OG-1100185							Purchase Order Total		331.20	
046	OC-14779	04/19/17	OG-1100186	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1486.6800	1.00	1,486.68	
046	OC-14779		OG-1100186							Purchase Order Total		1,486.68	
046	OC-14779	04/19/17	OG-1100190	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	266.7600	1.00	266.76	
046	OC-14779		OG-1100190							Purchase Order Total		266.76	
046	OC-14779	04/19/17	OG-1100197	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	820.5000	1.00	820.50	
046	OC-14779		OG-1100197							Purchase Order Total		820.50	
046	OC-14779	04/19/17	OG-1100198	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	368.6400	1.00	368.64	
046		04/19/17	OG-1100198	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	139.68-	139.68-	
046			OG-1100198							Purchase Order Total		228.96	
046	OC-14779	04/19/17	OG-1100199	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	492.6000	1.00	492.60	
046	OC-14779		OG-1100199							Purchase Order Total		492.60	
046	OC-14779	04/19/17	OG-1100200	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	244.4400	1.00	244.44	
046	OC-14779		OG-1100200							Purchase Order Total		244.44	
046	OC-14779	04/19/17	OG-1100201	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	316.0800	1.00	316.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1100201							Purchase Order Total		316.08	
046	OC-14779	04/19/17	OG-1100202	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9245.4400	1.00	9,245.44	
046		04/19/17	OG-1100202	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	20.90	20.90	
046			OG-1100202							Purchase Order Total		9,266.34	
046	OC-14779	04/19/17	OG-1100204	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1355.1000	1.00	1,355.10	
046	OC-14779		OG-1100204							Purchase Order Total		1,355.10	
046	OC-14779	04/19/17	OG-1100205	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	134.4000	1.00	134.40	
046	OC-14779		OG-1100205							Purchase Order Total		134.40	
046	OC-14779	04/19/17	OG-1100207	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	613.3500	1.00	613.35	
046		04/19/17	OG-1100207	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.88	.88	
046			OG-1100207							Purchase Order Total		614.23	
046	OC-14779	04/19/17	OG-1100208	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	405.2800	1.00	405.28	
046		04/19/17	OG-1100208	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	.16	.16	
046			OG-1100208							Purchase Order Total		405.44	
046	OC-14779	04/19/17	OG-1100210	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	88.5000	1.00	88.50	
046	OC-14779		OG-1100210							Purchase Order Total		88.50	
046	OC-14779	04/19/17	OG-1100211	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	28.5000	1.00	28.50	
046	OC-14779		OG-1100211							Purchase Order Total		28.50	
046	OC-14779	04/19/17	OG-1100219	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	102.6000	1.00	102.60	
046	OC-14779		OG-1100219							Purchase Order Total		102.60	
046	OC-14779	04/19/17	OG-1100220	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	374.3200	1.00	374.32	
046	OC-14779		OG-1100220							Purchase Order Total		374.32	
046	OC-14779	04/19/17	OG-1100221	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1559.0400	1.00	1,559.04	
046		04/19/17	OG-1100221	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.16	1.16	
046			OG-1100221							Purchase Order Total		1,560.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1100223	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	447.9600	1.00	447.96	
046	OC-14779		OG-1100223							Purchase Order Total		447.96	
046	OC-14779	04/19/17	OG-1100224	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	75.5000	1.00	75.50	
046	OC-14779		OG-1100224							Purchase Order Total		75.50	
046	OC-14779	04/19/17	OG-1100245	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	313.4400	1.00	313.44	
046	OC-14779		OG-1100245							Purchase Order Total		313.44	
046	OC-14779	04/19/17	OG-1100246	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	
046	OC-14779		OG-1100246							Purchase Order Total		74.88	
046	OC-14779	04/19/17	OG-1100248	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	588.6000	1.00	588.60	
046	OC-14779		OG-1100248							Purchase Order Total		588.60	
046	OC-14779	04/19/17	OG-1100249	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	113.2800	1.00	113.28	
046	OC-14779		OG-1100249							Purchase Order Total		113.28	
046	OC-14779	04/19/17	OG-1100251	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	15.8400	1.00	15.84	
046	OC-14779		OG-1100251							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1100254	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1939.2500	1.00	1,939.25	
046	OC-14779		OG-1100254							Purchase Order Total		1,939.25	
046	OC-14779	04/19/17	OG-1100259	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	33.1200	1.00	33.12	
046	OC-14779		OG-1100259							Purchase Order Total		33.12	
046	OC-14779	04/19/17	OG-1100261	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	55.8600	1.00	55.86	
046	OC-14779		OG-1100261							Purchase Order Total		55.86	
046	OC-14779	04/19/17	OG-1100265	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	353.8200	1.00	353.82	
046	OC-14779		OG-1100265							Purchase Order Total		353.82	
046	OC-14779	04/19/17	OG-1100267	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	115.6800	1.00	115.68	
046	OC-14779		OG-1100267							Purchase Order Total		115.68	
046	OC-14779	04/19/17	OG-1100274	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	37.4400	1.00	37.44	
046	OC-14779		OG-1100274							Purchase Order Total		37.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1100276	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	210.6000	1.00	210.60	
046	OC-14779		OG-1100276							Purchase Order Total		210.60	
046	OC-14779	04/19/17	OG-1100277	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	169.9200	1.00	169.92	
046	OC-14779		OG-1100277							Purchase Order Total		169.92	
046	OC-14779	04/19/17	OG-1100279	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	23.7600	1.00	23.76	
046	OC-14779		OG-1100279							Purchase Order Total		23.76	
046	OC-14779	04/19/17	OG-1100281	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	94.6800	1.00	94.68	
046	OC-14779		OG-1100281							Purchase Order Total		94.68	
046	OC-14779	04/19/17	OG-1100282	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	95.5200	1.00	95.52	
046	OC-14779		OG-1100282							Purchase Order Total		95.52	
046	OC-14779	04/19/17	OG-1100286	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	28.3200	1.00	28.32	
046	OC-14779		OG-1100286							Purchase Order Total		28.32	
046	OC-14779	04/19/17	OG-1100287	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779		OG-1100287							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-1100291	08/27/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1535.8100	1.00	1,535.81	
046		04/19/17	OG-1100291	08/27/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.83	1.83	
046			OG-1100291							Purchase Order Total		1,537.64	
046	OC-14779	04/19/17	OG-1100814	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	1215.2500	1.00	1,215.25	
046	OC-14779	04/19/17	OG-1100814	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1380.1900	1.00	1,380.19	
046	OC-14779		OG-1100814							Purchase Order Total		2,595.44	
046	OC-14779	04/19/17	OG-1100816	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	28.7500	1.00	28.75	
046	OC-14779	04/19/17	OG-1100816	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	95.5300	1.00	95.53	
046	OC-14779		OG-1100816							Purchase Order Total		124.28	
046	OC-14779	04/19/17	OG-1100818	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	149.0000	1.00	149.00	
046	OC-14779	04/19/17	OG-1100818	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	454.8600	1.00	454.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
										Purchase Order Total		603.86		
046	OC-14779	04/19/17	OG-1100820	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	24.7500	1.00	24.75		
046	OC-14779	04/19/17	OG-1100820	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	101.7900	1.00	101.79		
										Purchase Order Total		126.54		
046	OC-14779	04/19/17	OG-1100822	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70		
046	OC-14779	04/19/17	OG-1100822	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00		
046	OC-14779	04/19/17	OG-1100822	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	98.3900	1.00	98.39		
										Purchase Order Total		162.09		
046	OC-14779	04/19/17	OG-1100826	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7188.8900	1.00	7,188.89		
046		04/19/17	OG-1100826	08/31/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	83.66	83.66		
046		04/19/17	OG-1100826	08/31/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	39.60-	39.60-		
										Purchase Order Total		7,232.95		
046	OC-14779	04/19/17	OG-1100828	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	116.2600	1.00	116.26		
										Purchase Order Total		116.26		
046	OC-14779	04/19/17	OG-1100830	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	750.0000	1.00	750.00		
046		04/19/17	OG-1100830	08/31/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.58	.58		
										Purchase Order Total		750.58		
046	OC-14779	04/19/17	OG-1100833	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	230.4000	1.00	230.40		
										Purchase Order Total		230.40		
046	OC-14779	04/19/17	OG-1100839	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	64.0800	1.00	64.08		
										Purchase Order Total		64.08		
046	OC-14779	04/19/17	OG-1100841	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	267.7200	1.00	267.72		
										Purchase Order Total		267.72		
046	OC-14779	04/19/17	OG-1100843	08/31/21	501040	KEEFE GROUP LLC -	393	00	SCHOOL/LEGAL	109.8800	1.00	109.88		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1100843							Purchase Order Total		109.88	
046	OC-14779	04/19/17	OG-1100846	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	60.1200	1.00	60.12	
046	OC-14779		OG-1100846							Purchase Order Total		60.12	
046	OC-14779	04/19/17	OG-1100851	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9375.2000	1.00	9,375.20	
046	OC-14779		OG-1100851							Purchase Order Total		9,375.20	
046	OC-14779	04/19/17	OG-1100854	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	915.2000	1.00	915.20	
046	OC-14779		OG-1100854							Purchase Order Total		915.20	
046	OC-14779	04/19/17	OG-1100855	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	66.0000	1.00	66.00	
046	OC-14779	04/19/17	OG-1100855	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	118.5400	1.00	118.54	
046	OC-14779		OG-1100855							Purchase Order Total		184.54	
046	OC-14779	04/19/17	OG-1101012	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2146.9800	1.00	2,146.98	
046	OC-14779		OG-1101012							Purchase Order Total		2,146.98	
046	OC-14779	04/19/17	OG-1101014	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	102.2400	1.00	102.24	
046	OC-14779		OG-1101014							Purchase Order Total		102.24	
046	OC-14779	04/19/17	OG-1101016	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	84.9000	1.00	84.90	
046	OC-14779		OG-1101016							Purchase Order Total		84.90	
046	OC-14779	04/19/17	OG-1101017	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	557.0400	1.00	557.04	
046	OC-14779		OG-1101017							Purchase Order Total		557.04	
046	OC-14779	04/19/17	OG-1101018	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	1901.0800	1.00	1,901.08	
046	OC-14779		OG-1101018							Purchase Order Total		1,901.08	
046	OC-14779	04/19/17	OG-1101021	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	219.7600	1.00	219.76	
046	OC-14779		OG-1101021							Purchase Order Total		219.76	
046	OC-14779	04/19/17	OG-1101022	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	375.9600	1.00	375.96	
046	OC-14779		OG-1101022							Purchase Order Total		375.96	
046	OC-14779	04/19/17	OG-1101023	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8405.8800	1.00	8,405.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1101023							Purchase Order Total		8,405.88	
046	OC-14779	04/19/17	OG-1101026	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	75.1200	1.00	75.12	
046	OC-14779		OG-1101026							Purchase Order Total		75.12	
046	OC-14779	04/19/17	OG-1101028	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	783.2400	1.00	783.24	
046	OC-14779		OG-1101028							Purchase Order Total		783.24	
046	OC-14779	04/19/17	OG-1101029	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	221.5200	1.00	221.52	
046	OC-14779		OG-1101029							Purchase Order Total		221.52	
046	OC-14779	04/19/17	OG-1101031	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	168.7200	1.00	168.72	
046	OC-14779		OG-1101031							Purchase Order Total		168.72	
046	OC-14779	04/19/17	OG-1101032	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	114.7800	1.00	114.78	
046	OC-14779		OG-1101032							Purchase Order Total		114.78	
046	OC-14779	04/19/17	OG-1101034	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	92.0400	1.00	92.04	
046	OC-14779		OG-1101034							Purchase Order Total		92.04	
046	OC-14779	04/19/17	OG-1101035	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6208.3000	1.00	6,208.30	
046	OC-14779		OG-1101035							Purchase Order Total		6,208.30	
046	OC-14779	04/19/17	OG-1101036	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	231.6000	1.00	231.60	
046	OC-14779		OG-1101036							Purchase Order Total		231.60	
046	OC-14779	04/19/17	OG-1101037	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-1101037							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-1101039	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	66.0000	1.00	66.00	
046	OC-14779		OG-1101039							Purchase Order Total		66.00	
046	OC-14779	04/19/17	OG-1101040	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1.5600	1.00	1.56	
046	OC-14779		OG-1101040							Purchase Order Total		1.56	
046	OC-14779	04/19/17	OG-1101041	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	100.2600	1.00	100.26	
046	OC-14779		OG-1101041							Purchase Order Total		100.26	
046	OC-14779	04/19/17	OG-1101042	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	901.7500	1.00	901.75	

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046		04/19/17	OG-1101042	08/31/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	1.04	1.04	
046			OG-1101042							Purchase Order Total		902.79	
046	OC-14779	04/19/17	OG-1101043	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	6015.5800	1.00	6,015.58	
046	OC-14779		OG-1101043							Purchase Order Total		6,015.58	
046	OC-14779	04/19/17	OG-1101044	08/31/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1089.5200	1.00	1,089.52	
046		04/19/17	OG-1101044	08/31/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	2.88-	2.88-	
046			OG-1101044							Purchase Order Total		1,086.64	
046	OC-14779	04/19/17	OG-1101081	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	268.8000	1.00	268.80	
046	OC-14779		OG-1101081							Purchase Order Total		268.80	
046	OC-14779	04/19/17	OG-1101085	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	149.7600	1.00	149.76	
046	OC-14779		OG-1101085							Purchase Order Total		149.76	
046	OC-14779	04/19/17	OG-1101087	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	276.4200	1.00	276.42	
046	OC-14779		OG-1101087							Purchase Order Total		276.42	
046	OC-14779	04/19/17	OG-1101089	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	
046	OC-14779		OG-1101089							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1101090	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2303.7900	1.00	2,303.79	
046		04/19/17	OG-1101090	09/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	14.78	14.78	
046		04/19/17	OG-1101090	09/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	14.78-	14.78-	
046			OG-1101090							Purchase Order Total		2,303.79	
046	OC-14779	04/19/17	OG-1101094	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1101094							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1101096	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	21.3600	1.00	21.36	
046	OC-14779		OG-1101096							Purchase Order Total		21.36	
046	OC-14779	04/19/17	OG-1101097	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	198.3600	1.00	198.36	
046	OC-14779		OG-1101097							Purchase Order Total		198.36	

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046	OC-14779	04/19/17	OG-1101098	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2162.7000	1.00	2,162.70	
046		04/19/17	OG-1101098	09/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	6.18	6.18	
046		04/19/17	OG-1101098	09/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	4.22-	4.22-	
046			OG-1101098						Purchase Order Total			2,164.66	
046	OC-14779	04/19/17	OG-1101101	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	409.5700	1.00	409.57	
046	OC-14779		OG-1101101						Purchase Order Total			409.57	
046	OC-14779	04/19/17	OG-1101104	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	72.7200	1.00	72.72	
046	OC-14779		OG-1101104						Purchase Order Total			72.72	
046	OC-14779	04/19/17	OG-1101108	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	99.7200	1.00	99.72	
046		04/19/17	OG-1101108	09/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	20.16	20.16	
046		04/19/17	OG-1101108	09/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	20.16-	20.16-	
046			OG-1101108						Purchase Order Total			99.72	
046	OC-14779	04/19/17	OG-1101111	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1101111						Purchase Order Total			61.20	
046	OC-14779	04/19/17	OG-1101114	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	341.5800	1.00	341.58	
046	OC-14779		OG-1101114						Purchase Order Total			341.58	
046	OC-14779	04/19/17	OG-1101117	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1283.2600	1.00	1,283.26	
046		04/19/17	OG-1101117	09/01/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.16	.16	
046			OG-1101117						Purchase Order Total			1,283.42	
046	OC-14779	04/19/17	OG-1101121	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	419.2800	1.00	419.28	
046	OC-14779		OG-1101121						Purchase Order Total			419.28	
046	OC-14779	04/19/17	OG-1101123	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	38.4000	1.00	38.40	
046	OC-14779		OG-1101123						Purchase Order Total			38.40	
046	OC-14779	04/19/17	OG-1101140	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	122.6900	1.00	122.69	

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046	OC-14779	04/19/17	OG-1101140	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	52.3500	1.00	52.35	
046	OC-14779	04/19/17	OG-1101140	09/01/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	2577.5500	1.00	2,577.55	
046	OC-14779		OG-1101140						Purchase Order Total			2,752.59	
046	OC-14779	04/19/17	OG-1101744	09/03/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.5000	1.00	101.50	
046	OC-14779	04/19/17	OG-1101744	09/03/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	175.4400	1.00	175.44	
046		04/19/17	OG-1101744	09/03/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.04	.04	
046			OG-1101744						Purchase Order Total			276.98	
046	OC-14779	04/19/17	OG-1102098	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	LIGHT FIXTURES	10.0000	177.87	1,778.70	
046	OC-14779		OG-1102098						Purchase Order Total			1,778.70	
046	OC-14779	04/19/17	OG-1102107	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0000	1.00	10.00	
046	OC-14779		OG-1102107						Purchase Order Total			10.00	
046	OC-14779	04/19/17	OG-1102113	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	248.7000	1.00	248.70	
046	OC-14779	04/19/17	OG-1102113	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	616.9800	1.00	616.98	
046	OC-14779		OG-1102113						Purchase Order Total			865.68	
046	OC-14779	04/19/17	OG-1102115	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	22.0000	1.00	22.00	
046	OC-14779	04/19/17	OG-1102115	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.5600	1.00	127.56	
046	OC-14779		OG-1102115						Purchase Order Total			149.56	
046	OC-14779	04/19/17	OG-1102117	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	125.1000	1.00	125.10	
046	OC-14779	04/19/17	OG-1102117	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	77.4200	1.00	77.42	
046	OC-14779		OG-1102117						Purchase Order Total			202.52	
046	OC-14779	04/19/17	OG-1102120	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8868.8400	1.00	8,868.84	
046	OC-14779		OG-1102120						Purchase Order Total			8,868.84	
046	OC-14779	04/19/17	OG-1102123	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	60.4800	1.00	60.48	
046	OC-14779		OG-1102123						Purchase Order Total			60.48	

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046	OC-14779	04/19/17	OG-1102125	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1172.1000	1.00	1,172.10	
046	OC-14779		OG-1102125							Purchase Order Total		1,172.10	
046	OC-14779	04/19/17	OG-1102131	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	255.8400	1.00	255.84	
046	OC-14779		OG-1102131							Purchase Order Total		255.84	
046	OC-14779	04/19/17	OG-1102132	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	71.5200	1.00	71.52	
046	OC-14779		OG-1102132							Purchase Order Total		71.52	
046	OC-14779	04/19/17	OG-1102133	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	107.1600	1.00	107.16	
046	OC-14779		OG-1102133							Purchase Order Total		107.16	
046	OC-14779	04/19/17	OG-1102134	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	55.2000	1.00	55.20	
046		04/19/17	OG-1102134	09/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	23.76	23.76	
046		04/19/17	OG-1102134	09/07/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	23.76-	23.76-	
046			OG-1102134							Purchase Order Total		55.20	
046	OC-14779	04/19/17	OG-1102135	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	163.3200	1.00	163.32	
046	OC-14779		OG-1102135							Purchase Order Total		163.32	
046	OC-14779	04/19/17	OG-1102136	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	13929.9200	1.00	13,929.92	
046	OC-14779		OG-1102136							Purchase Order Total		13,929.92	
046	OC-14779	04/19/17	OG-1102137	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.1000	1.00	15.10	
046	OC-14779		OG-1102137							Purchase Order Total		15.10	
046	OC-14779	04/19/17	OG-1102138	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	915.2000	1.00	915.20	
046	OC-14779		OG-1102138							Purchase Order Total		915.20	
046	OC-14779	04/19/17	OG-1102139	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1881.8400	1.00	1,881.84	
046	OC-14779		OG-1102139							Purchase Order Total		1,881.84	
046	OC-14779	04/19/17	OG-1102140	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	681.8400	1.00	681.84	
046	OC-14779		OG-1102140							Purchase Order Total		681.84	
046	OC-14779	04/19/17	OG-1102141	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	476.1600	1.00	476.16	

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046	OC-14779		OG-1102141							Purchase Order Total		476.16	
046	OC-14779	04/19/17	OG-1102142	09/07/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	54.0400	1.00	54.04	
046	OC-14779		OG-1102142							Purchase Order Total		54.04	
046	OC-14779	04/19/17	OG-1102181	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	2210.1600	1.00	2,210.16	
046	OC-14779		OG-1102181							Purchase Order Total		2,210.16	
046	OC-14779	04/19/17	OG-1102182	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	238.9600	1.00	238.96	
046	OC-14779		OG-1102182							Purchase Order Total		238.96	
046	OC-14779	04/19/17	OG-1102184	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	35.2800	1.00	35.28	
046	OC-14779		OG-1102184							Purchase Order Total		35.28	
046	OC-14779	04/19/17	OG-1102185	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	678.0500	1.00	678.05	
046		04/19/17	OG-1102185	09/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	9.67	9.67	
046			OG-1102185							Purchase Order Total		687.72	
046	OC-14779	04/19/17	OG-1102186	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	224.6400	1.00	224.64	
046	OC-14779		OG-1102186							Purchase Order Total		224.64	
046	OC-14779	04/19/17	OG-1102189	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5688.3600	1.00	5,688.36	
046	OC-14779		OG-1102189							Purchase Order Total		5,688.36	
046	OC-14779	04/19/17	OG-1102191	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	363.7200	1.00	363.72	
046	OC-14779		OG-1102191							Purchase Order Total		363.72	
046	OC-14779	04/19/17	OG-1102192	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	147.8400	1.00	147.84	
046	OC-14779		OG-1102192							Purchase Order Total		147.84	
046	OC-14779	04/19/17	OG-1102193	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	248.1600	1.00	248.16	
046	OC-14779		OG-1102193							Purchase Order Total		248.16	
046	OC-14779	04/19/17	OG-1102194	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	245.7500	1.00	245.75	
046	OC-14779		OG-1102194							Purchase Order Total		245.75	
046	OC-14779	04/19/17	OG-1102197	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	570.8400	1.00	570.84	
046	OC-14779		OG-1102197							Purchase Order Total		570.84	

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046	OC-14779	04/19/17	OG-1102201	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	310.0000	1.00	310.00	
046	OC-14779		OG-1102201							Purchase Order Total		310.00	
046	OC-14779	04/19/17	OG-1102202	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	39.0000	1.00	39.00	
046	OC-14779		OG-1102202							Purchase Order Total		39.00	
046	OC-14779	04/19/17	OG-1102204	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1995.5400	1.00	1,995.54	
046		04/19/17	OG-1102204	09/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	113.82	113.82	
046		04/19/17	OG-1102204	09/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	113.82-	113.82-	
046			OG-1102204							Purchase Order Total		1,995.54	
046	OC-14779	04/19/17	OG-1102206	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1102206							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1102208	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3371.2000	1.00	3,371.20	
046		04/19/17	OG-1102208	09/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	25.24	25.24	
046		04/19/17	OG-1102208	09/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	22.32-	22.32-	
046			OG-1102208							Purchase Order Total		3,374.12	
046	OC-14779	04/19/17	OG-1102209	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	52.0100	1.00	52.01	
046	OC-14779		OG-1102209							Purchase Order Total		52.01	
046	OC-14779	04/19/17	OG-1102210	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	197.2800	1.00	197.28	
046	OC-14779		OG-1102210							Purchase Order Total		197.28	
046	OC-14779	04/19/17	OG-1102216	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	197.2800	1.00	197.28	
046	OC-14779		OG-1102216							Purchase Order Total		197.28	
046	OC-14779	04/19/17	OG-1102226	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	86.0200	1.00	86.02	
046	OC-14779		OG-1102226							Purchase Order Total		86.02	
046	OC-14779	04/19/17	OG-1102228	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	573.4800	1.00	573.48	
046	OC-14779		OG-1102228							Purchase Order Total		573.48	
046	OC-14779	04/19/17	OG-1102232	09/08/21	501040	KEEFE GROUP LLC -	095	00	CLOTHING	25.9500	1.00	25.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/19/17	OG-1102232	09/08/21	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.03-	.03-	
046			OG-1102232							Purchase Order Total		25.92	
046	OC-14779	04/19/17	OG-1102233	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.9200	1.00	70.92	
046	OC-14779		OG-1102233							Purchase Order Total		70.92	
046	OC-14779	04/19/17	OG-1102234	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	219.7000	1.00	219.70	
046	OC-14779		OG-1102234							Purchase Order Total		219.70	
046	OC-14779	04/19/17	OG-1102236	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1102236							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1102238	09/08/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	348.1200	1.00	348.12	
046	OC-14779		OG-1102238							Purchase Order Total		348.12	
046	OC-14779	04/19/17	OG-1103281	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	238.3500	1.00	238.35	
046	OC-14779	04/19/17	OG-1103281	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	314.2000	1.00	314.20	
046	OC-14779		OG-1103281							Purchase Order Total		552.55	
046	OC-14779	04/19/17	OG-1103297	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	227.4500	1.00	227.45	
046	OC-14779	04/19/17	OG-1103297	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	741.6500	1.00	741.65	
046	OC-14779		OG-1103297							Purchase Order Total		969.10	
046	OC-14779	04/19/17	OG-1103304	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	626.4500	1.00	626.45	
046	OC-14779		OG-1103304							Purchase Order Total		626.45	
046	OC-14779	04/19/17	OG-1103305	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	44.0000	1.00	44.00	
046	OC-14779	04/19/17	OG-1103305	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	33.9000	1.00	33.90	
046	OC-14779		OG-1103305							Purchase Order Total		77.90	
046	OC-14779	04/19/17	OG-1103306	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	259.7000	1.00	259.70	
046	OC-14779	04/19/17	OG-1103306	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	345.1200	1.00	345.12	
046	OC-14779		OG-1103306							Purchase Order Total		604.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1103312	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	
046	OC-14779	04/19/17	OG-1103312	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.0300	1.00	199.03	
046	OC-14779		OG-1103312							Purchase Order Total		349.03	
046	OC-14779	04/19/17	OG-1103313	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	137.0300	1.00	137.03	
046	OC-14779		OG-1103313							Purchase Order Total		137.03	
046	OC-14779	04/19/17	OG-1103316	09/13/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14253.5900	1.00	14,253.59	
046	OC-14779		OG-1103316							Purchase Order Total		14,253.59	
046	OC-14779	04/19/17	OG-1103346	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	297.0000	1.00	297.00	
046	OC-14779		OG-1103346							Purchase Order Total		297.00	
046	OC-14779	04/19/17	OG-1103348	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1073.2800	1.00	1,073.28	
046	OC-14779		OG-1103348							Purchase Order Total		1,073.28	
046	OC-14779	04/19/17	OG-1103350	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	93.3600	1.00	93.36	
046	OC-14779		OG-1103350							Purchase Order Total		93.36	
046	OC-14779	04/19/17	OG-1103355	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	167.5200	1.00	167.52	
046	OC-14779		OG-1103355							Purchase Order Total		167.52	
046	OC-14779	04/19/17	OG-1103358	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	243.3600	1.00	243.36	
046	OC-14779		OG-1103358							Purchase Order Total		243.36	
046	OC-14779	04/19/17	OG-1103366	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	59.0400	1.00	59.04	
046	OC-14779		OG-1103366							Purchase Order Total		59.04	
046	OC-14779	04/19/17	OG-1103368	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	239.6400	1.00	239.64	
046	OC-14779		OG-1103368							Purchase Order Total		239.64	
046	OC-14779	04/19/17	OG-1103370	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	5096.3800	1.00	5,096.38	
046	OC-14779		OG-1103370							Purchase Order Total		5,096.38	
046	OC-14779	04/19/17	OG-1103372	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1150.9200	1.00	1,150.92	
046	OC-14779		OG-1103372							Purchase Order Total		1,150.92	
046	OC-14779	04/19/17	OG-1103393	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14779		OG-1103393							Purchase Order Total		18.00	
046	OC-14779	04/19/17	OG-1103394	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	230.6400	1.00	230.64	
046	OC-14779		OG-1103394							Purchase Order Total		230.64	
046	OC-14779	04/19/17	OG-1103395	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	9966.5300	1.00	9,966.53	
046	OC-14779		OG-1103395							Purchase Order Total		9,966.53	
046	OC-14779	04/19/17	OG-1103401	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	84.8000	1.00	84.80	
046	OC-14779		OG-1103401							Purchase Order Total		84.80	
046	OC-14779	04/19/17	OG-1103402	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	936.7200	1.00	936.72	
046	OC-14779		OG-1103402							Purchase Order Total		936.72	
046	OC-14779	04/19/17	OG-1103410	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	40.8000	1.00	40.80	
046	OC-14779		OG-1103410							Purchase Order Total		40.80	
046	OC-14779	04/19/17	OG-1103419	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	548.5800	1.00	548.58	
046	OC-14779		OG-1103419							Purchase Order Total		548.58	
046	OC-14779	04/19/17	OG-1103425	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	368.1600	1.00	368.16	
046	OC-14779		OG-1103425							Purchase Order Total		368.16	
046	OC-14779	04/19/17	OG-1103427	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	8126.3000	1.00	8,126.30	
046	OC-14779	04/19/17	OG-1103427	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	430.8200	1.00	430.82	
046	OC-14779		OG-1103427							Purchase Order Total		8,557.12	
046	OC-14779	04/19/17	OG-1103432	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	430.8200	1.00	430.82	
046	OC-14779		OG-1103432							Purchase Order Total		430.82	
046	OC-14779	04/19/17	OG-1103434	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	596.1600	1.00	596.16	
046	OC-14779		OG-1103434							Purchase Order Total		596.16	
046	OC-14779	04/19/17	OG-1103491	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	166.0000	1.00	166.00	
046	OC-14779		OG-1103491							Purchase Order Total		166.00	
046	OC-14779	04/19/17	OG-1103492	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	79.2000	1.00	79.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1103492							Purchase Order Total		79.20	
046	OC-14779	04/19/17	OG-1103494	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1167.4800	1.00	1,167.48	
046	OC-14779		OG-1103494							Purchase Order Total		1,167.48	
046	OC-14779	04/19/17	OG-1103495	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	47.7630	1.00	47.76	
046	OC-14779		OG-1103495							Purchase Order Total		47.76	
046	OC-14779	04/19/17	OG-1103497	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	758.3700	1.00	758.37	
046	OC-14779		OG-1103497							Purchase Order Total		758.37	
046	OC-14779	04/19/17	OG-1103498	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	94.2600	1.00	94.26	
046	OC-14779		OG-1103498							Purchase Order Total		94.26	
046	OC-14779	04/19/17	OG-1103501	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11264.8100	1.00	11,264.81	
046	OC-14779		OG-1103501							Purchase Order Total		11,264.81	
046	OC-14779	04/19/17	OG-1103504	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	757.5600	1.00	757.56	
046	OC-14779		OG-1103504							Purchase Order Total		757.56	
046	OC-14779	04/19/17	OG-1103505	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	312.0000	1.00	312.00	
046	OC-14779		OG-1103505							Purchase Order Total		312.00	
046	OC-14779	04/19/17	OG-1103506	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	204.8400	1.00	204.84	
046	OC-14779		OG-1103506							Purchase Order Total		204.84	
046	OC-14779	04/19/17	OG-1103507	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	218.2800	1.00	218.28	
046	OC-14779		OG-1103507							Purchase Order Total		218.28	
046	OC-14779	04/19/17	OG-1103509	09/14/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	3.0000	1.00	3.00	
046	OC-14779		OG-1103509							Purchase Order Total		3.00	
046	OC-14779	04/19/17	OG-1103559	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2241.6500	1.00	2,241.65	
046	OC-14779		OG-1103559							Purchase Order Total		2,241.65	
046	OC-14779	04/19/17	OG-1103562	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	11.7600	1.00	11.76	
046	OC-14779		OG-1103562							Purchase Order Total		11.76	
046	OC-14779	04/19/17	OG-1103568	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	49.8600	1.00	49.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1103568							Purchase Order Total		49.86	
046	OC-14779	04/19/17	OG-1103570	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	126.7200	1.00	126.72	
046	OC-14779		OG-1103570							Purchase Order Total		126.72	
046	OC-14779	04/19/17	OG-1103571	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4288.4800	1.00	4,288.48	
046	OC-14779		OG-1103571							Purchase Order Total		4,288.48	
046	OC-14779	04/19/17	OG-1103572	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	623.7000	1.00	623.70	
046	OC-14779		OG-1103572							Purchase Order Total		623.70	
046	OC-14779	04/19/17	OG-1103578	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	150.3000	1.00	150.30	
046	OC-14779		OG-1103578							Purchase Order Total		150.30	
046	OC-14779	04/19/17	OG-1103580	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	95.2800	1.00	95.28	
046	OC-14779		OG-1103580							Purchase Order Total		95.28	
046	OC-14779	04/19/17	OG-1103583	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	73.9200	1.00	73.92	
046	OC-14779		OG-1103583							Purchase Order Total		73.92	
046	OC-14779	04/19/17	OG-1103584	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	81.0000	1.00	81.00	
046	OC-14779		OG-1103584							Purchase Order Total		81.00	
046	OC-14779	04/19/17	OG-1103586	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	237.6000	1.00	237.60	
046	OC-14779		OG-1103586							Purchase Order Total		237.60	
046	OC-14779	04/19/17	OG-1103588	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	352.3200	1.00	352.32	
046	OC-14779		OG-1103588							Purchase Order Total		352.32	
046	OC-14779	04/19/17	OG-1103590	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	83.5200	1.00	83.52	
046	OC-14779		OG-1103590							Purchase Order Total		83.52	
046	OC-14779	04/19/17	OG-1103592	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	673.0200	1.00	673.02	
046	OC-14779		OG-1103592							Purchase Order Total		673.02	
046	OC-14779	04/19/17	OG-1103602	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	100.0000	1.00	100.00	
046	OC-14779	04/19/17	OG-1103602	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	100.0000	1.00	100.00	
046	OC-14779		OG-1103602							Purchase Order Total		200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1103606	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	78.3600	1.00	78.36	
046	OC-14779		OG-1103606							Purchase Order Total		78.36	
046	OC-14779	04/19/17	OG-1103609	09/15/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2986.8800	1.00	2,986.88	
046	OC-14779		OG-1103609							Purchase Order Total		2,986.88	
046	OC-14779	04/19/17	OG-1104743	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	169.2000	1.00	169.20	
046	OC-14779	04/19/17	OG-1104743	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	232.6500	1.00	232.65	
046	OC-14779		OG-1104743							Purchase Order Total		401.85	
046	OC-14779	04/19/17	OG-1104747	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	220.0000	1.00	220.00	
046	OC-14779	04/19/17	OG-1104747	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	601.0800	1.00	601.08	
046	OC-14779		OG-1104747							Purchase Order Total		821.08	
046	OC-14779	04/19/17	OG-1104748	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	135.5000	1.00	135.50	
046	OC-14779	04/19/17	OG-1104748	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	207.2000	1.00	207.20	
046	OC-14779		OG-1104748							Purchase Order Total		342.70	
046	OC-14779	04/19/17	OG-1104751	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	164.2500	1.00	164.25	
046	OC-14779	04/19/17	OG-1104751	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	358.1900	1.00	358.19	
046	OC-14779		OG-1104751							Purchase Order Total		522.44	
046	OC-14779	04/19/17	OG-1104754	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	125.1000	1.00	125.10	
046	OC-14779	04/19/17	OG-1104754	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	34.7500	1.00	34.75	
046	OC-14779	04/19/17	OG-1104754	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	110.2600	1.00	110.26	
046	OC-14779		OG-1104754							Purchase Order Total		270.11	
046	OC-14779	04/19/17	OG-1104760	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	14342.4700	1.00	14,342.47	
046	OC-14779		OG-1104760							Purchase Order Total		14,342.47	
046	OC-14779	04/19/17	OG-1104765	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	355.9200	1.00	355.92	
046	OC-14779		OG-1104765							Purchase Order Total		355.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1104767	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1729.6800	1.00	1,729.68	
046	OC-14779		OG-1104767							Purchase Order Total		1,729.68	
046	OC-14779	04/19/17	OG-1104771	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	266.5200	1.00	266.52	
046	OC-14779		OG-1104771							Purchase Order Total		266.52	
046	OC-14779	04/19/17	OG-1104775	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	307.4400	1.00	307.44	
046	OC-14779		OG-1104775							Purchase Order Total		307.44	
046	OC-14779	04/19/17	OG-1104779	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	277.6200	1.00	277.62	
046	OC-14779		OG-1104779							Purchase Order Total		277.62	
046	OC-14779	04/19/17	OG-1104808	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	178.0800	1.00	178.08	
046	OC-14779		OG-1104808							Purchase Order Total		178.08	
046	OC-14779	04/19/17	OG-1104814	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	477.0000	1.00	477.00	
046	OC-14779		OG-1104814							Purchase Order Total		477.00	
046	OC-14779	04/19/17	OG-1104816	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3397.1600	1.00	3,397.16	
046	OC-14779		OG-1104816							Purchase Order Total		3,397.16	
046	OC-14779	04/19/17	OG-1104832	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1194.1200	1.00	1,194.12	
046	OC-14779		OG-1104832							Purchase Order Total		1,194.12	
046	OC-14779	04/19/17	OG-1104835	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	16.3200	1.00	16.32	
046	OC-14779		OG-1104835							Purchase Order Total		16.32	
046	OC-14779	04/19/17	OG-1104840	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	75.5000	1.00	75.50	
046	OC-14779		OG-1104840							Purchase Order Total		75.50	
046	OC-14779	04/19/17	OG-1104842	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	7.8000	1.00	7.80	
046	OC-14779		OG-1104842							Purchase Order Total		7.80	
046	OC-14779	04/19/17	OG-1104848	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	76.8000	1.00	76.80	
046	OC-14779		OG-1104848							Purchase Order Total		76.80	
046	OC-14779	04/19/17	OG-1104850	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	46.0800	1.00	46.08	
046	OC-14779		OG-1104850							Purchase Order Total		46.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1104853	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	11315.6800	1.00	11,315.68	
046	OC-14779		OG-1104853							Purchase Order Total		11,315.68	
046	OC-14779	04/19/17	OG-1104854	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	84.8000	1.00	84.80	
046	OC-14779		OG-1104854							Purchase Order Total		84.80	
046	OC-14779	04/19/17	OG-1104857	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	559.5000	1.00	559.50	
046	OC-14779		OG-1104857							Purchase Order Total		559.50	
046	OC-14779	04/19/17	OG-1104858	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	63.9600	1.00	63.96	
046	OC-14779		OG-1104858							Purchase Order Total		63.96	
046	OC-14779	04/19/17	OG-1104861	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	339.8400	1.00	339.84	
046	OC-14779		OG-1104861							Purchase Order Total		339.84	
046	OC-14779	04/19/17	OG-1104864	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	444.7200	1.00	444.72	
046	OC-14779		OG-1104864							Purchase Order Total		444.72	
046	OC-14779	04/19/17	OG-1104866	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7972.5000	1.00	7,972.50	
046	OC-14779		OG-1104866							Purchase Order Total		7,972.50	
046	OC-14779	04/19/17	OG-1104874	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	151.2000	1.00	151.20	
046	OC-14779		OG-1104874							Purchase Order Total		151.20	
046	OC-14779	04/19/17	OG-1104878	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	705.1200	1.00	705.12	
046	OC-14779		OG-1104878							Purchase Order Total		705.12	
046	OC-14779	04/19/17	OG-1104879	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	219.3600	1.00	219.36	
046	OC-14779		OG-1104879							Purchase Order Total		219.36	
046	OC-14779	04/19/17	OG-1104881	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	404.4000	1.00	404.40	
046	OC-14779		OG-1104881							Purchase Order Total		404.40	
046	OC-14779	04/19/17	OG-1104907	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	16.5000	1.00	16.50	
046	OC-14779		OG-1104907							Purchase Order Total		16.50	
046	OC-14779	04/19/17	OG-1104909	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	42.7200	1.00	42.72	
046	OC-14779		OG-1104909							Purchase Order Total		42.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1104914	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	288.7200	1.00	288.72	
046	OC-14779		OG-1104914							Purchase Order Total		288.72	
046	OC-14779	04/19/17	OG-1104916	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1373.2800	1.00	1,373.28	
046	OC-14779		OG-1104916							Purchase Order Total		1,373.28	
046	OC-14779	04/19/17	OG-1104918	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	12697.6300	1.00	12,697.63	
046	OC-14779		OG-1104918							Purchase Order Total		12,697.63	
046	OC-14779	04/19/17	OG-1104921	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	686.4000	1.00	686.40	
046	OC-14779		OG-1104921							Purchase Order Total		686.40	
046	OC-14779	04/19/17	OG-1104926	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	445.4400	1.00	445.44	
046	OC-14779		OG-1104926							Purchase Order Total		445.44	
046	OC-14779	04/19/17	OG-1104934	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	357.1200	1.00	357.12	
046	OC-14779		OG-1104934							Purchase Order Total		357.12	
046	OC-14779	04/19/17	OG-1104939	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	457.9200	1.00	457.92	
046	OC-14779		OG-1104939							Purchase Order Total		457.92	
046	OC-14779	04/19/17	OG-1104945	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	44.1600	1.00	44.16	
046	OC-14779		OG-1104945							Purchase Order Total		44.16	
046	OC-14779	04/19/17	OG-1104948	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	774.3600	1.00	774.36	
046	OC-14779		OG-1104948							Purchase Order Total		774.36	
046	OC-14779	04/19/17	OG-1104954	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	234.0000	1.00	234.00	
046	OC-14779		OG-1104954							Purchase Order Total		234.00	
046	OC-14779	04/19/17	OG-1104960	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1994.6600	1.00	1,994.66	
046	OC-14779		OG-1104960							Purchase Order Total		1,994.66	
046	OC-14779	04/19/17	OG-1104967	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	61.6200	1.00	61.62	
046	OC-14779		OG-1104967							Purchase Order Total		61.62	
046	OC-14779	04/19/17	OG-1104970	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3500.8200	1.00	3,500.82	
046	OC-14779		OG-1104970							Purchase Order Total		3,500.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1104973	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	557.7000	1.00	557.70	
046	OC-14779		OG-1104973							Purchase Order Total		557.70	
046	OC-14779	04/19/17	OG-1104974	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	80.5200	1.00	80.52	
046	OC-14779		OG-1104974							Purchase Order Total		80.52	
046	OC-14779	04/19/17	OG-1104975	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	9.0000	1.00	9.00	
046	OC-14779		OG-1104975							Purchase Order Total		9.00	
046	OC-14779	04/19/17	OG-1104978	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	245.4600	1.00	245.46	
046	OC-14779		OG-1104978							Purchase Order Total		245.46	
046	OC-14779	04/19/17	OG-1104980	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	46.0800	1.00	46.08	
046	OC-14779		OG-1104980							Purchase Order Total		46.08	
046	OC-14779	04/19/17	OG-1104985	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	831.5400	1.00	831.54	
046	OC-14779		OG-1104985							Purchase Order Total		831.54	
046	OC-14779	04/19/17	OG-1104988	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	137.7200	1.00	137.72	
046	OC-14779		OG-1104988							Purchase Order Total		137.72	
046	OC-14779	04/19/17	OG-1104991	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	71.5200	1.00	71.52	
046	OC-14779		OG-1104991							Purchase Order Total		71.52	
046	OC-14779	04/19/17	OG-1104992	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	15.8400	1.00	15.84	
046	OC-14779		OG-1104992							Purchase Order Total		15.84	
046	OC-14779	04/19/17	OG-1104994	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	225.8400	1.00	225.84	
046	OC-14779		OG-1104994							Purchase Order Total		225.84	
046	OC-14779	04/19/17	OG-1104996	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	110.0000	1.00	110.00	
046	OC-14779		OG-1104996							Purchase Order Total		110.00	
046	OC-14779	04/19/17	OG-1104998	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	448.2000	1.00	448.20	
046	OC-14779		OG-1104998							Purchase Order Total		448.20	
046	OC-14779	04/19/17	OG-1105000	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	504.7800	1.00	504.78	
046	OC-14779		OG-1105000							Purchase Order Total		504.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1105001	09/21/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3422.1300	1.00	3,422.13	
046	OC-14779		OG-1105001							Purchase Order Total		3,422.13	
046	OC-14779	04/19/17	OG-1105730	09/23/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1105730	09/23/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	62.2400	1.00	62.24	
046	OC-14779		OG-1105730							Purchase Order Total		150.24	
046	OC-14779	04/19/17	OG-1106991	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	331.7500	1.00	331.75	
046	OC-14779	04/19/17	OG-1106991	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	324.5400	1.00	324.54	
046	OC-14779		OG-1106991							Purchase Order Total		656.29	
046	OC-14779	04/19/17	OG-1106996	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	232.7000	1.00	232.70	
046	OC-14779	04/19/17	OG-1106996	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	171.9000	1.00	171.90	
046	OC-14779		OG-1106996							Purchase Order Total		404.60	
046	OC-14779	04/19/17	OG-1107008	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	100.7500	1.00	100.75	
046	OC-14779	04/19/17	OG-1107008	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	199.1400	1.00	199.14	
046	OC-14779		OG-1107008							Purchase Order Total		299.89	
046	OC-14779	04/19/17	OG-1107016	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	88.0000	1.00	88.00	
046	OC-14779	04/19/17	OG-1107016	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	81.1300	1.00	81.13	
046	OC-14779		OG-1107016							Purchase Order Total		169.13	
046	OC-14779	04/19/17	OG-1107029	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.6500	1.00	126.65	
046	OC-14779	04/19/17	OG-1107029	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	383.8400	1.00	383.84	
046	OC-14779		OG-1107029							Purchase Order Total		510.49	
046	OC-14779	04/19/17	OG-1107030	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	58.0000	1.00	58.00	
046	OC-14779	04/19/17	OG-1107030	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	326.8600	1.00	326.86	
046	OC-14779		OG-1107030							Purchase Order Total		384.86	
046	OC-14779	04/19/17	OG-1107032	09/29/21	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	41.7000	1.00	41.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1107032	09/29/21	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	095	00	CATALOG CLOTHING CATALOG	84.9500	1.00	84.95	
046	OC-14779		OG-1107032							Purchase Order Total		126.65	
046	OC-14779	04/19/17	OG-1107034	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	18911.7800	1.00	18,911.78	
046	OC-14779		OG-1107034							Purchase Order Total		18,911.78	
046	OC-14779	04/19/17	OG-1107037	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	167.7600	1.00	167.76	
046	OC-14779		OG-1107037							Purchase Order Total		167.76	
046	OC-14779	04/19/17	OG-1107039	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1237.3800	1.00	1,237.38	
046	OC-14779		OG-1107039							Purchase Order Total		1,237.38	
046	OC-14779	04/19/17	OG-1107041	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	250.6800	1.00	250.68	
046	OC-14779		OG-1107041							Purchase Order Total		250.68	
046	OC-14779	04/19/17	OG-1107043	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	36.2400	1.00	36.24	
046	OC-14779		OG-1107043							Purchase Order Total		36.24	
046	OC-14779	04/19/17	OG-1107047	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	315.6000	1.00	315.60	
046	OC-14779		OG-1107047							Purchase Order Total		315.60	
046	OC-14779	04/19/17	OG-1107048	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	576.1200	1.00	576.12	
046	OC-14779		OG-1107048							Purchase Order Total		576.12	
046	OC-14779	04/19/17	OG-1107052	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	170.4000	1.00	170.40	
046	OC-14779		OG-1107052							Purchase Order Total		170.40	
046	OC-14779	04/19/17	OG-1107054	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	522.9600	1.00	522.96	
046	OC-14779		OG-1107054							Purchase Order Total		522.96	
046	OC-14779	04/19/17	OG-1107056	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16638.8200	1.00	16,638.82	
046	OC-14779		OG-1107056							Purchase Order Total		16,638.82	
046	OC-14779	04/19/17	OG-1107063	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	915.2000	1.00	915.20	
046	OC-14779		OG-1107063							Purchase Order Total		915.20	
046	OC-14779	04/19/17	OG-1107066	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1997.8800	1.00	1,997.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1107066							Purchase Order Total		1,997.88	
046	OC-14779	04/19/17	OG-1107067	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	592.6100	1.00	592.61	
046	OC-14779		OG-1107067							Purchase Order Total		592.61	
046	OC-14779	04/19/17	OG-1107071	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	476.1600	1.00	476.16	
046	OC-14779		OG-1107071							Purchase Order Total		476.16	
046	OC-14779	04/19/17	OG-1107075	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	666.9000	1.00	666.90	
046	OC-14779		OG-1107075							Purchase Order Total		666.90	
046	OC-14779	04/19/17	OG-1107076	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	408.9600	1.00	408.96	
046	OC-14779		OG-1107076							Purchase Order Total		408.96	
046	OC-14779	04/19/17	OG-1107077	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	136.8000	1.00	136.80	
046	OC-14779		OG-1107077							Purchase Order Total		136.80	
046	OC-14779	04/19/17	OG-1107079	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	7692.0100	1.00	7,692.01	
046	OC-14779		OG-1107079							Purchase Order Total		7,692.01	
046	OC-14779	04/19/17	OG-1107080	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	138.4000	1.00	138.40	
046	OC-14779		OG-1107080							Purchase Order Total		138.40	
046	OC-14779	04/19/17	OG-1107081	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	38.8800	1.00	38.88	
046	OC-14779		OG-1107081							Purchase Order Total		38.88	
046	OC-14779	04/19/17	OG-1107082	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	70.4400	1.00	70.44	
046	OC-14779		OG-1107082							Purchase Order Total		70.44	
046	OC-14779	04/19/17	OG-1107083	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	261.9000	1.00	261.90	
046	OC-14779		OG-1107083							Purchase Order Total		261.90	
046	OC-14779	04/19/17	OG-1107084	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2595.0000	1.00	2,595.00	
046	OC-14779		OG-1107084							Purchase Order Total		2,595.00	
046	OC-14779	04/19/17	OG-1107085	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	132.0000	1.00	132.00	
046	OC-14779		OG-1107085							Purchase Order Total		132.00	
046	OC-14779	04/19/17	OG-1107086	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	262.2000	1.00	262.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1107086							Purchase Order Total		262.20	
046	OC-14779	04/19/17	OG-1107088	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	51.6000	1.00	51.60	
046	OC-14779		OG-1107088							Purchase Order Total		51.60	
046	OC-14779	04/19/17	OG-1107089	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	33.3600	1.00	33.36	
046	OC-14779		OG-1107089							Purchase Order Total		33.36	
046	OC-14779	04/19/17	OG-1107090	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	190.7200	1.00	190.72	
046	OC-14779		OG-1107090							Purchase Order Total		190.72	
046	OC-14779	04/19/17	OG-1107091	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	1231.8300	1.00	1,231.83	
046	OC-14779		OG-1107091							Purchase Order Total		1,231.83	
046	OC-14779	04/19/17	OG-1107092	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	16568.8600	1.00	16,568.86	
046	OC-14779		OG-1107092							Purchase Order Total		16,568.86	
046	OC-14779	04/19/17	OG-1107093	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	908.0000	1.00	908.00	
046	OC-14779		OG-1107093							Purchase Order Total		908.00	
046	OC-14779	04/19/17	OG-1107094	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	1421.6000	1.00	1,421.60	
046	OC-14779		OG-1107094							Purchase Order Total		1,421.60	
046	OC-14779	04/19/17	OG-1107095	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	636.4800	1.00	636.48	
046	OC-14779		OG-1107095							Purchase Order Total		636.48	
046	OC-14779	04/19/17	OG-1107096	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	502.5600	1.00	502.56	
046	OC-14779		OG-1107096							Purchase Order Total		502.56	
046	OC-14779	04/19/17	OG-1107097	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	79.2000	1.00	79.20	
046	OC-14779		OG-1107097							Purchase Order Total		79.20	
046	OC-14779	04/19/17	OG-1107098	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1241.8800	1.00	1,241.88	
046	OC-14779		OG-1107098							Purchase Order Total		1,241.88	
046	OC-14779	04/19/17	OG-1107099	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	312.0000	1.00	312.00	
046	OC-14779		OG-1107099							Purchase Order Total		312.00	
046	OC-14779	04/19/17	OG-1107100	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	20.1600	1.00	20.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1107100							Purchase Order Total		20.16	
046	OC-14779	04/19/17	OG-1107101	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	2200.1600	1.00	2,200.16	
046	OC-14779		OG-1107101							Purchase Order Total		2,200.16	
046	OC-14779	04/19/17	OG-1107102	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	76.0800	1.00	76.08	
046	OC-14779		OG-1107102							Purchase Order Total		76.08	
046	OC-14779	04/19/17	OG-1107103	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	368.5200	1.00	368.52	
046	OC-14779		OG-1107103							Purchase Order Total		368.52	
046	OC-14779	04/19/17	OG-1107104	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	97.1600	1.00	97.16	
046	OC-14779		OG-1107104							Purchase Order Total		97.16	
046	OC-14779	04/19/17	OG-1107105	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4766.9700	1.00	4,766.97	
046	OC-14779		OG-1107105							Purchase Order Total		4,766.97	
046	OC-14779	04/19/17	OG-1107106	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	350.5200	1.00	350.52	
046	OC-14779		OG-1107106							Purchase Order Total		350.52	
046	OC-14779	04/19/17	OG-1107107	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	20.8800	1.00	20.88	
046	OC-14779		OG-1107107							Purchase Order Total		20.88	
046	OC-14779	04/19/17	OG-1107108	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	49.4400	1.00	49.44	
046	OC-14779		OG-1107108							Purchase Order Total		49.44	
046	OC-14779	04/19/17	OG-1107109	09/29/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	82.9800	1.00	82.98	
046	OC-14779		OG-1107109							Purchase Order Total		82.98	
046	OC-14779	04/19/17	OG-1107167	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	61.2000	1.00	61.20	
046	OC-14779		OG-1107167							Purchase Order Total		61.20	
046	OC-14779	04/19/17	OG-1107171	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	559.2600	1.00	559.26	
046	OC-14779		OG-1107171							Purchase Order Total		559.26	
046	OC-14779	04/19/17	OG-1107176	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	359.0400	1.00	359.04	
046	OC-14779		OG-1107176							Purchase Order Total		359.04	
046	OC-14779	04/19/17	OG-1107178	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	68.6400	1.00	68.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1107178							Purchase Order Total		68.64	
046	OC-14779	04/19/17	OG-1107182	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	105.9600	1.00	105.96	
046	OC-14779		OG-1107182							Purchase Order Total		105.96	
046	OC-14779	04/19/17	OG-1107184	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	169.9200	1.00	169.92	
046	OC-14779		OG-1107184							Purchase Order Total		169.92	
046	OC-14779	04/19/17	OG-1107187	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	563.7400	1.00	563.74	
046	OC-14779		OG-1107187							Purchase Order Total		563.74	
046	OC-14779	04/19/17	OG-1107188	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	250.0800	1.00	250.08	
046	OC-14779		OG-1107188							Purchase Order Total		250.08	
046	OC-14779	04/19/17	OG-1107190	09/30/21	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3195.0800	1.00	3,195.08	
046	OC-14779		OG-1107190							Purchase Order Total		3,195.08	
046	OC-14781	04/20/17	OG-1087775	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	772.8000	1.00	772.80	
046	OC-14781		OG-1087775							Purchase Order Total		772.80	
046	OC-14781	04/20/17	OG-1087803	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	772.8000	1.00	772.80	
046	OC-14781		OG-1087803							Purchase Order Total		772.80	
046	OC-14781	04/20/17	OG-1087808	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	517.6000	1.00	517.60	
046	OC-14781		OG-1087808							Purchase Order Total		517.60	
046	OC-14781	04/20/17	OG-1087812	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	762.4000	1.00	762.40	
046	OC-14781		OG-1087812							Purchase Order Total		762.40	
046	OC-14781	04/20/17	OG-1087815	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	90.8000	1.00	90.80	
046	OC-14781		OG-1087815							Purchase Order Total		90.80	
046	OC-14781	04/20/17	OG-1087821	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	436.8800	1.00	436.88	
046	OC-14781		OG-1087821							Purchase Order Total		436.88	
046	OC-14781	04/20/17	OG-1087826	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	142.3600	1.00	142.36	
046	OC-14781		OG-1087826							Purchase Order Total		142.36	
046	OC-14781	04/20/17	OG-1087831	07/06/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	142.3600	1.00	142.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1087831							Purchase Order Total		142.36	
046	OC-14781	04/20/17	OG-1088837	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	596.0000	1.00	596.00	
046	OC-14781		OG-1088837							Purchase Order Total		596.00	
046	OC-14781	04/20/17	OG-1088839	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	539.1600	1.00	539.16	
046	OC-14781		OG-1088839							Purchase Order Total		539.16	
046	OC-14781	04/20/17	OG-1088840	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	469.1200	1.00	469.12	
046	OC-14781		OG-1088840							Purchase Order Total		469.12	
046	OC-14781	04/20/17	OG-1088842	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	629.6800	1.00	629.68	
046	OC-14781		OG-1088842							Purchase Order Total		629.68	
046	OC-14781	04/20/17	OG-1088843	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	48.0800	1.00	48.08	
046	OC-14781		OG-1088843							Purchase Order Total		48.08	
046	OC-14781	04/20/17	OG-1088844	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	66.7200	1.00	66.72	
046		04/20/17	OG-1088844	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	25.88	25.88	
046		04/20/17	OG-1088844	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	25.88-	25.88-	
046			OG-1088844							Purchase Order Total		66.72	
046	OC-14781	04/20/17	OG-1088846	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	209.0400	1.00	209.04	
046	OC-14781	04/20/17	OG-1088846	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	209.0400	1.00	209.04	
046	OC-14781		OG-1088846							Purchase Order Total		418.08	
046	OC-14781	04/20/17	OG-1088850	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	243.9200	1.00	243.92	
046		04/20/17	OG-1088850	07/08/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	4.48	4.48	
046			OG-1088850							Purchase Order Total		248.40	
046	OC-14781	04/20/17	OG-1089605	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	267.6000	1.00	267.60	
046	OC-14781		OG-1089605							Purchase Order Total		267.60	
046	OC-14781	04/20/17	OG-1089606	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	36.9600	1.00	36.96	
046	OC-14781		OG-1089606							Purchase Order Total		36.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1089607	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	110.7200	1.00	110.72	
046		04/20/17	OG-1089607	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	.50	.50	
046			OG-1089607						Purchase Order Total			111.22	
046	OC-14781	04/20/17	OG-1089608	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	140.3600	1.00	140.36	
046		04/20/17	OG-1089608	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	5.60	5.60	
046			OG-1089608						Purchase Order Total			145.96	
046	OC-14781	04/20/17	OG-1089609	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	271.0000	1.00	271.00	
046		04/20/17	OG-1089609	07/12/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	4.48	4.48	
046			OG-1089609						Purchase Order Total			275.48	
046	OC-14781	04/20/17	OG-1091955	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	400.0800	1.00	400.08	
046	OC-14781		OG-1091955						Purchase Order Total			400.08	
046	OC-14781	04/20/17	OG-1091959	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	545.2000	1.00	545.20	
046	OC-14781		OG-1091959						Purchase Order Total			545.20	
046	OC-14781	04/20/17	OG-1091960	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	351.6800	1.00	351.68	
046	OC-14781		OG-1091960						Purchase Order Total			351.68	
046	OC-14781	04/20/17	OG-1091964	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	843.8400	1.00	843.84	
046	OC-14781		OG-1091964						Purchase Order Total			843.84	
046	OC-14781	04/20/17	OG-1091966	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	70.5600	1.00	70.56	
046	OC-14781		OG-1091966						Purchase Order Total			70.56	
046	OC-14781	04/20/17	OG-1091984	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	257.9600	1.00	257.96	
046	OC-14781		OG-1091984						Purchase Order Total			257.96	
046	OC-14781	04/20/17	OG-1091987	07/22/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	294.3600	1.00	294.36	
046	OC-14781		OG-1091987						Purchase Order Total			294.36	
046	OC-14781	04/20/17	OG-1093350	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	550.4000	1.00	550.40	
046	OC-14781		OG-1093350						Purchase Order Total			550.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1093354	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	362.1600	1.00	362.16	
046	OC-14781		OG-1093354							Purchase Order Total		362.16	
046	OC-14781	04/20/17	OG-1093355	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	334.2400	1.00	334.24	
046		04/20/17	OG-1093355	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-JULY	1.0000	5.60	5.60	
046			OG-1093355							Purchase Order Total		339.84	
046	OC-14781	04/20/17	OG-1093358	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	81.9200	1.00	81.92	
046	OC-14781		OG-1093358							Purchase Order Total		81.92	
046	OC-14781	04/20/17	OG-1093360	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	615.2000	1.00	615.20	
046	OC-14781		OG-1093360							Purchase Order Total		615.20	
046	OC-14781	04/20/17	OG-1093362	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	116.8000	1.00	116.80	
046	OC-14781		OG-1093362							Purchase Order Total		116.80	
046	OC-14781	04/20/17	OG-1093364	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	177.2000	1.00	177.20	
046	OC-14781		OG-1093364							Purchase Order Total		177.20	
046	OC-14781	04/20/17	OG-1093366	07/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	204.6400	1.00	204.64	
046	OC-14781		OG-1093366							Purchase Order Total		204.64	
046	OC-14781	04/20/17	OG-1094496	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	742.4000	1.00	742.40	
046	OC-14781		OG-1094496							Purchase Order Total		742.40	
046	OC-14781	04/20/17	OG-1094497	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	901.1200	1.00	901.12	
046	OC-14781		OG-1094497							Purchase Order Total		901.12	
046	OC-14781	04/20/17	OG-1094499	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	689.6000	1.00	689.60	
046	OC-14781		OG-1094499							Purchase Order Total		689.60	
046	OC-14781	04/20/17	OG-1094500	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	48.2400	1.00	48.24	
046	OC-14781		OG-1094500							Purchase Order Total		48.24	
046	OC-14781	04/20/17	OG-1094501	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	663.5200	1.00	663.52	
046	OC-14781		OG-1094501							Purchase Order Total		663.52	
046	OC-14781	04/20/17	OG-1094503	08/03/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	157.6800	1.00	157.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1094503							Purchase Order Total		157.68	
046	OC-14781	04/20/17	OG-1094504	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	106.4000	1.00	106.40	
						COMPANY - O							
046	OC-14781		OG-1094504							Purchase Order Total		106.40	
046	OC-14781	04/20/17	OG-1094506	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	181.2000	1.00	181.20	
						COMPANY - O							
046		04/20/17	OG-1094506	08/03/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	4.48	4.48	
						COMPANY - O							
046			OG-1094506							Purchase Order Total		185.68	
046	OC-14781	04/20/17	OG-1095969	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	572.4000	1.00	572.40	
						COMPANY - O							
046		04/20/17	OG-1095969	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	5.60	5.60	
						COMPANY - O							
046			OG-1095969							Purchase Order Total		578.00	
046	OC-14781	04/20/17	OG-1095975	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	643.5200	1.00	643.52	
						COMPANY - O							
046		04/20/17	OG-1095975	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	8.96	8.96	
						COMPANY - O							
046			OG-1095975							Purchase Order Total		652.48	
046	OC-14781	04/20/17	OG-1095977	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	273.2000	1.00	273.20	
						COMPANY - O							
046	OC-14781		OG-1095977							Purchase Order Total		273.20	
046	OC-14781	04/20/17	OG-1095979	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	123.5200	1.00	123.52	
						COMPANY - O							
046	OC-14781		OG-1095979							Purchase Order Total		123.52	
046	OC-14781	04/20/17	OG-1095982	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	98.7200	1.00	98.72	
						COMPANY - O							
046	OC-14781		OG-1095982							Purchase Order Total		98.72	
046	OC-14781	04/20/17	OG-1095983	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	228.4800	1.00	228.48	
						COMPANY - O							
046		04/20/17	OG-1095983	08/10/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	3.36	3.36	
						COMPANY - O							
046			OG-1095983							Purchase Order Total		231.84	
046	OC-14781	04/20/17	OG-1097947	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	729.2000	1.00	729.20	
						COMPANY - O							
046	OC-14781		OG-1097947							Purchase Order Total		729.20	
046	OC-14781	04/20/17	OG-1097948	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	442.8800	1.00	442.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1097948	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	4.48	4.48	
046			OG-1097948							Purchase Order Total		447.36	
046	OC-14781	04/20/17	OG-1097951	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	854.4000	1.00	854.40	
046		04/20/17	OG-1097951	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	8.96	8.96	
046			OG-1097951							Purchase Order Total		863.36	
046	OC-14781	04/20/17	OG-1097954	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	78.4800	1.00	78.48	
046	OC-14781		OG-1097954							Purchase Order Total		78.48	
046	OC-14781	04/20/17	OG-1097956	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	565.3600	1.00	565.36	
046	OC-14781		OG-1097956							Purchase Order Total		565.36	
046	OC-14781	04/20/17	OG-1097958	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	122.9600	1.00	122.96	
046	OC-14781		OG-1097958							Purchase Order Total		122.96	
046	OC-14781	04/20/17	OG-1097964	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	146.1200	1.00	146.12	
046	OC-14781		OG-1097964							Purchase Order Total		146.12	
046	OC-14781	04/20/17	OG-1097965	08/18/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	209.6800	1.00	209.68	
046	OC-14781		OG-1097965							Purchase Order Total		209.68	
046	OC-14781	04/20/17	OG-1099438	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	643.6000	1.00	643.60	
046	OC-14781		OG-1099438							Purchase Order Total		643.60	
046	OC-14781	04/20/17	OG-1099439	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	490.0800	1.00	490.08	
046	OC-14781		OG-1099439							Purchase Order Total		490.08	
046	OC-14781	04/20/17	OG-1099442	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	92.1600	1.00	92.16	
046	OC-14781		OG-1099442							Purchase Order Total		92.16	
046	OC-14781	04/20/17	OG-1099445	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	51.6800	1.00	51.68	
046	OC-14781		OG-1099445							Purchase Order Total		51.68	
046	OC-14781	04/20/17	OG-1099446	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	473.9200	1.00	473.92	
046	OC-14781		OG-1099446							Purchase Order Total		473.92	
046	OC-14781	04/20/17	OG-1099447	08/25/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	127.1200	1.00	127.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1099447							Purchase Order Total		127.12	
046	OC-14781	04/20/17	OG-1099448	08/25/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	160.5600	1.00	160.56	
						COMPANY - O							
046	OC-14781		OG-1099448							Purchase Order Total		160.56	
046	OC-14781	04/20/17	OG-1100325	08/27/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	122.7200	1.00	122.72	
						COMPANY - O							
046	OC-14781		OG-1100325							Purchase Order Total		122.72	
046	OC-14781	04/20/17	OG-1100330	08/27/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	480.6400	1.00	480.64	
						COMPANY - O							
046	OC-14781		OG-1100330							Purchase Order Total		480.64	
046	OC-14781	04/20/17	OG-1100332	08/27/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	44.2400	1.00	44.24	
						COMPANY - O							
046	OC-14781		OG-1100332							Purchase Order Total		44.24	
046	OC-14781	04/20/17	OG-1100334	08/27/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	595.6000	1.00	595.60	
						COMPANY - O							
046		04/20/17	OG-1100334	08/27/21	500106	HILAND DAIRY FOODS			CANTEEN RESALE-SEP	1.0000	8.16-	8.16-	
						COMPANY - O							
046			OG-1100334							Purchase Order Total		587.44	
046	OC-14781	04/20/17	OG-1100338	08/27/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	321.2000	1.00	321.20	
						COMPANY - O							
046	OC-14781		OG-1100338							Purchase Order Total		321.20	
046	OC-14781	04/20/17	OG-1100591	08/30/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	152.5600	1.00	152.56	
						COMPANY - O							
046	OC-14781		OG-1100591							Purchase Order Total		152.56	
046	OC-14781	04/20/17	OG-1101591	09/02/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	383.1200	1.00	383.12	
						COMPANY - O							
046	OC-14781		OG-1101591							Purchase Order Total		383.12	
046	OC-14781	04/20/17	OG-1101592	09/02/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	672.1600	1.00	672.16	
						COMPANY - O							
046	OC-14781		OG-1101592							Purchase Order Total		672.16	
046	OC-14781	04/20/17	OG-1101594	09/02/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	24.4000	1.00	24.40	
						COMPANY - O							
046	OC-14781		OG-1101594							Purchase Order Total		24.40	
046	OC-14781	04/20/17	OG-1101595	09/02/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	288.5600	1.00	288.56	
						COMPANY - O							
046	OC-14781		OG-1101595							Purchase Order Total		288.56	
046	OC-14781	04/20/17	OG-1101630	09/02/21	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	70.5600	1.00	70.56	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1101630							Purchase Order Total		70.56	
046	OC-14781	04/20/17	OG-1103064	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	777.2000	1.00	777.20	
046	OC-14781		OG-1103064							Purchase Order Total		777.20	
046	OC-14781	04/20/17	OG-1103065	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	247.0000	1.00	247.00	
046	OC-14781		OG-1103065							Purchase Order Total		247.00	
046	OC-14781	04/20/17	OG-1103067	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	401.8000	1.00	401.80	
046	OC-14781		OG-1103067							Purchase Order Total		401.80	
046	OC-14781	04/20/17	OG-1103068	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	90.8800	1.00	90.88	
046	OC-14781		OG-1103068							Purchase Order Total		90.88	
046	OC-14781	04/20/17	OG-1103216	09/13/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	308.6400	1.00	308.64	
046	OC-14781		OG-1103216							Purchase Order Total		308.64	
046	OC-14781	04/20/17	OG-1104690	09/21/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	512.1200	1.00	512.12	
046	OC-14781		OG-1104690							Purchase Order Total		512.12	
046	OC-14781	04/20/17	OG-1104692	09/21/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	223.8400	1.00	223.84	
046	OC-14781		OG-1104692							Purchase Order Total		223.84	
046	OC-14781	04/20/17	OG-1104694	09/21/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	605.1200	1.00	605.12	
046	OC-14781		OG-1104694							Purchase Order Total		605.12	
046	OC-14781	04/20/17	OG-1104699	09/21/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	583.9200	1.00	583.92	
046	OC-14781		OG-1104699							Purchase Order Total		583.92	
046	OC-14781	04/20/17	OG-1104701	09/21/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	115.3600	1.00	115.36	
046	OC-14781		OG-1104701							Purchase Order Total		115.36	
046	OC-14781	04/20/17	OG-1104703	09/21/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	332.3200	1.00	332.32	
046	OC-14781		OG-1104703							Purchase Order Total		332.32	
046	OC-14781	04/20/17	OG-1104704	09/21/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	358.5600	1.00	358.56	
046	OC-14781		OG-1104704							Purchase Order Total		358.56	
046	OC-14781	04/20/17	OG-1106014	09/24/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM CATALOG	113.1200	1.00	113.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781		OG-1106014							Purchase Order Total		113.12	
046	OC-14781	04/20/17	OG-1106834	09/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	820.3200	1.00	820.32	
046	OC-14781		OG-1106834							Purchase Order Total		820.32	
046	OC-14781	04/20/17	OG-1106836	09/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	1012.5600	1.00	1,012.56	
046	OC-14781		OG-1106836							Purchase Order Total		1,012.56	
046	OC-14781	04/20/17	OG-1106838	09/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	75.0400	1.00	75.04	
046	OC-14781		OG-1106838							Purchase Order Total		75.04	
046	OC-14781	04/20/17	OG-1106840	09/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	606.3200	1.00	606.32	
046	OC-14781		OG-1106840							Purchase Order Total		606.32	
046	OC-14781	04/20/17	OG-1106841	09/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	55.7600	1.00	55.76	
046	OC-14781		OG-1106841							Purchase Order Total		55.76	
046	OC-14781	04/20/17	OG-1106844	09/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	311.4400	1.00	311.44	
046	OC-14781		OG-1106844							Purchase Order Total		311.44	
046	OC-14781	04/20/17	OG-1106845	09/28/21	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	405.6000	1.00	405.60	
046	OC-14781		OG-1106845							Purchase Order Total		405.60	
046	OC-14782	04/20/17	OG-1087652	07/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	207.6800	1.00	207.68	SW
046	OC-14782		OG-1087652							Purchase Order Total		207.68	
046	OC-14782	04/20/17	OG-1087655	07/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	568.2000	1.00	568.20	SW
046	OC-14782		OG-1087655							Purchase Order Total		568.20	
046	OC-14782	04/20/17	OG-1087656	07/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	808.3200	1.00	808.32	SW
046	OC-14782	04/20/17	OG-1087656	07/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	808.3200	1.00	808.32	SW
046	OC-14782		OG-1087656							Purchase Order Total		1,616.64	
046	OC-14782	04/20/17	OG-1087659	07/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	15.8400	1.00	15.84	SW
046	OC-14782		OG-1087659							Purchase Order Total		15.84	
046	OC-14782	04/20/17	OG-1087695	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	160.8000	1.00	160.80	SW
046	OC-14782		OG-1087695							Purchase Order Total		160.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1087696	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1087696							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1087699	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	523.0800	1.00	523.08	SW
046	OC-14782		OG-1087699							Purchase Order Total		523.08	
046	OC-14782	04/20/17	OG-1087703	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1087703							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1087706	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	388.8000	1.00	388.80	SW
046	OC-14782		OG-1087706							Purchase Order Total		388.80	
046	OC-14782	04/20/17	OG-1087713	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	742.4800	1.00	742.48	SW
046	OC-14782		OG-1087713							Purchase Order Total		742.48	
046	OC-14782	04/20/17	OG-1087715	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1087715							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1087717	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1087717							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1087718	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	546.9200	1.00	546.92	SW
046	OC-14782		OG-1087718							Purchase Order Total		546.92	
046	OC-14782	04/20/17	OG-1087721	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	51.4800	1.00	51.48	SW
046		04/20/17	OG-1087721	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	24.36	24.36	
046			OG-1087721							Purchase Order Total		75.84	
046	OC-14782	04/20/17	OG-1087722	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	192.3000	1.00	192.30	SW
046	OC-14782		OG-1087722							Purchase Order Total		192.30	
046	OC-14782	04/20/17	OG-1088076	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	260.9600	1.00	260.96	SW
046	OC-14782		OG-1088076							Purchase Order Total		260.96	
046	OC-14782	04/20/17	OG-1088077	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1037.4000	1.00	1,037.40	SW
046	OC-14782		OG-1088077							Purchase Order Total		1,037.40	
046	OC-14782	04/20/17	OG-1088083	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	907.4200	1.00	907.42	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1088083							Purchase Order Total		907.42	
046	OC-14782	04/20/17	OG-1088086	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1088086							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1088089	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1088089							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1088096	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	32.3200	1.00	32.32	SW
046	OC-14782		OG-1088096							Purchase Order Total		32.32	
046	OC-14782	04/20/17	OG-1088099	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1088099							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1088102	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1088102							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1088103	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1088103							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1088106	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	134.8800	1.00	134.88	SW
046	OC-14782		OG-1088106							Purchase Order Total		134.88	
046	OC-14782	04/20/17	OG-1088109	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	690.9600	1.00	690.96	SW
046		04/20/17	OG-1088109	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.48	.48	
046			OG-1088109							Purchase Order Total		691.44	
046	OC-14782	04/20/17	OG-1088110	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	46.0800	1.00	46.08	SW
046	OC-14782		OG-1088110							Purchase Order Total		46.08	
046	OC-14782	04/20/17	OG-1088111	07/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	261.0000	1.00	261.00	SW
046	OC-14782		OG-1088111							Purchase Order Total		261.00	
046	OC-14782	04/20/17	OG-1088857	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	724.5600	1.00	724.56	SW
046	OC-14782		OG-1088857							Purchase Order Total		724.56	
046	OC-14782	04/20/17	OG-1088863	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	734.1000	1.00	734.10	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1088863							Purchase Order Total		734.10	
046	OC-14782	04/20/17	OG-1088864	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	227.2000	1.00	227.20	SW
046	OC-14782		OG-1088864							Purchase Order Total		227.20	
046	OC-14782	04/20/17	OG-1088865	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1088865							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1088868	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	870.0000	1.00	870.00	SW
046	OC-14782		OG-1088868							Purchase Order Total		870.00	
046	OC-14782	04/20/17	OG-1088870	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	134.8800	1.00	134.88	SW
046	OC-14782		OG-1088870							Purchase Order Total		134.88	
046	OC-14782	04/20/17	OG-1088871	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	650.0600	1.00	650.06	SW
046		04/20/17	OG-1088871	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.24	.24	
046			OG-1088871							Purchase Order Total		650.30	
046	OC-14782	04/20/17	OG-1088873	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046	OC-14782		OG-1088873							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-1088874	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1088874							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1088876	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1088876							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1088877	07/08/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	91.6800	1.00	91.68	SW
046	OC-14782		OG-1088877							Purchase Order Total		91.68	
046	OC-14782	04/20/17	OG-1089300	07/12/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.3600	1.00	24.36	SW
046	OC-14782		OG-1089300							Purchase Order Total		24.36	
046	OC-14782	04/20/17	OG-1091697	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	423.3000	1.00	423.30	SW
046	OC-14782		OG-1091697							Purchase Order Total		423.30	
046	OC-14782	04/20/17	OG-1091698	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	235.4400	1.00	235.44	SW
046	OC-14782		OG-1091698							Purchase Order Total		235.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1091700	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	115.6800	1.00	115.68	SW
046	OC-14782		OG-1091700							Purchase Order Total		115.68	
046	OC-14782	04/20/17	OG-1091703	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1091703							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1091713	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	570.2800	1.00	570.28	SW
046	OC-14782		OG-1091713							Purchase Order Total		570.28	
046	OC-14782	04/20/17	OG-1091736	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	570.2800	1.00	570.28	SW
046	OC-14782		OG-1091736							Purchase Order Total		570.28	
046	OC-14782	04/20/17	OG-1091742	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	660.0000	1.00	660.00	SW
046	OC-14782		OG-1091742							Purchase Order Total		660.00	
046	OC-14782	04/20/17	OG-1091747	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	946.4000	1.00	946.40	SW
046	OC-14782		OG-1091747							Purchase Order Total		946.40	
046	OC-14782	04/20/17	OG-1091749	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	18.8400	1.00	18.84	SW
046	OC-14782		OG-1091749							Purchase Order Total		18.84	
046	OC-14782	04/20/17	OG-1091752	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	72.6400	1.00	72.64	SW
046	OC-14782		OG-1091752							Purchase Order Total		72.64	
046	OC-14782	04/20/17	OG-1091753	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14782		OG-1091753							Purchase Order Total		274.56	
046	OC-14782	04/20/17	OG-1091754	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	870.0000	1.00	870.00	SW
046	OC-14782		OG-1091754							Purchase Order Total		870.00	
046	OC-14782	04/20/17	OG-1091755	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1091755							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1091757	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	221.5200	1.00	221.52	SW
046	OC-14782		OG-1091757							Purchase Order Total		221.52	
046	OC-14782	04/20/17	OG-1091759	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-1091759							Purchase Order Total		17.28	

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046	OC-14782	04/20/17	OG-1091761	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-1091761							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-1091762	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	249.3000	1.00	249.30	SW
046	OC-14782		OG-1091762							Purchase Order Total		249.30	
046	OC-14782	04/20/17	OG-1091765	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.3600	1.00	39.36	SW
046	OC-14782		OG-1091765							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1091766	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	51.8400	1.00	51.84	SW
046	OC-14782		OG-1091766							Purchase Order Total		51.84	
046	OC-14782	04/20/17	OG-1091767	07/21/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1091767							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1092431	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	298.4800	1.00	298.48	SW
046		04/20/17	OG-1092431	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.28	10.28	
046		04/20/17	OG-1092431	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	10.28-	10.28-	
046			OG-1092431							Purchase Order Total		298.48	
046	OC-14782	04/20/17	OG-1092434	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	66.2400	1.00	66.24	SW
046	OC-14782		OG-1092434							Purchase Order Total		66.24	
046	OC-14782	04/20/17	OG-1092438	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	93.8400	1.00	93.84	SW
046	OC-14782		OG-1092438							Purchase Order Total		93.84	
046	OC-14782	04/20/17	OG-1092441	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	798.3000	1.00	798.30	SW
046	OC-14782		OG-1092441							Purchase Order Total		798.30	
046	OC-14782	04/20/17	OG-1092444	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1092444							Purchase Order Total		855.00	
046	OC-14782	04/20/17	OG-1092447	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	699.7600	1.00	699.76	SW
046	OC-14782		OG-1092447							Purchase Order Total		699.76	
046	OC-14782	04/20/17	OG-1092451	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1092451							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1092454	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1092454							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1092458	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	523.2000	1.00	523.20	SW
046	OC-14782		OG-1092458							Purchase Order Total		523.20	
046	OC-14782	04/20/17	OG-1092460	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	60.3200	1.00	60.32	SW
046	OC-14782		OG-1092460							Purchase Order Total		60.32	
046	OC-14782	04/20/17	OG-1092463	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	274.5600	1.00	274.56	SW
046	OC-14782		OG-1092463							Purchase Order Total		274.56	
046	OC-14782	04/20/17	OG-1092465	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1092465							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1092466	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	417.9200	1.00	417.92	SW
046		04/20/17	OG-1092466	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	.96	.96	
046			OG-1092466							Purchase Order Total		418.88	
046	OC-14782	04/20/17	OG-1092471	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	22.5600	1.00	22.56	SW
046	OC-14782		OG-1092471							Purchase Order Total		22.56	
046	OC-14782	04/20/17	OG-1092472	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1092472							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1092473	07/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1092473							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1093398	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	360.7600	1.00	360.76	SW
046		04/20/17	OG-1093398	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.28	10.28	
046		04/20/17	OG-1093398	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.28-	10.28-	
046			OG-1093398							Purchase Order Total		360.76	
046	OC-14782	04/20/17	OG-1093399	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	501.6000	1.00	501.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1093399							Purchase Order Total		501.60	
046	OC-14782	04/20/17	OG-1093400	07/28/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	129.2800	1.00	129.28	SW
046	OC-14782		OG-1093400							Purchase Order Total		129.28	
046	OC-14782	04/20/17	OG-1093431	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	727.1200	1.00	727.12	SW
046	OC-14782		OG-1093431							Purchase Order Total		727.12	
046	OC-14782	04/20/17	OG-1093433	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	28.8000	1.00	28.80	SW
046		04/20/17	OG-1093433	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.40	14.40	
046		04/20/17	OG-1093433	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.40-	14.40-	
046			OG-1093433							Purchase Order Total		28.80	
046	OC-14782	04/20/17	OG-1093434	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	630.0000	1.00	630.00	SW
046	OC-14782		OG-1093434							Purchase Order Total		630.00	
046	OC-14782	04/20/17	OG-1093437	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	19.6800	1.00	19.68	SW
046	OC-14782		OG-1093437							Purchase Order Total		19.68	
046	OC-14782	04/20/17	OG-1093439	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	92.1600	1.00	92.16	SW
046	OC-14782		OG-1093439							Purchase Order Total		92.16	
046	OC-14782	04/20/17	OG-1093582	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	92.1600	1.00	92.16	SW
046	OC-14782		OG-1093582							Purchase Order Total		92.16	
046	OC-14782	04/20/17	OG-1093586	07/29/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1093586							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1093652	07/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1140.0000	1.00	1,140.00	SW
046	OC-14782		OG-1093652							Purchase Order Total		1,140.00	
046	OC-14782	04/20/17	OG-1093848	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1093848							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1093858	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	314.8800	1.00	314.88	SW
046		04/20/17	OG-1093858	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	64.64	64.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1093858	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	64.64-	64.64-	
046			OG-1093858							Purchase Order Total		314.88	
046	OC-14782	04/20/17	OG-1093876	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1093876							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1093887	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1093887							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1093894	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	201.9200	1.00	201.92	SW
046	OC-14782		OG-1093894							Purchase Order Total		201.92	
046	OC-14782	04/20/17	OG-1093903	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782		OG-1093903							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-1093905	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.2800	1.00	120.28	SW
046		04/20/17	OG-1093905	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	1.12	1.12	
046			OG-1093905							Purchase Order Total		121.40	
046	OC-14782	04/20/17	OG-1093911	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	201.0000	1.00	201.00	SW
046	OC-14782		OG-1093911							Purchase Order Total		201.00	
046	OC-14782	04/20/17	OG-1093913	08/02/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1093913							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1095219	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	387.4000	1.00	387.40	SW
046		04/20/17	OG-1095219	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	20.36	20.36	
046		04/20/17	OG-1095219	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	20.56-	20.56-	
046			OG-1095219							Purchase Order Total		387.20	
046	OC-14782	04/20/17	OG-1095225	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	704.1000	1.00	704.10	SW
046	OC-14782		OG-1095225							Purchase Order Total		704.10	
046	OC-14782	04/20/17	OG-1095228	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	613.3600	1.00	613.36	SW
046	OC-14782		OG-1095228							Purchase Order Total		613.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1095229	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	160.8000	1.00	160.80	SW
046	OC-14782		OG-1095229							Purchase Order Total		160.80	
046	OC-14782	04/20/17	OG-1095230	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1095230							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1095232	08/05/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	449.3200	1.00	449.32	SW
046	OC-14782		OG-1095232							Purchase Order Total		449.32	
046	OC-14782	04/20/17	OG-1095264	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1095264							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1095266	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1216.6400	1.00	1,216.64	SW
046	OC-14782		OG-1095266							Purchase Order Total		1,216.64	
046	OC-14782	04/20/17	OG-1095268	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1095268							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1095269	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	50.9600	1.00	50.96	SW
046	OC-14782		OG-1095269							Purchase Order Total		50.96	
046	OC-14782	04/20/17	OG-1095270	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	723.8400	1.00	723.84	SW
046		04/20/17	OG-1095270	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.80	10.80	
046		04/20/17	OG-1095270	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	10.80-	10.80-	
046			OG-1095270							Purchase Order Total		723.84	
046	OC-14782	04/20/17	OG-1095271	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1095271							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1095272	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782		OG-1095272							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-1095274	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	256.8800	1.00	256.88	SW
046		04/20/17	OG-1095274	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	1.20-	1.20-	
046			OG-1095274							Purchase Order Total		255.68	

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046	OC-14782	04/20/17	OG-1095276	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	14.4000	1.00	14.40	SW
046		04/20/17	OG-1095276	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.40-	14.40-	
046		04/20/17	OG-1095276	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	14.40	14.40	
046			OG-1095276						Purchase Order Total			14.40	
046	OC-14782	04/20/17	OG-1095277	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	189.3000	1.00	189.30	SW
046	OC-14782		OG-1095277						Purchase Order Total			189.30	
046	OC-14782	04/20/17	OG-1095279	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	58.2400	1.00	58.24	SW
046		04/20/17	OG-1095279	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.92	25.92	
046		04/20/17	OG-1095279	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	25.92-	25.92-	
046			OG-1095279						Purchase Order Total			58.24	
046	OC-14782	04/20/17	OG-1095282	08/06/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1095282						Purchase Order Total			114.00	
046	OC-14782	04/20/17	OG-1097323	08/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	230.7200	1.00	230.72	SW
046	OC-14782		OG-1097323						Purchase Order Total			230.72	
046	OC-14782	04/20/17	OG-1097324	08/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	708.3000	1.00	708.30	SW
046	OC-14782		OG-1097324						Purchase Order Total			708.30	
046	OC-14782	04/20/17	OG-1097325	08/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	792.7200	1.00	792.72	SW
046	OC-14782		OG-1097325						Purchase Order Total			792.72	
046	OC-14782	04/20/17	OG-1097412	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1097412						Purchase Order Total			427.50	
046	OC-14782	04/20/17	OG-1097416	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1527.0400	1.00	1,527.04	SW
046	OC-14782		OG-1097416						Purchase Order Total			1,527.04	
046	OC-14782	04/20/17	OG-1097419	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	47.6400	1.00	47.64	SW
046	OC-14782		OG-1097419						Purchase Order Total			47.64	
046	OC-14782	04/20/17	OG-1097421	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-14782		OG-1097421							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1097422	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	476.8800	1.00	476.88	SW
046	OC-14782		OG-1097422							Purchase Order Total		476.88	
046	OC-14782	04/20/17	OG-1097424	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1097424							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1097426	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	86.4000	1.00	86.40	SW
046	OC-14782		OG-1097426							Purchase Order Total		86.40	
046	OC-14782	04/20/17	OG-1097428	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	172.5800	1.00	172.58	SW
046		04/20/17	OG-1097428	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.14	5.14	
046		04/20/17	OG-1097428	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.14-	5.14-	
046			OG-1097428							Purchase Order Total		172.58	
046	OC-14782	04/20/17	OG-1097432	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1097432							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1097434	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1097434							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1097436	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	81.1800	1.00	81.18	SW
046		04/20/17	OG-1097436	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.14	5.14	
046		04/20/17	OG-1097436	08/17/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	5.14-	5.14-	
046			OG-1097436							Purchase Order Total		81.18	
046	OC-14782	04/20/17	OG-1098295	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	487.5000	1.00	487.50	SW
046	OC-14782		OG-1098295							Purchase Order Total		487.50	
046	OC-14782	04/20/17	OG-1098299	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1098299							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1098300	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1098300							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1098303	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	36.8400	1.00	36.84	SW
046	OC-14782		OG-1098303							Purchase Order Total		36.84	
046	OC-14782	04/20/17	OG-1098306	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	933.5800	1.00	933.58	SW
046	OC-14782		OG-1098306							Purchase Order Total		933.58	
046	OC-14782	04/20/17	OG-1098347	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	360.0000	1.00	360.00	SW
046	OC-14782		OG-1098347							Purchase Order Total		360.00	
046	OC-14782	04/20/17	OG-1098348	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	300.0000	1.00	300.00	SW
046	OC-14782		OG-1098348							Purchase Order Total		300.00	
046	OC-14782	04/20/17	OG-1098350	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1098350							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1098352	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	61.9200	1.00	61.92	SW
046	OC-14782		OG-1098352							Purchase Order Total		61.92	
046	OC-14782	04/20/17	OG-1098355	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1804.7200	1.00	1,804.72	SW
046	OC-14782		OG-1098355							Purchase Order Total		1,804.72	
046	OC-14782	04/20/17	OG-1098357	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	285.0000	1.00	285.00	SW
046	OC-14782		OG-1098357							Purchase Order Total		285.00	
046	OC-14782	04/20/17	OG-1098358	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1098358							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1098361	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	272.0800	1.00	272.08	SW
046	OC-14782		OG-1098361							Purchase Order Total		272.08	
046	OC-14782	04/20/17	OG-1098362	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1098362							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1098363	08/19/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	53.2800	1.00	53.28	SW
046	OC-14782		OG-1098363							Purchase Order Total		53.28	
046	OC-14782	04/20/17	OG-1099813	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	234.3600	1.00	234.36	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1099813							Purchase Order Total		234.36	
046	OC-14782	04/20/17	OG-1099815	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	517.5000	1.00	517.50	SW
046	OC-14782		OG-1099815							Purchase Order Total		517.50	
046	OC-14782	04/20/17	OG-1099816	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	646.2400	1.00	646.24	SW
046	OC-14782		OG-1099816							Purchase Order Total		646.24	
046	OC-14782	04/20/17	OG-1099817	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-1099817							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1099818	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1099818							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1099820	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	19.6800	1.00	19.68	SW
046	OC-14782	04/20/17	OG-1099820	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	19.6800	1.00	19.68	SW
046	OC-14782		OG-1099820							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1099822	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	442.5000	1.00	442.50	SW
046	OC-14782		OG-1099822							Purchase Order Total		442.50	
046	OC-14782	04/20/17	OG-1099823	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	781.7600	1.00	781.76	SW
046	OC-14782		OG-1099823							Purchase Order Total		781.76	
046	OC-14782	04/20/17	OG-1099824	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	641.6800	1.00	641.68	SW
046	OC-14782		OG-1099824							Purchase Order Total		641.68	
046	OC-14782	04/20/17	OG-1099825	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1099825							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1099826	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1099826							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1099827	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	471.4400	1.00	471.44	SW
046	OC-14782		OG-1099827							Purchase Order Total		471.44	
046	OC-14782	04/20/17	OG-1099830	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	174.0000	1.00	174.00	SW
046	OC-14782		OG-1099830							Purchase Order Total		174.00	

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046	OC-14782	04/20/17	OG-1099834	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1099834							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1099836	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	158.6400	1.00	158.64	SW
046	OC-14782		OG-1099836							Purchase Order Total		158.64	
046	OC-14782	04/20/17	OG-1099839	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.3600	1.00	24.36	SW
046	OC-14782		OG-1099839							Purchase Order Total		24.36	
046	OC-14782	04/20/17	OG-1099996	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1099996							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1100003	08/26/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1100003							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1100483	08/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1100483							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1100485	08/27/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	16.2000	1.00	16.20	SW
046	OC-14782		OG-1100485							Purchase Order Total		16.20	
046	OC-14782	04/20/17	OG-1100593	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	491.4000	1.00	491.40	SW
046	OC-14782		OG-1100593							Purchase Order Total		491.40	
046	OC-14782	04/20/17	OG-1100595	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782		OG-1100595							Purchase Order Total		43.20	
046	OC-14782	04/20/17	OG-1100599	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	975.0000	1.00	975.00	SW
046	OC-14782		OG-1100599							Purchase Order Total		975.00	
046	OC-14782	04/20/17	OG-1100603	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	610.8000	1.00	610.80	SW
046	OC-14782		OG-1100603							Purchase Order Total		610.80	
046	OC-14782	04/20/17	OG-1100604	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	36.8400	1.00	36.84	SW
046	OC-14782		OG-1100604							Purchase Order Total		36.84	
046	OC-14782	04/20/17	OG-1100605	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1100605							Purchase Order Total		427.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1100606	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	39.3600	1.00	39.36	SW
046	OC-14782		OG-1100606							Purchase Order Total		39.36	
046	OC-14782	04/20/17	OG-1100607	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	43.2000	1.00	43.20	SW
046	OC-14782		OG-1100607							Purchase Order Total		43.20	
046	OC-14782	04/20/17	OG-1100611	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	450.0000	1.00	450.00	SW
046	OC-14782		OG-1100611							Purchase Order Total		450.00	
046	OC-14782	04/20/17	OG-1100612	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	603.2000	1.00	603.20	SW
046	OC-14782	04/20/17	OG-1100612	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	603.2000	1.00	603.20	SW
046	OC-14782		OG-1100612							Purchase Order Total		1,206.40	
046	OC-14782	04/20/17	OG-1100614	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	973.8400	1.00	973.84	SW
046		04/20/17	OG-1100614	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	127.44	127.44	
046		04/20/17	OG-1100614	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	181.44-	181.44-	
046			OG-1100614							Purchase Order Total		919.84	
046	OC-14782	04/20/17	OG-1100615	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1100615							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1100616	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1100616							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1100618	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	43.2000	1.00	43.20	SW
046	OC-14782		OG-1100618							Purchase Order Total		43.20	
046	OC-14782	04/20/17	OG-1100619	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	369.0400	1.00	369.04	SW
046	OC-14782		OG-1100619							Purchase Order Total		369.04	
046	OC-14782	04/20/17	OG-1100620	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-1100620							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-1100623	08/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	204.0000	1.00	204.00	SW
046	OC-14782		OG-1100623							Purchase Order Total		204.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1102030	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	288.7600	1.00	288.76	SW
046	OC-14782		OG-1102030							Purchase Order Total		288.76	
046	OC-14782	04/20/17	OG-1102031	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	579.8400	1.00	579.84	SW
046		04/20/17	OG-1102031	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	285.00	285.00	
046		04/20/17	OG-1102031	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	285.00-	285.00-	
046			OG-1102031							Purchase Order Total		579.84	
046	OC-14782	04/20/17	OG-1102034	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	300.0000	1.00	300.00	SW
046	OC-14782		OG-1102034							Purchase Order Total		300.00	
046	OC-14782	04/20/17	OG-1102035	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.0000	1.00	21.00	SW
046	OC-14782		OG-1102035							Purchase Order Total		21.00	
046	OC-14782	04/20/17	OG-1102036	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	114.0000	1.00	114.00	SW
046	OC-14782		OG-1102036							Purchase Order Total		114.00	
046	OC-14782	04/20/17	OG-1102037	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	26.1600	1.00	26.16	SW
046	OC-14782		OG-1102037							Purchase Order Total		26.16	
046	OC-14782	04/20/17	OG-1102039	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	273.2000	1.00	273.20	SW
046	OC-14782		OG-1102039							Purchase Order Total		273.20	
046	OC-14782	04/20/17	OG-1102042	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	17.2800	1.00	17.28	SW
046	OC-14782		OG-1102042							Purchase Order Total		17.28	
046	OC-14782	04/20/17	OG-1102060	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	103.8000	1.00	103.80	SW
046	OC-14782		OG-1102060							Purchase Order Total		103.80	
046	OC-14782	04/20/17	OG-1102071	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1102071							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1102075	09/07/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	835.2000	1.00	835.20	SW
046	OC-14782		OG-1102075							Purchase Order Total		835.20	
046	OC-14782	04/20/17	OG-1103963	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	741.1400	1.00	741.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782		OG-1103963							Purchase Order Total		741.14	
046	OC-14782	04/20/17	OG-1103976	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	67.6800	1.00	67.68	SW
046	OC-14782		OG-1103976							Purchase Order Total		67.68	
046	OC-14782	04/20/17	OG-1103979	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	637.5000	1.00	637.50	SW
046	OC-14782		OG-1103979							Purchase Order Total		637.50	
046	OC-14782	04/20/17	OG-1103981	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	87.3600	1.00	87.36	SW
046	OC-14782		OG-1103981							Purchase Order Total		87.36	
046	OC-14782	04/20/17	OG-1103982	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1103982							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1103987	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	870.0000	1.00	870.00	SW
046	OC-14782		OG-1103987							Purchase Order Total		870.00	
046	OC-14782	04/20/17	OG-1103989	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	118.0800	1.00	118.08	SW
046	OC-14782		OG-1103989							Purchase Order Total		118.08	
046	OC-14782	04/20/17	OG-1103991	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1155.0000	1.00	1,155.00	SW
046	OC-14782	04/20/17	OG-1103991	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	1155.0000	1.00	1,155.00	SW
046	OC-14782		OG-1103991							Purchase Order Total		2,310.00	
046	OC-14782	04/20/17	OG-1103997	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1103997							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1103998	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1103998							Purchase Order Total		57.00	
046	OC-14782	04/20/17	OG-1103999	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	767.4400	1.00	767.44	SW
046	OC-14782		OG-1103999							Purchase Order Total		767.44	
046	OC-14782	04/20/17	OG-1104000	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	40.3200	1.00	40.32	SW
046	OC-14782		OG-1104000							Purchase Order Total		40.32	
046	OC-14782	04/20/17	OG-1104063	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	115.5000	1.00	115.50	SW
046	OC-14782		OG-1104063							Purchase Order Total		115.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14782	04/20/17	OG-1104065	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1104065							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1104067	09/16/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	117.4000	1.00	117.40	SW
046	OC-14782		OG-1104067							Purchase Order Total		117.40	
046	OC-14782	04/20/17	OG-1105344	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	773.4200	1.00	773.42	SW
046	OC-14782		OG-1105344							Purchase Order Total		773.42	
046	OC-14782	04/20/17	OG-1105358	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	70.2000	1.00	70.20	SW
046	OC-14782		OG-1105358							Purchase Order Total		70.20	
046	OC-14782	04/20/17	OG-1105365	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	45.1200	1.00	45.12	SW
046	OC-14782		OG-1105365							Purchase Order Total		45.12	
046	OC-14782	04/20/17	OG-1105369	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	864.9000	1.00	864.90	SW
046	OC-14782		OG-1105369							Purchase Order Total		864.90	
046	OC-14782	04/20/17	OG-1105374	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	120.9600	1.00	120.96	SW
046	OC-14782		OG-1105374							Purchase Order Total		120.96	
046	OC-14782	04/20/17	OG-1105380	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	21.6000	1.00	21.60	SW
046	OC-14782		OG-1105380							Purchase Order Total		21.60	
046	OC-14782	04/20/17	OG-1105385	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	131.0400	1.00	131.04	SW
046	OC-14782		OG-1105385							Purchase Order Total		131.04	
046	OC-14782	04/20/17	OG-1105395	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	427.5000	1.00	427.50	SW
046	OC-14782		OG-1105395							Purchase Order Total		427.50	
046	OC-14782	04/20/17	OG-1105399	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	57.9600	1.00	57.96	SW
046	OC-14782		OG-1105399							Purchase Order Total		57.96	
046	OC-14782	04/20/17	OG-1105403	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	870.0000	1.00	870.00	SW
046	OC-14782		OG-1105403							Purchase Order Total		870.00	
046	OC-14782	04/20/17	OG-1105408	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	855.0000	1.00	855.00	SW
046	OC-14782		OG-1105408							Purchase Order Total		855.00	

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046	OC-14782	04/20/17	OG-1105458	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1105458							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1105514	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	570.0000	1.00	570.00	SW
046	OC-14782		OG-1105514							Purchase Order Total		570.00	
046	OC-14782	04/20/17	OG-1105516	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	85.5000	1.00	85.50	SW
046	OC-14782		OG-1105516							Purchase Order Total		85.50	
046	OC-14782	04/20/17	OG-1105519	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	21.8400	1.00	21.84	SW
046	OC-14782		OG-1105519							Purchase Order Total		21.84	
046	OC-14782	04/20/17	OG-1105520	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	913.6600	1.00	913.66	SW
046	OC-14782		OG-1105520							Purchase Order Total		913.66	
046	OC-14782	04/20/17	OG-1105522	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HEALTH AND BEAUTY	23.7600	1.00	23.76	SW
046	OC-14782		OG-1105522							Purchase Order Total		23.76	
046	OC-14782	04/20/17	OG-1105523	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	25.9200	1.00	25.92	SW
046	OC-14782		OG-1105523							Purchase Order Total		25.92	
046	OC-14782	04/20/17	OG-1105525	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	103.8000	1.00	103.80	SW
046	OC-14782		OG-1105525							Purchase Order Total		103.80	
046	OC-14782	04/20/17	OG-1105526	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	150.0400	1.00	150.04	SW
046	OC-14782		OG-1105526							Purchase Order Total		150.04	
046	OC-14782	04/20/17	OG-1105529	09/22/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	171.0000	1.00	171.00	SW
046	OC-14782		OG-1105529							Purchase Order Total		171.00	
046	OC-14782	04/20/17	OG-1107292	09/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	31.6800	1.00	31.68	SW
046	OC-14782		OG-1107292							Purchase Order Total		31.68	
046	OC-14782	04/20/17	OG-1107294	09/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	24.3600	1.00	24.36	SW
046	OC-14782		OG-1107294							Purchase Order Total		24.36	
046	OC-14782	04/20/17	OG-1107316	09/30/21	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	57.0000	1.00	57.00	SW
046	OC-14782		OG-1107316							Purchase Order Total		57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1087724	07/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	246.7200	1.00	246.72	
046	OC-14783		OG-1087724							Purchase Order Total		246.72	
046	OC-14783	04/20/17	OG-1087729	07/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1036.9600	1.00	1,036.96	
046	OC-14783		OG-1087729							Purchase Order Total		1,036.96	
046	OC-14783	04/20/17	OG-1087730	07/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	305.9800	1.00	305.98	
046		04/20/17	OG-1087730	07/06/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JUNE	1.0000	3.32	3.32	
046			OG-1087730							Purchase Order Total		309.30	
046	OC-14783	04/20/17	OG-1087986	07/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	279.3600	1.00	279.36	
046	OC-14783		OG-1087986							Purchase Order Total		279.36	
046	OC-14783	04/20/17	OG-1087989	07/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	96.8800	1.00	96.88	
046	OC-14783		OG-1087989							Purchase Order Total		96.88	
046	OC-14783	04/20/17	OG-1087997	07/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	232.1200	1.00	232.12	
046		04/20/17	OG-1087997	07/06/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	4.68-	4.68-	
046			OG-1087997							Purchase Order Total		227.44	
046	OC-14783	04/20/17	OG-1088886	07/08/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	378.7200	1.00	378.72	
046		04/20/17	OG-1088886	07/08/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	4.32-	4.32-	
046			OG-1088886							Purchase Order Total		374.40	
046	OC-14783	04/20/17	OG-1088887	07/08/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	335.7600	1.00	335.76	
046		04/20/17	OG-1088887	07/08/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	11.28-	11.28-	
046			OG-1088887							Purchase Order Total		324.48	
046	OC-14783	04/20/17	OG-1091660	07/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	256.0000	1.00	256.00	
046		04/20/17	OG-1091660	07/21/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	4.32-	4.32-	
046			OG-1091660							Purchase Order Total		251.68	
046	OC-14783	04/20/17	OG-1091662	07/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	870.4000	1.00	870.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1091662							Purchase Order Total		870.40	
046	OC-14783	04/20/17	OG-1091685	07/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	372.0000	1.00	372.00	
046	OC-14783		OG-1091685							Purchase Order Total		372.00	
046	OC-14783	04/20/17	OG-1091687	07/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	219.7200	1.00	219.72	
046	OC-14783		OG-1091687							Purchase Order Total		219.72	
046	OC-14783	04/20/17	OG-1091692	07/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	297.6000	1.00	297.60	
046	OC-14783		OG-1091692							Purchase Order Total		297.60	
046	OC-14783	04/20/17	OG-1091694	07/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	147.6400	1.00	147.64	
046		04/20/17	OG-1091694	07/21/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	10.44-	10.44-	
046			OG-1091694							Purchase Order Total		137.20	
046	OC-14783	04/20/17	OG-1092475	07/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	256.0000	1.00	256.00	
046		04/20/17	OG-1092475	07/26/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	4.32-	4.32-	
046			OG-1092475							Purchase Order Total		251.68	
046	OC-14783	04/20/17	OG-1092480	07/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	694.4000	1.00	694.40	
046	OC-14783		OG-1092480							Purchase Order Total		694.40	
046	OC-14783	04/20/17	OG-1092483	07/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	49.6000	1.00	49.60	
046	OC-14783		OG-1092483							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1092486	07/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	644.8000	1.00	644.80	
046	OC-14783		OG-1092486							Purchase Order Total		644.80	
046	OC-14783	04/20/17	OG-1092487	07/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	188.1200	1.00	188.12	
046		04/20/17	OG-1092487	07/26/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-JULY	1.0000	8.52-	8.52-	
046			OG-1092487							Purchase Order Total		179.60	
046	OC-14783	04/20/17	OG-1093915	08/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	694.4000	1.00	694.40	
046	OC-14783		OG-1093915							Purchase Order Total		694.40	
046	OC-14783	04/20/17	OG-1093917	08/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	49.6000	1.00	49.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1093917							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1093946	08/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	244.5200	1.00	244.52	
046	OC-14783		OG-1093946							Purchase Order Total		244.52	
046	OC-14783	04/20/17	OG-1093958	08/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	595.2000	1.00	595.20	
046	OC-14783		OG-1093958							Purchase Order Total		595.20	
046	OC-14783	04/20/17	OG-1093963	08/02/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	112.0800	1.00	112.08	
046	OC-14783		OG-1093963							Purchase Order Total		112.08	
046	OC-14783	04/20/17	OG-1095284	08/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1054.7200	1.00	1,054.72	
046	OC-14783		OG-1095284							Purchase Order Total		1,054.72	
046	OC-14783	04/20/17	OG-1095285	08/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	74.4000	1.00	74.40	
046	OC-14783		OG-1095285							Purchase Order Total		74.40	
046	OC-14783	04/20/17	OG-1095287	08/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	124.0000	1.00	124.00	
046	OC-14783		OG-1095287							Purchase Order Total		124.00	
046	OC-14783	04/20/17	OG-1095289	08/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	843.2000	1.00	843.20	
046	OC-14783		OG-1095289							Purchase Order Total		843.20	
046	OC-14783	04/20/17	OG-1095290	08/06/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	216.4400	1.00	216.44	
046		04/20/17	OG-1095290	08/06/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-AUG	1.0000	6.60-	6.60-	
046			OG-1095290							Purchase Order Total		209.84	
046	OC-14783	04/20/17	OG-1097315	08/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	924.1600	1.00	924.16	
046	OC-14783		OG-1097315							Purchase Order Total		924.16	
046	OC-14783	04/20/17	OG-1097317	08/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	49.6000	1.00	49.60	
046	OC-14783		OG-1097317							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1097318	08/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	987.3600	1.00	987.36	
046	OC-14783		OG-1097318							Purchase Order Total		987.36	
046	OC-14783	04/20/17	OG-1097319	08/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	372.0000	1.00	372.00	
046	OC-14783		OG-1097319							Purchase Order Total		372.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783	04/20/17	OG-1097410	08/17/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	212.9200	1.00	212.92	
046	OC-14783		OG-1097410							Purchase Order Total		212.92	
046	OC-14783	04/20/17	OG-1098225	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	386.5600	1.00	386.56	
046		04/20/17	OG-1098225	08/19/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-AUG	1.0000	4.32-	4.32-	
046			OG-1098225							Purchase Order Total		382.24	
046	OC-14783	04/20/17	OG-1098308	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	855.2800	1.00	855.28	
046	OC-14783		OG-1098308							Purchase Order Total		855.28	
046	OC-14783	04/20/17	OG-1098311	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20	
046	OC-14783		OG-1098311							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1098313	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20	
046	OC-14783		OG-1098313							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1098324	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20	
046	OC-14783		OG-1098324							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1098329	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20	
046	OC-14783		OG-1098329							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1098333	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1133.8400	1.00	1,133.84	
046	OC-14783		OG-1098333							Purchase Order Total		1,133.84	
046	OC-14783	04/20/17	OG-1098335	08/19/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	236.5600	1.00	236.56	
046		04/20/17	OG-1098335	08/19/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-AUG	1.0000	11.28-	11.28-	
046			OG-1098335							Purchase Order Total		225.28	
046	OC-14783	04/20/17	OG-1099837	08/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1091.2000	1.00	1,091.20	
046	OC-14783		OG-1099837							Purchase Order Total		1,091.20	
046	OC-14783	04/20/17	OG-1099863	08/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1181.1200	1.00	1,181.12	
046	OC-14783		OG-1099863							Purchase Order Total		1,181.12	
046	OC-14783	04/20/17	OG-1099867	08/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	163.3200	1.00	163.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1099867	08/26/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-SEP	1.0000	39.24-	39.24-	
046			OG-1099867							Purchase Order Total		124.08	
046	OC-14783	04/20/17	OG-1099871	08/26/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	124.0000	1.00	124.00	
046	OC-14783		OG-1099871							Purchase Order Total		124.00	
046	OC-14783	04/20/17	OG-1100624	08/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	198.4000	1.00	198.40	
046	OC-14783		OG-1100624							Purchase Order Total		198.40	
046	OC-14783	04/20/17	OG-1100653	08/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	992.0000	1.00	992.00	
046	OC-14783		OG-1100653							Purchase Order Total		992.00	
046	OC-14783	04/20/17	OG-1100657	08/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	248.0000	1.00	248.00	
046	OC-14783		OG-1100657							Purchase Order Total		248.00	
046	OC-14783	04/20/17	OG-1100661	08/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	288.4800	1.00	288.48	
046	OC-14783		OG-1100661							Purchase Order Total		288.48	
046	OC-14783	04/20/17	OG-1100664	08/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	288.4800	1.00	288.48	
046		04/20/17	OG-1100664	08/30/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-SEP	1.0000	9.60-	9.60-	
046			OG-1100664							Purchase Order Total		278.88	
046	OC-14783	04/20/17	OG-1102014	09/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	370.8800	1.00	370.88	
046	OC-14783		OG-1102014							Purchase Order Total		370.88	
046	OC-14783	04/20/17	OG-1102017	09/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	49.6000	1.00	49.60	
046	OC-14783		OG-1102017							Purchase Order Total		49.60	
046	OC-14783	04/20/17	OG-1102021	09/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	496.0000	1.00	496.00	
046	OC-14783		OG-1102021							Purchase Order Total		496.00	
046	OC-14783	04/20/17	OG-1102026	09/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	163.3200	1.00	163.32	
046		04/20/17	OG-1102026	09/07/21	534716	MCKEE FOODS CORPORATION - PURC			CANTEEN RESALE-SEP	1.0000	2.76-	2.76-	
046			OG-1102026							Purchase Order Total		160.56	
046	OC-14783	04/20/17	OG-1102092	09/07/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1133.8400	1.00	1,133.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1102092							Purchase Order Total		1,133.84	
046	OC-14783	04/20/17	OG-1103957	09/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20	
046	OC-14783		OG-1103957							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1103958	09/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	942.4000	1.00	942.40	
046	OC-14783		OG-1103958							Purchase Order Total		942.40	
046	OC-14783	04/20/17	OG-1103959	09/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	219.2400	1.00	219.24	
046	OC-14783		OG-1103959							Purchase Order Total		219.24	
046	OC-14783	04/20/17	OG-1103962	09/16/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	198.4000	1.00	198.40	
046	OC-14783		OG-1103962							Purchase Order Total		198.40	
046	OC-14783	04/20/17	OG-1105017	09/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	892.8000	1.00	892.80	
046	OC-14783		OG-1105017							Purchase Order Total		892.80	
046	OC-14783	04/20/17	OG-1105019	09/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	337.6400	1.00	337.64	
046	OC-14783		OG-1105019							Purchase Order Total		337.64	
046	OC-14783	04/20/17	OG-1105021	09/21/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	148.8000	1.00	148.80	
046	OC-14783		OG-1105021							Purchase Order Total		148.80	
046	OC-14783	04/20/17	OG-1107160	09/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	394.5600	1.00	394.56	
046	OC-14783		OG-1107160							Purchase Order Total		394.56	
046	OC-14783	04/20/17	OG-1107162	09/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	446.4000	1.00	446.40	
046	OC-14783		OG-1107162							Purchase Order Total		446.40	
046	OC-14783	04/20/17	OG-1107163	09/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	99.2000	1.00	99.20	
046	OC-14783		OG-1107163							Purchase Order Total		99.20	
046	OC-14783	04/20/17	OG-1107165	09/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	1188.0800	1.00	1,188.08	
046	OC-14783		OG-1107165							Purchase Order Total		1,188.08	
046	OC-14783	04/20/17	OG-1107166	09/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	327.9200	1.00	327.92	
046	OC-14783		OG-1107166							Purchase Order Total		327.92	
046	OC-14783	04/20/17	OG-1107168	09/30/21	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	198.4000	1.00	198.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14783		OG-1107168							Purchase Order Total		198.40	
046	OC-14784	04/20/17	OG-1087767	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	114.2900	1.00	114.29	SW
046	OC-14784	04/20/17	OG-1087767	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	42.8200	1.00	42.82	SW
046	OC-14784	04/20/17	OG-1087767	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	855.7500	1.00	855.75	SW
046	OC-14784		OG-1087767							Purchase Order Total		1,012.86	
046	OC-14784	04/20/17	OG-1087774	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	136.5000	1.00	136.50	SW
046	OC-14784	04/20/17	OG-1087774	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	634.7300	1.00	634.73	SW
046	OC-14784	04/20/17	OG-1087774	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1360.5500	1.00	1,360.55	SW
046	OC-14784		OG-1087774							Purchase Order Total		2,131.78	
046	OC-14784	04/20/17	OG-1087783	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	98.7500	1.00	98.75	SW
046	OC-14784		OG-1087783							Purchase Order Total		98.75	
046	OC-14784	04/20/17	OG-1087790	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	68.4000	1.00	68.40	SW
046	OC-14784		OG-1087790							Purchase Order Total		68.40	
046	OC-14784	04/20/17	OG-1087792	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	129.6000	1.00	129.60	SW
046	OC-14784		OG-1087792							Purchase Order Total		129.60	
046	OC-14784	04/20/17	OG-1087795	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	967.2800	1.00	967.28	SW
046		04/20/17	OG-1087795	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	338.88	338.88	
046			OG-1087795							Purchase Order Total		1,306.16	
046	OC-14784	04/20/17	OG-1087799	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1087799							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1087809	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	127.2600	1.00	127.26	SW
046	OC-14784		OG-1087809							Purchase Order Total		127.26	
046	OC-14784	04/20/17	OG-1087819	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	24.8400	1.00	24.84	SW
046	OC-14784		OG-1087819							Purchase Order Total		24.84	
046	OC-14784	04/20/17	OG-1087827	07/06/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	276.4800	1.00	276.48	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1087827							Purchase Order Total		276.48	
046	OC-14784	04/20/17	OG-1087836	07/06/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2141.0400	1.00	2,141.04	SW
						& FOOD EX							
046	OC-14784		OG-1087836							Purchase Order Total		2,141.04	
046	OC-14784	04/20/17	OG-1087843	07/06/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	67.8000	1.00	67.80	SW
						& FOOD EX							
046	OC-14784		OG-1087843							Purchase Order Total		67.80	
046	OC-14784	04/20/17	OG-1087852	07/06/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6952.5600	1.00	6,952.56	SW
						& FOOD EX							
046		04/20/17	OG-1087852	07/06/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	.08	.08	
						& FOOD EX							
046			OG-1087852							Purchase Order Total		6,952.64	
046	OC-14784	04/20/17	OG-1087862	07/06/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	145.9200	1.00	145.92	SW
						& FOOD EX							
046	OC-14784		OG-1087862							Purchase Order Total		145.92	
046	OC-14784	04/20/17	OG-1087870	07/06/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	123.0000	1.00	123.00	SW
						& FOOD EX							
046	OC-14784		OG-1087870							Purchase Order Total		123.00	
046	OC-14784	04/20/17	OG-1087880	07/06/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	463.9600	1.00	463.96	SW
						& FOOD EX							
046	OC-14784		OG-1087880							Purchase Order Total		463.96	
046	OC-14784	04/20/17	OG-1087888	07/06/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
						& FOOD EX							
046	OC-14784		OG-1087888							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1087922	07/06/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3426.2400	1.00	3,426.24	SW
						& FOOD EX							
046	OC-14784		OG-1087922							Purchase Order Total		3,426.24	
046	OC-14784	04/20/17	OG-1087928	07/06/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	162.7200	1.00	162.72	SW
						& FOOD EX							
046	OC-14784		OG-1087928							Purchase Order Total		162.72	
046	OC-14784	04/20/17	OG-1087932	07/06/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6657.7200	1.00	6,657.72	SW
						& FOOD EX							
046	OC-14784		OG-1087932							Purchase Order Total		6,657.72	
046	OC-14784	04/20/17	OG-1087939	07/06/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	163.2000	1.00	163.20	SW
						& FOOD EX							
046	OC-14784		OG-1087939							Purchase Order Total		163.20	
046	OC-14784	04/20/17	OG-1087955	07/06/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	74.8800	1.00	74.88	SW
						& FOOD EX							

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046	OC-14784		OG-1087955							Purchase Order Total		74.88	
046	OC-14784	04/20/17	OG-1087963	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	517.3200	1.00	517.32	SW
046	OC-14784		OG-1087963							Purchase Order Total		517.32	
046	OC-14784	04/20/17	OG-1087970	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2777.7200	1.00	2,777.72	SW
046	OC-14784		OG-1087970							Purchase Order Total		2,777.72	
046	OC-14784	04/20/17	OG-1087975	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	764.4000	1.00	764.40	SW
046	OC-14784		OG-1087975							Purchase Order Total		764.40	
046	OC-14784	04/20/17	OG-1087981	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8200	1.00	31.82	SW
046	OC-14784		OG-1087981							Purchase Order Total		31.82	
046	OC-14784	04/20/17	OG-1087985	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1087985							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1087990	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	225.9000	1.00	225.90	SW
046	OC-14784		OG-1087990							Purchase Order Total		225.90	
046	OC-14784	04/20/17	OG-1087995	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	206.8800	1.00	206.88	SW
046	OC-14784		OG-1087995							Purchase Order Total		206.88	
046	OC-14784	04/20/17	OG-1087996	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	540.3300	1.00	540.33	SW
046	OC-14784	04/20/17	OG-1087996	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1087996	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	497.0000	1.00	497.00	SW
046	OC-14784		OG-1087996							Purchase Order Total		1,066.86	
046	OC-14784	04/20/17	OG-1087999	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1087999	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	29.5300	1.00	29.53	SW
046	OC-14784	04/20/17	OG-1087999	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	497.0000	1.00	497.00	SW
046	OC-14784		OG-1087999							Purchase Order Total		540.33	
046	OC-14784	04/20/17	OG-1088005	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	346.5000	1.00	346.50	SW
046	OC-14784		OG-1088005							Purchase Order Total		346.50	

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046	OC-14784	04/20/17	OG-1088011	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3473.7600	1.00	3,473.76	SW
046	OC-14784		OG-1088011						Purchase Order Total			3,473.76	
046	OC-14784	04/20/17	OG-1088020	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	108.9000	1.00	108.90	SW
046	OC-14784	04/20/17	OG-1088020	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
046	OC-14784	04/20/17	OG-1088020	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1301.8100	1.00	1,301.81	SW
046	OC-14784		OG-1088020						Purchase Order Total			1,449.87	
046	OC-14784	04/20/17	OG-1088024	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1088024	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1088024	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	799.9100	1.00	799.91	SW
046		04/20/17	OG-1088024	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	12.50	12.50	
046		04/20/17	OG-1088024	07/06/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	12.50-	12.50-	
046			OG-1088024						Purchase Order Total			852.09	
046	OC-14784	04/20/17	OG-1088392	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1856.9800	1.00	1,856.98	SW
046		04/20/17	OG-1088392	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	26.32	26.32	
046		04/20/17	OG-1088392	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	28.32-	28.32-	
046			OG-1088392						Purchase Order Total			1,854.98	
046	OC-14784	04/20/17	OG-1088394	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	76.7800	1.00	76.78	SW
046	OC-14784	04/20/17	OG-1088394	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.9000	1.00	58.90	SW
046	OC-14784	04/20/17	OG-1088394	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1465.5000	1.00	1,465.50	SW
046	OC-14784		OG-1088394						Purchase Order Total			1,601.18	
046	OC-14784	04/20/17	OG-1088396	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
046	OC-14784	04/20/17	OG-1088396	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	103.7900	1.00	103.79	SW

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046	OC-14784	04/20/17	OG-1088396	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1970.1000	1.00	1,970.10	SW
046	OC-14784		OG-1088396							Purchase Order Total		2,129.09	
046	OC-14784	04/20/17	OG-1088400	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	134.0900	1.00	134.09	SW
046	OC-14784	04/20/17	OG-1088400	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.3000	1.00	39.30	SW
046	OC-14784	04/20/17	OG-1088400	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	3095.1100	1.00	3,095.11	SW
046	OC-14784		OG-1088400							Purchase Order Total		3,268.50	
046	OC-14784	04/20/17	OG-1088402	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	117.5000	1.00	117.50	SW
046	OC-14784		OG-1088402							Purchase Order Total		117.50	
046	OC-14784	04/20/17	OG-1088435	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	153.2700	1.00	153.27	SW
046	OC-14784	04/20/17	OG-1088435	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	78.5400	1.00	78.54	SW
046	OC-14784	04/20/17	OG-1088435	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	4127.9600	1.00	4,127.96	SW
046	OC-14784		OG-1088435							Purchase Order Total		4,359.77	
046	OC-14784	04/20/17	OG-1088440	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	40.0800	1.00	40.08	SW
046	OC-14784	04/20/17	OG-1088440	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	610.0000	1.00	610.00	SW
046	OC-14784		OG-1088440							Purchase Order Total		650.08	
046	OC-14784	04/20/17	OG-1088441	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	247.2400	1.00	247.24	SW
046	OC-14784	04/20/17	OG-1088441	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1212.8600	1.00	1,212.86	SW
046	OC-14784		OG-1088441							Purchase Order Total		1,460.10	
046	OC-14784	04/20/17	OG-1088444	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	139.6100	1.00	139.61	SW
046	OC-14784		OG-1088444							Purchase Order Total		139.61	
046	OC-14784	04/20/17	OG-1088446	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7264.8000	1.00	7,264.80	SW
046	OC-14784		OG-1088446							Purchase Order Total		7,264.80	
046	OC-14784	04/20/17	OG-1088447	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	250.9200	1.00	250.92	SW
046	OC-14784		OG-1088447							Purchase Order Total		250.92	

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046	OC-14784	04/20/17	OG-1088448	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	67.8000	1.00	67.80	SW
046	OC-14784		OG-1088448						Purchase Order Total			67.80	
046	OC-14784	04/20/17	OG-1088463	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	232.9300	1.00	232.93	SW
046	OC-14784		OG-1088463						Purchase Order Total			232.93	
046	OC-14784	04/20/17	OG-1088465	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	92.1000	1.00	92.10	SW
046		04/20/17	OG-1088465	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.16	11.16	
046		04/20/17	OG-1088465	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.16-	11.16-	
046			OG-1088465						Purchase Order Total			92.10	
046	OC-14784	04/20/17	OG-1088467	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	9106.9800	1.00	9,106.98	SW
046		04/20/17	OG-1088467	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	133.06	133.06	
046			OG-1088467						Purchase Order Total			9,240.04	
046	OC-14784	04/20/17	OG-1088502	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	184.6800	1.00	184.68	SW
046	OC-14784		OG-1088502						Purchase Order Total			184.68	
046	OC-14784	04/20/17	OG-1088506	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	48.0800	1.00	48.08	SW
046		04/20/17	OG-1088506	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	48.08	48.08	
046		04/20/17	OG-1088506	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	48.08-	48.08-	
046			OG-1088506						Purchase Order Total			48.08	
046	OC-14784	04/20/17	OG-1088519	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	93.6000	1.00	93.60	SW
046	OC-14784		OG-1088519						Purchase Order Total			93.60	
046	OC-14784	04/20/17	OG-1088520	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	665.7600	1.00	665.76	SW
046	OC-14784		OG-1088520						Purchase Order Total			665.76	
046	OC-14784	04/20/17	OG-1088522	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1254.5600	1.00	1,254.56	SW
046	OC-14784		OG-1088522						Purchase Order Total			1,254.56	
046	OC-14784	04/20/17	OG-1088524	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1088524							Purchase Order Total		51.80	
046	OC-14784	04/20/17	OG-1088528	07/07/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	617.1200	1.00	617.12	SW
046	OC-14784		OG-1088528							Purchase Order Total		617.12	
046	OC-14784	04/20/17	OG-1088584	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	33.1200	1.00	33.12	SW
046	OC-14784		OG-1088584							Purchase Order Total		33.12	
046	OC-14784	04/20/17	OG-1088587	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	350.4600	1.00	350.46	SW
046	OC-14784		OG-1088587							Purchase Order Total		350.46	
046	OC-14784	04/20/17	OG-1088592	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	214.3600	1.00	214.36	SW
046	OC-14784		OG-1088592							Purchase Order Total		214.36	
046	OC-14784	04/20/17	OG-1088594	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2009.2400	1.00	2,009.24	SW
046		04/20/17	OG-1088594	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.04	.04	
046			OG-1088594							Purchase Order Total		2,009.28	
046	OC-14784	04/20/17	OG-1088596	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	465.6600	1.00	465.66	SW
046	OC-14784		OG-1088596							Purchase Order Total		465.66	
046	OC-14784	04/20/17	OG-1088608	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	361.8000	1.00	361.80	SW
046	OC-14784		OG-1088608							Purchase Order Total		361.80	
046	OC-14784	04/20/17	OG-1088618	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1614.4000	1.00	1,614.40	SW
046	OC-14784		OG-1088618							Purchase Order Total		1,614.40	
046	OC-14784	04/20/17	OG-1088621	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	51.3000	1.00	51.30	SW
046	OC-14784		OG-1088621							Purchase Order Total		51.30	
046	OC-14784	04/20/17	OG-1088625	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	58.0800	1.00	58.08	SW
046	OC-14784		OG-1088625							Purchase Order Total		58.08	
046	OC-14784	04/20/17	OG-1088630	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	198.1200	1.00	198.12	SW
046	OC-14784		OG-1088630							Purchase Order Total		198.12	
046	OC-14784	04/20/17	OG-1088637	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	198.2400	1.00	198.24	SW
046	OC-14784		OG-1088637							Purchase Order Total		198.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1088656	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	113.6800	1.00	113.68	SW
046	OC-14784		OG-1088656							Purchase Order Total		113.68	
046	OC-14784	04/20/17	OG-1088660	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1088660							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1088661	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
046	OC-14784		OG-1088661							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1088664	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1204.8800	1.00	1,204.88	SW
046		04/20/17	OG-1088664	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	108.00	108.00	
046		04/20/17	OG-1088664	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	108.00-	108.00-	
046			OG-1088664							Purchase Order Total		1,204.88	
046	OC-14784	04/20/17	OG-1088666	07/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
046	OC-14784		OG-1088666							Purchase Order Total		176.40	
046	OC-14784	04/20/17	OG-1089445	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	126.3000	1.00	126.30	SW
046	OC-14784	04/20/17	OG-1089445	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	237.2800	1.00	237.28	SW
046	OC-14784	04/20/17	OG-1089445	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	516.0000	1.00	516.00	SW
046	OC-14784		OG-1089445							Purchase Order Total		879.58	
046	OC-14784	04/20/17	OG-1089455	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1089455	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	876.5900	1.00	876.59	SW
046	OC-14784	04/20/17	OG-1089455	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1251.2700	1.00	1,251.27	SW
046		04/20/17	OG-1089455	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	85.00	85.00	
046		04/20/17	OG-1089455	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	33.00	33.00	
046		04/20/17	OG-1089455	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	118.00-	118.00-	
046			OG-1089455							Purchase Order Total		2,238.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1089458	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	222.0300	1.00	222.03	SW
046	OC-14784	04/20/17	OG-1089458	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	615.6200	1.00	615.62	SW
046	OC-14784		OG-1089458						Purchase Order Total			837.65	
046	OC-14784	04/20/17	OG-1089463	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	164.0900	1.00	164.09	SW
046	OC-14784		OG-1089463						Purchase Order Total			164.09	
046	OC-14784	04/20/17	OG-1089467	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	128.5200	1.00	128.52	SW
046	OC-14784		OG-1089467						Purchase Order Total			128.52	
046	OC-14784	04/20/17	OG-1089470	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6712.1600	1.00	6,712.16	SW
046	OC-14784		OG-1089470						Purchase Order Total			6,712.16	
046	OC-14784	04/20/17	OG-1089473	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	422.8800	1.00	422.88	SW
046	OC-14784		OG-1089473						Purchase Order Total			422.88	
046	OC-14784	04/20/17	OG-1089474	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1089474						Purchase Order Total			21.00	
046	OC-14784	04/20/17	OG-1089481	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	148.0300	1.00	148.03	SW
046	OC-14784		OG-1089481						Purchase Order Total			148.03	
046	OC-14784	04/20/17	OG-1089483	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1089483						Purchase Order Total			31.52	
046	OC-14784	04/20/17	OG-1089488	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1089488						Purchase Order Total			11.16	
046	OC-14784	04/20/17	OG-1089490	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3325.0000	1.00	3,325.00	SW
046	OC-14784		OG-1089490						Purchase Order Total			3,325.00	
046	OC-14784	04/20/17	OG-1089493	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	148.8000	1.00	148.80	SW
046	OC-14784		OG-1089493						Purchase Order Total			148.80	
046	OC-14784	04/20/17	OG-1089497	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	7.6800	1.00	7.68	SW
046	OC-14784		OG-1089497						Purchase Order Total			7.68	
046	OC-14784	04/20/17	OG-1089500	07/12/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1089500							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1089504	07/12/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	31.5600	1.00	31.56	SW
						& FOOD EX							
046	OC-14784		OG-1089504							Purchase Order Total		31.56	
046	OC-14784	04/20/17	OG-1089509	07/12/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
						& FOOD EX							
046	OC-14784		OG-1089509							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-1089513	07/12/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	83.7000	1.00	83.70	SW
						& FOOD EX							
046	OC-14784		OG-1089513							Purchase Order Total		83.70	
046	OC-14784	04/20/17	OG-1089517	07/12/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	89.0400	1.00	89.04	SW
						& FOOD EX							
046	OC-14784		OG-1089517							Purchase Order Total		89.04	
046	OC-14784	04/20/17	OG-1089553	07/12/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	64.8000	1.00	64.80	SW
						& FOOD EX							
046	OC-14784		OG-1089553							Purchase Order Total		64.80	
046	OC-14784	04/20/17	OG-1089559	07/12/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	728.2000	1.00	728.20	SW
						& FOOD EX							
046		04/20/17	OG-1089559	07/12/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	.04	.04	
						& FOOD EX							
046			OG-1089559							Purchase Order Total		728.24	
046	OC-14784	04/20/17	OG-1089562	07/12/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	SW
						& FOOD EX							
046	OC-14784		OG-1089562							Purchase Order Total		161.28	
046	OC-14784	04/20/17	OG-1089566	07/12/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1389.9200	1.00	1,389.92	SW
						& FOOD EX							
046	OC-14784		OG-1089566							Purchase Order Total		1,389.92	
046	OC-14784	04/20/17	OG-1089570	07/12/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	62.7300	1.00	62.73	SW
						& FOOD EX							
046	OC-14784		OG-1089570							Purchase Order Total		62.73	
046	OC-14784	04/20/17	OG-1089572	07/12/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	552.9600	1.00	552.96	SW
						& FOOD EX							
046	OC-14784		OG-1089572							Purchase Order Total		552.96	
046	OC-14784	04/20/17	OG-1089575	07/12/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	7.6800	1.00	7.68	SW
						& FOOD EX							
046	OC-14784		OG-1089575							Purchase Order Total		7.68	
046	OC-14784	04/20/17	OG-1089577	07/12/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2294.7200	1.00	2,294.72	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1089577	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.04	.04	
046			OG-1089577							Purchase Order Total		2,294.76	
046	OC-14784	04/20/17	OG-1089580	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	39.8400	1.00	39.84	SW
046	OC-14784		OG-1089580							Purchase Order Total		39.84	
046	OC-14784	04/20/17	OG-1089588	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
046	OC-14784		OG-1089588							Purchase Order Total		2.27	
046	OC-14784	04/20/17	OG-1089590	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	115.6800	1.00	115.68	SW
046		04/20/17	OG-1089590	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	29.76	29.76	
046			OG-1089590							Purchase Order Total		145.44	
046	OC-14784	04/20/17	OG-1089593	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	158.4600	1.00	158.46	SW
046	OC-14784		OG-1089593							Purchase Order Total		158.46	
046	OC-14784	04/20/17	OG-1089596	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	284.8800	1.00	284.88	SW
046		04/20/17	OG-1089596	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	108.48	108.48	
046		04/20/17	OG-1089596	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	108.48	108.48	
046		04/20/17	OG-1089596	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.64-	.64-	
046			OG-1089596							Purchase Order Total		501.20	
046	OC-14784	04/20/17	OG-1089598	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	36.0300	1.00	36.03	SW
046	OC-14784		OG-1089598							Purchase Order Total		36.03	
046	OC-14784	04/20/17	OG-1089599	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	621.4400	1.00	621.44	SW
046		04/20/17	OG-1089599	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	112.00	112.00	
046		04/20/17	OG-1089599	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	112.00-	112.00-	
046			OG-1089599							Purchase Order Total		621.44	
046	OC-14784	04/20/17	OG-1089603	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	267.6000	1.00	267.60	SW
046	OC-14784		OG-1089603							Purchase Order Total		267.60	

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046	OC-14784	04/20/17	OG-1089604	07/12/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	36.9600	1.00	36.96	SW
046	OC-14784		OG-1089604							Purchase Order Total		36.96	
046	OC-14784	04/20/17	OG-1091047	07/19/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	156.0000	1.00	156.00	SW
046	OC-14784		OG-1091047							Purchase Order Total		156.00	
046	OC-14784	04/20/17	OG-1091852	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1091852	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3.4000	1.00	3.40	SW
046	OC-14784	04/20/17	OG-1091852	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	778.9000	1.00	778.90	SW
046	OC-14784		OG-1091852							Purchase Order Total		823.70	
046	OC-14784	04/20/17	OG-1091858	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	180.3000	1.00	180.30	SW
046	OC-14784	04/20/17	OG-1091858	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	125.0900	1.00	125.09	SW
046	OC-14784	04/20/17	OG-1091858	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2221.4500	1.00	2,221.45	SW
046		04/20/17	OG-1091858	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	82.80	82.80	
046		04/20/17	OG-1091858	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	82.80-	82.80-	
046			OG-1091858							Purchase Order Total		2,526.84	
046	OC-14784	04/20/17	OG-1091862	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	115.9200	1.00	115.92	SW
046	OC-14784		OG-1091862							Purchase Order Total		115.92	
046	OC-14784	04/20/17	OG-1091865	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	45.1800	1.00	45.18	SW
046	OC-14784		OG-1091865							Purchase Order Total		45.18	
046	OC-14784	04/20/17	OG-1091913	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2782.5000	1.00	2,782.50	SW
046	OC-14784		OG-1091913							Purchase Order Total		2,782.50	
046	OC-14784	04/20/17	OG-1091918	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	374.7600	1.00	374.76	SW
046	OC-14784		OG-1091918							Purchase Order Total		374.76	
046	OC-14784	04/20/17	OG-1091920	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	23.2700	1.00	23.27	SW
046	OC-14784		OG-1091920							Purchase Order Total		23.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1091922	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	83.9400	1.00	83.94	SW
046	OC-14784		OG-1091922							Purchase Order Total		83.94	
046	OC-14784	04/20/17	OG-1091924	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	498.4000	1.00	498.40	SW
046	OC-14784		OG-1091924							Purchase Order Total		498.40	
046	OC-14784	04/20/17	OG-1091925	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.9000	1.00	11.90	SW
046	OC-14784		OG-1091925							Purchase Order Total		11.90	
046	OC-14784	04/20/17	OG-1091927	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3220.0000	1.00	3,220.00	SW
046	OC-14784		OG-1091927							Purchase Order Total		3,220.00	
046	OC-14784	04/20/17	OG-1091930	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	31.2000	1.00	31.20	SW
046	OC-14784		OG-1091930							Purchase Order Total		31.20	
046	OC-14784	04/20/17	OG-1091933	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	413.4000	1.00	413.40	SW
046	OC-14784		OG-1091933							Purchase Order Total		413.40	
046	OC-14784	04/20/17	OG-1091934	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	127.6800	1.00	127.68	SW
046	OC-14784		OG-1091934							Purchase Order Total		127.68	
046	OC-14784	04/20/17	OG-1092012	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	164.8300	1.00	164.83	SW
046		04/20/17	OG-1092012	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.23	11.23	
046		04/20/17	OG-1092012	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	76.80	76.80	
046		04/20/17	OG-1092012	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.23	11.23	
046			OG-1092012							Purchase Order Total		264.09	
046	OC-14784	04/20/17	OG-1092014	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7431.7000	1.00	7,431.70	SW
046		04/20/17	OG-1092014	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.02	.02	
046		04/20/17	OG-1092014	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	147.40	147.40	
046			OG-1092014							Purchase Order Total		7,579.12	
046	OC-14784	04/20/17	OG-1092019	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	120.2000	1.00	120.20	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1092019							Purchase Order Total		120.20	
046	OC-14784	04/20/17	OG-1092023	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	49.0000	1.00	49.00	SW
046	OC-14784		OG-1092023							Purchase Order Total		49.00	
046	OC-14784	04/20/17	OG-1092027	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4554.2000	1.00	4,554.20	SW
046	OC-14784		OG-1092027							Purchase Order Total		4,554.20	
046	OC-14784	04/20/17	OG-1092032	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	93.6000	1.00	93.60	SW
046	OC-14784		OG-1092032							Purchase Order Total		93.60	
046	OC-14784	04/20/17	OG-1092034	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1092034							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1092037	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	330.9200	1.00	330.92	SW
046	OC-14784		OG-1092037							Purchase Order Total		330.92	
046	OC-14784	04/20/17	OG-1092038	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	64.9800	1.00	64.98	SW
046	OC-14784		OG-1092038							Purchase Order Total		64.98	
046	OC-14784	04/20/17	OG-1092039	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	57.2400	1.00	57.24	SW
046	OC-14784		OG-1092039							Purchase Order Total		57.24	
046	OC-14784	04/20/17	OG-1092040	07/22/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
046	OC-14784		OG-1092040							Purchase Order Total		66.50	
046	OC-14784	04/20/17	OG-1092150	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2348.9600	1.00	2,348.96	SW
046		04/20/17	OG-1092150	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	83.52	83.52	
046		04/20/17	OG-1092150	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	83.52-	83.52-	
046			OG-1092150							Purchase Order Total		2,348.96	
046	OC-14784	04/20/17	OG-1092152	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	279.7200	1.00	279.72	SW
046	OC-14784		OG-1092152							Purchase Order Total		279.72	
046	OC-14784	04/20/17	OG-1092154	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	133.3200	1.00	133.32	SW
046	OC-14784		OG-1092154							Purchase Order Total		133.32	
046	OC-14784	04/20/17	OG-1092159	07/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	578.8000	1.00	578.80	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
										Purchase Order Total		578.80	
046	OC-14784	04/20/17	OG-1092208	07/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	578.8000	1.00	578.80	SW
						& FOOD EX							
046		04/20/17	OG-1092208	07/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	40.50	40.50	
						& FOOD EX							
046		04/20/17	OG-1092208	07/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	40.50-	40.50-	
						& FOOD EX							
										Purchase Order Total		578.80	
046	OC-14784	04/20/17	OG-1092212	07/23/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
						& FOOD EX							
										Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1092214	07/23/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	78.7500	1.00	78.75	SW
						& FOOD EX							
										Purchase Order Total		78.75	
046	OC-14784	04/20/17	OG-1092220	07/23/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	41.7600	1.00	41.76	SW
						& FOOD EX							
										Purchase Order Total		41.76	
046	OC-14784	04/20/17	OG-1092224	07/23/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	37.4400	1.00	37.44	SW
						& FOOD EX							
										Purchase Order Total		37.44	
046	OC-14784	04/20/17	OG-1092225	07/23/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	74.5200	1.00	74.52	SW
						& FOOD EX							
										Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-1092227	07/23/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2331.8600	1.00	2,331.86	SW
						& FOOD EX							
046		04/20/17	OG-1092227	07/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	2,206.10	2,206.10	
						& FOOD EX							
046		04/20/17	OG-1092227	07/23/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	2,206.10-	2,206.10-	
						& FOOD EX							
										Purchase Order Total		2,331.86	
046	OC-14784	04/20/17	OG-1092228	07/23/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	114.1200	1.00	114.12	SW
						& FOOD EX							
										Purchase Order Total		114.12	
046	OC-14784	04/20/17	OG-1092229	07/23/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
										Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1092232	07/23/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	67.4400	1.00	67.44	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1092232							Purchase Order Total		67.44	
046	OC-14784	04/20/17	OG-1092233	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
046	OC-14784		OG-1092233							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1092234	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	23.7600	1.00	23.76	SW
046	OC-14784		OG-1092234							Purchase Order Total		23.76	
046	OC-14784	04/20/17	OG-1092236	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	15.9100	1.00	15.91	SW
046	OC-14784		OG-1092236							Purchase Order Total		15.91	
046	OC-14784	04/20/17	OG-1092239	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	176.4000	1.00	176.40	SW
046	OC-14784		OG-1092239							Purchase Order Total		176.40	
046	OC-14784	04/20/17	OG-1092246	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1228.0800	1.00	1,228.08	SW
046	OC-14784		OG-1092246							Purchase Order Total		1,228.08	
046	OC-14784	04/20/17	OG-1092248	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.5200	1.00	74.52	SW
046	OC-14784		OG-1092248							Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-1092251	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	187.8000	1.00	187.80	SW
046	OC-14784	04/20/17	OG-1092251	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	45.3400	1.00	45.34	SW
046	OC-14784	04/20/17	OG-1092251	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2004.4500	1.00	2,004.45	SW
046		04/20/17	OG-1092251	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	82.80	82.80	
046		04/20/17	OG-1092251	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	82.80-	82.80-	
046			OG-1092251							Purchase Order Total		2,237.59	
046	OC-14784	04/20/17	OG-1092253	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	140.4000	1.00	140.40	SW
046	OC-14784	04/20/17	OG-1092253	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1092253	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	256.2500	1.00	256.25	SW
046		04/20/17	OG-1092253	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	41.40	41.40	
046			OG-1092253							Purchase Order Total		447.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1092255	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1092255	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	96.6600	1.00	96.66	SW
046	OC-14784	04/20/17	OG-1092255	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1702.4500	1.00	1,702.45	SW
046	OC-14784		OG-1092255						Purchase Order Total			1,909.51	
046	OC-14784	04/20/17	OG-1092256	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	243.7400	1.00	243.74	SW
046	OC-14784	04/20/17	OG-1092256	07/23/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	663.9100	1.00	663.91	SW
046	OC-14784		OG-1092256						Purchase Order Total			907.65	
046	OC-14784	04/20/17	OG-1092396	07/26/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	311.8800	1.00	311.88	SW
046	OC-14784		OG-1092396						Purchase Order Total			311.88	
046	OC-14784	04/20/17	OG-1093092	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	262.1900	1.00	262.19	SW
046	OC-14784	04/20/17	OG-1093092	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
046	OC-14784	04/20/17	OG-1093092	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	907.9500	1.00	907.95	SW
046	OC-14784		OG-1093092						Purchase Order Total			1,181.63	
046	OC-14784	04/20/17	OG-1093093	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1093093	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	235.4300	1.00	235.43	SW
046	OC-14784	04/20/17	OG-1093093	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	251.0000	1.00	251.00	SW
046	OC-14784		OG-1093093						Purchase Order Total			555.43	
046	OC-14784	04/20/17	OG-1093094	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1019.0000	1.00	1,019.00	SW
046	OC-14784	04/20/17	OG-1093094	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	929.7000	1.00	929.70	SW
046	OC-14784		OG-1093094						Purchase Order Total			1,948.70	
046	OC-14784	04/20/17	OG-1093095	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	SW
046	OC-14784	04/20/17	OG-1093095	07/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	122.2500	1.00	122.25	SW
046	OC-14784		OG-1093095						Purchase Order Total			187.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1093218	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
046	OC-14784	04/20/17	OG-1093218	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.6900	1.00	68.69	SW
046	OC-14784	04/20/17	OG-1093218	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1377.1700	1.00	1,377.17	SW
046	OC-14784		OG-1093218						Purchase Order Total			1,508.56	
046	OC-14784	04/20/17	OG-1093222	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1093222	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1093222	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	489.5000	1.00	489.50	SW
046	OC-14784		OG-1093222						Purchase Order Total			565.27	
046	OC-14784	04/20/17	OG-1093224	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.9500	1.00	48.95	SW
046	OC-14784	04/20/17	OG-1093224	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	697.2500	1.00	697.25	SW
046	OC-14784		OG-1093224						Purchase Order Total			746.20	
046	OC-14784	04/20/17	OG-1093235	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	963.8900	1.00	963.89	SW
046	OC-14784		OG-1093235						Purchase Order Total			963.89	
046	OC-14784	04/20/17	OG-1093237	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	213.5800	1.00	213.58	SW
046	OC-14784		OG-1093237						Purchase Order Total			213.58	
046	OC-14784	04/20/17	OG-1093240	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8194.5000	1.00	8,194.50	SW
046	OC-14784		OG-1093240						Purchase Order Total			8,194.50	
046	OC-14784	04/20/17	OG-1093245	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	408.6000	1.00	408.60	SW
046		04/20/17	OG-1093245	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	27.36	27.36	
046		04/20/17	OG-1093245	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	27.36-	27.36-	
046			OG-1093245						Purchase Order Total			408.60	
046	OC-14784	04/20/17	OG-1093247	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	51.3500	1.00	51.35	SW
046		04/20/17	OG-1093247	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.08-	.08-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1093247							Purchase Order Total		51.27	
046	OC-14784	04/20/17	OG-1093249	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	112.1700	1.00	112.17	SW
046	OC-14784		OG-1093249							Purchase Order Total		112.17	
046	OC-14784	04/20/17	OG-1093250	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1093250							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1093253	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3039.0600	1.00	3,039.06	SW
046	OC-14784		OG-1093253							Purchase Order Total		3,039.06	
046	OC-14784	04/20/17	OG-1093255	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1093255							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1093258	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7625.3200	1.00	7,625.32	SW
046	OC-14784		OG-1093258							Purchase Order Total		7,625.32	
046	OC-14784	04/20/17	OG-1093262	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	524.6000	1.00	524.60	SW
046	OC-14784		OG-1093262							Purchase Order Total		524.60	
046	OC-14784	04/20/17	OG-1093264	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1093264							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1093266	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3468.1200	1.00	3,468.12	SW
046	OC-14784	04/20/17	OG-1093266	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3468.1200	1.00	3,468.12	SW
046	OC-14784		OG-1093266							Purchase Order Total		6,936.24	
046	OC-14784	04/20/17	OG-1093268	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	120.9600	1.00	120.96	SW
046	OC-14784		OG-1093268							Purchase Order Total		120.96	
046	OC-14784	04/20/17	OG-1093269	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	18.9700	1.00	18.97	SW
046	OC-14784		OG-1093269							Purchase Order Total		18.97	
046	OC-14784	04/20/17	OG-1093271	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	51.8000	1.00	51.80	SW
046	OC-14784		OG-1093271							Purchase Order Total		51.80	
046	OC-14784	04/20/17	OG-1093272	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	6.4000	1.00	6.40	SW
046	OC-14784		OG-1093272							Purchase Order Total		6.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1093274	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	24.2600	1.00	24.26	SW
046	OC-14784		OG-1093274							Purchase Order Total		24.26	
046	OC-14784	04/20/17	OG-1093275	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	80.5200	1.00	80.52	SW
046	OC-14784		OG-1093275							Purchase Order Total		80.52	
046	OC-14784	04/20/17	OG-1093276	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	54.9000	1.00	54.90	SW
046	OC-14784		OG-1093276							Purchase Order Total		54.90	
046	OC-14784	04/20/17	OG-1093278	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	147.3000	1.00	147.30	SW
046	OC-14784		OG-1093278							Purchase Order Total		147.30	
046	OC-14784	04/20/17	OG-1093280	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	147.8600	1.00	147.86	SW
046	OC-14784		OG-1093280							Purchase Order Total		147.86	
046	OC-14784	04/20/17	OG-1093287	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3522.9600	1.00	3,522.96	SW
046		04/20/17	OG-1093287	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	.08	.08	
046			OG-1093287							Purchase Order Total		3,523.04	
046	OC-14784	04/20/17	OG-1093288	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
046	OC-14784		OG-1093288							Purchase Order Total		188.16	
046	OC-14784	04/20/17	OG-1093290	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	271.6400	1.00	271.64	SW
046	OC-14784		OG-1093290							Purchase Order Total		271.64	
046	OC-14784	04/20/17	OG-1093292	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1028.9600	1.00	1,028.96	SW
046	OC-14784		OG-1093292							Purchase Order Total		1,028.96	
046	OC-14784	04/20/17	OG-1093294	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1093294							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1093295	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	74.2500	1.00	74.25	SW
046	OC-14784		OG-1093295							Purchase Order Total		74.25	
046	OC-14784	04/20/17	OG-1093298	07/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	23.0400	1.00	23.04	SW
046	OC-14784		OG-1093298							Purchase Order Total		23.04	
046	OC-14784	04/20/17	OG-1093299	07/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	33.9600	1.00	33.96	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1093299							Purchase Order Total		33.96	
046	OC-14784	04/20/17	OG-1093300	07/28/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	96.1000	1.00	96.10	SW
						& FOOD EX							
046	OC-14784		OG-1093300							Purchase Order Total		96.10	
046	OC-14784	04/20/17	OG-1093301	07/28/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3054.3100	1.00	3,054.31	SW
						& FOOD EX							
046	OC-14784		OG-1093301							Purchase Order Total		3,054.31	
046	OC-14784	04/20/17	OG-1093302	07/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	164.8800	1.00	164.88	SW
						& FOOD EX							
046	OC-14784		OG-1093302							Purchase Order Total		164.88	
046	OC-14784	04/20/17	OG-1093304	07/28/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
						& FOOD EX							
046	OC-14784		OG-1093304							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1093305	07/28/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	67.4400	1.00	67.44	SW
						& FOOD EX							
046	OC-14784		OG-1093305							Purchase Order Total		67.44	
046	OC-14784	04/20/17	OG-1093306	07/28/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	15.7600	1.00	15.76	SW
						& FOOD EX							
046	OC-14784		OG-1093306							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1093307	07/28/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1093307							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1093309	07/28/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	126.1200	1.00	126.12	SW
						& FOOD EX							
046	OC-14784		OG-1093309							Purchase Order Total		126.12	
046	OC-14784	04/20/17	OG-1093310	07/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	97.9200	1.00	97.92	SW
						& FOOD EX							
046	OC-14784		OG-1093310							Purchase Order Total		97.92	
046	OC-14784	04/20/17	OG-1093311	07/28/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1093311							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1093312	07/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	386.8800	1.00	386.88	SW
						& FOOD EX							
046	OC-14784		OG-1093312							Purchase Order Total		386.88	
046	OC-14784	04/20/17	OG-1093313	07/28/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	49.6800	1.00	49.68	SW
						& FOOD EX							
046	OC-14784		OG-1093313							Purchase Order Total		49.68	
046	OC-14784	04/20/17	OG-1093315	07/28/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1199.8400	1.00	1,199.84	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1093315							Purchase Order Total		1,199.84	
046	OC-14784	04/20/17	OG-1094512	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	152.7000	1.00	152.70	SW
046	OC-14784	04/20/17	OG-1094512	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	86.1400	1.00	86.14	SW
046	OC-14784	04/20/17	OG-1094512	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1326.5000	1.00	1,326.50	SW
046		04/20/17	OG-1094512	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	55.20-	55.20-	
046			OG-1094512							Purchase Order Total		1,510.14	
046	OC-14784	04/20/17	OG-1094517	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	92.7000	1.00	92.70	SW
046	OC-14784	04/20/17	OG-1094517	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1094517	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1104.3000	1.00	1,104.30	SW
046	OC-14784		OG-1094517							Purchase Order Total		1,206.79	
046	OC-14784	04/20/17	OG-1094522	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	72.8900	1.00	72.89	SW
046	OC-14784	04/20/17	OG-1094522	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	59.7450	1.00	59.75	SW
046	OC-14784	04/20/17	OG-1094522	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1456.9100	1.00	1,456.91	SW
046	OC-14784		OG-1094522							Purchase Order Total		1,589.55	
046	OC-14784	04/20/17	OG-1094540	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	72.8900	1.00	72.89	SW
046	OC-14784	04/20/17	OG-1094540	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	59.7400	1.00	59.74	SW
046	OC-14784	04/20/17	OG-1094540	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1456.9100	1.00	1,456.91	SW
046		04/20/17	OG-1094540	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	118.00-	118.00-	
046			OG-1094540							Purchase Order Total		1,471.54	
046	OC-14784	04/20/17	OG-1094541	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	95.0000	1.00	95.00	SW
046	OC-14784		OG-1094541							Purchase Order Total		95.00	
046	OC-14784	04/20/17	OG-1094543	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	126.5000	1.00	126.50	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1094543							Purchase Order Total		126.50	
046	OC-14784	04/20/17	OG-1094546	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	59.7400	1.00	59.74	SW
046	OC-14784	04/20/17	OG-1094546	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1340.3600	1.00	1,340.36	SW
046	OC-14784		OG-1094546							Purchase Order Total		1,400.10	
046	OC-14784	04/20/17	OG-1094547	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	.9900	1.00	.99	SW
046	OC-14784		OG-1094547							Purchase Order Total		.99	
046	OC-14784	04/20/17	OG-1094550	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3416.3200	1.00	3,416.32	SW
046	OC-14784		OG-1094550							Purchase Order Total		3,416.32	
046	OC-14784	04/20/17	OG-1094552	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	345.6000	1.00	345.60	SW
046	OC-14784		OG-1094552							Purchase Order Total		345.60	
046	OC-14784	04/20/17	OG-1094553	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	480.1200	1.00	480.12	SW
046	OC-14784		OG-1094553							Purchase Order Total		480.12	
046	OC-14784	04/20/17	OG-1094555	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5978.8800	1.00	5,978.88	SW
046		04/20/17	OG-1094555	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	34.38-	34.38-	
046			OG-1094555							Purchase Order Total		5,944.50	
046	OC-14784	04/20/17	OG-1094557	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	90.2200	1.00	90.22	SW
046	OC-14784		OG-1094557							Purchase Order Total		90.22	
046	OC-14784	04/20/17	OG-1094562	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	268.2000	1.00	268.20	SW
046	OC-14784		OG-1094562							Purchase Order Total		268.20	
046	OC-14784	04/20/17	OG-1094563	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	102.7400	1.00	102.74	SW
046	OC-14784		OG-1094563							Purchase Order Total		102.74	
046	OC-14784	04/20/17	OG-1094565	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	89.0400	1.00	89.04	SW
046	OC-14784		OG-1094565							Purchase Order Total		89.04	
046	OC-14784	04/20/17	OG-1094567	08/03/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	39.0600	1.00	39.06	SW
046	OC-14784		OG-1094567							Purchase Order Total		39.06	
046	OC-14784	04/20/17	OG-1094674	08/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	589.5200	1.00	589.52	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1094674							Purchase Order Total		589.52	
046	OC-14784	04/20/17	OG-1094678	08/04/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	154.4000	1.00	154.40	SW
						& FOOD EX							
046	OC-14784		OG-1094678							Purchase Order Total		154.40	
046	OC-14784	04/20/17	OG-1094682	08/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5001.0400	1.00	5,001.04	SW
						& FOOD EX							
046	OC-14784		OG-1094682							Purchase Order Total		5,001.04	
046	OC-14784	04/20/17	OG-1094686	08/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	133.0000	1.00	133.00	SW
						& FOOD EX							
046	OC-14784		OG-1094686							Purchase Order Total		133.00	
046	OC-14784	04/20/17	OG-1094691	08/04/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1094691							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1094694	08/04/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	416.8400	1.00	416.84	SW
						& FOOD EX							
046	OC-14784		OG-1094694							Purchase Order Total		416.84	
046	OC-14784	04/20/17	OG-1094697	08/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8767.1400	1.00	8,767.14	SW
						& FOOD EX							
046	OC-14784		OG-1094697							Purchase Order Total		8,767.14	
046	OC-14784	04/20/17	OG-1094698	08/04/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	76.8000	1.00	76.80	SW
						& FOOD EX							
046	OC-14784		OG-1094698							Purchase Order Total		76.80	
046	OC-14784	04/20/17	OG-1094712	08/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2134.0800	1.00	2,134.08	SW
						& FOOD EX							
046	OC-14784		OG-1094712							Purchase Order Total		2,134.08	
046	OC-14784	04/20/17	OG-1094720	08/04/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	75.5800	1.00	75.58	SW
						& FOOD EX							
046	OC-14784		OG-1094720							Purchase Order Total		75.58	
046	OC-14784	04/20/17	OG-1094721	08/04/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	74.0400	1.00	74.04	SW
						& FOOD EX							
046	OC-14784		OG-1094721							Purchase Order Total		74.04	
046	OC-14784	04/20/17	OG-1094725	08/04/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1205.2400	1.00	1,205.24	SW
						& FOOD EX							
046	OC-14784		OG-1094725							Purchase Order Total		1,205.24	
046	OC-14784	04/20/17	OG-1094726	08/04/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	141.4800	1.00	141.48	SW
						& FOOD EX							
046	OC-14784		OG-1094726							Purchase Order Total		141.48	
046	OC-14784	04/20/17	OG-1094728	08/04/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	677.9200	1.00	677.92	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1094728	08/04/21	552479	& FOOD EX UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	.01	.01	
046			OG-1094728			& FOOD EX				Purchase Order Total		677.93	
046	OC-14784	04/20/17	OG-1094729	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	77.6400	1.00	77.64	SW
046	OC-14784		OG-1094729							Purchase Order Total		77.64	
046	OC-14784	04/20/17	OG-1094731	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5134.6400	1.00	5,134.64	SW
046	OC-14784		OG-1094731							Purchase Order Total		5,134.64	
046	OC-14784	04/20/17	OG-1094737	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
046	OC-14784	04/20/17	OG-1094737	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.5700	1.00	8.57	SW
046	OC-14784		OG-1094737							Purchase Order Total		17.14	
046	OC-14784	04/20/17	OG-1094738	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	95.3700	1.00	95.37	SW
046	OC-14784		OG-1094738							Purchase Order Total		95.37	
046	OC-14784	04/20/17	OG-1094741	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	104.3400	1.00	104.34	SW
046	OC-14784		OG-1094741							Purchase Order Total		104.34	
046	OC-14784	04/20/17	OG-1094743	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1685.2800	1.00	1,685.28	SW
046	OC-14784		OG-1094743							Purchase Order Total		1,685.28	
046	OC-14784	04/20/17	OG-1094751	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
046	OC-14784		OG-1094751							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1094755	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	149.0400	1.00	149.04	SW
046	OC-14784		OG-1094755							Purchase Order Total		149.04	
046	OC-14784	04/20/17	OG-1094759	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1094759	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1094759	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	252.0000	1.00	252.00	SW
046	OC-14784		OG-1094759							Purchase Order Total		284.60	
046	OC-14784	04/20/17	OG-1094763	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1094763	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	231.0400	1.00	231.04	SW
046	OC-14784	04/20/17	OG-1094763	08/04/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	446.5000	1.00	446.50	SW
046	OC-14784		OG-1094763						Purchase Order Total			691.34	
046	OC-14784	04/20/17	OG-1095870	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	7.6800	1.00	7.68	SW
046	OC-14784		OG-1095870						Purchase Order Total			7.68	
046	OC-14784	04/20/17	OG-1095988	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1095988	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	132.3800	1.00	132.38	SW
046	OC-14784	04/20/17	OG-1095988	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1432.4200	1.00	1,432.42	SW
046	OC-14784		OG-1095988						Purchase Order Total			1,602.30	
046	OC-14784	04/20/17	OG-1095990	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	72.8900	1.00	72.89	SW
046	OC-14784	04/20/17	OG-1095990	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1095990	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1021.7500	1.00	1,021.75	SW
046	OC-14784		OG-1095990						Purchase Order Total			1,114.22	
046	OC-14784	04/20/17	OG-1095995	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1095995	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	955.6900	1.00	955.69	SW
046	OC-14784	04/20/17	OG-1095995	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	719.0500	1.00	719.05	SW
046	OC-14784		OG-1095995						Purchase Order Total			1,688.54	
046	OC-14784	04/20/17	OG-1096003	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	174.0000	1.00	174.00	SW
046	OC-14784		OG-1096003						Purchase Order Total			174.00	
046	OC-14784	04/20/17	OG-1096005	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.4800	1.00	39.48	SW
046	OC-14784	04/20/17	OG-1096005	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	65.5000	1.00	65.50	SW
046	OC-14784		OG-1096005						Purchase Order Total			104.98	
046	OC-14784	04/20/17	OG-1096008	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1096008	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1096008	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	250.1300	1.00	250.13	SW
046	OC-14784		OG-1096008						Purchase Order Total			301.47	
046	OC-14784	04/20/17	OG-1096018	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6905.4000	1.00	6,905.40	SW
046		04/20/17	OG-1096018	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	5.40	5.40	
046		04/20/17	OG-1096018	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	10.44-	10.44-	
046			OG-1096018						Purchase Order Total			6,900.36	
046	OC-14784	04/20/17	OG-1096021	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	473.8800	1.00	473.88	SW
046	OC-14784		OG-1096021						Purchase Order Total			473.88	
046	OC-14784	04/20/17	OG-1096023	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	121.9700	1.00	121.97	SW
046	OC-14784		OG-1096023						Purchase Order Total			121.97	
046	OC-14784	04/20/17	OG-1096024	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	47.2800	1.00	47.28	SW
046	OC-14784		OG-1096024						Purchase Order Total			47.28	
046	OC-14784	04/20/17	OG-1096027	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	371.7200	1.00	371.72	SW
046	OC-14784		OG-1096027						Purchase Order Total			371.72	
046	OC-14784	04/20/17	OG-1096029	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6363.0400	1.00	6,363.04	SW
046	OC-14784		OG-1096029						Purchase Order Total			6,363.04	
046	OC-14784	04/20/17	OG-1096031	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	393.1200	1.00	393.12	SW
046	OC-14784		OG-1096031						Purchase Order Total			393.12	
046	OC-14784	04/20/17	OG-1096032	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	255.3600	1.00	255.36	SW
046	OC-14784		OG-1096032						Purchase Order Total			255.36	
046	OC-14784	04/20/17	OG-1096051	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	94.5600	1.00	94.56	SW
046	OC-14784		OG-1096051						Purchase Order Total			94.56	
046	OC-14784	04/20/17	OG-1096052	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	.9900	1.00	.99	SW
046	OC-14784		OG-1096052						Purchase Order Total			.99	

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046	OC-14784	04/20/17	OG-1096054	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1096054							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1096057	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
046	OC-14784		OG-1096057							Purchase Order Total		84.00	
046	OC-14784	04/20/17	OG-1096058	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	82.1200	1.00	82.12	SW
046	OC-14784		OG-1096058							Purchase Order Total		82.12	
046	OC-14784	04/20/17	OG-1096061	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	9746.7600	1.00	9,746.76	SW
046		04/20/17	OG-1096061	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	73.00-	73.00-	
046			OG-1096061							Purchase Order Total		9,673.76	
046	OC-14784	04/20/17	OG-1096062	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	195.8400	1.00	195.84	SW
046	OC-14784		OG-1096062							Purchase Order Total		195.84	
046	OC-14784	04/20/17	OG-1096064	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	96.1600	1.00	96.16	SW
046	OC-14784		OG-1096064							Purchase Order Total		96.16	
046	OC-14784	04/20/17	OG-1096067	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1096067							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1096069	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	336.0000	1.00	336.00	SW
046	OC-14784		OG-1096069							Purchase Order Total		336.00	
046	OC-14784	04/20/17	OG-1096074	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1616.0400	1.00	1,616.04	SW
046		04/20/17	OG-1096074	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	121.60	121.60	
046			OG-1096074							Purchase Order Total		1,737.64	
046	OC-14784	04/20/17	OG-1096076	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	92.1600	1.00	92.16	SW
046	OC-14784		OG-1096076							Purchase Order Total		92.16	
046	OC-14784	04/20/17	OG-1096096	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1096096							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1096098	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	302.0900	1.00	302.09	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1096098							Purchase Order Total		302.09	
046	OC-14784	04/20/17	OG-1096101	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	35.1000	1.00	35.10	SW
046	OC-14784		OG-1096101							Purchase Order Total		35.10	
046	OC-14784	04/20/17	OG-1096104	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2577.7600	1.00	2,577.76	SW
046		04/20/17	OG-1096104	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	220.80	220.80	
046		04/20/17	OG-1096104	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	220.80-	220.80-	
046			OG-1096104							Purchase Order Total		2,577.76	
046	OC-14784	04/20/17	OG-1096105	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	88.8000	1.00	88.80	SW
046	OC-14784		OG-1096105							Purchase Order Total		88.80	
046	OC-14784	04/20/17	OG-1096106	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1096106							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1096114	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	67.4400	1.00	67.44	SW
046	OC-14784		OG-1096114							Purchase Order Total		67.44	
046	OC-14784	04/20/17	OG-1096117	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1029.5600	1.00	1,029.56	SW
046	OC-14784		OG-1096117							Purchase Order Total		1,029.56	
046	OC-14784	04/20/17	OG-1096119	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	11.1600	1.00	11.16	SW
046	OC-14784		OG-1096119							Purchase Order Total		11.16	
046	OC-14784	04/20/17	OG-1096122	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	98.2800	1.00	98.28	SW
046	OC-14784		OG-1096122							Purchase Order Total		98.28	
046	OC-14784	04/20/17	OG-1096125	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	78.6600	1.00	78.66	SW
046	OC-14784		OG-1096125							Purchase Order Total		78.66	
046	OC-14784	04/20/17	OG-1096126	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	321.0800	1.00	321.08	SW
046	OC-14784		OG-1096126							Purchase Order Total		321.08	
046	OC-14784	04/20/17	OG-1096128	08/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	233.7200	1.00	233.72	SW
046	OC-14784		OG-1096128							Purchase Order Total		233.72	
046	OC-14784	04/20/17	OG-1096131	08/10/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	24.0400	1.00	24.04	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1096131							Purchase Order Total		24.04	
046	OC-14784	04/20/17	OG-1096132	08/10/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	75.0600	1.00	75.06	SW
						& FOOD EX							
046	OC-14784		OG-1096132							Purchase Order Total		75.06	
046	OC-14784	04/20/17	OG-1096134	08/10/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	17.1100	1.00	17.11	SW
						& FOOD EX							
046		04/20/17	OG-1096134	08/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	5.95	5.95	
						& FOOD EX							
046			OG-1096134							Purchase Order Total		23.06	
046	OC-14784	04/20/17	OG-1096136	08/10/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	133.0000	1.00	133.00	SW
						& FOOD EX							
046	OC-14784		OG-1096136							Purchase Order Total		133.00	
046	OC-14784	04/20/17	OG-1096201	08/11/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	17.8500	1.00	17.85	SW
						& FOOD EX							
046	OC-14784		OG-1096201							Purchase Order Total		17.85	
046	OC-14784	04/20/17	OG-1096203	08/11/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	6366.0000	1.00	6,366.00	SW
						& FOOD EX							
046		04/20/17	OG-1096203	08/11/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	180.08	180.08	
						& FOOD EX							
046		04/20/17	OG-1096203	08/11/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	180.00-	180.00-	
						& FOOD EX							
046			OG-1096203							Purchase Order Total		6,366.08	
046	OC-14784	04/20/17	OG-1096204	08/11/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	108.4800	1.00	108.48	SW
						& FOOD EX							
046	OC-14784		OG-1096204							Purchase Order Total		108.48	
046	OC-14784	04/20/17	OG-1096205	08/11/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	58.5000	1.00	58.50	SW
						& FOOD EX							
046	OC-14784		OG-1096205							Purchase Order Total		58.50	
046	OC-14784	04/20/17	OG-1096206	08/11/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	268.2400	1.00	268.24	SW
						& FOOD EX							
046	OC-14784		OG-1096206							Purchase Order Total		268.24	
046	OC-14784	04/20/17	OG-1096208	08/11/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	25.7200	1.00	25.72	SW
						& FOOD EX							
046	OC-14784		OG-1096208							Purchase Order Total		25.72	
046	OC-14784	04/20/17	OG-1096210	08/11/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	59.5000	1.00	59.50	SW
						& FOOD EX							
046	OC-14784		OG-1096210							Purchase Order Total		59.50	
046	OC-14784	04/20/17	OG-1096211	08/11/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	9012.7400	1.00	9,012.74	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1096211							Purchase Order Total		9,012.74	
046	OC-14784	04/20/17	OG-1096212	08/11/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	106.3100	1.00	106.31	SW
						& FOOD EX							
046	OC-14784		OG-1096212							Purchase Order Total		106.31	
046	OC-14784	04/20/17	OG-1096218	08/11/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	1207.3600	1.00	1,207.36	SW
						& FOOD EX							
046	OC-14784		OG-1096218							Purchase Order Total		1,207.36	
046	OC-14784	04/20/17	OG-1096220	08/11/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	29.5200	1.00	29.52	SW
						& FOOD EX							
046	OC-14784		OG-1096220							Purchase Order Total		29.52	
046	OC-14784	04/20/17	OG-1096747	08/12/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	2.2700	1.00	2.27	SW
						& FOOD EX							
046	OC-14784		OG-1096747							Purchase Order Total		2.27	
046	OC-14784	04/20/17	OG-1097626	08/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1097626	08/17/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	40.0800	1.00	40.08	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1097626	08/17/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	254.5000	1.00	254.50	SW
						& FOOD EX							
046		04/20/17	OG-1097626	08/17/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	.08	.08	
						& FOOD EX							
046			OG-1097626							Purchase Order Total		322.26	
046	OC-14784	04/20/17	OG-1097644	08/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1097644	08/17/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	434.5000	1.00	434.50	SW
						& FOOD EX							
046	OC-14784		OG-1097644							Purchase Order Total		448.30	
046	OC-14784	04/20/17	OG-1097649	08/17/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	92.7000	1.00	92.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1097649	08/17/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	46.5000	1.00	46.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1097649	08/17/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1531.4200	1.00	1,531.42	SW
						& FOOD EX							
046	OC-14784		OG-1097649							Purchase Order Total		1,670.62	
046	OC-14784	04/20/17	OG-1097740	08/18/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1097740	08/18/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	118.0000	1.00	118.00	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1097740							Purchase Order Total		173.20	
046	OC-14784	04/20/17	OG-1097747	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	145.5000	1.00	145.50	SW
046	OC-14784	04/20/17	OG-1097747	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	961.3700	1.00	961.37	SW
046	OC-14784	04/20/17	OG-1097747	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	806.6800	1.00	806.68	SW
046	OC-14784		OG-1097747							Purchase Order Total		1,913.55	
046	OC-14784	04/20/17	OG-1097750	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1097750	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	224.0000	1.00	224.00	SW
046	OC-14784		OG-1097750							Purchase Order Total		265.40	
046	OC-14784	04/20/17	OG-1097753	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	23.7400	1.00	23.74	SW
046	OC-14784	04/20/17	OG-1097753	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	703.4600	1.00	703.46	SW
046	OC-14784		OG-1097753							Purchase Order Total		727.20	
046	OC-14784	04/20/17	OG-1097767	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	619.0800	1.00	619.08	SW
046	OC-14784		OG-1097767							Purchase Order Total		619.08	
046	OC-14784	04/20/17	OG-1097778	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6129.5200	1.00	6,129.52	SW
046	OC-14784		OG-1097778							Purchase Order Total		6,129.52	
046	OC-14784	04/20/17	OG-1097783	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	158.4000	1.00	158.40	SW
046	OC-14784		OG-1097783							Purchase Order Total		158.40	
046	OC-14784	04/20/17	OG-1097788	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	38.5800	1.00	38.58	SW
046	OC-14784		OG-1097788							Purchase Order Total		38.58	
046	OC-14784	04/20/17	OG-1097792	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	274.1400	1.00	274.14	SW
046		04/20/17	OG-1097792	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	74.52	74.52	
046		04/20/17	OG-1097792	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	74.52-	74.52-	
046			OG-1097792							Purchase Order Total		274.14	
046	OC-14784	04/20/17	OG-1097803	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	29.5900	1.00	29.59	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1097803							Purchase Order Total		29.59	
046	OC-14784	04/20/17	OG-1097809	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6998.4800	1.00	6,998.48	SW
046	OC-14784		OG-1097809							Purchase Order Total		6,998.48	
046	OC-14784	04/20/17	OG-1097814	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	449.2800	1.00	449.28	SW
046	OC-14784		OG-1097814							Purchase Order Total		449.28	
046	OC-14784	04/20/17	OG-1097816	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2052.0000	1.00	2,052.00	SW
046	OC-14784		OG-1097816							Purchase Order Total		2,052.00	
046	OC-14784	04/20/17	OG-1097819	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	37.5000	1.00	37.50	SW
046	OC-14784		OG-1097819							Purchase Order Total		37.50	
046	OC-14784	04/20/17	OG-1097826	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	100.8000	1.00	100.80	SW
046	OC-14784		OG-1097826							Purchase Order Total		100.80	
046	OC-14784	04/20/17	OG-1097829	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	7873.2200	1.00	7,873.22	SW
046		04/20/17	OG-1097829	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.04	.04	
046			OG-1097829							Purchase Order Total		7,873.26	
046	OC-14784	04/20/17	OG-1097832	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	108.0000	1.00	108.00	SW
046	OC-14784		OG-1097832							Purchase Order Total		108.00	
046	OC-14784	04/20/17	OG-1097836	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	507.8400	1.00	507.84	SW
046	OC-14784		OG-1097836							Purchase Order Total		507.84	
046	OC-14784	04/20/17	OG-1097837	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	467.6000	1.00	467.60	SW
046		04/20/17	OG-1097837	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	201.60	201.60	
046		04/20/17	OG-1097837	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	201.60-	201.60-	
046			OG-1097837							Purchase Order Total		467.60	
046	OC-14784	04/20/17	OG-1097838	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	42.0000	1.00	42.00	SW
046	OC-14784		OG-1097838							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1097840	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	9822.3200	1.00	9,822.32	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/20/17	OG-1097840	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.40-	.40-	
046			OG-1097840							Purchase Order Total		9,821.92	
046	OC-14784	04/20/17	OG-1097842	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-1097842							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-1097843	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	240.4000	1.00	240.40	SW
046	OC-14784		OG-1097843							Purchase Order Total		240.40	
046	OC-14784	04/20/17	OG-1097846	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	81.3600	1.00	81.36	SW
046	OC-14784		OG-1097846							Purchase Order Total		81.36	
046	OC-14784	04/20/17	OG-1097848	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
046	OC-14784		OG-1097848							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1097850	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	840.0200	1.00	840.02	SW
046		04/20/17	OG-1097850	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.02	.02	
046			OG-1097850							Purchase Order Total		840.04	
046	OC-14784	04/20/17	OG-1097851	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6409.6000	1.00	6,409.60	SW
046		04/20/17	OG-1097851	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	112.08	112.08	
046		04/20/17	OG-1097851	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	224.00-	224.00-	
046			OG-1097851							Purchase Order Total		6,297.68	
046	OC-14784	04/20/17	OG-1097855	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	759.1200	1.00	759.12	SW
046	OC-14784		OG-1097855							Purchase Order Total		759.12	
046	OC-14784	04/20/17	OG-1097859	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	442.3200	1.00	442.32	SW
046	OC-14784		OG-1097859							Purchase Order Total		442.32	
046	OC-14784	04/20/17	OG-1097861	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	75.4200	1.00	75.42	SW
046	OC-14784		OG-1097861							Purchase Order Total		75.42	
046	OC-14784	04/20/17	OG-1097863	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	164.2800	1.00	164.28	SW
046	OC-14784		OG-1097863							Purchase Order Total		164.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1097872	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	95.5200	1.00	95.52	SW
046	OC-14784		OG-1097872							Purchase Order Total		95.52	
046	OC-14784	04/20/17	OG-1097874	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3652.6400	1.00	3,652.64	SW
046	OC-14784		OG-1097874							Purchase Order Total		3,652.64	
046	OC-14784	04/20/17	OG-1097881	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	130.7400	1.00	130.74	SW
046	OC-14784		OG-1097881							Purchase Order Total		130.74	
046	OC-14784	04/20/17	OG-1097883	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	90.4800	1.00	90.48	SW
046	OC-14784		OG-1097883							Purchase Order Total		90.48	
046	OC-14784	04/20/17	OG-1097885	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	7.3000	1.00	7.30	SW
046	OC-14784		OG-1097885							Purchase Order Total		7.30	
046	OC-14784	04/20/17	OG-1097928	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	200.0900	1.00	200.09	SW
046	OC-14784		OG-1097928							Purchase Order Total		200.09	
046	OC-14784	04/20/17	OG-1097929	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	29.0600	1.00	29.06	SW
046	OC-14784		OG-1097929							Purchase Order Total		29.06	
046	OC-14784	04/20/17	OG-1097941	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	83.5200	1.00	83.52	SW
046	OC-14784		OG-1097941							Purchase Order Total		83.52	
046	OC-14784	04/20/17	OG-1097942	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	197.8200	1.00	197.82	SW
046	OC-14784		OG-1097942							Purchase Order Total		197.82	
046	OC-14784	04/20/17	OG-1097945	08/18/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2028.0800	1.00	2,028.08	SW
046	OC-14784		OG-1097945							Purchase Order Total		2,028.08	
046	OC-14784	04/20/17	OG-1099196	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	SWINTEC TYPEWRITER	371.9600	1.00	371.96	SW
046	OC-14784		OG-1099196							Purchase Order Total		371.96	
046	OC-14784	04/20/17	OG-1099387	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	117.8900	1.00	117.89	SW
046	OC-14784	04/20/17	OG-1099387	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.3200	1.00	39.32	SW
046	OC-14784	04/20/17	OG-1099387	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	516.7500	1.00	516.75	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1099387							Purchase Order Total		673.96	
046	OC-14784	04/20/17	OG-1099389	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	91.4900	1.00	91.49	SW
046	OC-14784	04/20/17	OG-1099389	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
046	OC-14784	04/20/17	OG-1099389	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	788.6100	1.00	788.61	SW
046	OC-14784		OG-1099389							Purchase Order Total		899.84	
046	OC-14784	04/20/17	OG-1099390	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	173.0900	1.00	173.09	SW
046	OC-14784	04/20/17	OG-1099390	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	58.8800	1.00	58.88	SW
046	OC-14784	04/20/17	OG-1099390	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2240.3600	1.00	2,240.36	SW
046	OC-14784		OG-1099390							Purchase Order Total		2,472.33	
046	OC-14784	04/20/17	OG-1099393	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1099393	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
046	OC-14784	04/20/17	OG-1099393	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	372.7500	1.00	372.75	SW
046	OC-14784		OG-1099393							Purchase Order Total		423.94	
046	OC-14784	04/20/17	OG-1099394	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	17.4500	1.00	17.45	SW
046	OC-14784	04/20/17	OG-1099394	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	618.5900	1.00	618.59	SW
046	OC-14784		OG-1099394							Purchase Order Total		636.04	
046	OC-14784	04/20/17	OG-1099395	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	147.0000	1.00	147.00	SW
046	OC-14784		OG-1099395							Purchase Order Total		147.00	
046	OC-14784	04/20/17	OG-1099396	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3137.9000	1.00	3,137.90	SW
046	OC-14784		OG-1099396							Purchase Order Total		3,137.90	
046	OC-14784	04/20/17	OG-1099397	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	53.7600	1.00	53.76	SW
046	OC-14784		OG-1099397							Purchase Order Total		53.76	
046	OC-14784	04/20/17	OG-1099398	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	44.4000	1.00	44.40	SW
046	OC-14784		OG-1099398							Purchase Order Total		44.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1099400	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	493.7000	1.00	493.70	SW
046	OC-14784		OG-1099400							Purchase Order Total		493.70	
046	OC-14784	04/20/17	OG-1099401	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6399.6800	1.00	6,399.68	SW
046	OC-14784		OG-1099401							Purchase Order Total		6,399.68	
046	OC-14784	04/20/17	OG-1099402	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	374.4000	1.00	374.40	SW
046	OC-14784		OG-1099402							Purchase Order Total		374.40	
046	OC-14784	04/20/17	OG-1099403	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	351.0800	1.00	351.08	SW
046	OC-14784		OG-1099403							Purchase Order Total		351.08	
046	OC-14784	04/20/17	OG-1099404	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	359.4800	1.00	359.48	SW
046	OC-14784		OG-1099404							Purchase Order Total		359.48	
046	OC-14784	04/20/17	OG-1099405	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	134.1800	1.00	134.18	SW
046	OC-14784		OG-1099405							Purchase Order Total		134.18	
046	OC-14784	04/20/17	OG-1099406	08/24/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	268.8000	1.00	268.80	SW
046	OC-14784		OG-1099406							Purchase Order Total		268.80	
046	OC-14784	04/20/17	OG-1099414	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	8022.6400	1.00	8,022.64	SW
046	OC-14784		OG-1099414							Purchase Order Total		8,022.64	
046	OC-14784	04/20/17	OG-1099415	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	35.6400	1.00	35.64	SW
046	OC-14784		OG-1099415							Purchase Order Total		35.64	
046	OC-14784	04/20/17	OG-1099416	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1099416							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1099418	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	444.8800	1.00	444.88	SW
046	OC-14784		OG-1099418							Purchase Order Total		444.88	
046	OC-14784	04/20/17	OG-1099419	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5318.2400	1.00	5,318.24	SW
046		04/20/17	OG-1099419	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	39.53	39.53	
046		04/20/17	OG-1099419	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	39.48-	39.48-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1099419							Purchase Order Total		5,318.29	
046	OC-14784	04/20/17	OG-1099420	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	107.5200	1.00	107.52	SW
046	OC-14784		OG-1099420							Purchase Order Total		107.52	
046	OC-14784	04/20/17	OG-1099421	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1099421							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1099422	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	498.2400	1.00	498.24	SW
046	OC-14784		OG-1099422							Purchase Order Total		498.24	
046	OC-14784	04/20/17	OG-1099423	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	312.2400	1.00	312.24	SW
046	OC-14784		OG-1099423							Purchase Order Total		312.24	
046	OC-14784	04/20/17	OG-1099424	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1099424							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1099425	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	37.2600	1.00	37.26	SW
046	OC-14784		OG-1099425							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1099426	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	84.0000	1.00	84.00	SW
046	OC-14784		OG-1099426							Purchase Order Total		84.00	
046	OC-14784	04/20/17	OG-1099427	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	100.9800	1.00	100.98	SW
046	OC-14784		OG-1099427							Purchase Order Total		100.98	
046	OC-14784	04/20/17	OG-1099428	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1739.7400	1.00	1,739.74	SW
046		04/20/17	OG-1099428	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	32.16	32.16	
046		04/20/17	OG-1099428	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	32.16-	32.16-	
046			OG-1099428							Purchase Order Total		1,739.74	
046	OC-14784	04/20/17	OG-1099429	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	85.8600	1.00	85.86	SW
046	OC-14784		OG-1099429							Purchase Order Total		85.86	
046	OC-14784	04/20/17	OG-1099431	08/25/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1099431							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1099436	08/25/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	89.2800	1.00	89.28	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1099436							Purchase Order Total		89.28	
046	OC-14784	04/20/17	OG-1099998	08/26/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	74.1600	1.00	74.16	SW
						& FOOD EX							
046	OC-14784		OG-1099998							Purchase Order Total		74.16	
046	OC-14784	04/20/17	OG-1100143	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	51.3000	1.00	51.30	SW
						& FOOD EX							
046		04/20/17	OG-1100143	08/27/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE -MAY	1.0000	23.94-	23.94-	
						& FOOD EX							
046			OG-1100143							Purchase Order Total		27.36	
046	OC-14784	04/20/17	OG-1100310	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	114.0000	1.00	114.00	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1100310	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	11.4900	1.00	11.49	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100310	08/27/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	789.3000	1.00	789.30	SW
						& FOOD EX							
046	OC-14784		OG-1100310							Purchase Order Total		914.79	
046	OC-14784	04/20/17	OG-1100315	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	130.4900	1.00	130.49	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1100315	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100315	08/27/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1497.5000	1.00	1,497.50	SW
						& FOOD EX							
046	OC-14784		OG-1100315							Purchase Order Total		1,637.78	
046	OC-14784	04/20/17	OG-1100321	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	13.8000	1.00	13.80	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1100321	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	31.0700	1.00	31.07	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100321	08/27/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	766.9200	1.00	766.92	SW
						& FOOD EX							
046	OC-14784		OG-1100321							Purchase Order Total		811.79	
046	OC-14784	04/20/17	OG-1100324	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100324	08/27/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	187.0000	1.00	187.00	SW
						& FOOD EX							
046	OC-14784		OG-1100324							Purchase Order Total		196.79	
046	OC-14784	04/20/17	OG-1100326	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	151.8000	1.00	151.80	SW
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1100326	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	115.3000	1.00	115.30	SW

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						& FOOD EX							
046	OC-14784	04/20/17	OG-1100326	08/27/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1996.3100	1.00	1,996.31	SW
						& FOOD EX							
046	OC-14784		OG-1100326							Purchase Order Total		2,263.41	
046	OC-14784	04/20/17	OG-1100329	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100329	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100329	08/27/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	320.5000	1.00	320.50	SW
						& FOOD EX							
046		04/20/17	OG-1100329	08/27/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	167.09-	167.09-	
						& FOOD EX							
046		04/20/17	OG-1100329	08/27/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	167.09	167.09	
						& FOOD EX							
046			OG-1100329							Purchase Order Total		362.89	
046	OC-14784	04/20/17	OG-1100331	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100331	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	42.7000	1.00	42.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1100331	08/27/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	824.2500	1.00	824.25	SW
						& FOOD EX							
046	OC-14784		OG-1100331							Purchase Order Total		935.95	
046	OC-14784	04/20/17	OG-1100336	08/27/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2540.7000	1.00	2,540.70	SW
						& FOOD EX							
046		04/20/17	OG-1100336	08/27/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	.02	.02	
						& FOOD EX							
046			OG-1100336							Purchase Order Total		2,540.72	
046	OC-14784	04/20/17	OG-1100339	08/27/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1100339							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1100340	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	347.6600	1.00	347.66	SW
						& FOOD EX							
046	OC-14784		OG-1100340							Purchase Order Total		347.66	
046	OC-14784	04/20/17	OG-1100341	08/27/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1900.8800	1.00	1,900.88	SW
						& FOOD EX							
046	OC-14784		OG-1100341							Purchase Order Total		1,900.88	
046	OC-14784	04/20/17	OG-1100343	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	787.6800	1.00	787.68	SW
						& FOOD EX							
046	OC-14784		OG-1100343							Purchase Order Total		787.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1100345	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	6.3000	1.00	6.30	SW
046	OC-14784		OG-1100345							Purchase Order Total		6.30	
046	OC-14784	04/20/17	OG-1100346	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	454.2000	1.00	454.20	SW
046	OC-14784		OG-1100346							Purchase Order Total		454.20	
046	OC-14784	04/20/17	OG-1100347	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	29.7000	1.00	29.70	SW
046	OC-14784		OG-1100347							Purchase Order Total		29.70	
046	OC-14784	04/20/17	OG-1100363	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
046	OC-14784		OG-1100363							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1100367	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	187.2000	1.00	187.20	SW
046	OC-14784		OG-1100367							Purchase Order Total		187.20	
046	OC-14784	04/20/17	OG-1100369	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	71.2800	1.00	71.28	SW
046	OC-14784		OG-1100369							Purchase Order Total		71.28	
046	OC-14784	04/20/17	OG-1100371	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	134.4000	1.00	134.40	SW
046	OC-14784		OG-1100371							Purchase Order Total		134.40	
046	OC-14784	04/20/17	OG-1100373	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4912.8000	1.00	4,912.80	SW
046	OC-14784		OG-1100373							Purchase Order Total		4,912.80	
046	OC-14784	04/20/17	OG-1100375	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	480.8000	1.00	480.80	SW
046	OC-14784		OG-1100375							Purchase Order Total		480.80	
046	OC-14784	04/20/17	OG-1100376	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	47.0400	1.00	47.04	SW
046	OC-14784		OG-1100376							Purchase Order Total		47.04	
046	OC-14784	04/20/17	OG-1100380	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	403.2000	1.00	403.20	SW
046	OC-14784		OG-1100380							Purchase Order Total		403.20	
046	OC-14784	04/20/17	OG-1100381	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3013.2000	1.00	3,013.20	SW
046		04/20/17	OG-1100381	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	.05	.05	
046			OG-1100381							Purchase Order Total		3,013.25	
046	OC-14784	04/20/17	OG-1100385	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	109.4400	1.00	109.44	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1100385							Purchase Order Total		109.44	
046	OC-14784	04/20/17	OG-1100389	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	192.3200	1.00	192.32	SW
						& FOOD EX							
046	OC-14784		OG-1100389							Purchase Order Total		192.32	
046	OC-14784	04/20/17	OG-1100391	08/27/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	391.4400	1.00	391.44	SW
						& FOOD EX							
046	OC-14784		OG-1100391							Purchase Order Total		391.44	
046	OC-14784	04/20/17	OG-1100394	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
						& FOOD EX							
046		04/20/17	OG-1100394	08/27/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	8.06	8.06	
						& FOOD EX							
046		04/20/17	OG-1100394	08/27/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-AUG	1.0000	8.06-	8.06-	
						& FOOD EX							
046			OG-1100394							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1100395	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	8.0100	1.00	8.01	SW
						& FOOD EX							
046	OC-14784		OG-1100395							Purchase Order Total		8.01	
046	OC-14784	04/20/17	OG-1100400	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	37.2600	1.00	37.26	SW
						& FOOD EX							
046	OC-14784		OG-1100400							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1100404	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	15.9600	1.00	15.96	SW
						& FOOD EX							
046	OC-14784		OG-1100404							Purchase Order Total		15.96	
046	OC-14784	04/20/17	OG-1100406	08/27/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-1100406							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1100407	08/27/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1412.6000	1.00	1,412.60	SW
						& FOOD EX							
046	OC-14784		OG-1100407							Purchase Order Total		1,412.60	
046	OC-14784	04/20/17	OG-1100409	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	188.1600	1.00	188.16	SW
						& FOOD EX							
046	OC-14784		OG-1100409							Purchase Order Total		188.16	
046	OC-14784	04/20/17	OG-1100410	08/27/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	66.6000	1.00	66.60	SW
						& FOOD EX							
046	OC-14784		OG-1100410							Purchase Order Total		66.60	
046	OC-14784	04/20/17	OG-1100412	08/27/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	37.5000	1.00	37.50	SW
						& FOOD EX							
046	OC-14784		OG-1100412							Purchase Order Total		37.50	

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046	OC-14784	04/20/17	OG-1100415	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	9.9700	1.00	9.97	SW
046	OC-14784		OG-1100415							Purchase Order Total		9.97	
046	OC-14784	04/20/17	OG-1100417	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	164.2800	1.00	164.28	SW
046	OC-14784		OG-1100417							Purchase Order Total		164.28	
046	OC-14784	04/20/17	OG-1100419	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	82.0800	1.00	82.08	SW
046		04/20/17	OG-1100419	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	22.95	22.95	
046		04/20/17	OG-1100419	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	22.95-	22.95-	
046			OG-1100419							Purchase Order Total		82.08	
046	OC-14784	04/20/17	OG-1100423	08/27/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	200.0900	1.00	200.09	SW
046	OC-14784		OG-1100423							Purchase Order Total		200.09	
046	OC-14784	04/20/17	OG-1101172	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	67.5000	1.00	67.50	SW
046	OC-14784	04/20/17	OG-1101172	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	286.9100	1.00	286.91	SW
046	OC-14784		OG-1101172							Purchase Order Total		354.41	
046	OC-14784	04/20/17	OG-1101174	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	451.1900	1.00	451.19	SW
046	OC-14784	04/20/17	OG-1101174	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1298.0800	1.00	1,298.08	SW
046	OC-14784	04/20/17	OG-1101174	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2726.3000	1.00	2,726.30	SW
046	OC-14784		OG-1101174							Purchase Order Total		4,475.57	
046	OC-14784	04/20/17	OG-1101179	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1101179	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
046	OC-14784	04/20/17	OG-1101179	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	135.5000	1.00	135.50	SW
046	OC-14784		OG-1101179							Purchase Order Total		168.88	
046	OC-14784	04/20/17	OG-1101180	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	175.5000	1.00	175.50	SW
046	OC-14784	04/20/17	OG-1101180	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1101180	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1014.4300	1.00	1,014.43	SW
046	OC-14784		OG-1101180							Purchase Order Total		1,209.67	
046	OC-14784	04/20/17	OG-1101183	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	17.9500	1.00	17.95	SW
046	OC-14784		OG-1101183							Purchase Order Total		17.95	
046	OC-14784	04/20/17	OG-1101188	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	13.9500	1.00	13.95	SW
046	OC-14784	04/20/17	OG-1101188	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	352.5000	1.00	352.50	SW
046	OC-14784		OG-1101188							Purchase Order Total		366.45	
046	OC-14784	04/20/17	OG-1101189	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	214.2000	1.00	214.20	SW
046	OC-14784		OG-1101189							Purchase Order Total		214.20	
046	OC-14784	04/20/17	OG-1101192	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	53.2600	1.00	53.26	SW
046	OC-14784		OG-1101192							Purchase Order Total		53.26	
046	OC-14784	04/20/17	OG-1101193	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4874.1400	1.00	4,874.14	SW
046		04/20/17	OG-1101193	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	381.64	381.64	
046			OG-1101193							Purchase Order Total		5,255.78	
046	OC-14784	04/20/17	OG-1101195	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
046	OC-14784		OG-1101195							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1101206	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	167.0400	1.00	167.04	SW
046	OC-14784		OG-1101206							Purchase Order Total		167.04	
046	OC-14784	04/20/17	OG-1101226	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.4400	1.00	15.44	SW
046	OC-14784		OG-1101226							Purchase Order Total		15.44	
046	OC-14784	04/20/17	OG-1101241	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	470.6600	1.00	470.66	SW
046	OC-14784		OG-1101241							Purchase Order Total		470.66	
046	OC-14784	04/20/17	OG-1101244	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	58.0200	1.00	58.02	SW
046	OC-14784		OG-1101244							Purchase Order Total		58.02	
046	OC-14784	04/20/17	OG-1101246	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1933.1400	1.00	1,933.14	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1101246							Purchase Order Total		1,933.14	
046	OC-14784	04/20/17	OG-1101249	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	449.2800	1.00	449.28	SW
046	OC-14784		OG-1101249							Purchase Order Total		449.28	
046	OC-14784	04/20/17	OG-1101252	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	77.5800	1.00	77.58	SW
046	OC-14784		OG-1101252							Purchase Order Total		77.58	
046	OC-14784	04/20/17	OG-1101254	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	2611.3600	1.00	2,611.36	SW
046	OC-14784		OG-1101254							Purchase Order Total		2,611.36	
046	OC-14784	04/20/17	OG-1101258	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1101258							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1101262	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	118.3600	1.00	118.36	SW
046	OC-14784		OG-1101262							Purchase Order Total		118.36	
046	OC-14784	04/20/17	OG-1101265	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3713.3800	1.00	3,713.38	SW
046	OC-14784		OG-1101265							Purchase Order Total		3,713.38	
046	OC-14784	04/20/17	OG-1101266	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	201.6000	1.00	201.60	SW
046	OC-14784		OG-1101266							Purchase Order Total		201.60	
046	OC-14784	04/20/17	OG-1101269	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3114.0600	1.00	3,114.06	SW
046	OC-14784		OG-1101269							Purchase Order Total		3,114.06	
046	OC-14784	04/20/17	OG-1101272	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	403.2000	1.00	403.20	SW
046	OC-14784		OG-1101272							Purchase Order Total		403.20	
046	OC-14784	04/20/17	OG-1101282	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	285.4400	1.00	285.44	SW
046	OC-14784		OG-1101282							Purchase Order Total		285.44	
046	OC-14784	04/20/17	OG-1101283	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2034.0800	1.00	2,034.08	SW
046		04/20/17	OG-1101283	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	112.00-	112.00-	
046			OG-1101283							Purchase Order Total		1,922.08	
046	OC-14784	04/20/17	OG-1101284	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	109.2600	1.00	109.26	SW
046		04/20/17	OG-1101284	09/01/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	.07-	.07-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1101284										
046			OG-1101284							Purchase Order Total		109.19	
046	OC-14784	04/20/17	OG-1101286	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	319.7200	1.00	319.72	SW
			OG-1101286										
046	OC-14784		OG-1101286							Purchase Order Total		319.72	
046	OC-14784	04/20/17	OG-1101287	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	892.4000	1.00	892.40	SW
			OG-1101287										
046	OC-14784		OG-1101287							Purchase Order Total		892.40	
046	OC-14784	04/20/17	OG-1101291	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	74.5200	1.00	74.52	SW
			OG-1101291										
046	OC-14784		OG-1101291							Purchase Order Total		74.52	
046	OC-14784	04/20/17	OG-1101292	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	116.7600	1.00	116.76	SW
			OG-1101292										
046	OC-14784		OG-1101292							Purchase Order Total		116.76	
046	OC-14784	04/20/17	OG-1101294	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1300.4500	1.00	1,300.45	SW
			OG-1101294										
046	OC-14784		OG-1101294							Purchase Order Total		1,300.45	
046	OC-14784	04/20/17	OG-1101295	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	131.0400	1.00	131.04	SW
			OG-1101295										
046	OC-14784		OG-1101295							Purchase Order Total		131.04	
046	OC-14784	04/20/17	OG-1101296	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	10.5000	1.00	10.50	SW
			OG-1101296										
046	OC-14784		OG-1101296							Purchase Order Total		10.50	
046	OC-14784	04/20/17	OG-1101297	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	91.4800	1.00	91.48	SW
			OG-1101297										
046	OC-14784		OG-1101297							Purchase Order Total		91.48	
046	OC-14784	04/20/17	OG-1101298	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	15.7600	1.00	15.76	SW
			OG-1101298										
046	OC-14784		OG-1101298							Purchase Order Total		15.76	
046	OC-14784	04/20/17	OG-1101299	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	617.1200	1.00	617.12	SW
			OG-1101299										
046		04/20/17	OG-1101299	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	32.66	32.66	
			OG-1101299										
046		04/20/17	OG-1101299	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	32.64-	32.64-	
			OG-1101299										
046		04/20/17	OG-1101299	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	32.64-	32.64-	
			OG-1101299										
046		04/20/17	OG-1101299	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	32.64	32.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1101299							Purchase Order Total		617.14	
046	OC-14784	04/20/17	OG-1101300	09/01/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	47.8800	1.00	47.88	SW
046	OC-14784		OG-1101300							Purchase Order Total		47.88	
046	OC-14784	04/20/17	OG-1102240	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	158.0900	1.00	158.09	SW
046	OC-14784	04/20/17	OG-1102240	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	341.7200	1.00	341.72	SW
046	OC-14784	04/20/17	OG-1102240	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1154.9000	1.00	1,154.90	SW
046	OC-14784		OG-1102240							Purchase Order Total		1,654.71	
046	OC-14784	04/20/17	OG-1102252	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1006.7700	1.00	1,006.77	SW
046	OC-14784	04/20/17	OG-1102252	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	396.5000	1.00	396.50	SW
046	OC-14784		OG-1102252							Purchase Order Total		1,403.27	
046	OC-14784	04/20/17	OG-1102253	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	62.7500	1.00	62.75	SW
046	OC-14784		OG-1102253							Purchase Order Total		62.75	
046	OC-14784	04/20/17	OG-1102257	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1646.9600	1.00	1,646.96	SW
046	OC-14784	04/20/17	OG-1102257	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1646.9600	1.00	1,646.96	SW
046	OC-14784		OG-1102257							Purchase Order Total		3,293.92	
046	OC-14784	04/20/17	OG-1102262	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	161.2800	1.00	161.28	SW
046	OC-14784		OG-1102262							Purchase Order Total		161.28	
046	OC-14784	04/20/17	OG-1102265	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	67.4400	1.00	67.44	SW
046	OC-14784		OG-1102265							Purchase Order Total		67.44	
046	OC-14784	04/20/17	OG-1102268	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	5079.8800	1.00	5,079.88	SW
046	OC-14784		OG-1102268							Purchase Order Total		5,079.88	
046	OC-14784	04/20/17	OG-1102305	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
046	OC-14784	04/20/17	OG-1102305	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	297.0000	1.00	297.00	SW
046	OC-14784		OG-1102305							Purchase Order Total		345.17	
046	OC-14784	04/20/17	OG-1102313	09/08/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	69.0000	1.00	69.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1102313	09/08/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	284.8500	1.00	284.85	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1102313	09/08/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	673.5000	1.00	673.50	SW
						& FOOD EX							
046	OC-14784		OG-1102313							Purchase Order Total		1,027.35	
046	OC-14784	04/20/17	OG-1102340	09/08/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	288.2400	1.00	288.24	SW
						& FOOD EX							
046	OC-14784		OG-1102340							Purchase Order Total		288.24	
046	OC-14784	04/20/17	OG-1102343	09/08/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	54.0000	1.00	54.00	SW
						& FOOD EX							
046	OC-14784		OG-1102343							Purchase Order Total		54.00	
046	OC-14784	04/20/17	OG-1102345	09/08/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	570.7200	1.00	570.72	SW
						& FOOD EX							
046	OC-14784		OG-1102345							Purchase Order Total		570.72	
046	OC-14784	04/20/17	OG-1102350	09/08/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	49.0800	1.00	49.08	SW
						& FOOD EX							
046	OC-14784		OG-1102350							Purchase Order Total		49.08	
046	OC-14784	04/20/17	OG-1102351	09/08/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	256.7000	1.00	256.70	SW
						& FOOD EX							
046	OC-14784		OG-1102351							Purchase Order Total		256.70	
046	OC-14784	04/20/17	OG-1102352	09/08/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	160.4800	1.00	160.48	SW
						& FOOD EX							
046	OC-14784		OG-1102352							Purchase Order Total		160.48	
046	OC-14784	04/20/17	OG-1102357	09/08/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	35.7000	1.00	35.70	SW
						& FOOD EX							
046	OC-14784		OG-1102357							Purchase Order Total		35.70	
046	OC-14784	04/20/17	OG-1102359	09/08/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	5614.1600	1.00	5,614.16	SW
						& FOOD EX							
046	OC-14784		OG-1102359							Purchase Order Total		5,614.16	
046	OC-14784	04/20/17	OG-1102365	09/08/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	710.4000	1.00	710.40	SW
						& FOOD EX							
046	OC-14784		OG-1102365							Purchase Order Total		710.40	
046	OC-14784	04/20/17	OG-1102370	09/08/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	148.8600	1.00	148.86	SW
						& FOOD EX							
046	OC-14784		OG-1102370							Purchase Order Total		148.86	
046	OC-14784	04/20/17	OG-1102372	09/08/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	148.8600	1.00	148.86	SW
						& FOOD EX							
046	OC-14784		OG-1102372							Purchase Order Total		148.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1102374	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	12.4600	1.00	12.46	SW
046	OC-14784		OG-1102374							Purchase Order Total		12.46	
046	OC-14784	04/20/17	OG-1102389	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1188.7800	1.00	1,188.78	SW
046	OC-14784		OG-1102389							Purchase Order Total		1,188.78	
046	OC-14784	04/20/17	OG-1102393	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	31.5200	1.00	31.52	SW
046	OC-14784		OG-1102393							Purchase Order Total		31.52	
046	OC-14784	04/20/17	OG-1102399	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	150.0000	1.00	150.00	SW
046	OC-14784		OG-1102399							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1102404	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	236.4000	1.00	236.40	SW
046	OC-14784		OG-1102404							Purchase Order Total		236.40	
046	OC-14784	04/20/17	OG-1102405	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	2.5200	1.00	2.52	SW
046	OC-14784		OG-1102405							Purchase Order Total		2.52	
046	OC-14784	04/20/17	OG-1102408	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	129.5000	1.00	129.50	SW
046	OC-14784		OG-1102408							Purchase Order Total		129.50	
046	OC-14784	04/20/17	OG-1102409	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	269.2400	1.00	269.24	SW
046	OC-14784		OG-1102409							Purchase Order Total		269.24	
046	OC-14784	04/20/17	OG-1102411	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	556.1200	1.00	556.12	SW
046	OC-14784		OG-1102411							Purchase Order Total		556.12	
046	OC-14784	04/20/17	OG-1102412	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	8.0600	1.00	8.06	SW
046	OC-14784		OG-1102412							Purchase Order Total		8.06	
046	OC-14784	04/20/17	OG-1102413	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	93.4200	1.00	93.42	SW
046	OC-14784		OG-1102413							Purchase Order Total		93.42	
046	OC-14784	04/20/17	OG-1102495	09/08/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	29.9000	1.00	29.90	SW
046	OC-14784		OG-1102495							Purchase Order Total		29.90	
046	OC-14784	04/20/17	OG-1102790	09/10/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	122.6900	1.00	122.69	SW
046	OC-14784	04/20/17	OG-1102790	09/10/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	52.3500	1.00	52.35	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784	04/20/17	OG-1102790	09/10/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	2577.5500	1.00	2,577.55	SW
						& FOOD EX							
046		04/20/17	OG-1102790	09/10/21	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	.30-	.30-	
						& FOOD EX							
046			OG-1102790						Purchase Order Total			2,752.29	
046	OC-14784	04/20/17	OG-1104405	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
						& FOOD EX							
046	OC-14784		OG-1104405						Purchase Order Total			27.60	
046	OC-14784	04/20/17	OG-1104409	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104409	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.7400	1.00	19.74	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104409	09/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	772.2500	1.00	772.25	SW
						& FOOD EX							
046	OC-14784		OG-1104409						Purchase Order Total			847.19	
046	OC-14784	04/20/17	OG-1104412	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	48.1700	1.00	48.17	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104412	09/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	339.5000	1.00	339.50	SW
						& FOOD EX							
046	OC-14784		OG-1104412						Purchase Order Total			387.67	
046	OC-14784	04/20/17	OG-1104415	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	271.4000	1.00	271.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104415	09/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	430.4200	1.00	430.42	SW
						& FOOD EX							
046	OC-14784		OG-1104415						Purchase Order Total			701.82	
046	OC-14784	04/20/17	OG-1104418	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	504.9600	1.00	504.96	SW
						& FOOD EX							
046	OC-14784		OG-1104418						Purchase Order Total			504.96	
046	OC-14784	04/20/17	OG-1104419	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	33.4800	1.00	33.48	SW
						& FOOD EX							
046	OC-14784		OG-1104419						Purchase Order Total			33.48	
046	OC-14784	04/20/17	OG-1104422	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	7301.7000	1.00	7,301.70	SW
						& FOOD EX							
046	OC-14784		OG-1104422						Purchase Order Total			7,301.70	
046	OC-14784	04/20/17	OG-1104423	09/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	49.0800	1.00	49.08	SW
						& FOOD EX							
046	OC-14784		OG-1104423						Purchase Order Total			49.08	
046	OC-14784	04/20/17	OG-1104426	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	232.5600	1.00	232.56	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1104426							Purchase Order Total		232.56	
046	OC-14784	04/20/17	OG-1104427	09/20/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-1104427							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1104428	09/20/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	112.5000	1.00	112.50	SW
						& FOOD EX							
046	OC-14784		OG-1104428							Purchase Order Total		112.50	
046	OC-14784	04/20/17	OG-1104430	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	12.4600	1.00	12.46	SW
						& FOOD EX							
046	OC-14784		OG-1104430							Purchase Order Total		12.46	
046	OC-14784	04/20/17	OG-1104432	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2556.1600	1.00	2,556.16	SW
						& FOOD EX							
046	OC-14784		OG-1104432							Purchase Order Total		2,556.16	
046	OC-14784	04/20/17	OG-1104434	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	2134.9200	1.00	2,134.92	SW
						& FOOD EX							
046	OC-14784		OG-1104434							Purchase Order Total		2,134.92	
046	OC-14784	04/20/17	OG-1104436	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	178.5600	1.00	178.56	SW
						& FOOD EX							
046	OC-14784		OG-1104436							Purchase Order Total		178.56	
046	OC-14784	04/20/17	OG-1104438	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3363.9600	1.00	3,363.96	SW
						& FOOD EX							
046	OC-14784		OG-1104438							Purchase Order Total		3,363.96	
046	OC-14784	04/20/17	OG-1104443	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	134.4000	1.00	134.40	SW
						& FOOD EX							
046	OC-14784		OG-1104443							Purchase Order Total		134.40	
046	OC-14784	04/20/17	OG-1104445	09/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	21.0000	1.00	21.00	SW
						& FOOD EX							
046	OC-14784		OG-1104445							Purchase Order Total		21.00	
046	OC-14784	04/20/17	OG-1104453	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	66.5000	1.00	66.50	SW
						& FOOD EX							
046	OC-14784		OG-1104453							Purchase Order Total		66.50	
046	OC-14784	04/20/17	OG-1104475	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	3732.1600	1.00	3,732.16	SW
						& FOOD EX							
046	OC-14784		OG-1104475							Purchase Order Total		3,732.16	
046	OC-14784	04/20/17	OG-1104481	09/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784		OG-1104481							Purchase Order Total		138.00	
046	OC-14784	04/20/17	OG-1104482	09/20/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	12.8600	1.00	12.86	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1104482							Purchase Order Total		12.86	
046	OC-14784	04/20/17	OG-1104486	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	301.6000	1.00	301.60	SW
						& FOOD EX							
046	OC-14784		OG-1104486							Purchase Order Total		301.60	
046	OC-14784	04/20/17	OG-1104487	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
						& FOOD EX							
046	OC-14784		OG-1104487							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1104489	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	11.5200	1.00	11.52	SW
						& FOOD EX							
046	OC-14784		OG-1104489							Purchase Order Total		11.52	
046	OC-14784	04/20/17	OG-1104492	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	37.2600	1.00	37.26	SW
						& FOOD EX							
046	OC-14784		OG-1104492							Purchase Order Total		37.26	
046	OC-14784	04/20/17	OG-1104495	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1303.6400	1.00	1,303.64	SW
						& FOOD EX							
046	OC-14784		OG-1104495							Purchase Order Total		1,303.64	
046	OC-14784	04/20/17	OG-1104498	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	104.8200	1.00	104.82	SW
						& FOOD EX							
046	OC-14784		OG-1104498							Purchase Order Total		104.82	
046	OC-14784	04/20/17	OG-1104499	09/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	8.4000	1.00	8.40	SW
						& FOOD EX							
046	OC-14784		OG-1104499							Purchase Order Total		8.40	
046	OC-14784	04/20/17	OG-1104501	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	83.6800	1.00	83.68	SW
						& FOOD EX							
046	OC-14784		OG-1104501							Purchase Order Total		83.68	
046	OC-14784	04/20/17	OG-1104505	09/20/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	1686.0800	1.00	1,686.08	SW
						& FOOD EX							
046	OC-14784		OG-1104505							Purchase Order Total		1,686.08	
046	OC-14784	04/20/17	OG-1104509	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	189.6500	1.00	189.65	SW
						& FOOD EX							
046	OC-14784		OG-1104509							Purchase Order Total		189.65	
046	OC-14784	04/20/17	OG-1104511	09/20/21	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	5.0400	1.00	5.04	SW
						& FOOD EX							
046	OC-14784		OG-1104511							Purchase Order Total		5.04	
046	OC-14784	04/20/17	OG-1104514	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	207.8400	1.00	207.84	SW
						& FOOD EX							
046	OC-14784		OG-1104514							Purchase Order Total		207.84	
046	OC-14784	04/20/17	OG-1104519	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	72.8800	1.00	72.88	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1104519	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	1751.8100	1.00	1,751.81	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104519	09/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	973.1200	1.00	973.12	SW
						& FOOD EX							
046	OC-14784		OG-1104519							Purchase Order Total		2,797.81	
046	OC-14784	04/20/17	OG-1104527	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	325.1800	1.00	325.18	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104527	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	39.1600	1.00	39.16	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104527	09/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1597.2500	1.00	1,597.25	SW
						& FOOD EX							
046	OC-14784		OG-1104527							Purchase Order Total		1,961.59	
046	OC-14784	04/20/17	OG-1104530	09/20/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	248.4000	1.00	248.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104530	09/20/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	49.3300	1.00	49.33	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1104530	09/20/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	2161.6500	1.00	2,161.65	SW
						& FOOD EX							
046	OC-14784		OG-1104530							Purchase Order Total		2,459.38	
046	OC-14784	04/20/17	OG-1106773	09/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	82.5000	1.00	82.50	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106773	09/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	19.5800	1.00	19.58	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106773	09/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	529.0000	1.00	529.00	SW
						& FOOD EX							
046	OC-14784		OG-1106773							Purchase Order Total		631.08	
046	OC-14784	04/20/17	OG-1106789	09/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106789	09/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	28.5900	1.00	28.59	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106789	09/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	587.0000	1.00	587.00	SW
						& FOOD EX							
046	OC-14784		OG-1106789							Purchase Order Total		684.59	
046	OC-14784	04/20/17	OG-1106792	09/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	35.1000	1.00	35.10	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106792	09/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	9.7900	1.00	9.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106792	09/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	419.1600	1.00	419.16	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1106792							Purchase Order Total		464.05	
046	OC-14784	04/20/17	OG-1106793	09/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	130.4000	1.00	130.40	SW
						& FOOD EX							
046	OC-14784		OG-1106793							Purchase Order Total		130.40	
046	OC-14784	04/20/17	OG-1106795	09/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	62.7000	1.00	62.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106795	09/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106795	09/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1253.0200	1.00	1,253.02	SW
						& FOOD EX							
046	OC-14784		OG-1106795							Purchase Order Total		1,354.10	
046	OC-14784	04/20/17	OG-1106799	09/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106799	09/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	32.8700	1.00	32.87	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1106799	09/28/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	676.5700	1.00	676.57	SW
						& FOOD EX							
046	OC-14784		OG-1106799							Purchase Order Total		778.44	
046	OC-14784	04/20/17	OG-1106804	09/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	476.8800	1.00	476.88	SW
						& FOOD EX							
046	OC-14784		OG-1106804							Purchase Order Total		476.88	
046	OC-14784	04/20/17	OG-1106808	09/28/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	476.8800	1.00	476.88	SW
						& FOOD EX							
046	OC-14784		OG-1106808							Purchase Order Total		476.88	
046	OC-14784	04/20/17	OG-1106810	09/28/21	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	8639.8000	1.00	8,639.80	SW
						& FOOD EX							
046	OC-14784		OG-1106810							Purchase Order Total		8,639.80	
046	OC-14784	04/20/17	OG-1106812	09/28/21	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	121.6800	1.00	121.68	SW
						& FOOD EX							
046	OC-14784		OG-1106812							Purchase Order Total		121.68	
046	OC-14784	04/20/17	OG-1106813	09/28/21	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	197.1200	1.00	197.12	SW
						& FOOD EX							
046	OC-14784		OG-1106813							Purchase Order Total		197.12	
046	OC-14784	04/20/17	OG-1106815	09/28/21	552479	UNION SUPPLY COMPANY	260	00	DENTAL	47.2800	1.00	47.28	SW
						& FOOD EX							
046	OC-14784		OG-1106815							Purchase Order Total		47.28	
046	OC-14784	04/20/17	OG-1106818	09/28/21	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	150.0000	1.00	150.00	SW
						& FOOD EX							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1106818							Purchase Order Total		150.00	
046	OC-14784	04/20/17	OG-1106819	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	246.0000	1.00	246.00	SW
046	OC-14784		OG-1106819							Purchase Order Total		246.00	
046	OC-14784	04/20/17	OG-1106820	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	12.0000	1.00	12.00	SW
046	OC-14784		OG-1106820							Purchase Order Total		12.00	
046	OC-14784	04/20/17	OG-1106822	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	140.5600	1.00	140.56	SW
046	OC-14784		OG-1106822							Purchase Order Total		140.56	
046	OC-14784	04/20/17	OG-1106825	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1871.5200	1.00	1,871.52	SW
046	OC-14784		OG-1106825							Purchase Order Total		1,871.52	
046	OC-14784	04/20/17	OG-1106827	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	157.8000	1.00	157.80	SW
046	OC-14784		OG-1106827							Purchase Order Total		157.80	
046	OC-14784	04/20/17	OG-1106828	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	8.4000	1.00	8.40	SW
046	OC-14784		OG-1106828							Purchase Order Total		8.40	
046	OC-14784	04/20/17	OG-1106829	09/28/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	65.2800	1.00	65.28	SW
046	OC-14784		OG-1106829							Purchase Order Total		65.28	
046	OC-14784	04/20/17	OG-1106893	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	219.6000	1.00	219.60	SW
046	OC-14784		OG-1106893							Purchase Order Total		219.60	
046	OC-14784	04/20/17	OG-1106894	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	106.1800	1.00	106.18	SW
046	OC-14784		OG-1106894							Purchase Order Total		106.18	
046	OC-14784	04/20/17	OG-1106895	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	466.8000	1.00	466.80	SW
046	OC-14784		OG-1106895							Purchase Order Total		466.80	
046	OC-14784	04/20/17	OG-1106896	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	5.9500	1.00	5.95	SW
046	OC-14784		OG-1106896							Purchase Order Total		5.95	
046	OC-14784	04/20/17	OG-1106897	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	140.1600	1.00	140.16	SW
046	OC-14784		OG-1106897							Purchase Order Total		140.16	
046	OC-14784	04/20/17	OG-1106899	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	31.8500	1.00	31.85	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1106899							Purchase Order Total		31.85	
046	OC-14784	04/20/17	OG-1106900	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1233.8400	1.00	1,233.84	SW
046	OC-14784		OG-1106900							Purchase Order Total		1,233.84	
046	OC-14784	04/20/17	OG-1106901	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	136.8000	1.00	136.80	SW
046	OC-14784		OG-1106901							Purchase Order Total		136.80	
046	OC-14784	04/20/17	OG-1106903	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1106903							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1106904	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	44.6400	1.00	44.64	SW
046	OC-14784		OG-1106904							Purchase Order Total		44.64	
046	OC-14784	04/20/17	OG-1106912	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	1161.8800	1.00	1,161.88	SW
046	OC-14784		OG-1106912							Purchase Order Total		1,161.88	
046	OC-14784	04/20/17	OG-1106914	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4889.5200	1.00	4,889.52	SW
046	OC-14784		OG-1106914							Purchase Order Total		4,889.52	
046	OC-14784	04/20/17	OG-1106916	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	192.3200	1.00	192.32	SW
046	OC-14784	04/20/17	OG-1106916	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	192.3200	1.00	192.32	SW
046	OC-14784		OG-1106916							Purchase Order Total		384.64	
046	OC-14784	04/20/17	OG-1106918	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	4124.8600	1.00	4,124.86	SW
046	OC-14784		OG-1106918							Purchase Order Total		4,124.86	
046	OC-14784	04/20/17	OG-1106920	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	194.5800	1.00	194.58	SW
046	OC-14784		OG-1106920							Purchase Order Total		194.58	
046	OC-14784	04/20/17	OG-1106921	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	23.6900	1.00	23.69	SW
046	OC-14784		OG-1106921							Purchase Order Total		23.69	
046	OC-14784	04/20/17	OG-1106924	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1.3500	1.00	1.35	SW
046	OC-14784		OG-1106924							Purchase Order Total		1.35	
046	OC-14784	04/20/17	OG-1106926	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	6391.4600	1.00	6,391.46	SW
046	OC-14784		OG-1106926							Purchase Order Total		6,391.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1106927	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	2792.5600	1.00	2,792.56	SW
046	OC-14784		OG-1106927							Purchase Order Total		2,792.56	
046	OC-14784	04/20/17	OG-1106929	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	153.0600	1.00	153.06	SW
046	OC-14784		OG-1106929							Purchase Order Total		153.06	
046	OC-14784	04/20/17	OG-1106930	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	2802.7600	1.00	2,802.76	SW
046	OC-14784		OG-1106930							Purchase Order Total		2,802.76	
046	OC-14784	04/20/17	OG-1106931	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING	9.9000	1.00	9.90	SW
046	OC-14784		OG-1106931							Purchase Order Total		9.90	
046	OC-14784	04/20/17	OG-1106932	09/29/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	40.4400	1.00	40.44	SW
046	OC-14784		OG-1106932							Purchase Order Total		40.44	
046	OC-14784	04/20/17	OG-1107217	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	80.6400	1.00	80.64	SW
046	OC-14784		OG-1107217							Purchase Order Total		80.64	
046	OC-14784	04/20/17	OG-1107340	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	293.0000	1.00	293.00	SW
046	OC-14784		OG-1107340							Purchase Order Total		293.00	
046	OC-14784	04/20/17	OG-1107372	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	260	00	DENTAL	63.0400	1.00	63.04	SW
046	OC-14784		OG-1107372							Purchase Order Total		63.04	
046	OC-14784	04/20/17	OG-1107373	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	75.0000	1.00	75.00	SW
046	OC-14784		OG-1107373							Purchase Order Total		75.00	
046	OC-14784	04/20/17	OG-1107376	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1107376	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	483.4000	1.00	483.40	SW
046	OC-14784	04/20/17	OG-1107376	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	712.4000	1.00	712.40	SW
046	OC-14784		OG-1107376							Purchase Order Total		1,233.30	
046	OC-14784	04/20/17	OG-1107379	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	96.6000	1.00	96.60	SW
046	OC-14784	04/20/17	OG-1107379	09/30/21	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	38.3800	1.00	38.38	SW
046	OC-14784	04/20/17	OG-1107379	09/30/21	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1015.1600	1.00	1,015.16	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1107379							Purchase Order Total		1,150.14	
046	OC-14784	04/20/17	OG-1107382	09/30/21	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	411.7200	1.00	411.72	SW
						& FOOD EX							
046	OC-14784		OG-1107382							Purchase Order Total		411.72	
046	OC-14785	04/20/17	OG-1087749	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	410.6400	1.00	410.64	
046		04/20/17	OG-1087749	07/06/21	1334754	WALKENHORSTS			CANTEEN RESALE-JUNE	1.0000	.05-	.05-	
046			OG-1087749							Purchase Order Total		410.59	
046	OC-14785	04/20/17	OG-1087751	07/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	226.8900	1.00	226.89	
046	OC-14785		OG-1087751							Purchase Order Total		226.89	
046	OC-14785	04/20/17	OG-1087752	07/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	862.7600	1.00	862.76	
046	OC-14785		OG-1087752							Purchase Order Total		862.76	
046	OC-14785	04/20/17	OG-1087754	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	198.7200	1.00	198.72	
046	OC-14785		OG-1087754							Purchase Order Total		198.72	
046	OC-14785	04/20/17	OG-1087758	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	278.4000	1.00	278.40	
046	OC-14785		OG-1087758							Purchase Order Total		278.40	
046	OC-14785	04/20/17	OG-1087851	07/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1483.4300	1.00	1,483.43	
046	OC-14785		OG-1087851							Purchase Order Total		1,483.43	
046	OC-14785	04/20/17	OG-1087856	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	672.0000	1.00	672.00	
046	OC-14785		OG-1087856							Purchase Order Total		672.00	
046	OC-14785	04/20/17	OG-1087884	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	185.0400	1.00	185.04	
046	OC-14785		OG-1087884							Purchase Order Total		185.04	
046	OC-14785	04/20/17	OG-1087886	07/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	620.6700	1.00	620.67	
046	OC-14785		OG-1087886							Purchase Order Total		620.67	
046	OC-14785	04/20/17	OG-1087913	07/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	45.2000	1.00	45.20	
046	OC-14785		OG-1087913							Purchase Order Total		45.20	
046	OC-14785	04/20/17	OG-1087917	07/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	5235.9500	1.00	5,235.95	
046	OC-14785		OG-1087917							Purchase Order Total		5,235.95	
046	OC-14785	04/20/17	OG-1087919	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	624.0000	1.00	624.00	
046	OC-14785		OG-1087919							Purchase Order Total		624.00	
046	OC-14785	04/20/17	OG-1087950	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	129.6000	1.00	129.60	
046	OC-14785		OG-1087950							Purchase Order Total		129.60	
046	OC-14785	04/20/17	OG-1087953	07/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	560.6700	1.00	560.67	
046	OC-14785		OG-1087953							Purchase Order Total		560.67	
046	OC-14785	04/20/17	OG-1087978	07/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	379.2000	1.00	379.20	
046	OC-14785		OG-1087978							Purchase Order Total		379.20	
046	OC-14785	04/20/17	OG-1088993	07/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	926.4500	1.00	926.45	
046	OC-14785		OG-1088993							Purchase Order Total		926.45	
046	OC-14785	04/20/17	OG-1089008	07/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	500.8800	1.00	500.88	

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046	OC-14785		OG-1089008							Purchase Order Total		500.88	
046	OC-14785	04/20/17	OG-1089010	07/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	100.8000	1.00	100.80	
046	OC-14785		OG-1089010							Purchase Order Total		100.80	
046	OC-14785	04/20/17	OG-1089011	07/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7687.9300	1.00	7,687.93	
046	OC-14785		OG-1089011							Purchase Order Total		7,687.93	
046	OC-14785	04/20/17	OG-1089014	07/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1089014							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1089016	07/09/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	293.7600	1.00	293.76	
046	OC-14785		OG-1089016							Purchase Order Total		293.76	
046	OC-14785	04/20/17	OG-1089018	07/09/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	688.9800	1.00	688.98	
046	OC-14785		OG-1089018							Purchase Order Total		688.98	
046	OC-14785	04/20/17	OG-1091459	07/20/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	263.2800	1.00	263.28	
046	OC-14785		OG-1091459							Purchase Order Total		263.28	
046	OC-14785	04/20/17	OG-1091460	07/20/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	196.8900	1.00	196.89	
046	OC-14785		OG-1091460							Purchase Order Total		196.89	
046	OC-14785	04/20/17	OG-1091461	07/20/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	290.0000	1.00	290.00	
046	OC-14785		OG-1091461							Purchase Order Total		290.00	
046	OC-14785	04/20/17	OG-1091464	07/20/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1067.1500	1.00	1,067.15	
046	OC-14785		OG-1091464							Purchase Order Total		1,067.15	
046	OC-14785	04/20/17	OG-1091468	07/20/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	75.2000	1.00	75.20	
046	OC-14785		OG-1091468							Purchase Order Total		75.20	
046	OC-14785	04/20/17	OG-1091471	07/20/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1091471							Purchase Order Total		288.00	
046	OC-14785	04/20/17	OG-1091473	07/20/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1091473							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1091475	07/20/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	448.7800	1.00	448.78	
046	OC-14785		OG-1091475							Purchase Order Total		448.78	
046	OC-14785	04/20/17	OG-1091490	07/20/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1091490							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1091493	07/20/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	262.5600	1.00	262.56	
046		04/20/17	OG-1091493	07/20/21	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	31.20	31.20	
046		04/20/17	OG-1091493	07/20/21	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	31.20-	31.20-	
046			OG-1091493							Purchase Order Total		262.56	
046	OC-14785	04/20/17	OG-1091495	07/20/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	48.0000	1.00	48.00	
046	OC-14785		OG-1091495							Purchase Order Total		48.00	
046	OC-14785	04/20/17	OG-1092571	07/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	479.5200	1.00	479.52	
046		04/20/17	OG-1092571	07/26/21	1334754	WALKENHORSTS			CANTEEN RESALE-JULY	1.0000	7.20-	7.20-	
046			OG-1092571							Purchase Order Total		472.32	
046	OC-14785	04/20/17	OG-1092575	07/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	148.8000	1.00	148.80	

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046	OC-14785		OG-1092575							Purchase Order Total		148.80	
046	OC-14785	04/20/17	OG-1092579	07/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2099.5000	1.00	2,099.50	
046	OC-14785		OG-1092579							Purchase Order Total		2,099.50	
046	OC-14785	04/20/17	OG-1092582	07/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	501.6000	1.00	501.60	
046	OC-14785		OG-1092582							Purchase Order Total		501.60	
046	OC-14785	04/20/17	OG-1092584	07/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	8571.2800	1.00	8,571.28	
046	OC-14785		OG-1092584							Purchase Order Total		8,571.28	
046	OC-14785	04/20/17	OG-1092586	07/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	170.0000	1.00	170.00	
046	OC-14785		OG-1092586							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-1092589	07/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046	OC-14785		OG-1092589							Purchase Order Total		33.60	
046	OC-14785	04/20/17	OG-1092590	07/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	280.0900	1.00	280.09	
046	OC-14785		OG-1092590							Purchase Order Total		280.09	
046	OC-14785	04/20/17	OG-1092594	07/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	329.7600	1.00	329.76	
046	OC-14785		OG-1092594							Purchase Order Total		329.76	
046	OC-14785	04/20/17	OG-1094013	08/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	423.7800	1.00	423.78	
046	OC-14785		OG-1094013							Purchase Order Total		423.78	
046	OC-14785	04/20/17	OG-1094015	08/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	969.6500	1.00	969.65	
046	OC-14785		OG-1094015							Purchase Order Total		969.65	
046	OC-14785	04/20/17	OG-1094019	08/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	112.8000	1.00	112.80	
046	OC-14785		OG-1094019							Purchase Order Total		112.80	
046	OC-14785	04/20/17	OG-1094021	08/02/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	31.5000	1.00	31.50	
046	OC-14785		OG-1094021							Purchase Order Total		31.50	
046	OC-14785	04/20/17	OG-1094023	08/02/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	165.6000	1.00	165.60	
046	OC-14785		OG-1094023							Purchase Order Total		165.60	
046	OC-14785	04/20/17	OG-1095327	08/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1875.4100	1.00	1,875.41	
046	OC-14785		OG-1095327							Purchase Order Total		1,875.41	
046	OC-14785	04/20/17	OG-1095331	08/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	100.8000	1.00	100.80	
046	OC-14785		OG-1095331							Purchase Order Total		100.80	
046	OC-14785	04/20/17	OG-1095338	08/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	501.6000	1.00	501.60	
046	OC-14785		OG-1095338							Purchase Order Total		501.60	
046	OC-14785	04/20/17	OG-1095347	08/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	616.6700	1.00	616.67	
046	OC-14785		OG-1095347							Purchase Order Total		616.67	
046	OC-14785	04/20/17	OG-1095372	08/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	170.0000	1.00	170.00	
046	OC-14785		OG-1095372							Purchase Order Total		170.00	
046	OC-14785	04/20/17	OG-1095373	08/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	177.6000	1.00	177.60	
046	OC-14785		OG-1095373							Purchase Order Total		177.60	
046	OC-14785	04/20/17	OG-1095374	08/06/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	255.8900	1.00	255.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1095374							Purchase Order Total		255.89	
046	OC-14785	04/20/17	OG-1095376	08/06/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1095376							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1097255	08/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	757.5600	1.00	757.56	
046	OC-14785		OG-1097255							Purchase Order Total		757.56	
046	OC-14785	04/20/17	OG-1097257	08/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	456.2400	1.00	456.24	
046	OC-14785		OG-1097257							Purchase Order Total		456.24	
046	OC-14785	04/20/17	OG-1097258	08/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	194.4000	1.00	194.40	
046	OC-14785		OG-1097258							Purchase Order Total		194.40	
046	OC-14785	04/20/17	OG-1097261	08/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	345.6000	1.00	345.60	
046	OC-14785		OG-1097261							Purchase Order Total		345.60	
046	OC-14785	04/20/17	OG-1097266	08/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1044.4500	1.00	1,044.45	
046	OC-14785		OG-1097266							Purchase Order Total		1,044.45	
046	OC-14785	04/20/17	OG-1097268	08/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1097268							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1097270	08/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	3765.7300	1.00	3,765.73	
046	OC-14785		OG-1097270							Purchase Order Total		3,765.73	
046	OC-14785	04/20/17	OG-1097271	08/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1097271							Purchase Order Total		240.00	
046	OC-14785	04/20/17	OG-1097273	08/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	391.2800	1.00	391.28	
046	OC-14785		OG-1097273							Purchase Order Total		391.28	
046	OC-14785	04/20/17	OG-1097284	08/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	199.2000	1.00	199.20	
046	OC-14785		OG-1097284							Purchase Order Total		199.20	
046	OC-14785	04/20/17	OG-1097976	08/18/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	456.2400	1.00	456.24	
046	OC-14785	04/20/17	OG-1097976	08/18/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	456.2400	1.00	456.24	
046	OC-14785		OG-1097976							Purchase Order Total		912.48	
046	OC-14785	04/20/17	OG-1097977	08/18/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1152.5400	1.00	1,152.54	
046		04/20/17	OG-1097977	08/18/21	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	600.00	600.00	
046			OG-1097977							Purchase Order Total		1,752.54	
046	OC-14785	04/20/17	OG-1097980	08/18/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1556.3200	1.00	1,556.32	
046	OC-14785		OG-1097980							Purchase Order Total		1,556.32	
046	OC-14785	04/20/17	OG-1097984	08/18/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1097984							Purchase Order Total		288.00	
046	OC-14785	04/20/17	OG-1097986	08/18/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	81.6000	1.00	81.60	
046	OC-14785		OG-1097986							Purchase Order Total		81.60	
046	OC-14785	04/20/17	OG-1097989	08/18/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1445.8400	1.00	1,445.84	
046	OC-14785		OG-1097989							Purchase Order Total		1,445.84	
046	OC-14785	04/20/17	OG-1098239	08/19/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	210.0000	1.00	210.00	
046	OC-14785		OG-1098239							Purchase Order Total		210.00	

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												210.00	
046	OC-14785	04/20/17	OG-1098280	08/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785	04/20/17	OG-1098280	08/19/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1098280									Purchase Order Total	480.00
046	OC-14785	04/20/17	OG-1099877	08/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	560.6700	1.00	560.67	
046	OC-14785		OG-1099877									Purchase Order Total	560.67
046	OC-14785	04/20/17	OG-1099997	08/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1642.7000	1.00	1,642.70	
046	OC-14785		OG-1099997									Purchase Order Total	1,642.70
046	OC-14785	04/20/17	OG-1100124	08/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	410.6400	1.00	410.64	
046	OC-14785		OG-1100124									Purchase Order Total	410.64
046	OC-14785	04/20/17	OG-1100125	08/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	290.4000	1.00	290.40	
046	OC-14785		OG-1100125									Purchase Order Total	290.40
046	OC-14785	04/20/17	OG-1100128	08/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	78.0000	1.00	78.00	
046	OC-14785		OG-1100128									Purchase Order Total	78.00
046	OC-14785	04/20/17	OG-1100132	08/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	182.8900	1.00	182.89	
046	OC-14785		OG-1100132									Purchase Order Total	182.89
046	OC-14785	04/20/17	OG-1100135	08/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	288.0000	1.00	288.00	
046	OC-14785		OG-1100135									Purchase Order Total	288.00
046	OC-14785	04/20/17	OG-1100136	08/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046	OC-14785		OG-1100136									Purchase Order Total	33.60
046	OC-14785	04/20/17	OG-1100137	08/26/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	228.9600	1.00	228.96	
046	OC-14785		OG-1100137									Purchase Order Total	228.96
046	OC-14785	04/20/17	OG-1100138	08/26/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	229.8900	1.00	229.89	
046		04/20/17	OG-1100138	08/26/21	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	50.00	50.00	
046			OG-1100138									Purchase Order Total	279.89
046	OC-14785	04/20/17	OG-1100668	08/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	9.5000	1.00	9.50	
046		04/20/17	OG-1100668	08/30/21	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	28.50	28.50	
046			OG-1100668									Purchase Order Total	38.00
046	OC-14785	04/20/17	OG-1100673	08/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	357.8400	1.00	357.84	
046		04/20/17	OG-1100673	08/30/21	1334754	WALKENHORSTS			CANTEEN RESALE-SEP	1.0000	9.60-	9.60-	
046			OG-1100673									Purchase Order Total	348.24
046	OC-14785	04/20/17	OG-1100678	08/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1909.5100	1.00	1,909.51	
046	OC-14785		OG-1100678									Purchase Order Total	1,909.51
046	OC-14785	04/20/17	OG-1100680	08/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1100680									Purchase Order Total	120.00
046	OC-14785	04/20/17	OG-1100681	08/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	290.4000	1.00	290.40	
046	OC-14785		OG-1100681									Purchase Order Total	290.40
046	OC-14785	04/20/17	OG-1100684	08/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	240.0000	1.00	240.00	
046	OC-14785		OG-1100684									Purchase Order Total	240.00

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046	OC-14785	04/20/17	OG-1100686	08/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	115.9200	1.00	115.92	
046	OC-14785		OG-1100686							Purchase Order Total		115.92	
046	OC-14785	04/20/17	OG-1100687	08/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2281.9900	1.00	2,281.99	
046	OC-14785		OG-1100687							Purchase Order Total		2,281.99	
046	OC-14785	04/20/17	OG-1100690	08/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	192.0000	1.00	192.00	
046	OC-14785		OG-1100690							Purchase Order Total		192.00	
046	OC-14785	04/20/17	OG-1100691	08/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1100691							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1100694	08/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	144.0000	1.00	144.00	
046	OC-14785		OG-1100694							Purchase Order Total		144.00	
046	OC-14785	04/20/17	OG-1100697	08/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	513.3900	1.00	513.39	
046	OC-14785		OG-1100697							Purchase Order Total		513.39	
046	OC-14785	04/20/17	OG-1101983	09/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	489.1800	1.00	489.18	
046	OC-14785		OG-1101983							Purchase Order Total		489.18	
046	OC-14785	04/20/17	OG-1101986	09/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	166.0800	1.00	166.08	
046	OC-14785		OG-1101986							Purchase Order Total		166.08	
046	OC-14785	04/20/17	OG-1101988	09/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2446.7900	1.00	2,446.79	
046	OC-14785		OG-1101988							Purchase Order Total		2,446.79	
046	OC-14785	04/20/17	OG-1101993	09/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1101993							Purchase Order Total		62.40	
046	OC-14785	04/20/17	OG-1101996	09/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	120.0000	1.00	120.00	
046	OC-14785		OG-1101996							Purchase Order Total		120.00	
046	OC-14785	04/20/17	OG-1101998	09/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	273.6000	1.00	273.60	
046	OC-14785		OG-1101998							Purchase Order Total		273.60	
046	OC-14785	04/20/17	OG-1102003	09/07/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	385.7800	1.00	385.78	
046	OC-14785		OG-1102003							Purchase Order Total		385.78	
046	OC-14785	04/20/17	OG-1102091	09/07/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	290.4000	1.00	290.40	
046	OC-14785		OG-1102091							Purchase Order Total		290.40	
046	OC-14785	04/20/17	OG-1103866	09/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	4416.7800	1.00	4,416.78	
046	OC-14785		OG-1103866							Purchase Order Total		4,416.78	
046	OC-14785	04/20/17	OG-1103881	09/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	250.0800	1.00	250.08	
046	OC-14785		OG-1103881							Purchase Order Total		250.08	
046	OC-14785	04/20/17	OG-1103888	09/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	46.8000	1.00	46.80	
046	OC-14785		OG-1103888							Purchase Order Total		46.80	
046	OC-14785	04/20/17	OG-1103891	09/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	222.8900	1.00	222.89	
046	OC-14785		OG-1103891							Purchase Order Total		222.89	
046	OC-14785	04/20/17	OG-1103895	09/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	742.7600	1.00	742.76	
046	OC-14785		OG-1103895							Purchase Order Total		742.76	

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046	OC-14785	04/20/17	OG-1103907	09/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	659.3700	1.00	659.37	
046	OC-14785		OG-1103907							Purchase Order Total		659.37	
046	OC-14785	04/20/17	OG-1103919	09/16/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	163.2000	1.00	163.20	
046	OC-14785		OG-1103919							Purchase Order Total		163.20	
046	OC-14785	04/20/17	OG-1103921	09/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	370.6900	1.00	370.69	
046	OC-14785		OG-1103921							Purchase Order Total		370.69	
046	OC-14785	04/20/17	OG-1104047	09/16/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	742.7600	1.00	742.76	
046	OC-14785		OG-1104047							Purchase Order Total		742.76	
046	OC-14785	04/20/17	OG-1105213	09/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1151.3400	1.00	1,151.34	
046	OC-14785		OG-1105213							Purchase Order Total		1,151.34	
046	OC-14785	04/20/17	OG-1105218	09/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD	220.0000	1.00	220.00	
046	OC-14785		OG-1105218							Purchase Order Total		220.00	
046	OC-14785	04/20/17	OG-1105221	09/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	184.3200	1.00	184.32	
046	OC-14785		OG-1105221							Purchase Order Total		184.32	
046	OC-14785	04/20/17	OG-1105223	09/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1010.8500	1.00	1,010.85	
046	OC-14785		OG-1105223							Purchase Order Total		1,010.85	
046	OC-14785	04/20/17	OG-1105227	09/22/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	434.9800	1.00	434.98	
046	OC-14785		OG-1105227							Purchase Order Total		434.98	
046	OC-14785	04/20/17	OG-1105234	09/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	82.8000	1.00	82.80	
046	OC-14785		OG-1105234							Purchase Order Total		82.80	
046	OC-14785	04/20/17	OG-1105242	09/22/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	33.6000	1.00	33.60	
046	OC-14785		OG-1105242							Purchase Order Total		33.60	
046	OC-14785	04/20/17	OG-1106602	09/27/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	324.7200	1.00	324.72	
046	OC-14785		OG-1106602							Purchase Order Total		324.72	
046	OC-14785	04/20/17	OG-1107130	09/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1378.2300	1.00	1,378.23	
046	OC-14785		OG-1107130							Purchase Order Total		1,378.23	
046	OC-14785	04/20/17	OG-1107131	09/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	270.2400	1.00	270.24	
046	OC-14785		OG-1107131							Purchase Order Total		270.24	
046	OC-14785	04/20/17	OG-1107136	09/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	290.4000	1.00	290.40	
046	OC-14785		OG-1107136							Purchase Order Total		290.40	
046	OC-14785	04/20/17	OG-1107138	09/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1298.0400	1.00	1,298.04	
046	OC-14785		OG-1107138							Purchase Order Total		1,298.04	
046	OC-14785	04/20/17	OG-1107143	09/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	226.8900	1.00	226.89	
046	OC-14785		OG-1107143							Purchase Order Total		226.89	
046	OC-14785	04/20/17	OG-1107149	09/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1055.6500	1.00	1,055.65	
046	OC-14785		OG-1107149							Purchase Order Total		1,055.65	
046	OC-14785	04/20/17	OG-1107150	09/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	384.0000	1.00	384.00	
046	OC-14785		OG-1107150							Purchase Order Total		384.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785	04/20/17	OG-1107153	09/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	31.2000	1.00	31.20	
046	OC-14785		OG-1107153							Purchase Order Total		31.20	
046	OC-14785	04/20/17	OG-1107154	09/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	342.9600	1.00	342.96	
046	OC-14785		OG-1107154							Purchase Order Total		342.96	
046	OC-14785	04/20/17	OG-1107155	09/30/21	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	1291.7600	1.00	1,291.76	
046	OC-14785		OG-1107155							Purchase Order Total		1,291.76	
046	OC-14785	04/20/17	OG-1107158	09/30/21	1334754	WALKENHORSTS	393	00	FOOD ITEMS	62.4000	1.00	62.40	
046	OC-14785		OG-1107158							Purchase Order Total		62.40	
046	OC-14786	04/20/17	OG-1087732	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	614.6000	1.00	614.60	SW
046	OC-14786		OG-1087732							Purchase Order Total		614.60	
046	OC-14786	04/20/17	OG-1087735	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	498.0000	1.00	498.00	SW
046	OC-14786		OG-1087735							Purchase Order Total		498.00	
046	OC-14786	04/20/17	OG-1087737	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	314.1200	1.00	314.12	SW
046	OC-14786		OG-1087737							Purchase Order Total		314.12	
046	OC-14786	04/20/17	OG-1087739	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	527.5800	1.00	527.58	SW
046	OC-14786		OG-1087739							Purchase Order Total		527.58	
046	OC-14786	04/20/17	OG-1087742	07/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1087742							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1087743	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	314.3400	1.00	314.34	SW
046	OC-14786		OG-1087743							Purchase Order Total		314.34	
046	OC-14786	04/20/17	OG-1087744	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	47.0400	1.00	47.04	SW
046	OC-14786		OG-1087744							Purchase Order Total		47.04	
046	OC-14786	04/20/17	OG-1087746	07/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1087746							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1087748	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	137.8800	1.00	137.88	SW
046	OC-14786		OG-1087748							Purchase Order Total		137.88	
046	OC-14786	04/20/17	OG-1088004	07/06/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1088004							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1088006	07/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	239.0300	1.00	239.03	SW
046	OC-14786		OG-1088006							Purchase Order Total		239.03	
046	OC-14786	04/20/17	OG-1088010	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	640.8800	1.00	640.88	SW
046	OC-14786		OG-1088010							Purchase Order Total		640.88	
046	OC-14786	04/20/17	OG-1088013	07/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1321.8000	1.00	1,321.80	SW
046	OC-14786		OG-1088013							Purchase Order Total		1,321.80	
046	OC-14786	04/20/17	OG-1088015	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	732.6000	1.00	732.60	SW
046	OC-14786		OG-1088015							Purchase Order Total		732.60	
046	OC-14786	04/20/17	OG-1088016	07/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	65.5000	1.00	65.50	SW
046	OC-14786		OG-1088016							Purchase Order Total		65.50	

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046	OC-14786	04/20/17	OG-1088017	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	219.4200	1.00	219.42	SW
046	OC-14786		OG-1088017							Purchase Order Total		219.42	
046	OC-14786	04/20/17	OG-1088045	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	624.4800	1.00	624.48	SW
046	OC-14786		OG-1088045							Purchase Order Total		624.48	
046	OC-14786	04/20/17	OG-1088048	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	67.9200	1.00	67.92	SW
046	OC-14786		OG-1088048							Purchase Order Total		67.92	
046	OC-14786	04/20/17	OG-1088051	07/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1088051							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1088054	07/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.6800	1.00	270.68	SW
046	OC-14786		OG-1088054							Purchase Order Total		270.68	
046	OC-14786	04/20/17	OG-1088888	07/08/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	386.6400	1.00	386.64	SW
046	OC-14786		OG-1088888							Purchase Order Total		386.64	
046	OC-14786	04/20/17	OG-1088937	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1368.9200	1.00	1,368.92	SW
046	OC-14786		OG-1088937							Purchase Order Total		1,368.92	
046	OC-14786	04/20/17	OG-1088938	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-1088938							Purchase Order Total		32.40	
046	OC-14786	04/20/17	OG-1088939	07/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1088939							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-1088940	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	594.3600	1.00	594.36	SW
046	OC-14786		OG-1088940							Purchase Order Total		594.36	
046	OC-14786	04/20/17	OG-1088942	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	14.1600	1.00	14.16	SW
046	OC-14786		OG-1088942							Purchase Order Total		14.16	
046	OC-14786	04/20/17	OG-1088949	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.7200	1.00	270.72	SW
046	OC-14786		OG-1088949							Purchase Order Total		270.72	
046	OC-14786	04/20/17	OG-1088951	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	114.5600	1.00	114.56	SW
046	OC-14786		OG-1088951							Purchase Order Total		114.56	
046	OC-14786	04/20/17	OG-1088953	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	287.1600	1.00	287.16	SW
046	OC-14786		OG-1088953							Purchase Order Total		287.16	
046	OC-14786	04/20/17	OG-1088989	07/09/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1088989							Purchase Order Total		66.09	
046	OC-14786	04/20/17	OG-1088990	07/09/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	331.2600	1.00	331.26	SW
046	OC-14786		OG-1088990							Purchase Order Total		331.26	
046	OC-14786	04/20/17	OG-1091498	07/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1091498							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1091500	07/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	979.7200	1.00	979.72	SW
046	OC-14786		OG-1091500							Purchase Order Total		979.72	
046	OC-14786	04/20/17	OG-1091502	07/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	45.1200	1.00	45.12	SW
046	OC-14786		OG-1091502							Purchase Order Total		45.12	

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046	OC-14786	04/20/17	OG-1091503	07/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	101.9000	1.00	101.90	SW
046	OC-14786		OG-1091503							Purchase Order Total		101.90	
046	OC-14786	04/20/17	OG-1091504	07/20/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	275.2000	1.00	275.20	SW
046	OC-14786		OG-1091504							Purchase Order Total		275.20	
046	OC-14786	04/20/17	OG-1091505	07/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	203.8000	1.00	203.80	SW
046	OC-14786		OG-1091505							Purchase Order Total		203.80	
046	OC-14786	04/20/17	OG-1091507	07/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	612.0000	1.00	612.00	SW
046	OC-14786		OG-1091507							Purchase Order Total		612.00	
046	OC-14786	04/20/17	OG-1091508	07/20/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1091508							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1091510	07/20/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	158.8800	1.00	158.88	SW
046	OC-14786		OG-1091510							Purchase Order Total		158.88	
046	OC-14786	04/20/17	OG-1091514	07/20/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	27.3600	1.00	27.36	SW
046	OC-14786		OG-1091514							Purchase Order Total		27.36	
046	OC-14786	04/20/17	OG-1091645	07/21/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1091645							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1091646	07/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	32.1000	1.00	32.10	SW
046	OC-14786		OG-1091646							Purchase Order Total		32.10	
046	OC-14786	04/20/17	OG-1091647	07/21/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1091647							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1091657	07/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	328.9600	1.00	328.96	SW
046	OC-14786		OG-1091657							Purchase Order Total		328.96	
046	OC-14786	04/20/17	OG-1091658	07/21/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	217.4400	1.00	217.44	SW
046	OC-14786		OG-1091658							Purchase Order Total		217.44	
046	OC-14786	04/20/17	OG-1092512	07/26/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	385.6000	1.00	385.60	SW
046	OC-14786		OG-1092512							Purchase Order Total		385.60	
046	OC-14786	04/20/17	OG-1092516	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1507.5000	1.00	1,507.50	SW
046		04/20/17	OG-1092516	07/26/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	14.76	14.76	
046		04/20/17	OG-1092516	07/26/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	14.76-	14.76-	
046			OG-1092516							Purchase Order Total		1,507.50	
046	OC-14786	04/20/17	OG-1092525	07/26/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	762.8000	1.00	762.80	SW
046	OC-14786		OG-1092525							Purchase Order Total		762.80	
046	OC-14786	04/20/17	OG-1092527	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	257.2000	1.00	257.20	SW
046	OC-14786		OG-1092527							Purchase Order Total		257.20	
046	OC-14786	04/20/17	OG-1092528	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	307.6000	1.00	307.60	SW
046	OC-14786		OG-1092528							Purchase Order Total		307.60	
046	OC-14786	04/20/17	OG-1092531	07/26/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	864.7000	1.00	864.70	SW
046	OC-14786		OG-1092531							Purchase Order Total		864.70	
046	OC-14786	04/20/17	OG-1092532	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	888.0000	1.00	888.00	SW

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046	OC-14786		OG-1092532							Purchase Order Total		888.00	
046	OC-14786	04/20/17	OG-1092541	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.4800	1.00	93.48	SW
046	OC-14786	04/20/17	OG-1092541	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.4800	1.00	93.48	SW
046	OC-14786		OG-1092541							Purchase Order Total		186.96	
046	OC-14786	04/20/17	OG-1092547	07/26/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1092547							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1092552	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	468.6400	1.00	468.64	SW
046	OC-14786		OG-1092552							Purchase Order Total		468.64	
046	OC-14786	04/20/17	OG-1092554	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	79.1400	1.00	79.14	SW
046	OC-14786		OG-1092554							Purchase Order Total		79.14	
046	OC-14786	04/20/17	OG-1092556	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1092556							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1092561	07/26/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	111.2100	1.00	111.21	SW
046	OC-14786		OG-1092561							Purchase Order Total		111.21	
046	OC-14786	04/20/17	OG-1092563	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	333.8400	1.00	333.84	SW
046	OC-14786		OG-1092563							Purchase Order Total		333.84	
046	OC-14786	04/20/17	OG-1092565	07/26/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	185.8200	1.00	185.82	SW
046	OC-14786		OG-1092565							Purchase Order Total		185.82	
046	OC-14786	04/20/17	OG-1093965	08/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	259.4100	1.00	259.41	SW
046	OC-14786		OG-1093965							Purchase Order Total		259.41	
046	OC-14786	04/20/17	OG-1093968	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	880.9800	1.00	880.98	SW
046		04/20/17	OG-1093968	08/02/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	84.78	84.78	
046		04/20/17	OG-1093968	08/02/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	59.46	59.46	
046			OG-1093968							Purchase Order Total		906.30	
046	OC-14786	04/20/17	OG-1093970	08/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	234.0800	1.00	234.08	SW
046	OC-14786		OG-1093970							Purchase Order Total		234.08	
046	OC-14786	04/20/17	OG-1093975	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	35.4000	1.00	35.40	SW
046	OC-14786		OG-1093975							Purchase Order Total		35.40	
046	OC-14786	04/20/17	OG-1093982	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	141.6000	1.00	141.60	SW
046	OC-14786		OG-1093982							Purchase Order Total		141.60	
046	OC-14786	04/20/17	OG-1093989	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	163.8600	1.00	163.86	SW
046	OC-14786		OG-1093989							Purchase Order Total		163.86	
046	OC-14786	04/20/17	OG-1093992	08/02/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1093992							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1093994	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	324.7200	1.00	324.72	SW
046	OC-14786		OG-1093994							Purchase Order Total		324.72	
046	OC-14786	04/20/17	OG-1094002	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	220.3800	1.00	220.38	SW
046	OC-14786		OG-1094002							Purchase Order Total		220.38	
046	OC-14786	04/20/17	OG-1094008	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	219.7400	1.00	219.74	SW

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046	OC-14786		OG-1094008							Purchase Order Total		219.74	
046	OC-14786	04/20/17	OG-1094011	08/02/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	324.7200	1.00	324.72	SW
046	OC-14786		OG-1094011							Purchase Order Total		324.72	
046	OC-14786	04/20/17	OG-1095231	08/05/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1095231							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1095292	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	938.1600	1.00	938.16	SW
046		04/20/17	OG-1095292	08/06/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	1.02	1.02	
046		04/20/17	OG-1095292	08/06/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	4.92-	4.92-	
046		04/20/17	OG-1095292	08/06/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	31.98-	31.98-	
046			OG-1095292							Purchase Order Total		902.28	
046	OC-14786	04/20/17	OG-1095293	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	367.9200	1.00	367.92	SW
046	OC-14786		OG-1095293							Purchase Order Total		367.92	
046	OC-14786	04/20/17	OG-1095296	08/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	630.6200	1.00	630.62	SW
046	OC-14786		OG-1095296							Purchase Order Total		630.62	
046	OC-14786	04/20/17	OG-1095298	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	648.7200	1.00	648.72	SW
046	OC-14786		OG-1095298							Purchase Order Total		648.72	
046	OC-14786	04/20/17	OG-1095301	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	663.8400	1.00	663.84	SW
046	OC-14786		OG-1095301							Purchase Order Total		663.84	
046	OC-14786	04/20/17	OG-1095302	08/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	88.6500	1.00	88.65	SW
046	OC-14786	04/20/17	OG-1095302	08/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	88.6500	1.00	88.65	SW
046	OC-14786		OG-1095302							Purchase Order Total		177.30	
046	OC-14786	04/20/17	OG-1095304	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.5000	1.00	99.50	SW
046	OC-14786		OG-1095304							Purchase Order Total		99.50	
046	OC-14786	04/20/17	OG-1095306	08/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	345.8800	1.00	345.88	SW
046	OC-14786		OG-1095306							Purchase Order Total		345.88	
046	OC-14786	04/20/17	OG-1095312	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	420.4000	1.00	420.40	SW
046	OC-14786		OG-1095312							Purchase Order Total		420.40	
046	OC-14786	04/20/17	OG-1095313	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	240.7400	1.00	240.74	SW
046	OC-14786		OG-1095313							Purchase Order Total		240.74	
046	OC-14786	04/20/17	OG-1095314	08/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	201.4500	1.00	201.45	SW
046	OC-14786		OG-1095314							Purchase Order Total		201.45	
046	OC-14786	04/20/17	OG-1095315	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	174.3000	1.00	174.30	SW
046	OC-14786		OG-1095315							Purchase Order Total		174.30	
046	OC-14786	04/20/17	OG-1095316	08/06/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1095316							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1095325	08/06/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	81.5200	1.00	81.52	SW
046	OC-14786		OG-1095325							Purchase Order Total		81.52	
046	OC-14786	04/20/17	OG-1097285	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	800.6800	1.00	800.68	SW
046	OC-14786		OG-1097285							Purchase Order Total		800.68	

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046	OC-14786	04/20/17	OG-1097287	08/16/21	2022390	CARE SUPPLIES LLC	095	00	CLOTHING	54.7200	1.00	54.72	SW
046	OC-14786		OG-1097287							Purchase Order Total		54.72	
046	OC-14786	04/20/17	OG-1097288	08/16/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	132.1800	1.00	132.18	SW
046	OC-14786		OG-1097288							Purchase Order Total		132.18	
046	OC-14786	04/20/17	OG-1097290	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	772.6400	1.00	772.64	SW
046	OC-14786		OG-1097290							Purchase Order Total		772.64	
046	OC-14786	04/20/17	OG-1097292	08/16/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	660.9000	1.00	660.90	SW
046	OC-14786		OG-1097292							Purchase Order Total		660.90	
046	OC-14786	04/20/17	OG-1097294	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	800.7600	1.00	800.76	SW
046	OC-14786		OG-1097294							Purchase Order Total		800.76	
046	OC-14786	04/20/17	OG-1097296	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1284.0400	1.00	1,284.04	SW
046	OC-14786		OG-1097296							Purchase Order Total		1,284.04	
046	OC-14786	04/20/17	OG-1097297	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	78.2400	1.00	78.24	SW
046	OC-14786		OG-1097297							Purchase Order Total		78.24	
046	OC-14786	04/20/17	OG-1097301	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	599.2400	1.00	599.24	SW
046	OC-14786		OG-1097301							Purchase Order Total		599.24	
046	OC-14786	04/20/17	OG-1097303	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.2800	1.00	93.28	SW
046	OC-14786	04/20/17	OG-1097303	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	93.2800	1.00	93.28	SW
046	OC-14786		OG-1097303							Purchase Order Total		186.56	
046	OC-14786	04/20/17	OG-1097307	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	408.2400	1.00	408.24	SW
046	OC-14786		OG-1097307							Purchase Order Total		408.24	
046	OC-14786	04/20/17	OG-1097310	08/16/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	147.6100	1.00	147.61	SW
046	OC-14786		OG-1097310							Purchase Order Total		147.61	
046	OC-14786	04/20/17	OG-1097312	08/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	467.2200	1.00	467.22	SW
046		04/20/17	OG-1097312	08/16/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-AUG	1.0000	8.13-	8.13-	
046			OG-1097312							Purchase Order Total		459.09	
046	OC-14786	04/20/17	OG-1098186	08/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	113.4000	1.00	113.40	SW
046	OC-14786		OG-1098186							Purchase Order Total		113.40	
046	OC-14786	04/20/17	OG-1098190	08/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	85.8800	1.00	85.88	SW
046	OC-14786		OG-1098190							Purchase Order Total		85.88	
046	OC-14786	04/20/17	OG-1098200	08/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	386.6400	1.00	386.64	SW
046	OC-14786		OG-1098200							Purchase Order Total		386.64	
046	OC-14786	04/20/17	OG-1098204	08/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	316.0800	1.00	316.08	SW
046	OC-14786		OG-1098204							Purchase Order Total		316.08	
046	OC-14786	04/20/17	OG-1098208	08/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	57.8600	1.00	57.86	SW
046	OC-14786		OG-1098208							Purchase Order Total		57.86	
046	OC-14786	04/20/17	OG-1098214	08/19/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1098214							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1098219	08/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	391.8600	1.00	391.86	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-1098219							Purchase Order Total		391.86	
046	OC-14786	04/20/17	OG-1098340	08/19/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1098340							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1098342	08/19/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1706.7400	1.00	1,706.74	SW
046	OC-14786		OG-1098342							Purchase Order Total		1,706.74	
046	OC-14786	04/20/17	OG-1098344	08/19/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	148.6000	1.00	148.60	SW
046	OC-14786		OG-1098344							Purchase Order Total		148.60	
046	OC-14786	04/20/17	OG-1100256	08/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	303.9400	1.00	303.94	SW
046	OC-14786		OG-1100256							Purchase Order Total		303.94	
046	OC-14786	04/20/17	OG-1100257	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1360.3600	1.00	1,360.36	SW
046	OC-14786		OG-1100257							Purchase Order Total		1,360.36	
046	OC-14786	04/20/17	OG-1100260	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1360.3600	1.00	1,360.36	SW
046	OC-14786		OG-1100260							Purchase Order Total		1,360.36	
046	OC-14786	04/20/17	OG-1100262	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1100262							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1100264	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	269.6400	1.00	269.64	SW
046	OC-14786		OG-1100264							Purchase Order Total		269.64	
046	OC-14786	04/20/17	OG-1100284	08/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	1321.8000	1.00	1,321.80	SW
046	OC-14786		OG-1100284							Purchase Order Total		1,321.80	
046	OC-14786	04/20/17	OG-1100288	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	423.8400	1.00	423.84	SW
046	OC-14786		OG-1100288							Purchase Order Total		423.84	
046	OC-14786	04/20/17	OG-1100293	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	74.8800	1.00	74.88	SW
046	OC-14786		OG-1100293							Purchase Order Total		74.88	
046	OC-14786	04/20/17	OG-1100299	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	282.2400	1.00	282.24	SW
046	OC-14786		OG-1100299							Purchase Order Total		282.24	
046	OC-14786	04/20/17	OG-1100302	08/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1100302							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1100307	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	42.4200	1.00	42.42	SW
046	OC-14786		OG-1100307							Purchase Order Total		42.42	
046	OC-14786	04/20/17	OG-1100311	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	16.2000	1.00	16.20	SW
046	OC-14786		OG-1100311							Purchase Order Total		16.20	
046	OC-14786	04/20/17	OG-1100314	08/27/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	131.5900	1.00	131.59	SW
046	OC-14786		OG-1100314							Purchase Order Total		131.59	
046	OC-14786	04/20/17	OG-1100317	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	270.1400	1.00	270.14	SW
046	OC-14786		OG-1100317							Purchase Order Total		270.14	
046	OC-14786	04/20/17	OG-1100320	08/27/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	187.7600	1.00	187.76	SW
046	OC-14786		OG-1100320							Purchase Order Total		187.76	
046	OC-14786	04/20/17	OG-1100562	08/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	396.5400	1.00	396.54	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14786		OG-1100562							Purchase Order Total		396.54	
046	OC-14786	04/20/17	OG-1100740	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	729.4000	1.00	729.40	SW
046	OC-14786		OG-1100740							Purchase Order Total		729.40	
046	OC-14786	04/20/17	OG-1100743	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-1100743							Purchase Order Total		32.40	
046	OC-14786	04/20/17	OG-1100745	08/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	171.7600	1.00	171.76	SW
046	OC-14786		OG-1100745							Purchase Order Total		171.76	
046	OC-14786	04/20/17	OG-1100747	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1541.2800	1.00	1,541.28	SW
046	OC-14786		OG-1100747							Purchase Order Total		1,541.28	
046	OC-14786	04/20/17	OG-1100748	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1100748							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1100750	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	297.9600	1.00	297.96	SW
046	OC-14786		OG-1100750							Purchase Order Total		297.96	
046	OC-14786	04/20/17	OG-1100751	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	107.6400	1.00	107.64	SW
046	OC-14786		OG-1100751							Purchase Order Total		107.64	
046	OC-14786	04/20/17	OG-1100752	08/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	195.5000	1.00	195.50	SW
046		04/20/17	OG-1100752	08/30/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	.05-	.05-	
046			OG-1100752							Purchase Order Total		195.45	
046	OC-14786	04/20/17	OG-1100754	08/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1100754							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1100756	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	632.6400	1.00	632.64	SW
046	OC-14786		OG-1100756							Purchase Order Total		632.64	
046	OC-14786	04/20/17	OG-1100757	08/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1100757							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1100758	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	124.7400	1.00	124.74	SW
046	OC-14786		OG-1100758							Purchase Order Total		124.74	
046	OC-14786	04/20/17	OG-1100759	08/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	465.8000	1.00	465.80	SW
046	OC-14786		OG-1100759							Purchase Order Total		465.80	
046	OC-14786	04/20/17	OG-1100761	08/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1100761							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1101947	09/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	906.0000	1.00	906.00	SW
046	OC-14786		OG-1101947							Purchase Order Total		906.00	
046	OC-14786	04/20/17	OG-1101950	09/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	550.3200	1.00	550.32	SW
046	OC-14786		OG-1101950							Purchase Order Total		550.32	
046	OC-14786	04/20/17	OG-1101964	09/07/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1101964							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1101968	09/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	124.7400	1.00	124.74	SW
046	OC-14786		OG-1101968							Purchase Order Total		124.74	

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046	OC-14786	04/20/17	OG-1101976	09/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	299.0000	1.00	299.00	SW
046	OC-14786		OG-1101976							Purchase Order Total		299.00	
046	OC-14786	04/20/17	OG-1102083	09/07/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	171.7600	1.00	171.76	SW
046		04/20/17	OG-1102083	09/07/21	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-SEP	1.0000	.02	.02	
046			OG-1102083							Purchase Order Total		171.78	
046	OC-14786	04/20/17	OG-1102086	09/07/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1734.4800	1.00	1,734.48	SW
046	OC-14786		OG-1102086							Purchase Order Total		1,734.48	
046	OC-14786	04/20/17	OG-1102087	09/07/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1102087							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1103924	09/16/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1103924							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1103929	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	999.4600	1.00	999.46	SW
046	OC-14786		OG-1103929							Purchase Order Total		999.46	
046	OC-14786	04/20/17	OG-1103932	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	32.4000	1.00	32.40	SW
046	OC-14786		OG-1103932							Purchase Order Total		32.40	
046	OC-14786	04/20/17	OG-1103936	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	470.4000	1.00	470.40	SW
046	OC-14786		OG-1103936							Purchase Order Total		470.40	
046	OC-14786	04/20/17	OG-1103944	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	961.7600	1.00	961.76	SW
046	OC-14786		OG-1103944							Purchase Order Total		961.76	
046	OC-14786	04/20/17	OG-1103946	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	717.9600	1.00	717.96	SW
046	OC-14786		OG-1103946							Purchase Order Total		717.96	
046	OC-14786	04/20/17	OG-1103947	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	94.0800	1.00	94.08	SW
046	OC-14786		OG-1103947							Purchase Order Total		94.08	
046	OC-14786	04/20/17	OG-1103948	09/16/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	86.4700	1.00	86.47	SW
046	OC-14786		OG-1103948							Purchase Order Total		86.47	
046	OC-14786	04/20/17	OG-1103951	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	99.5400	1.00	99.54	SW
046	OC-14786		OG-1103951							Purchase Order Total		99.54	
046	OC-14786	04/20/17	OG-1103953	09/16/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	65.5000	1.00	65.50	SW
046	OC-14786		OG-1103953							Purchase Order Total		65.50	
046	OC-14786	04/20/17	OG-1103955	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	299.6400	1.00	299.64	SW
046	OC-14786		OG-1103955							Purchase Order Total		299.64	
046	OC-14786	04/20/17	OG-1103956	09/16/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	665.3600	1.00	665.36	SW
046	OC-14786		OG-1103956							Purchase Order Total		665.36	
046	OC-14786	04/20/17	OG-1105156	09/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1105156							Purchase Order Total		213.70	
046	OC-14786	04/20/17	OG-1105165	09/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	787.9600	1.00	787.96	SW
046	OC-14786		OG-1105165							Purchase Order Total		787.96	
046	OC-14786	04/20/17	OG-1105166	09/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	705.6000	1.00	705.60	SW
046	OC-14786		OG-1105166							Purchase Order Total		705.60	

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												705.60	
046	OC-14786	04/20/17	OG-1105172	09/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	264.3600	1.00	264.36	SW
046	OC-14786		OG-1105172							Purchase Order Total		264.36	
046	OC-14786	04/20/17	OG-1105175	09/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	394.0800	1.00	394.08	SW
046	OC-14786		OG-1105175							Purchase Order Total		394.08	
046	OC-14786	04/20/17	OG-1105180	09/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	765.3200	1.00	765.32	SW
046	OC-14786		OG-1105180							Purchase Order Total		765.32	
046	OC-14786	04/20/17	OG-1105183	09/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	401.1600	1.00	401.16	SW
046	OC-14786		OG-1105183							Purchase Order Total		401.16	
046	OC-14786	04/20/17	OG-1105187	09/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	20.3800	1.00	20.38	SW
046	OC-14786		OG-1105187							Purchase Order Total		20.38	
046	OC-14786	04/20/17	OG-1105190	09/22/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	40.7600	1.00	40.76	SW
046	OC-14786		OG-1105190							Purchase Order Total		40.76	
046	OC-14786	04/20/17	OG-1105192	09/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	498.5400	1.00	498.54	SW
046	OC-14786		OG-1105192							Purchase Order Total		498.54	
046	OC-14786	04/20/17	OG-1105194	09/22/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	413.8200	1.00	413.82	SW
046	OC-14786		OG-1105194							Purchase Order Total		413.82	
046	OC-14786	04/20/17	OG-1105734	09/23/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	857.3200	1.00	857.32	SW
046	OC-14786		OG-1105734							Purchase Order Total		857.32	
046	OC-14786	04/20/17	OG-1105735	09/23/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	325.5000	1.00	325.50	SW
046	OC-14786		OG-1105735							Purchase Order Total		325.50	
046	OC-14786	04/20/17	OG-1107173	09/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	212.6600	1.00	212.66	SW
046	OC-14786		OG-1107173							Purchase Order Total		212.66	
046	OC-14786	04/20/17	OG-1107175	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1048.8800	1.00	1,048.88	SW
046	OC-14786		OG-1107175							Purchase Order Total		1,048.88	
046	OC-14786	04/20/17	OG-1107177	09/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	172.9400	1.00	172.94	SW
046	OC-14786		OG-1107177							Purchase Order Total		172.94	
046	OC-14786	04/20/17	OG-1107179	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	429.2400	1.00	429.24	SW
046	OC-14786		OG-1107179							Purchase Order Total		429.24	
046	OC-14786	04/20/17	OG-1107180	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	550.4000	1.00	550.40	SW
046	OC-14786		OG-1107180							Purchase Order Total		550.40	
046	OC-14786	04/20/17	OG-1107183	09/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	146.8800	1.00	146.88	SW
046	OC-14786		OG-1107183							Purchase Order Total		146.88	
046	OC-14786	04/20/17	OG-1107191	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	263.5200	1.00	263.52	SW
046	OC-14786		OG-1107191							Purchase Order Total		263.52	
046	OC-14786	04/20/17	OG-1107193	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	470.4000	1.00	470.40	SW
046	OC-14786		OG-1107193							Purchase Order Total		470.40	
046	OC-14786	04/20/17	OG-1107194	09/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	213.7000	1.00	213.70	SW
046	OC-14786		OG-1107194							Purchase Order Total		213.70	

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												213.70	
046	OC-14786	04/20/17	OG-1107196	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1094.0400	1.00	1,094.04	SW
046	OC-14786		OG-1107196							Purchase Order Total		1,094.04	
046	OC-14786	04/20/17	OG-1107200	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PHARMACY	53.7600	1.00	53.76	SW
046	OC-14786		OG-1107200							Purchase Order Total		53.76	
046	OC-14786	04/20/17	OG-1107207	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	286.1200	1.00	286.12	SW
046	OC-14786		OG-1107207							Purchase Order Total		286.12	
046	OC-14786	04/20/17	OG-1107210	09/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	106.8500	1.00	106.85	SW
046	OC-14786		OG-1107210							Purchase Order Total		106.85	
046	OC-14786	04/20/17	OG-1107211	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	202.3200	1.00	202.32	SW
046	OC-14786		OG-1107211							Purchase Order Total		202.32	
046	OC-14786	04/20/17	OG-1107213	09/30/21	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	77.4800	1.00	77.48	SW
046	OC-14786		OG-1107213							Purchase Order Total		77.48	
046	OC-14786	04/20/17	OG-1107214	09/30/21	2022390	CARE SUPPLIES LLC	260	00	DENTAL	66.0900	1.00	66.09	SW
046	OC-14786		OG-1107214							Purchase Order Total		66.09	
046	OC-14815	07/19/17	OG-1089949	07/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	OTHER MISCELLANEOUS ITEMS	657.7500	1.00	657.75	
046	OC-14815		OG-1089949							Purchase Order Total		657.75	
046	OC-14815	07/19/17	OG-1092370	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	102.3600	1.00	102.36	
046	OC-14815	07/19/17	OG-1092370	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS	374.7000	1.00	374.70	
046	OC-14815	07/19/17	OG-1092370	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SDEODERANT	352.2000	1.00	352.20	
046	OC-14815	07/19/17	OG-1092370	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	249.6500	1.00	249.65	
046	OC-14815	07/19/17	OG-1092370	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR	140.6000	1.00	140.60	
046	OC-14815	07/19/17	OG-1092370	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	354.0000	1.00	354.00	
046	OC-14815		OG-1092370							Purchase Order Total		1,573.51	
046	OC-14815	07/19/17	OG-1092453	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	ODOR HOUND	76.1000	1.00	76.10	
046	OC-14815		OG-1092453							Purchase Order Total		76.10	
046	OC-14815	07/19/17	OG-1093635	07/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL BOTTOMS 112-L	2.0000	48.69	97.38	
046	OC-14815	07/19/17	OG-1093635	07/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL BOTTOMS 112-XL	2.0000	48.69	97.38	
046	OC-14815	07/19/17	OG-1093635	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS	2.0000	51.34	102.68	

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						INC - PURCH			112-2XL				
046	OC-14815	07/19/17	OG-1093635	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS	2.0000	62.06	124.12	
						INC - PURCH			112-3XL				
046	OC-14815	07/19/17	OG-1093635	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS	2.0000	64.27	128.54	
						INC - PURCH			112-4XL				
046	OC-14815	07/19/17	OG-1093635	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS	2.0000	65.62	131.24	
						INC - PURCH			112-5XL				
046	OC-14815	07/19/17	OG-1093635	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL BOTTOMS	2.0000	68.72	137.44	
						INC - PURCH			112-6XL				
046	OC-14815		OG-1093635						Purchase Order Total			818.78	
046	OC-14815	07/19/17	OG-1093639	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOP 63-L	2.0000	48.69	97.38	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1093639	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOP 63-XL	2.0000	48.69	97.38	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1093639	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOP 63-2XL	2.0000	51.34	102.68	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1093639	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOP 63-3XL	2.0000	62.06	124.12	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1093639	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOP 63-4XL	2.0000	64.27	128.54	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1093639	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOP 63-5XL	2.0000	65.62	131.24	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1093639	07/30/21	502926	BOB BARKER COMPANY	200	56	THERMAL TOP 63-6XL	2.0000	68.72	137.44	
						INC - PURCH							
046	OC-14815		OG-1093639						Purchase Order Total			818.78	
046	OC-14815	07/19/17	OG-1094971	08/05/21	502926	BOB BARKER COMPANY	200	56	TAMPONS NO VEND	752.7000	1.00	752.70	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1094971	08/05/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	3.0000	6.25	18.75	
						INC - PURCH			7 WHITE				
046	OC-14815	07/19/17	OG-1094971	08/05/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	3.0000	6.25	18.75	
						INC - PURCH			8 WHITE				
046	OC-14815		OG-1094971						Purchase Order Total			790.20	
046	OC-14815	07/19/17	OG-1094981	08/05/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	25.0000	6.25	156.25	
						INC - PURCH			8 WHITE				
046	OC-14815	07/19/17	OG-1094981	08/05/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ	12.0000	8.25	99.00	
						INC - PURCH			10 WHITE				
046	OC-14815	07/19/17	OG-1094981	08/05/21	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC	173.5200	1.00	173.52	
						INC - PURCH			STYLE BRAS				
046	OC-14815	07/19/17	OG-1094981	08/05/21	502926	BOB BARKER COMPANY	200	56	NAVY NIGHT SHIRT	637.2000	1.00	637.20	

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						INC - PURCH							
046	OC-14815	07/19/17	OG-1094981	08/05/21	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS XL	265.4400	1.00	265.44	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1094981	08/05/21	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS 2XL	530.8800	1.00	530.88	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1094981	08/05/21	502926	BOB BARKER COMPANY	200	56	KHAKI PANTS 4XL	150.7200	1.00	150.72	
						INC - PURCH							
046	OC-14815		OG-1094981							Purchase Order Total		2,013.01	
046	OC-14815	07/19/17	OG-1098788	08/23/21	502926	BOB BARKER COMPANY	200	56	WC CREW SOCKS	764.8000	1.00	764.80	
						INC - PURCH							
046	OC-14815		OG-1098788							Purchase Order Total		764.80	
046	OC-14815	07/19/17	OG-1098790	08/23/21	502926	BOB BARKER COMPANY	200	56	BELT WEBBING KHAKI	50.0000	27.20	1,360.00	
						INC - PURCH							
046	OC-14815		OG-1098790							Purchase Order Total		1,360.00	
046	OC-14815	07/19/17	OG-1099127	08/24/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	232.9800	1.00	232.98	
						INC - PURCH							
046	OC-14815		OG-1099127							Purchase Order Total		232.98	
046	OC-14815	07/19/17	OG-1099128	08/24/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	232.9800	1.00	232.98	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1099128	08/24/21	502926	BOB BARKER COMPANY	200	56	OTHER MISCELLANEOUS ITEMS	159.8400	1.00	159.84	
						INC - PURCH							
046	OC-14815		OG-1099128							Purchase Order Total		392.82	
046	OC-14815	07/19/17	OG-1099129	08/24/21	502926	BOB BARKER COMPANY	200	56	PANTY LINERS	633.3000	1.00	633.30	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1099129	08/24/21	502926	BOB BARKER COMPANY	200	56	SUPER TAMPONS	1129.0500	1.00	1,129.05	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1099129	08/24/21	502926	BOB BARKER COMPANY	200	56	UNDERWEAR WOMENS SZ 15 WHITE	6.0000	8.99	53.94	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1099129	08/24/21	502926	BOB BARKER COMPANY	200	56	SPORTS OR ATHLETIC STYLE BRAS	173.5200	1.00	173.52	
						INC - PURCH							
046	OC-14815		OG-1099129							Purchase Order Total		1,989.81	
046	OC-14815	07/19/17	OG-1099151	08/24/21	502926	BOB BARKER COMPANY	200	56	SHAMPOO	51.1800	1.00	51.18	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1099151	08/24/21	502926	BOB BARKER COMPANY	200	56	TOOTHPASTE	192.2000	1.00	192.20	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1099151	08/24/21	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH	90.5600	1.00	90.56	
						INC - PURCH							
046	OC-14815	07/19/17	OG-1099151	08/24/21	502926	BOB BARKER COMPANY	200	56	RAZORS	140.6000	1.00	140.60	
						INC - PURCH							

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046	OC-14815		OG-1099151							Purchase Order Total		474.54	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO MAXIMUM SECURITY	510.6600	1.00	510.66	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	RAZOR SINGLE BLADE DISPOSABLE	384.0800	1.00	384.08	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHBRUSH SHORT HANDLE	109.9200	1.00	109.92	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP BOB BARKER WRAPPED 1.25	428.9600	1.00	428.96	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TOOTHPASTE 2.75 NATUREMINT	518.0700	1.00	518.07	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT ROLLON 1.5	157.2800	1.00	157.28	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM PLASTIC TUBES	379.9600	1.00	379.96	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	TUMBLER CLEAR STADIUM 22 OZ	262.7300	1.00	262.73	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LID FITS TUMBL22A BLACK	126.3000	1.00	126.30	
046	OC-14815	07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP BOX HINGED CLEAR	248.1600	1.00	248.16	
046		07/19/17	OG-1099778	08/25/21	502926	BOB BARKER COMPANY INC - PURCH			HOUSEHOLD & INSTIT EXP	1.0000	.06-	.06-	
046			OG-1099778							Purchase Order Total		3,126.06	
046	OC-14815	07/19/17	OG-1100507	08/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BABY SHAMPOO BODYWASH	288.8800	1.00	288.88	
046	OC-14815		OG-1100507							Purchase Order Total		288.88	
046	OC-14815	07/19/17	OG-1100517	08/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SHAMPOO	191.4000	1.00	191.40	
046	OC-14815	07/19/17	OG-1100517	08/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIFELINE JUMPSUIT GREEN S-XL	555.4500	1.00	555.45	
046	OC-14815	07/19/17	OG-1100517	08/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	4" WASHABLE EZ BEND PEN	77.1200	1.00	77.12	
046	OC-14815		OG-1100517							Purchase Order Total		823.97	
046	OC-14815	07/19/17	OG-1103332	09/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	102.3600	1.00	102.36	
046	OC-14815	07/19/17	OG-1103332	09/14/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	PENS	374.7000	1.00	374.70	
046	OC-14815	07/19/17	OG-1103332	09/14/21	502926	BOB BARKER COMPANY	200	56	DEODERANT	105.6600	1.00	105.66	

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046	OC-14815	07/19/17	OG-1103332	09/14/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHAVE CREAM	499.3000	1.00	499.30	
046	OC-14815	07/19/17	OG-1103332	09/14/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	RAZORS	140.6000	1.00	140.60	
046	OC-14815	07/19/17	OG-1103332	09/14/21	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOAP	75.4200	1.00	75.42	
046	OC-14815		OG-1103332							Purchase Order Total		1,298.04	
046	OC-14815	07/19/17	OG-1106116	09/24/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE INK PENS	115.6800	1.00	115.68	
046	OC-14815	07/19/17	OG-1106116	09/24/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLACK COMBS	29.4500	1.00	29.45	
046	OC-14815	07/19/17	OG-1106116	09/24/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SMALL TOOTHBRUSHES	25.1400	1.00	25.14	
046	OC-14815		OG-1106116							Purchase Order Total		170.27	
046	OC-14815	07/19/17	OG-1106134	09/24/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE BRA:WHITTAKER 392212	74.7500	1.00	74.75	
046	OC-14815		OG-1106134							Purchase Order Total		74.75	
046	OC-14815	07/19/17	OG-1107113	09/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS DARK GREY	1121.0000	1.00	1,121.00	
046	OC-14815	07/19/17	OG-1107113	09/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	CLEAR SHAMPOO	191.4000	1.00	191.40	
046	OC-14815	07/19/17	OG-1107113	09/30/21	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS	485.6000	1.00	485.60	
046	OC-14815		OG-1107113							Purchase Order Total		1,798.00	
046	OC-14818	07/21/17	OG-1091866	07/22/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL WASHER LEASE PER UNIT	1.0000	387.60	387.60	
046	OC-14818	07/21/17	OG-1091866	07/22/21	2024323	CSC SERVICEWORKS INC - PURCHAS	983	45	CCCL DRYER LEASE PER UNIT	1.0000	478.80	478.80	
046	OC-14818	07/21/17	OG-1091866	07/22/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	WASHER LEASE PER UNIT	6.0000	22.80	136.80	
046	OC-14818	07/21/17	OG-1091866	07/22/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	DRYER LEASE PER UNIT	8.0000	22.80	182.40	
046	OC-14818	07/21/17	OG-1091866	07/22/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO WASHER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1091866	07/22/21	2024323	CSC SERVICEWORKS INC - PURCHAS	954	00	CCCO DRYER LEASE PER UNIT	1.0000	136.80	136.80	
046	OC-14818	07/21/17	OG-1091866	07/22/21	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	

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						- PURCHAS			PER UNIT				
046	OC-14818		OG-1091866									Purchase Order Total	1,482.00
046	OC-14818	07/21/17	OG-1098021	08/18/21	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1098021	08/18/21	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1098021	08/18/21	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1098021	08/18/21	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1098021	08/18/21	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1098021	08/18/21	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1098021	08/18/21	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1098021									Purchase Order Total	1,482.00
046	OC-14818	07/21/17	OG-1105006	09/21/21	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1105006	09/21/21	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1105006	09/21/21	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1105006	09/21/21	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1105006	09/21/21	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1105006	09/21/21	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1105006	09/21/21	2024323	CSC SERVICEWORKS INC	983	45	DEC WASHER LEASE	1.0000	22.80	22.80	
						- PURCHAS			PER UNIT				
046	OC-14818		OG-1105006									Purchase Order Total	1,482.00
046	OC-14931	01/19/18	OG-1100503	08/30/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8484010W	1125.0000	1.00	1,125.00	
046	OC-14931	01/19/18	OG-1100503	08/30/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8484017WBBG	579.0000	1.00	579.00	
046	OC-14931		OG-1100503									Purchase Order Total	1,704.00
046	OC-14931	01/19/18	OG-1102099	09/07/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1778.7000	1.00	1,778.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14931		OG-1102099							Purchase Order Total		1,778.70	
046	OC-14931	01/19/18	OG-1106811	09/28/21	500136	VOSS LIGHTING - PURCHASING	285	50	96 INCH 75 WATTS LINEAR	15.0000	2.39	35.85	
046	OC-14931		OG-1106811							Purchase Order Total		35.85	
046	OC-14947	03/15/18	OG-1095916	08/10/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	RUBBERMAID COMM SLID DRWR	730.7800	1.00	730.78	
046	OC-14947		OG-1095916							Purchase Order Total		730.78	
046	OC-14948	03/15/18	OG-1092467	07/26/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	3.0000	85.08	255.24	
046	OC-14948	03/15/18	OG-1092467	07/26/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLITAIRE 4-5 LB PER CS	3.0000	100.26	300.78	
046	OC-14948	03/15/18	OG-1092467	07/26/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	95.9300	1.00	95.93	
046	OC-14948	03/15/18	OG-1092467	07/26/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
046	OC-14948		OG-1092467							Purchase Order Total		811.31	
046	OC-14948	03/15/18	OG-1096673	08/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	UTILITY BAGS	748.8000	1.00	748.80	
046	OC-14948	03/15/18	OG-1096673	08/12/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID DETER	200.5200	1.00	200.52	
046	OC-14948		OG-1096673							Purchase Order Total		949.32	
046	OC-14948	03/15/18	OG-1098715	08/20/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER KITCHEN CHEMICALS	394.2400	1.00	394.24	
046	OC-14948		OG-1098715							Purchase Order Total		394.24	
046	OC-14948	03/15/18	OG-1099103	08/24/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLITAIRE 4-5 LB PER CS	4.0000	100.26	401.04	
046	OC-14948	03/15/18	OG-1099103	08/24/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14948	03/15/18	OG-1099103	08/24/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLID BRILLIANCE	1.0000	159.36	159.36	
046	OC-14948		OG-1099103							Purchase Order Total		900.72	
046	OC-14948	03/15/18	OG-1104528	09/20/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SAOLID PAVER	510.4800	1.00	510.48	
046	OC-14948	03/15/18	OG-1104528	09/20/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SOLITAIRE	401.0400	1.00	401.04	
046	OC-14948		OG-1104528							Purchase Order Total		911.52	
046	OC-14948	03/15/18	OG-1104587	09/20/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	GREASE CUTTER	108.4800	1.00	108.48	
046	OC-14948	03/15/18	OG-1104587	09/20/21	500554	NATIONAL EVERYTHING	485	38	SOLID POWER XL	3.0000	85.08	255.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14948	03/15/18	OG-1104587	09/20/21	500554	WHOLESALE NATIONAL EVERYTHING	485	38	CAPSULES PANTASTIC	481.2000	1.00	481.20	
046	OC-14948		OG-1104587			WHOLESALE				Purchase Order Total		844.92	
046	OC-14948	03/15/18	OG-1105271	09/22/21	500554	NATIONAL EVERYTHING	485	38	STANDARD 2-PLY	3335.2500	1.00	3,335.25	
046	OC-14948		OG-1105271			WHOLESALE				Purchase Order Total		3,335.25	
046	OC-14949	03/15/18	OG-1087501	07/02/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-1087501	07/02/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1087501							Purchase Order Total		1,055.65	
046	OC-14949	03/15/18	OG-1089939	07/14/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE WATER SOL CH DRAIN CLNR	471.0000	1.00	471.00	
046	OC-14949		OG-1089939							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1089942	07/14/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	6.0000	57.31	343.86	
046	OC-14949		OG-1089942							Purchase Order Total		343.86	
046	OC-14949	03/15/18	OG-1089943	07/14/21	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH DISH DETERGENT	1959.7600	1.00	1,959.76	
046	OC-14949	03/15/18	OG-1089943	07/14/21	500895	OPC DIRECT - PURCHASING	485	38	SOLITECH MULTI TEMP RINSE	965.8000	1.00	965.80	
046		03/15/18	OG-1089943	07/14/21	500895	OPC DIRECT - PURCHASING			FOOD SERVICE SUPPLIES	1.0000	.08	.08	
046			OG-1089943							Purchase Order Total		2,925.64	
046	OC-14949	03/15/18	OG-1093648	07/30/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1093648							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1094968	08/05/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	314.0000	1.00	314.00	
046	OC-14949		OG-1094968							Purchase Order Total		314.00	
046	OC-14949	03/15/18	OG-1094969	08/05/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949		OG-1094969							Purchase Order Total		769.10	
046	OC-14949	03/15/18	OG-1097444	08/17/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1097444							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1099106	08/24/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	57.31	573.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1099106							Purchase Order Total		573.10	
046	OC-14949	03/15/18	OG-1099111	08/24/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949	03/15/18	OG-1099111	08/24/21	500895	OPC DIRECT - PURCHASING	485	38	SCALE XTREME	60.0000	1.00	60.00	
046	OC-14949		OG-1099111							Purchase Order Total		346.55	
046	OC-14949	03/15/18	OG-1099962	08/26/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH DETERGENT	5.0000	57.31	286.55	
046	OC-14949		OG-1099962							Purchase Order Total		286.55	
046	OC-14949	03/15/18	OG-1100576	08/30/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1100576							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1101056	09/01/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	1160.9400	1.00	1,160.94	
046	OC-14949		OG-1101056							Purchase Order Total		1,160.94	
046	OC-14949	03/15/18	OG-1101556	09/02/21	500895	OPC DIRECT - PURCHASING	485	38	MANUAL DISH SOAP	73.1000	1.00	73.10	
046	OC-14949		OG-1101556							Purchase Order Total		73.10	
046	OC-14949	03/15/18	OG-1104325	09/20/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	5.0000	76.91	384.55	
046	OC-14949	03/15/18	OG-1104325	09/20/21	500895	OPC DIRECT - PURCHASING	485	38	SCALE EXTREME	300.0200	1.00	300.02	
046	OC-14949		OG-1104325							Purchase Order Total		684.57	
046	OC-14949	03/15/18	OG-1104575	09/20/21	500895	OPC DIRECT - PURCHASING	485	38	BUN RACK COVERS	783.6000	1.00	783.60	
046	OC-14949		OG-1104575							Purchase Order Total		783.60	
046	OC-14949	03/15/18	OG-1106593	09/27/21	500895	OPC DIRECT - PURCHASING	485	38	SCALEX	120.0100	1.00	120.01	
046	OC-14949		OG-1106593							Purchase Order Total		120.01	
046	OC-14949	03/15/18	OG-1106876	09/29/21	500895	OPC DIRECT - PURCHASING	485	38	METAL SAFE PLUS	10.0000	76.91	769.10	
046	OC-14949	03/15/18	OG-1106876	09/29/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	300.0000	1.00	300.00	
046	OC-14949		OG-1106876							Purchase Order Total		1,069.10	
046	OC-14949	03/15/18	OG-1106877	09/29/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	
046	OC-14949		OG-1106877							Purchase Order Total		471.00	
046	OC-14949	03/15/18	OG-1106880	09/29/21	500895	OPC DIRECT - PURCHASING	485	38	ENDURE DRAIN CLEANER	471.0000	1.00	471.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14949		OG-1106880							Purchase Order Total		471.00	
046	OC-14950	03/15/18	OG-1092436	07/26/21	501042	ECOLAB INC - PURCHASING	485	38	TINSE DRY	410.0000	1.00	410.00	
046	OC-14950	03/15/18	OG-1092436	07/26/21	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIL 5GAL PAIL	285.9200	1.00	285.92	
046	OC-14950	03/15/18	OG-1092436	07/26/21	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146	295.6800	1.00	295.68	
046	OC-14950	03/15/18	OG-1092436	07/26/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER XL CAPSULES	4.0000	85.08	340.32	
046	OC-14950		OG-1092436							Purchase Order Total		1,331.92	
046	OC-14950	03/15/18	OG-1094965	08/05/21	518179	ECOLAB FOOD SAFETY SPECIALTIES	485	38	OTHER MISCELLANEOUS SUPPLIES	314.4000	1.00	314.40	
046	OC-14950		OG-1094965							Purchase Order Total		314.40	
046	OC-14950	03/15/18	OG-1094966	08/05/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER LAUNDRY CHEMICALS	890.9400	1.00	890.94	
046	OC-14950		OG-1094966							Purchase Order Total		890.94	
046	OC-14950	03/15/18	OG-1100509	08/30/21	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 SANITIZER 2.5 GALLON	394.2400	1.00	394.24	
046	OC-14950	03/15/18	OG-1100509	08/30/21	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5 GAL PAIL	714.8000	1.00	714.80	
046	OC-14950		OG-1100509							Purchase Order Total		1,109.04	
046	OC-14950	03/15/18	OG-1106024	09/24/21	501042	ECOLAB INC - PURCHASING	485	38	WASH ARM END CAP	59.0000	1.00	59.00	
046		03/15/18	OG-1106024	09/24/21	501042	ECOLAB INC - PURCHASING	670	98	FREIGHT	1.0000	5.11	5.11	
046			OG-1106024							Purchase Order Total		64.11	
046	OC-14993	05/15/18	OG-1088898	07/08/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1186.8700	1.00	1,186.87	
046	OC-14993		OG-1088898							Purchase Order Total		1,186.87	
046	OC-14993	05/15/18	OG-1089241	07/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	212.9600	1.00	212.96	
046	OC-14993		OG-1089241							Purchase Order Total		212.96	
046	OC-14993	05/15/18	OG-1089242	07/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2626.5000	1.00	2,626.50	
046	OC-14993		OG-1089242							Purchase Order Total		2,626.50	
046	OC-14993	05/15/18	OG-1089243	07/09/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	195.8600	1.00	195.86	
046	OC-14993		OG-1089243							Purchase Order Total		195.86	
046	OC-14993	05/15/18	OG-1089892	07/13/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	920.3800	1.00	920.38	

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046	OC-14993	05/15/18	OG-1089892	07/13/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	30.9700	1.00	30.97	
046	OC-14993		OG-1089892			SURGICAL GOVE				Purchase Order Total		951.35	
046	OC-14993	05/15/18	OG-1089896	07/13/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	295.4100	1.00	295.41	
046	OC-14993		OG-1089896			SURGICAL GOVE				Purchase Order Total		295.41	
046	OC-14993	05/15/18	OG-1089898	07/13/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	593.1100	1.00	593.11	
046	OC-14993		OG-1089898			SURGICAL GOVE				Purchase Order Total		593.11	
046	OC-14993	05/15/18	OG-1090644	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	653.4600	1.00	653.46	
046	OC-14993		OG-1090644			SURGICAL GOVE				Purchase Order Total		653.46	
046	OC-14993	05/15/18	OG-1090648	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	653.4600	1.00	653.46	
046	OC-14993		OG-1090648			SURGICAL GOVE				Purchase Order Total		705.86	
046	OC-14993	05/15/18	OG-1090649	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	300.0000	1.00	300.00	
046	OC-14993		OG-1090649			SURGICAL GOVE				Purchase Order Total		705.86	
046	OC-14993	05/15/18	OG-1090649	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	238.3900	1.00	238.39	
046	OC-14993		OG-1090649			SURGICAL GOVE				Purchase Order Total		538.39	
046	OC-14993	05/15/18	OG-1090653	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2784.0900	1.00	2,784.09	
046	OC-14993		OG-1090653			SURGICAL GOVE				Purchase Order Total		2,843.52	
046	OC-14993	05/15/18	OG-1090653	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	59.4300	1.00	59.43	
046	OC-14993		OG-1090653			SURGICAL GOVE				Purchase Order Total		2,843.52	
046	OC-14993	05/15/18	OG-1090656	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	139.4700	1.00	139.47	
046	OC-14993		OG-1090656			SURGICAL GOVE				Purchase Order Total		244.27	
046	OC-14993	05/15/18	OG-1090656	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	104.8000	1.00	104.80	
046	OC-14993		OG-1090656			SURGICAL GOVE				Purchase Order Total		244.27	
046	OC-14993	05/15/18	OG-1090659	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	522.0700	1.00	522.07	
046	OC-14993		OG-1090659			SURGICAL GOVE				Purchase Order Total		522.07	
046	OC-14993	05/15/18	OG-1090851	07/16/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	602.5100	1.00	602.51	
046	OC-14993		OG-1090851			SURGICAL GOVE				Purchase Order Total		602.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14993	05/15/18	OG-1090856	07/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	841.3100	1.00	841.31	
046	OC-14993		OG-1090856							Purchase Order Total		841.31	
046	OC-14993	05/15/18	OG-1090857	07/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	885.1000	1.00	885.10	
046	OC-14993		OG-1090857							Purchase Order Total		885.10	
046	OC-14993	05/15/18	OG-1090858	07/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	109.5700	1.00	109.57	
046	OC-14993		OG-1090858							Purchase Order Total		109.57	
046	OC-14993	05/15/18	OG-1090862	07/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	181.5700	1.00	181.57	
046	OC-14993		OG-1090862							Purchase Order Total		181.57	
046	OC-14993	05/15/18	OG-1090863	07/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1063.4600	1.00	1,063.46	
046		05/15/18	OG-1090863	07/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	59.86	59.86	
046		05/15/18	OG-1090863	07/16/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	59.86-	59.86-	
046			OG-1090863							Purchase Order Total		1,063.46	
046	OC-14993	05/15/18	OG-1093453	07/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	509.0200	1.00	509.02	
046	OC-14993		OG-1093453							Purchase Order Total		509.02	
046	OC-14993	05/15/18	OG-1093482	07/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE EMS	310.8300	1.00	310.83	
046	OC-14993		OG-1093482							Purchase Order Total		310.83	
046	OC-14993	05/15/18	OG-1093536	07/29/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	90.2500	1.00	90.25	
046	OC-14993		OG-1093536							Purchase Order Total		90.25	
046	OC-14993	05/15/18	OG-1093605	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	615.0000	1.00	615.00	
046	OC-14993		OG-1093605							Purchase Order Total		615.00	
046	OC-14993	05/15/18	OG-1093617	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	1235.1000	1.00	1,235.10	
046	OC-14993	05/15/18	OG-1093617	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	55.8000	1.00	55.80	
046	OC-14993	05/15/18	OG-1093617	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	40.8500	1.00	40.85	
046	OC-14993		OG-1093617							Purchase Order Total		1,331.75	
046	OC-14993	05/15/18	OG-1093618	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	139.8200	1.00	139.82	

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046	OC-14993	05/15/18	OG-1093618	07/30/21	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	27.8100	1.00	27.81	
046	OC-14993		OG-1093618			SURGICAL GOVE				Purchase Order Total		167.63	
046	OC-14993	05/15/18	OG-1093619	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	687.5600	1.00	687.56	
046	OC-14993		OG-1093619			SURGICAL GOVE				Purchase Order Total		687.56	
046	OC-14993	05/15/18	OG-1093620	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	687.5600	1.00	687.56	
046	OC-14993	05/15/18	OG-1093620	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	306.0000	1.00	306.00	
046	OC-14993		OG-1093620			SURGICAL GOVE				Purchase Order Total		993.56	
046	OC-14993	05/15/18	OG-1093622	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	57.6200	1.00	57.62	
046	OC-14993	05/15/18	OG-1093622	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	31.6500	1.00	31.65	
046	OC-14993		OG-1093622			SURGICAL GOVE				Purchase Order Total		89.27	
046	OC-14993	05/15/18	OG-1093623	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	434.2500	1.00	434.25	
046	OC-14993	05/15/18	OG-1093623	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	34.6000	1.00	34.60	
046	OC-14993		OG-1093623			SURGICAL GOVE				Purchase Order Total		468.85	
046	OC-14993	05/15/18	OG-1093624	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	221.1400	1.00	221.14	
046	OC-14993		OG-1093624			SURGICAL GOVE				Purchase Order Total		221.14	
046	OC-14993	05/15/18	OG-1093625	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	976.8900	1.00	976.89	
046	OC-14993		OG-1093625			SURGICAL GOVE				Purchase Order Total		976.89	
046	OC-14993	05/15/18	OG-1093627	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	976.8900	1.00	976.89	
046	OC-14993	05/15/18	OG-1093627	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	81.0100	1.00	81.01	
046	OC-14993		OG-1093627			SURGICAL GOVE				Purchase Order Total		1,057.90	
046	OC-14993	05/15/18	OG-1093628	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	870.2200	1.00	870.22	
046	OC-14993		OG-1093628			SURGICAL GOVE				Purchase Order Total		870.22	
046	OC-14993	05/15/18	OG-1093629	07/30/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	767.2700	1.00	767.27	
046	OC-14993		OG-1093629			SURGICAL GOVE				Purchase Order Total		767.27	

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046	OC-14993	05/15/18	OG-1093630	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	155.3000	1.00	155.30	
046	OC-14993	05/15/18	OG-1093630	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	19.4000	1.00	19.40	
046	OC-14993		OG-1093630							Purchase Order Total		174.70	
046	OC-14993	05/15/18	OG-1093631	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	780.3600	1.00	780.36	
046	OC-14993		OG-1093631							Purchase Order Total		780.36	
046	OC-14993	05/15/18	OG-1093632	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	464.2200	1.00	464.22	
046	OC-14993	05/15/18	OG-1093632	07/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	53.1900	1.00	53.19	
046	OC-14993		OG-1093632							Purchase Order Total		517.41	
046	OC-14993	05/15/18	OG-1094667	08/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	2442.9400	1.00	2,442.94	
046	OC-14993	05/15/18	OG-1094667	08/04/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	134.0000	1.00	134.00	
046	OC-14993		OG-1094667							Purchase Order Total		2,576.94	
046	OC-14993	05/15/18	OG-1095890	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	38.8800	1.00	38.88	
046	OC-14993		OG-1095890							Purchase Order Total		38.88	
046	OC-14993	05/15/18	OG-1095931	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	161.7200	1.00	161.72	
046	OC-14993	05/15/18	OG-1095931	08/10/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	32.6000	1.00	32.60	
046	OC-14993		OG-1095931							Purchase Order Total		194.32	
046	OC-14993	05/15/18	OG-1096441	08/11/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR	812.4000	1.00	812.40	
046	OC-14993		OG-1096441							Purchase Order Total		812.40	
046	OC-14993	05/15/18	OG-1096591	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	347.2100	1.00	347.21	
046	OC-14993	05/15/18	OG-1096591	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	75.4800	1.00	75.48	
046		05/15/18	OG-1096591	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE			CLEANING SUPPLIES	1.0000	14.32	14.32	
046			OG-1096591							Purchase Order Total		437.01	
046	OC-14993	05/15/18	OG-1096594	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	868.7900	1.00	868.79	
046	OC-14993	05/15/18	OG-1096594	08/12/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	131.7000	1.00	131.70	

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						SURGICAL GOVE								
046	OC-14993		OG-1096594							Purchase Order Total		1,000.49		
046	OC-14993	05/15/18	OG-1096634	08/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	84.1800	1.00	84.18		
						SURGICAL GOVE								
046	OC-14993		OG-1096634							Purchase Order Total		84.18		
046	OC-14993	05/15/18	OG-1096648	08/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	610.2100	1.00	610.21		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1096648	08/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	195.7700	1.00	195.77		
						SURGICAL GOVE								
046	OC-14993		OG-1096648							Purchase Order Total		805.98		
046	OC-14993	05/15/18	OG-1096651	08/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	518.3100	1.00	518.31		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1096651	08/12/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	324.7800	1.00	324.78		
						SURGICAL GOVE								
046	OC-14993		OG-1096651							Purchase Order Total		843.09		
046	OC-14993	05/15/18	OG-1098491	08/19/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	293.7300	1.00	293.73		
						SURGICAL GOVE								
046	OC-14993		OG-1098491							Purchase Order Total		293.73		
046	OC-14993	05/15/18	OG-1098726	08/20/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	153.3400	1.00	153.34		
						SURGICAL GOVE								
046	OC-14993		OG-1098726							Purchase Order Total		153.34		
046	OC-14993	05/15/18	OG-1098728	08/20/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2053.8000	1.00	2,053.80		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1098728	08/20/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	140.0000	1.00	140.00		
						SURGICAL GOVE								
046	OC-14993		OG-1098728							Purchase Order Total		2,193.80		
046	OC-14993	05/15/18	OG-1098730	08/20/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	998.3200	1.00	998.32		
						SURGICAL GOVE								
046	OC-14993	05/15/18	OG-1098730	08/20/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	236.6800	1.00	236.68		
						SURGICAL GOVE								
046	OC-14993		OG-1098730							Purchase Order Total		1,235.00		
046	OC-14993	05/15/18	OG-1098786	08/23/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	198.8600	1.00	198.86		
						SURGICAL GOVE								
046	OC-14993		OG-1098786							Purchase Order Total		198.86		
046	OC-14993	05/15/18	OG-1099123	08/24/21	1933463	MCKESSON MEDICAL	475	00	WELCH ALLYN LAMP	90.1300	1.00	90.13		
						SURGICAL GOVE								
046	OC-14993		OG-1099123							Purchase Order Total		90.13		
046	OC-14993	05/15/18	OG-1099124	08/24/21	1933463	MCKESSON MEDICAL	475	00	CARBAMIDE	48.7200	1.00	48.72		
						SURGICAL GOVE								

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046	OC-14993		OG-1099124							Purchase Order Total		48.72	
046	OC-14993	05/15/18	OG-1099776	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	64.3200	1.00	64.32	
046	OC-14993	05/15/18	OG-1099776	08/25/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	197.3400	1.00	197.34	
046	OC-14993		OG-1099776							Purchase Order Total		261.66	
046	OC-14993	05/15/18	OG-1099930	08/26/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	127.2200	1.00	127.22	
046	OC-14993		OG-1099930							Purchase Order Total		127.22	
046	OC-14993	05/15/18	OG-1100575	08/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	162.7200	1.00	162.72	
046	OC-14993	05/15/18	OG-1100575	08/30/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	162.7200	1.00	162.72	
046	OC-14993		OG-1100575							Purchase Order Total		325.44	
046	OC-14993	05/15/18	OG-1101069	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	653.1400	1.00	653.14	
046	OC-14993		OG-1101069							Purchase Order Total		653.14	
046	OC-14993	05/15/18	OG-1101070	09/01/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER,ROBERTSON# 89983	12.7500	1.00	12.75	
046	OC-14993		OG-1101070							Purchase Order Total		12.75	
046	OC-14993	05/15/18	OG-1101404	09/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	143.0800	1.00	143.08	
046	OC-14993		OG-1101404							Purchase Order Total		143.08	
046	OC-14993	05/15/18	OG-1101419	09/02/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	128.2600	1.00	128.26	
046	OC-14993		OG-1101419							Purchase Order Total		128.26	
046	OC-14993	05/15/18	OG-1101883	09/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	109.6900	1.00	109.69	
046	OC-14993		OG-1101883							Purchase Order Total		109.69	
046	OC-14993	05/15/18	OG-1101885	09/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	716.3700	1.00	716.37	
046	OC-14993		OG-1101885							Purchase Order Total		716.37	
046	OC-14993	05/15/18	OG-1101886	09/07/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	528.0000	1.00	528.00	
046	OC-14993		OG-1101886							Purchase Order Total		528.00	
046	OC-14993	05/15/18	OG-1103160	09/13/21	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SURGICAL	235.1900	1.00	235.19	
046	OC-14993		OG-1103160							Purchase Order Total		235.19	
046	OC-14993	05/15/18	OG-1104058	09/16/21	1933463	MCKESSON MEDICAL	475	00	WASTE BASKET FOR	73.1800	1.00	73.18	

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046	OC-14993	05/15/18	OG-1104058	09/16/21	1933463	SURGICAL GOVE			MED CART				
						MCKESSON MEDICAL	475	00	SHARPS BRACKET FOR	86.9800	1.00	86.98	
						SURGICAL GOVE			MED CART				
046	OC-14993		OG-1104058							Purchase Order Total		160.16	
046	OC-14993	05/15/18	OG-1105283	09/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	2340.6700	1.00	2,340.67	
						SURGICAL GOVE							
046	OC-14993		OG-1105283							Purchase Order Total		2,340.67	
046	OC-14993	05/15/18	OG-1105285	09/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	338.5000	1.00	338.50	
						SURGICAL GOVE							
046	OC-14993		OG-1105285							Purchase Order Total		338.50	
046	OC-14993	05/15/18	OG-1105428	09/22/21	1933463	MCKESSON MEDICAL	475	00	MEDICAL SURGICAL	53.6000	1.00	53.60	
						SURGICAL GOVE							
046	OC-14993		OG-1105428							Purchase Order Total		53.60	
046	OC-15000	06/14/18	OG-1086937	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.6600	1.00	19.66	
046	OC-15000		OG-1086937							Purchase Order Total		19.66	
046	OC-15000	06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	HOSE, PAINT, 25'	1.0000	59.61	59.61	
046		06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	460		HOSE, AIR, 25'	1.0000	30.23	30.23	
046		06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		SPRAY PAINT, ENAMEL, CLEAR	6.0000	8.48	50.88	
046		06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BULB, LED, 24W, MED SCREW	2.0000	58.14	116.28	
046		06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVEL, TORPEDO, 9", 3 VIALS	1.0000	12.50	12.50	
046		06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXT CORD, 25', 12GA, 15A	1.0000	28.79	28.79	
046		06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	260		GRINDER, DIE, PNEUMATIC, .4HP	1.0000	308.45	308.45	
046		06/14/18	OG-1086939	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086939							Purchase Order Total		606.74	
046	OC-15000	06/14/18	OG-1086940	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DUSTER, MICROFIBER	3.0000	38.53	115.59	
046		06/14/18	OG-1086940	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLOTH, MICROFIBER, 12X12 24PK	2.0000	26.04	52.08	
046		06/14/18	OG-1086940	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		POLISH, FURNITURE, SPRAY, LEMO	2.0000	8.13	16.26	

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046		06/14/18	OG-1086940	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		MOP BUCKET WWRINGER 8.75GAL	2.0000	88.78	177.56	
046		06/14/18	OG-1086940	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SENSOR, PROXIMITY, INDUCTIVE,	1.0000	85.96	85.96	
046		06/14/18	OG-1086940	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOLT, CARRIAGE, 5/16-18-1.5,	1.0000	16.42	16.42	
046		06/14/18	OG-1086940	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086940						Purchase Order Total			463.87	
046	OC-15000	06/14/18	OG-1086942	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRESSURE GAGUE, 1.5", 160PSI	2.0000	28.94	57.88	
046		06/14/18	OG-1086942	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, EXTERIOR, WHITE, 5GAL	2.0000	199.02	398.04	
046		06/14/18	OG-1086942	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	630		PAINT, PRIMER, WHITE, 5GAL	1.0000	336.55	336.55	
046		06/14/18	OG-1086942	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1086942						Purchase Order Total			792.47	
046	OC-15000	06/14/18	OG-1086977	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.8000	1.00	248.80	
046	OC-15000		OG-1086977						Purchase Order Total			248.80	
046	OC-15000	06/14/18	OG-1087324	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1684.8000	1.00	1,684.80	
046	OC-15000		OG-1087324						Purchase Order Total			1,684.80	
046	OC-15000	06/14/18	OG-1087354	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6000	1.00	67.60	
046	OC-15000		OG-1087354						Purchase Order Total			67.60	
046	OC-15000	06/14/18	OG-1087356	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.9200	1.00	205.92	
046	OC-15000	06/14/18	OG-1087356	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.8400	1.00	22.84	
046	OC-15000		OG-1087356						Purchase Order Total			228.76	
046	OC-15000	06/14/18	OG-1087426	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	799.2700	1.00	799.27	
046	OC-15000		OG-1087426						Purchase Order Total			799.27	
046	OC-15000	06/14/18	OG-1087433	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	397.0200	1.00	397.02	
046		06/14/18	OG-1087433	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	18.76-	18.76-	

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046			OG-1087433							Purchase Order Total		378.26	
046	OC-15000	06/14/18	OG-1087436	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	762.2600	1.00	762.26	
046	OC-15000		OG-1087436							Purchase Order Total		762.26	
046	OC-15000	06/14/18	OG-1087438	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.0700	1.00	102.07	
046	OC-15000		OG-1087438							Purchase Order Total		102.07	
046	OC-15000	06/14/18	OG-1087439	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.1600	1.00	145.16	
046	OC-15000		OG-1087439							Purchase Order Total		145.16	
046	OC-15000	06/14/18	OG-1087440	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALK RAMP	1177.9400	1.00	1,177.94	
046	OC-15000	06/14/18	OG-1087440	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMBURGER TURNER	31.9300	1.00	31.93	
046	OC-15000		OG-1087440							Purchase Order Total		1,209.87	
046	OC-15000	06/14/18	OG-1087443	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	389.6100	1.00	389.61	
046	OC-15000		OG-1087443							Purchase Order Total		389.61	
046	OC-15000	06/14/18	OG-1087447	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WALL SHOWER TRUMPET	1187.8200	1.00	1,187.82	
046	OC-15000		OG-1087447							Purchase Order Total		1,187.82	
046	OC-15000	06/14/18	OG-1087450	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.5500	1.00	232.55	
046	OC-15000		OG-1087450							Purchase Order Total		232.55	
046	OC-15000	06/14/18	OG-1087453	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	533.5600	1.00	533.56	
046	OC-15000		OG-1087453							Purchase Order Total		533.56	
046	OC-15000	06/14/18	OG-1087468	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	711.1100	1.00	711.11	
046	OC-15000		OG-1087468							Purchase Order Total		711.11	
046	OC-15000	06/14/18	OG-1087474	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1689.9000	1.00	1,689.90	
046	OC-15000		OG-1087474							Purchase Order Total		1,689.90	
046	OC-15000	06/14/18	OG-1087479	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1035.6600	1.00	1,035.66	
046	OC-15000		OG-1087479							Purchase Order Total		1,035.66	
046	OC-15000	06/14/18	OG-1087481	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.5800	1.00	39.58	
046	OC-15000	06/14/18	OG-1087481	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	755.0300	1.00	755.03	

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						LINCOLN - PU							
046	OC-15000		OG-1087481							Purchase Order Total		794.61	
046	OC-15000	06/14/18	OG-1087554	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	329.8800	1.00	329.88	
046	OC-15000	06/14/18	OG-1087554	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.2400	1.00	378.24	
046	OC-15000		OG-1087554							Purchase Order Total		708.12	
046	OC-15000	06/14/18	OG-1087558	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.0400	1.00	244.04	
046	OC-15000		OG-1087558							Purchase Order Total		244.04	
046	OC-15000	06/14/18	OG-1087611	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4234.8900	1.00	4,234.89	
046	OC-15000	06/14/18	OG-1087611	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4234.9000	1.00	4,234.90	
046	OC-15000		OG-1087611							Purchase Order Total		8,469.79	
046	OC-15000	06/14/18	OG-1087637	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLEMAN 150QT MARINE COOLER	74.7600	1.00	74.76	
046	OC-15000	06/14/18	OG-1087637	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLEMAN 150QT MARINE COOLER	74.7500	1.00	74.75	
046	OC-15000		OG-1087637							Purchase Order Total		149.51	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889851232 J MARTINEZ	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889851118 A DEMUTH	247.6400	1.00	247.64	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889851082 C MORSE	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889851025 R DUPLESSIS	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889819838 E ISMAEL	141.6000	1.00	141.60	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889819805 M COY	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889819760 B HABTU	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1087935	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889819885 M SYNOWIECKI	35.4000	1.00	35.40	
046	OC-15000		OG-1087935							Purchase Order Total		1,541.23	
046	OC-15000	06/14/18	OG-1088049	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB18897665062 A BULLING JUNE	74.6700	1.00	74.67	

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046	OC-15000		OG-1088049							Purchase Order Total		74.67	
046	OC-15000	06/14/18	OG-1088064	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BALLAST, ICN-2S110-SC	5.0000	35.35	176.75	
046		06/14/18	OG-1088064	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1088064							Purchase Order Total		176.75	
046	OC-15000	06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, DRILL, 3/32"	20.0000	1.97	39.40	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 7/64"	20.0000	2.30	46.00	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/8"	40.0000	2.39	95.60	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 11/64"	20.0000	2.74	54.80	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 3/16"	20.0000	3.04	60.80	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 13/64"	20.0000	1.04	20.80	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 7/32"	20.0000	1.80	36.00	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/4"	10.0000	4.28	42.80	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 9/32"	10.0000	3.05	30.50	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 11/32"	5.0000	5.01	25.05	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 23/64"	5.0000	5.75	28.75	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 25/64"	5.0000	8.49	42.45	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY	2.0000	9.12	18.24	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROUTER, COMPACT, 1.25HP P/C	1.0000	167.22	167.22	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDER, RANDOM ORBIT, 5" DEWAL	2.0000	76.73	153.46	
046		06/14/18	OG-1088068	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.15-	.15-	

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046			OG-1088068							Purchase Order Total		861.72	
046	OC-15000	06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HYFLEX, SIZE 9	12.0000	1.07	12.84	
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, SIZE 10	12.0000	2.85	34.20	
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK CONNECT SOCKET 1/4"	10.0000	8.26	82.60	
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		QUICK CONNECT PLUG 1/4"	10.0000	1.54	15.40	
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STAPLES, 1/4" X 1.25" L X 18GA	6.0000	19.32	115.92	
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STAPLES, 1/4" X 1" L X 18GA	6.0000	16.74	100.44	
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/8"	12.0000	1.64	19.68	
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1088073	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, SIZE 11	12.0000	2.85	34.20	
046			OG-1088073							Purchase Order Total		415.28	
046	OC-15000	06/14/18	OG-1088074	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	605	00	MAGNETS, 3/4" DIA, RARE EARTH	24.0000	4.99	119.76	
046		06/14/18	OG-1088074	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		M/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1088074							Purchase Order Total		119.76	
046	OC-15000	06/14/18	OG-1088116	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889982835 B AGENA	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1088116	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889856509 T POTEET	175.2000	1.00	175.20	
046	OC-15000	06/14/18	OG-1088116	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889856532 C LIRA	141.6000	1.00	141.60	
046	OC-15000	06/14/18	OG-1088116	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889856554 W STONEBARGER	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1088116	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889856594 Z BREMER	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1088116	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889856582 J HANES	241.1600	1.00	241.16	
046			OG-1088116							Purchase Order Total		848.90	
046	OC-15000	06/14/18	OG-1088135	07/06/21	1164823	WW GRAINGER INC -	445	00	WEB1890104641 M	241.1600	1.00	241.16	

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046	OC-15000	06/14/18	OG-1088135	07/06/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	ALLISON WEB1890098530 D JORDAN	274.7600	1.00	274.76	
046	OC-15000		OG-1088135							Purchase Order Total		515.92	
046	OC-15000	06/14/18	OG-1088214	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	538.7800	1.00	538.78	
046	OC-15000		OG-1088214							Purchase Order Total		538.78	
046	OC-15000	06/14/18	OG-1088709	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1419183763 CO STK CPL 3/4" INS	750.1000	1.00	750.10	
046	OC-15000		OG-1088709							Purchase Order Total		750.10	
046	OC-15000	06/14/18	OG-1088818	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2275.1400	1.00	2,275.14	
046	OC-15000		OG-1088818							Purchase Order Total		2,275.14	
046	OC-15000	06/14/18	OG-1088867	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416137265 CO STK PANTS 42X36	124.4500	1.00	124.45	
046	OC-15000		OG-1088867							Purchase Order Total		124.45	
046	OC-15000	06/14/18	OG-1088929	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	CHAIN, LOCK LINK, 5/0, 100'	1.0000	175.10	175.10	
046		06/14/18	OG-1088929	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLASSES, SAFETY, +1.5 DIOPLER	1.0000	7.65	7.65	
046		06/14/18	OG-1088929	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1088929							Purchase Order Total		182.75	
046	OC-15000	06/14/18	OG-1088933	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLAST	6.0000	35.35	212.10	
046		06/14/18	OG-1088933	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	460		AIR HOSE, 1/4" X 25', BLUE	1.0000	14.35	14.35	
046		06/14/18	OG-1088933	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	635		AIR HOSE, 1/4" X 25', YELLOW	1.0000	122.65	122.65	
046		06/14/18	OG-1088933	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WIPES, DY, WHITE, 15PK	1.0000	169.14	169.14	
046		06/14/18	OG-1088933	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1088933							Purchase Order Total		518.24	
046	OC-15000	06/14/18	OG-1088934	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	395.2700	1.00	395.27	
046	OC-15000		OG-1088934							Purchase Order Total		395.27	
046	OC-15000	06/14/18	OG-1089244	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.5900	1.00	371.59	

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										Purchase Order Total		371.59	
046	OC-15000		OG-1089244										
046	OC-15000	06/14/18	OG-1089245	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.5900	1.00	101.59	
046	OC-15000	06/14/18	OG-1089245	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.6000	1.00	12.60	
046	OC-15000	06/14/18	OG-1089245	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.6400	1.00	68.64	
										Purchase Order Total		182.83	
046	OC-15000		OG-1089245										
046	OC-15000	06/14/18	OG-1089246	07/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	623.5000	1.00	623.50	
										Purchase Order Total		623.50	
046	OC-15000		OG-1089246										
046	OC-15000	06/14/18	OG-1089617	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSES, 5A, 125V AC, 5PK, BOSSM	1.0000	14.99	14.99	
046		06/14/18	OG-1089617	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		14.99	
046	OC-15000	06/14/18	OG-1089618	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	PAINT, FLAT WHITE PRIMER 5GAL	2.0000	175.97	351.94	
046		06/14/18	OG-1089618	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		351.94	
046	OC-15000	06/14/18	OG-1089620	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE TUBES, WHITE MULTIPURPO	2.0000	28.09	56.18	
046		06/14/18	OG-1089620	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GREASE GUN, MANUAL	1.0000	84.83	84.83	
046		06/14/18	OG-1089620	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ANSELL HYFLX, MED	2.0000	5.22	10.44	
046		06/14/18	OG-1089620	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ANSELL HYFLX, LARGE	1.0000	5.22	5.22	
046		06/14/18	OG-1089620	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, ANSELL HYFLX, XLARGE	1.0000	5.22	5.22	
046		06/14/18	OG-1089620	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PLUG ADAPTER, 3 OUTLET, WHITE	5.0000	2.83	14.15	
046		06/14/18	OG-1089620	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		176.04	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467607 M NEFF	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467536 S	99.5600	1.00	99.56	

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						LINCOLN - PU			MIDDLETON				
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467717 J	208.3700	1.00	208.37	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467515 G DRAHOTA	284.5800	1.00	284.58	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467787 L AYAJ	183.4800	1.00	183.48	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890590706 T KOCH	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467569 C LOVEJOY	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891064006 M ADAMS	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467569 C FISCHER	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1089790	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467702 C NISSAN	279.8000	1.00	279.80	
046	OC-15000		OG-1089790							Purchase Order Total		2,226.19	
046	OC-15000	06/14/18	OG-1089846	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	218.4500	1.00	218.45	
046	OC-15000		OG-1089846							Purchase Order Total		218.45	
046	OC-15000	06/14/18	OG-1089853	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467761 L MOTA	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1089853	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890467629 E EPPENS	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1089853	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891064017 D COMER	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1089853	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890575984 J CABIELES	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1089853	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890614012 A PINNEO	276.5600	1.00	276.56	
046	OC-15000		OG-1089853							Purchase Order Total		933.11	
046	OC-15000	06/14/18	OG-1089861	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890556602 J BENDICKSON	180.8700	1.00	180.87	
046	OC-15000		OG-1089861							Purchase Order Total		180.87	
046	OC-15000	06/14/18	OG-1089869	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1890568888 M KENDALL	99.5600	1.00	99.56	
046	OC-15000		OG-1089869							Purchase Order Total		99.56	
046	OC-15000	06/14/18	OG-1089873	07/13/21	1164823	WW GRAINGER INC -	445	00	WEB1891122899 D	276.5600	1.00	276.56	

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						LINCOLN - PU			WORLEY				
046	OC-15000		OG-1089873									Purchase Order Total	276.56
046	OC-15000	06/14/18	OG-1089884	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	12.0000	1.00	12.00	
046	OC-15000		OG-1089884									Purchase Order Total	12.00
046	OC-15000	06/14/18	OG-1089885	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2375.6400	1.00	2,375.64	
046	OC-15000		OG-1089885									Purchase Order Total	2,375.64
046	OC-15000	06/14/18	OG-1089886	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	725.9300	1.00	725.93	
046	OC-15000		OG-1089886									Purchase Order Total	725.93
046	OC-15000	06/14/18	OG-1089891	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.0500	1.00	204.05	
046	OC-15000	06/14/18	OG-1089891	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	251.8200	1.00	251.82	
046	OC-15000	06/14/18	OG-1089891	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	248.1600	1.00	248.16	
046	OC-15000		OG-1089891									Purchase Order Total	704.03
046	OC-15000	06/14/18	OG-1089994	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	CLEANER, GLASS, SPRAYAWAY	24.0000	1.96	47.04	
046		06/14/18	OG-1089994	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1089994									Purchase Order Total	47.04
046	OC-15000	06/14/18	OG-1089995	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	765	00	COMPRESSED AIR FILTER, 5 MICRO	3.0000	90.86	272.58	
046		06/14/18	OG-1089995	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR FILTER BOWL	1.0000	59.05	59.05	
046		06/14/18	OG-1089995	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GENERAL PURPOSE FILTER, (ELEM	3.0000	16.16	48.48	
046		06/14/18	OG-1089995	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		APRON FLAME RESISTANT, BIB	6.0000	94.40	566.40	
046		06/14/18	OG-1089995	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLEANER, GLASS, SPRAY-A-WAY	12.0000	1.96	23.52	
046		06/14/18	OG-1089995	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, SUPER, GORILLA, .53OZ	1.0000	5.83	5.83	
046		06/14/18	OG-1089995	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1089995									Purchase Order Total	975.86
046	OC-15000	06/14/18	OG-1090003	07/14/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	194.3200	1.00	194.32	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1090003	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	244.1300	1.00	244.13	
046	OC-15000		OG-1090003							Purchase Order Total		438.45	
046	OC-15000	06/14/18	OG-1090018	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.4200	1.00	3.42	
046	OC-15000	06/14/18	OG-1090018	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1056.1600	1.00	1,056.16	
046	OC-15000		OG-1090018							Purchase Order Total		1,059.58	
046	OC-15000	06/14/18	OG-1090403	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1416577395 CO STK CUFF CASE	750.0000	1.00	750.00	
046	OC-15000		OG-1090403							Purchase Order Total		750.00	
046	OC-15000	06/14/18	OG-1090633	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	718.1100	1.00	718.11	
046	OC-15000		OG-1090633							Purchase Order Total		718.11	
046	OC-15000	06/14/18	OG-1090635	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RCA HDTV 13"	2901.8000	1.00	2,901.80	
046	OC-15000		OG-1090635							Purchase Order Total		2,901.80	
046	OC-15000	06/14/18	OG-1090758	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1890026897 LT. INSIGNIAS	192.2600	1.00	192.26	
046	OC-15000	06/14/18	OG-1090758	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1890026897 CPL. INSIGNIAS	750.1000	1.00	750.10	
046	OC-15000		OG-1090758							Purchase Order Total		942.36	
046	OC-15000	06/14/18	OG-1090787	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1832836531 S KARAS	326.3400	1.00	326.34	
046	OC-15000		OG-1090787							Purchase Order Total		326.34	
046	OC-15000	06/14/18	OG-1091164	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PAD, 6X9", GREEN, 20P	1.0000	18.42	18.42	
046		06/14/18	OG-1091164	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		SCRUB BRUSH, 6", RED,	4.0000	3.83	15.32	
046		06/14/18	OG-1091164	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, CLASSIC, TAN, 23-1/8" P	4.0000	10.90	43.60	
046		06/14/18	OG-1091164	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, SHORT HANDLE, 10" POLYE	4.0000	13.19	52.76	
046		06/14/18	OG-1091164	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GLUE, GORILLA, INSTANT	1.0000	7.77	7.77	
046		06/14/18	OG-1091164	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1091164							Purchase Order Total		137.87	

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046	OC-15000	06/14/18	OG-1091419	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE, MIDGET, 5A	1.0000	12.93	12.93	
046		06/14/18	OG-1091419	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1091419							Purchase Order Total		12.93	
046	OC-15000	06/14/18	OG-1091420	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	GLASSES, SAFETY, HALF FRAME 3+	1.0000	11.92	11.92	
046		06/14/18	OG-1091420	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GLOVES, COATED, NYLON, SIZE 9	20.0000	4.54	90.80	
046		06/14/18	OG-1091420	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1091420							Purchase Order Total		102.72	
046	OC-15000	06/14/18	OG-1091422	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	145.9600	1.00	145.96	
046		06/14/18	OG-1091422	07/20/21	1164823	WW GRAINGER INC - LINCOLN - PU			CANTEEN RESALE-JULY	1.0000	.52-	.52-	
046			OG-1091422							Purchase Order Total		145.44	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763072 C HAARHUES	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763088 H GARCIA	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763129 D WHITLINGER	110.0700	1.00	110.07	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763161 M SEARL	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763177 J BRYAN	205.7600	1.00	205.76	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763141 J BROOKS	98.6000	1.00	98.60	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763108 J KRUEGER	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1091672	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891763053 J BETTS	241.1600	1.00	241.16	
046	OC-15000		OG-1091672							Purchase Order Total		1,318.78	
046	OC-15000	06/14/18	OG-1091681	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891838937 Z CUNCAN	205.7600	1.00	205.76	
046	OC-15000	06/14/18	OG-1091681	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891838426 D PRINCE	35.4000	1.00	35.40	
046	OC-15000	06/14/18	OG-1091681	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891838998 A	226.7800	1.00	226.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			SANCHEZ				
046	OC-15000		OG-1091681							Purchase Order Total		467.94	
046	OC-15000	06/14/18	OG-1091715	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1892005926 A ALLEN	141.6000	1.00	141.60	
046	OC-15000	06/14/18	OG-1091715	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1892027236 C HURST	177.0000	1.00	177.00	
046	OC-15000		OG-1091715							Purchase Order Total		318.60	
046	OC-15000	06/14/18	OG-1091719	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891903644 B WIEMERS	177.0000	1.00	177.00	
046	OC-15000		OG-1091719							Purchase Order Total		177.00	
046	OC-15000	06/14/18	OG-1091727	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889228277 C HEGBERG	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1091727	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889228280 C HANES	120.5800	1.00	120.58	
046	OC-15000		OG-1091727							Purchase Order Total		297.58	
046	OC-15000	06/14/18	OG-1091738	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1892039853 J SLAUGHTER	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1091738	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891949876 A BLACKWELL	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1091738	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891949893 K DOTY	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1091738	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1891949853 E VATH	141.6000	1.00	141.60	
046	OC-15000		OG-1091738							Purchase Order Total		573.98	
046	OC-15000	06/14/18	OG-1091809	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAIL DROP BOX	491.6200	1.00	491.62	
046	OC-15000		OG-1091809							Purchase Order Total		491.62	
046	OC-15000	06/14/18	OG-1092299	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1892242611 B HOWE	201.8900	1.00	201.89	
046	OC-15000		OG-1092299							Purchase Order Total		201.89	
046	OC-15000	06/14/18	OG-1092302	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1892242460 L BEAN	276.5600	1.00	276.56	
046	OC-15000		OG-1092302							Purchase Order Total		276.56	
046	OC-15000	06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRINGER, MOP, SIDE PRESSURE	2.0000	109.63	219.26	
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLOOR COATING, ANTI-SLIP, GAL	3.0000	110.10	330.30	
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, 5/16" STEEL FENDER	1.0000	7.32	7.32	

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046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		GLUE, NEOPRENE, 3M	2.0000	48.12	96.24	
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CARTRIDGE, FILTER, MICRON RATIO	10.0000	9.26	92.60	
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		LIGHT, LED/UV, MAGNIFIER, RECT	2.0000	284.89		
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	405		GREASE, MOTOR BEARING, POLYURE	6.0000	11.34	68.04	
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUSHING, REDUCING, SPIGOT X FN	6.0000	.69	4.14	
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		RETAINER, EYEWEAR	10.0000	1.56	15.60	
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGH TFOB DEST	1.0000	.01		
046		06/14/18	OG-1092339	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	285		LIGHT, LED/UV, MAGNIFIER, RECT	2.0000	284.89	569.78	
046			OG-1092339						Purchase Order Total			1,403.28	
046	OC-15000	06/14/18	OG-1092340	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	605	00	MAGNETIC STRIP LABEL HOLDER 50	1.0000	68.31	68.31	
046		06/14/18	OG-1092340	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1092340						Purchase Order Total			68.31	
046	OC-15000	06/14/18	OG-1092341	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIVET, ALUM, 3/32", 500PK	1.0000	6.23	6.23	
046		06/14/18	OG-1092341	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, RUBBER WHEEL, W/LOCK	8.0000	57.19	457.52	
046		06/14/18	OG-1092341	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	1.00		
046			OG-1092341						Purchase Order Total			463.75	
046	OC-15000	06/14/18	OG-1092342	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, 3/32" HEX, 1/4" SHANK	20.0000	11.36	227.20	
046		06/14/18	OG-1092342	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, SMALL	20.0000	2.58	51.60	
046		06/14/18	OG-1092342	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1092342						Purchase Order Total			278.80	
046	OC-15000	06/14/18	OG-1092343	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEALS, OPEN 1/2" 500PK	5.0000	39.85	199.25	
046		06/14/18	OG-1092343	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB	1.0000	.01		

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			OG-1092343			LINCOLN - PU			DEST				
046										Purchase Order Total		199.25	
046	OC-15000	06/14/18	OG-1092369	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.8500	1.00	410.85	
			OG-1092369							Purchase Order Total		410.85	
046	OC-15000	06/14/18	OG-1092375	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.4500	1.00	436.45	
			OG-1092375							Purchase Order Total		436.45	
046	OC-15000	06/14/18	OG-1092376	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	592.4300	1.00	592.43	
			OG-1092376							Purchase Order Total		592.43	
046	OC-15000	06/14/18	OG-1092378	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	228.2000	1.00	228.20	
			OG-1092378							Purchase Order Total		228.20	
046	OC-15000	06/14/18	OG-1092386	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.1600	1.00	97.16	
			OG-1092386							Purchase Order Total		107.46	
046	OC-15000	06/14/18	OG-1092388	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.3000	1.00	10.30	
			OG-1092388							Purchase Order Total		107.46	
046	OC-15000	06/14/18	OG-1092389	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.2000	1.00	195.20	
			OG-1092389							Purchase Order Total		595.26	
046	OC-15000	06/14/18	OG-1092390	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	516.0200	1.00	516.02	
			OG-1092390							Purchase Order Total		516.02	
046	OC-15000	06/14/18	OG-1092391	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1130.0000	1.00	1,130.00	
			OG-1092391							Purchase Order Total		1,130.00	
046	OC-15000	06/14/18	OG-1092395	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	843.7100	1.00	843.71	
			OG-1092395							Purchase Order Total		843.71	
046	OC-15000	06/14/18	OG-1092398	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	748.7700	1.00	748.77	
			OG-1092398							Purchase Order Total		748.77	
046	OC-15000	06/14/18	OG-1092401	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	285.1900	1.00	285.19	
			OG-1092401							Purchase Order Total		285.19	

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046	OC-15000	06/14/18	OG-1092429	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6800	1.00	67.68	
046	OC-15000		OG-1092429							Purchase Order Total		67.68	
046	OC-15000	06/14/18	OG-1092659	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1419183762 CO STK LT SML INSIG	192.2500	1.00	192.25	
046	OC-15000		OG-1092659							Purchase Order Total		192.25	
046	OC-15000	06/14/18	OG-1092692	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		1416118397 CO STK TAPE TAMPER	47.2800	1.00	47.28	
046	OC-15000		OG-1092692							Purchase Order Total		47.28	
046	OC-15000	06/14/18	OG-1092695	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892847843 PANTS 42X30	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1092695	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892847843 PANTS 42X34	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1092695	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892847843 POLOS NVY SML	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1092695	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892847843 POLOS GRY LRG	354.0000	1.00	354.00	
046	OC-15000	06/14/18	OG-1092695	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892847843 POLOS GRY SML	531.0000	1.00	531.00	
046		06/14/18	OG-1092695	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	531.00	531.00	
046		06/14/18	OG-1092695	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	531.00-	531.00-	
046			OG-1092695							Purchase Order Total		1,115.65	
046	OC-15000	06/14/18	OG-1092988	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	541.9000	1.00	541.90	
046	OC-15000	06/14/18	OG-1092988	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.8800	1.00	280.88	
046	OC-15000		OG-1092988							Purchase Order Total		822.78	
046	OC-15000	06/14/18	OG-1092990	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	400.0600	1.00	400.06	
046	OC-15000	06/14/18	OG-1092990	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.2000	1.00	195.20	
046	OC-15000		OG-1092990							Purchase Order Total		595.26	
046	OC-15000	06/14/18	OG-1092993	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.6700	1.00	235.67	
046	OC-15000	06/14/18	OG-1092993	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.6000	1.00	147.60	
046	OC-15000		OG-1092993							Purchase Order Total		383.27	

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046	OC-15000	06/14/18	OG-1093099	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FLY SWATTER	3.0000	2.53	7.59	
046		06/14/18	OG-1093099	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, BIFOCAL,+3	4.0000	14.32	57.28	
046		06/14/18	OG-1093099	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLY RIBBON , 4PK	3.0000	1.29	3.87	
046		06/14/18	OG-1093099	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUCKET, 5 GALLON, RED	6.0000	7.93	47.58	
046		06/14/18	OG-1093099	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LID, PLASTIC, RED, SNAP	6.0000	4.15	24.90	
046		06/14/18	OG-1093099	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1093099						Purchase Order Total			141.22	
046	OC-15000	06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLIERS, LONG NOSE, 6"	2.0000	16.34	32.68	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE, 1/2", PUSH TO CONN	2.0000	21.42	42.84	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, 1/2", BRASS	3.0000	9.79	29.37	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, 1/2", BRASS PUSH FIT	3.0000	12.29	36.87	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLIP, DISCONNECT, 1/2", PLASTI	2.0000	1.92	3.84	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIN, YELLOW, HANG/STACK	1.0000	20.28	20.28	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLING, SLIP, 1-1/4"	1.0000	26.87	26.87	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEE, 1/2", PUSH TO CONNECT	2.0000	12.48	24.96	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE, 1-1/4", PUSH TO C	1.0000	46.98	46.98	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 11/32" METAL	2.0000	6.31	12.62	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SOCKET BIT, 3/8" TPSZ #3	2.0000	2.91	5.82	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	450		LADDER, STEP, FIBERGLASS, 12'	1.0000	393.02	393.02	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LEVEL, TORPEDO, 9", MAGNETIC,	1.0000	9.50	9.50	
046		06/14/18	OG-1093101	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, REDUCER,	4.0000	3.95	15.80	

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046		06/14/18	OG-1093101	07/27/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		1/2" TO 3/8 BUSHING, REDUCING, HEX, 1/2"	2.0000	4.96	9.92	
046		06/14/18	OG-1093101	07/27/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		BLIND FLANGE, 4"	1.0000	80.73	80.73	
046		06/14/18	OG-1093101	07/27/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		BLIND FLANGE, 2"	1.0000	20.83	20.83	
046		06/14/18	OG-1093101	07/27/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		BLIND FLANGE, 2.5"	1.0000	37.58	37.58	
046		06/14/18	OG-1093101	07/27/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE, 2", SWEAT, INLINE	1.0000	36.11	36.11	
046		06/14/18	OG-1093101	07/27/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1093101						Purchase Order Total			886.62	
046	OC-15000	06/14/18	OG-1093179	07/28/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	615	00	STRAIGHT EDGE, 48", ALUM	1.0000	10.33	10.33	
046		06/14/18	OG-1093179	07/28/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1093179						Purchase Order Total			10.33	
046	OC-15000	06/14/18	OG-1093397	07/28/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.2200	1.00	22.22	
046			OG-1093397						Purchase Order Total			22.22	
046	OC-15000	06/14/18	OG-1093460	07/29/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		WEB1893020500 K BROADFOOT	99.5600	1.00	99.56	
046			OG-1093460						Purchase Order Total			99.56	
046	OC-15000	06/14/18	OG-1093491	07/29/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		WEB1893020392 J DECKER	241.1600	1.00	241.16	
046			OG-1093491						Purchase Order Total			241.16	
046	OC-15000	06/14/18	OG-1093570	07/29/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.8000	1.00	120.80	
046			OG-1093570						Purchase Order Total			120.80	
046	OC-15000	06/14/18	OG-1093573	07/29/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1012.6000	1.00	1,012.60	
046			OG-1093573						Purchase Order Total			1,012.60	
046	OC-15000	06/14/18	OG-1093783	07/30/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		WEB1893150342 A DRESCHER	128.6000	1.00	128.60	
046		06/14/18	OG-1093783	07/30/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		WEB1893048598 J JOHNSON	276.5600	1.00	276.56	
046			OG-1093783						Purchase Order Total			405.16	

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046	OC-15000	06/14/18	OG-1093784	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892794811 D SWECK	77.2800	1.00	77.28	
046	OC-15000	06/14/18	OG-1093784	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893007202 D PRINCE	148.0800	1.00	148.08	
046	OC-15000	06/14/18	OG-1093784	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893007311 J FRITZ	110.0700	1.00	110.07	
046	OC-15000		OG-1093784						Purchase Order Total			335.43	
046	OC-15000	06/14/18	OG-1093861	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER, HYDRAULIC, SPIN-ON	1.0000	157.87	157.87	
046		06/14/18	OG-1093861	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#51, FREGIHT FOB DEST	1.0000	.01		
046			OG-1093861						Purchase Order Total			157.87	
046	OC-15000	06/14/18	OG-1094016	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892605274 T LENNERS	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1094016	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892605226 A HORN	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1094016	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892605202 S MERITHEW	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1094016	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892605179 L SCHONEWEIS	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1094016	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB18926051356 M RODRIGUEZ	99.5600	1.00	99.56	
046	OC-15000		OG-1094016						Purchase Order Total			631.66	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893002077 K BAUGHMAN	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893002038 S STEWART	292.7600	1.00	292.76	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892967961 A EURE	138.2000	1.00	138.20	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892302283 D TOWNSEND	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892302243 M SHIRLEY	49.3000	1.00	49.30	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892302392 A BENJAMIN	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892302413 S HAYES	180.2400	1.00	180.24	
046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892302449 C DILTS	24.8900	1.00	24.89	

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046	OC-15000	06/14/18	OG-1094090	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1892302345 D MOORE	99.5600	1.00	99.56	
046	OC-15000		OG-1094090							Purchase Order Total		1,217.33	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223230 A MIYAJIMA	184.1100	1.00	184.11	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223261 J URBAUER	155.9800	1.00	155.98	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223285 K ELLIOTT	241.0600	1.00	241.06	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223305 A BOYER	180.2400	1.00	180.24	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223331 R LIEKHUS	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223345 R TROUT	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223378 A DZULYNSKY	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223392 D WILLIAMS	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223408 M ENRIQUEZ	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223426 E JASSO	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223453 C KIMPAKALA	60.2900	1.00	60.29	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223477 L SILVERSTRAND	219.5100	1.00	219.51	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223513 G CAZARES	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223525 M HALL	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223551 A HAUSTED	184.8600	1.00	184.86	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223572 D LAST	38.6400	1.00	38.64	
046	OC-15000	06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893223585 C CAYETANO	276.5600	1.00	276.56	
046		06/14/18	OG-1094132	08/02/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	99.5600	1.00	99.56	
046			OG-1094132							Purchase Order Total		2,723.26	

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046	OC-15000	06/14/18	OG-1094169	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINERS, PAINT CUP, DISPOSABLE	3.0000	58.58	175.74	
046		06/14/18	OG-1094169	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1094169							Purchase Order Total		175.74	
046	OC-15000	06/14/18	OG-1094170	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAN, WALL MOUNT, 18", AIRKING	2.0000	87.91	175.82	
046		06/14/18	OG-1094170	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1094170							Purchase Order Total		175.82	
046	OC-15000	06/14/18	OG-1094172	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRILL BIT, 1/8", HSS	12.0000	1.64	19.68	
046		06/14/18	OG-1094172	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		MASK, PARTICULATE, N95 10/PK	2.0000	17.26	34.52	
046		06/14/18	OG-1094172	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STEEL WOOL, EXTRA FINE	1.0000	6.40	6.40	
046		06/14/18	OG-1094172	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1094172	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	179.00-	179.00-	
046			OG-1094172							Purchase Order Total		118.40-	
046	OC-15000	06/14/18	OG-1094766	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEDGE ANCHOR, 3/8"X3", 50PK	1.0000	95.19	95.19	
046		06/14/18	OG-1094766	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FRAME, UPRIGHT WELDED	1.0000	130.54	130.54	
046		06/14/18	OG-1094766	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1094766							Purchase Order Total		225.73	
046	OC-15000	06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTS, HEX, 7/16"-14, 50PK	2.0000	18.76	37.52	
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, HEX HEAD, 7/16 2" 25P	1.0000	28.91	28.91	
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, HEX HEAD, 7/16 3" 10P	2.0000	8.21	16.42	
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREWS, HEX HEAD, 1/4 2.5" 50P	1.0000	21.72	21.72	
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CHECK VALVE, 3/4"	5.0000	60.22	301.10	
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GATE VALVE, CLASS	8.0000	41.93	335.44	

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						LINCOLN - PU			150, 3/4"				
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STEAM TRAP, 1" CONNECTIONS	1.0000	576.89	576.89	
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ANCHORS, DROP IN, 5/8" 25PK	1.0000	39.82	39.82	
046		06/14/18	OG-1094768	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1094768						Purchase Order Total			1,357.82	
046	OC-15000	06/14/18	OG-1094943	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.5100	1.00	243.51	
046	OC-15000	06/14/18	OG-1094943	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3600	1.00	63.36	
046	OC-15000		OG-1094943						Purchase Order Total			306.87	
046	OC-15000	06/14/18	OG-1094944	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	485.8800	1.00	485.88	
046	OC-15000		OG-1094944						Purchase Order Total			485.88	
046	OC-15000	06/14/18	OG-1094945	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.1100	1.00	225.11	
046	OC-15000		OG-1094945						Purchase Order Total			225.11	
046	OC-15000	06/14/18	OG-1094946	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3035.3000	1.00	3,035.30	
046	OC-15000	06/14/18	OG-1094946	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.4000	1.00	257.40	
046	OC-15000		OG-1094946						Purchase Order Total			3,292.70	
046	OC-15000	06/14/18	OG-1094947	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1711.3300	1.00	1,711.33	
046	OC-15000		OG-1094947						Purchase Order Total			1,711.33	
046	OC-15000	06/14/18	OG-1094948	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	495.4000	1.00	495.40	
046	OC-15000	06/14/18	OG-1094948	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.1000	1.00	58.10	
046	OC-15000		OG-1094948						Purchase Order Total			553.50	
046	OC-15000	06/14/18	OG-1094949	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	501.0000	1.00	501.00	
046	OC-15000	06/14/18	OG-1094949	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.7500	1.00	158.75	
046	OC-15000		OG-1094949						Purchase Order Total			659.75	
046	OC-15000	06/14/18	OG-1094950	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	412.4800	1.00	412.48	

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046	OC-15000		OG-1094950							Purchase Order Total		412.48	
046	OC-15000	06/14/18	OG-1094951	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	65.5800	1.00	65.58	
046		06/14/18	OG-1094951	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.5800	1.00	59.58	
046			OG-1094951							Purchase Order Total		125.16	
046	OC-15000	06/14/18	OG-1094952	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6400	1.00	8.64	
046	OC-15000	06/14/18	OG-1094952	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.6000	1.00	74.60	
046	OC-15000		OG-1094952							Purchase Order Total		83.24	
046	OC-15000	06/14/18	OG-1094953	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.5200	1.00	93.52	
046	OC-15000		OG-1094953							Purchase Order Total		93.52	
046	OC-15000	06/14/18	OG-1094955	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4588.2800	1.00	4,588.28	
046	OC-15000		OG-1094955							Purchase Order Total		4,588.28	
046	OC-15000	06/14/18	OG-1095106	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FLY SWATTER	4.0000	2.53	10.12	
046		06/14/18	OG-1095106	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FLY RIBBON, 4PK	4.0000	1.29	5.16	
046		06/14/18	OG-1095106	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1095106							Purchase Order Total		15.28	
046	OC-15000	06/14/18	OG-1095808	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.8500	1.00	440.85	
046	OC-15000	06/14/18	OG-1095808	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.2800	1.00	137.28	
046	OC-15000		OG-1095808							Purchase Order Total		578.13	
046	OC-15000	06/14/18	OG-1095814	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	800.5500	1.00	800.55	
046	OC-15000		OG-1095814							Purchase Order Total		800.55	
046	OC-15000	06/14/18	OG-1095815	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.9000	1.00	86.90	
046	OC-15000		OG-1095815							Purchase Order Total		86.90	
046	OC-15000	06/14/18	OG-1095817	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	692.5700	1.00	692.57	
046	OC-15000		OG-1095817							Purchase Order Total		692.57	
046	OC-15000	06/14/18	OG-1095820	08/09/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	667.7600	1.00	667.76	

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						LINCOLN - PU							
046	OC-15000		OG-1095820							Purchase Order Total		667.76	
046	OC-15000	06/14/18	OG-1095822	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1037.1900	1.00	1,037.19	
046	OC-15000		OG-1095822							Purchase Order Total		1,037.19	
046	OC-15000	06/14/18	OG-1095827	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, PIP, COATED, XL, 12PK	2.0000	62.44	124.88	
046		06/14/18	OG-1095827	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, PIP, COATED, L, 12PK	2.0000	65.57	131.14	
046		06/14/18	OG-1095827	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1095827							Purchase Order Total		256.02	
046	OC-15000	06/14/18	OG-1095828	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOOK, ELECTRICAL REFERENCE	1.0000	39.76	39.76	
046		06/14/18	OG-1095828	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		HAND TRUCK, DRUM, STEEL FRAME	1.0000	341.77	341.77	
046		06/14/18	OG-1095828	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FUNNEL	1.0000	3.88	3.88	
046		06/14/18	OG-1095828	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUMP, DRUM, HAND OPERATED	1.0000	83.26	83.26	
046		06/14/18	OG-1095828	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KIT, REBUILD, VALVE	1.0000	602.18	602.18	
046		06/14/18	OG-1095828	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1095828							Purchase Order Total		1,070.85	
046	OC-15000	06/14/18	OG-1095887	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	112.1400	1.00	112.14	
046	OC-15000		OG-1095887							Purchase Order Total		112.14	
046	OC-15000	06/14/18	OG-1096167	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DISHWASHING SOAP	126.7200	1.00	126.72	
046	OC-15000	06/14/18	OG-1096167	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	108.9500	1.00	108.95	
046	OC-15000	06/14/18	OG-1096167	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE MARKING PAINT	147.6000	1.00	147.60	
046	OC-15000		OG-1096167							Purchase Order Total		383.27	
046	OC-15000	06/14/18	OG-1096183	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUARE, COMBO, 12"	3.0000	9.87	29.61	
046		06/14/18	OG-1096183	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SQUARE, RAFTER, 7", ALUM	1.0000	5.28	5.28	

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046		06/14/18	OG-1096183	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAPE, CORRECTION, 4PK	1.0000	22.07	22.07	
046		06/14/18	OG-1096183	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BATTERY, 2.2AH, NICAD 18V DC	5.0000	114.45	572.25	
046		06/14/18	OG-1096183	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1096183						Purchase Order Total			629.21	
046	OC-15000	06/14/18	OG-1096184	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHCS, FLAT, ALLOWY STEEL, 10-3	1.0000	7.49	7.49	
046		06/14/18	OG-1096184	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NUT, HEX, 6-32 100PK	1.0000	4.28	4.28	
046		06/14/18	OG-1096184	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TAP, STRAIGHT FLUTE, 10-24 HSS	1.0000	5.57	5.57	
046		06/14/18	OG-1096184	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT SET, 15PC, LEFT HAND	1.0000	171.99	171.99	
046		06/14/18	OG-1096184	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		V-BELT, 59"	3.0000	13.40	40.20	
046		06/14/18	OG-1096184	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1096184						Purchase Order Total			229.53	
046	OC-15000	06/14/18	OG-1096614	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	642.4100	1.00	642.41	
046	OC-15000		OG-1096614						Purchase Order Total			642.41	
046	OC-15000	06/14/18	OG-1096677	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DISH SOAP 38OZ	126.7200	1.00	126.72	
046	OC-15000		OG-1096677						Purchase Order Total			126.72	
046	OC-15000	06/14/18	OG-1096678	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAP, STRAIGHT FLUTE, M2,5X0.45	1.0000	12.13	12.13	
046		06/14/18	OG-1096678	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		WRENCH, TAP, 329, 2-34"	1.0000	12.91	12.91	
046		06/14/18	OG-1096678	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1096678						Purchase Order Total			25.04	
046	OC-15000	06/14/18	OG-1096679	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRING WET MOP	207.3000	1.00	207.30	
046	OC-15000		OG-1096679						Purchase Order Total			207.30	
046	OC-15000	06/14/18	OG-1097322	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7000	1.00	22.70	
046	OC-15000		OG-1097322						Purchase Order Total			22.70	

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046	OC-15000	06/14/18	OG-1097335	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRODE, PH TESTER, REPLACEM	3.0000	81.04	243.12	
046		06/14/18	OG-1097335	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TEST STRIPS, PH, HYDRION	1.0000	15.21	15.21	
046		06/14/18	OG-1097335	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1097335						Purchase Order Total			258.33	
046	OC-15000	06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NIPPLE, GALV, STEEL, 2"X4"	2.0000	6.14	12.28	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, GALV, STEEL, 1"X4"	2.0000	3.56	7.12	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		NIPPLE, GALV, STEEL, 3/4"X4"	2.0000	2.61	5.22	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, GALV, 2" FNPT	2.0000	42.70	85.40	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, GALV, 1" FNPT	2.0000	16.43	32.86	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, GALV, 3/4" FNPT	2.0000	11.86	23.72	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAP, 2" NPT GALV	1.0000	10.87	10.87	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, REDUCING, 90, GALV	1.0000	18.44	18.44	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, SWIVEL, 4", 600LB	2.0000	45.21	90.42	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CASTER, SWIVEL, 4", 600LB	2.0000	42.03	84.06	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SHEET, VITON, 1/8" THICK, 3'SQ	1.0000	760.20	760.20	
046		06/14/18	OG-1097336	08/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1097336						Purchase Order Total			1,130.59	
046	OC-15000	06/14/18	OG-1097425	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895209421 S WILLIAMS	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1097425	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895209396 E ACKLAND	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1097425	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1894438603 R GEMBICA	283.0400	1.00	283.04	
046	OC-15000		OG-1097425						Purchase Order Total			482.16	

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046	OC-15000	06/14/18	OG-1097475	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1893819789 R DEBOER	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1097475	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1893819821 S KOILOR	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1097475	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895735985 J FRANCIS	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1097475	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895735957 L BATES	276.5600	1.00	276.56	
046	OC-15000		OG-1097475						Purchase Order Total			868.95	
046	OC-15000	06/14/18	OG-1097532	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895735931 A NOVAK	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1097532	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1893819807 M LEHMKUHL	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1097532	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1893819855 J CABIELES	241.1600	1.00	241.16	
046	OC-15000		OG-1097532						Purchase Order Total			542.61	
046	OC-15000	06/14/18	OG-1097540	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER BIT, #2 1/4 " HEX	1.0000	14.20	14.20	
046		06/14/18	OG-1097540	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	031		DEHUMIDIFIER	2.0000	1,457.10	2,914.20	
046		06/14/18	OG-1097540	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1097540	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.02	.02	
046		06/14/18	OG-1097540	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.02	.02	
046			OG-1097540						Purchase Order Total			2,928.44	
046	OC-15000	06/14/18	OG-1097544	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	BRUSH, BRASS UTILITY 7-3/4	5.0000	20.64	103.20	
046		06/14/18	OG-1097544	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	145	00	BRUSH, TOILET 20" COCO	5.0000	5.50	27.50	
046		06/14/18	OG-1097544	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046			OG-1097544						Purchase Order Total			130.70	
046	OC-15000	06/14/18	OG-1097547	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT HANDLE COLD	4.0000	25.83	103.32	
046		06/14/18	OG-1097547	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		REPLACEMENT HANDLE HOT	4.0000	26.74	106.96	
046		06/14/18	OG-1097547	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPINDLE INSERT LEFT	4.0000	9.78	39.12	

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						LINCOLN - PU							
046		06/14/18	OG-1097547	08/17/21	1164823	WW GRAINGER INC -	445		SPINDLE INSERT	4.0000	9.34	37.36	
						LINCOLN - PU			RIGHT				
046		06/14/18	OG-1097547	08/17/21	1164823	WW GRAINGER INC -	445		SPINDLE ASSEMBLY	1.0000	47.66	47.66	
						LINCOLN - PU			HOT				
046		06/14/18	OG-1097547	08/17/21	1164823	WW GRAINGER INC -	445		SPINDLE ASSEMBLY	1.0000	48.89	48.89	
						LINCOLN - PU			COLD				
046		06/14/18	OG-1097547	08/17/21	1164823	WW GRAINGER INC -	TXT		#19 FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1097547							Purchase Order Total		383.31	
046	OC-15000	06/14/18	OG-1097570	08/17/21	1164823	WW GRAINGER INC -	445	00	WEB1895040059 J	74.6700	1.00	74.67	
						LINCOLN - PU			ERICKSON				
046	OC-15000	06/14/18	OG-1097570	08/17/21	1164823	WW GRAINGER INC -	445	00	WEB1895040005 T	241.1600	1.00	241.16	
						LINCOLN - PU			MARTIN				
046	OC-15000	06/14/18	OG-1097570	08/17/21	1164823	WW GRAINGER INC -	445	00	WEB1895014978 C	124.5100	1.00	124.51	
						LINCOLN - PU			ALLMENDINGER				
046	OC-15000	06/14/18	OG-1097570	08/17/21	1164823	WW GRAINGER INC -	445	00	WEB1895040037 J	222.7500	1.00	222.75	
						LINCOLN - PU			SLADE				
046	OC-15000		OG-1097570							Purchase Order Total		663.09	
046	OC-15000	06/14/18	OG-1097635	08/17/21	1164823	WW GRAINGER INC -	445	00	WEB1894680008 J	241.1600	1.00	241.16	
						LINCOLN - PU			MOSLEY				
046	OC-15000	06/14/18	OG-1097635	08/17/21	1164823	WW GRAINGER INC -	445	00	WEB1893708956 M	276.5600	1.00	276.56	
						LINCOLN - PU			CACY				
046	OC-15000		OG-1097635							Purchase Order Total		517.72	
046	OC-15000	06/14/18	OG-1097830	08/18/21	1164823	WW GRAINGER INC -	200		WEB1878760710 JILEK	72.2400	1.00	72.24	
						LINCOLN - PU							
046	OC-15000		OG-1097830							Purchase Order Total		72.24	
046	OC-15000	06/14/18	OG-1097918	08/18/21	1164823	WW GRAINGER INC -	445	00	WEB1895943584 D	177.0000	1.00	177.00	
						LINCOLN - PU			WORLEY				
046	OC-15000		OG-1097918							Purchase Order Total		177.00	
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC -	445	00	WEB1894097602 V	120.5800	1.00	120.58	
						LINCOLN - PU			CURRY				
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC -	445	00	WEB1894097630 C	144.8400	1.00	144.84	
						LINCOLN - PU			BOECK				
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC -	445	00	WEB1894097653 C	24.8900	1.00	24.89	
						LINCOLN - PU			BOECK				
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC -	445	00	WEB1894097715 M	99.5600	1.00	99.56	
						LINCOLN - PU			MUTUM				
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC -	445	00	WEB1894097747 S	141.6000	1.00	141.60	

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						LINCOLN - PU			PERLMAN				
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895821047 E	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANSON	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1097995	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DADY	24.8900	1.00	24.89	
046	OC-15000		OG-1097995			WW GRAINGER INC - LINCOLN - PU			HOGG				
									Purchase Order Total			938.96	
046	OC-15000	06/14/18	OG-1098055	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.0000	1.00	53.00	
046	OC-15000		OG-1098055						Purchase Order Total			53.00	
046	OC-15000	06/14/18	OG-1098284	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.2000	1.00	242.20	
046	OC-15000		OG-1098284						Purchase Order Total			242.20	
046	OC-15000	06/14/18	OG-1098499	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MALLET, RUBBER, 11-3/4"	2.0000	7.60	15.20	
046		06/14/18	OG-1098499	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STAPLES, 1/4", 5000/PK	1.0000	2.31	2.31	
046		06/14/18	OG-1098499	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
			OG-1098499						Purchase Order Total			17.51	
046	OC-15000	06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNOW PUSHER	3.0000	93.27	279.81	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ARRESTOR, WATER HAMMER. 3/4"	2.0000	38.45	76.90	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BUSHING, 1 X 3/4" NPT	8.0000	3.79	30.32	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, BALL, INLINE 3/8"	5.0000	33.17	165.85	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, BALL, INLINE 1/2"	7.0000	36.80	257.60	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		VALVE, BALL, INLINE 3/4"	7.0000	63.91	447.37	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CALCULATOR, CONSTRUCTION	1.0000	51.45	51.45	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CALCULATOR, CONSTRUCTION	1.0000	39.76	39.76	
046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	815		STEAM TRAP, 125 PSI, 1"	1.0000	576.89	576.89	

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046		06/14/18	OG-1098516	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1098516							Purchase Order Total		1,925.95	
046	OC-15000	06/14/18	OG-1098711	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	521.0700	1.00	521.07	
046	OC-15000		OG-1098711							Purchase Order Total		521.07	
046	OC-15000	06/14/18	OG-1098723	08/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895775009 D DILTZ	106.2000	1.00	106.20	
046	OC-15000		OG-1098723							Purchase Order Total		106.20	
046	OC-15000	06/14/18	OG-1098806	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.3500	1.00	33.35	
046	OC-15000		OG-1098806							Purchase Order Total		33.35	
046	OC-15000	06/14/18	OG-1098808	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.7500	1.00	343.75	
046	OC-15000		OG-1098808							Purchase Order Total		343.75	
046	OC-15000	06/14/18	OG-1098809	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1295.7600	1.00	1,295.76	
046	OC-15000		OG-1098809							Purchase Order Total		1,295.76	
046	OC-15000	06/14/18	OG-1098837	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8302.2300	1.00	8,302.23	
046	OC-15000		OG-1098837							Purchase Order Total		8,302.23	
046	OC-15000	06/14/18	OG-1098838	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.8000	1.00	87.80	
046	OC-15000		OG-1098838							Purchase Order Total		87.80	
046	OC-15000	06/14/18	OG-1098840	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4413.9200	1.00	4,413.92	
046	OC-15000		OG-1098840							Purchase Order Total		4,413.92	
046	OC-15000	06/14/18	OG-1098893	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893567876 C HORNE (TERMAIN	170.3600	1.00	170.36	
046	OC-15000	06/14/18	OG-1098893	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1893567897 B AGENA	24.8900	1.00	24.89	
046	OC-15000		OG-1098893							Purchase Order Total		195.25	
046	OC-15000	06/14/18	OG-1098951	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	971.8200	1.00	971.82	
046	OC-15000	06/14/18	OG-1098951	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	449.1200	1.00	449.12	
046	OC-15000		OG-1098951							Purchase Order Total		1,420.94	
046	OC-15000	06/14/18	OG-1098953	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.6000	1.00	153.60	

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046	OC-15000		OG-1098953							Purchase Order Total		153.60	
046	OC-15000	06/14/18	OG-1098956	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	633.8400	1.00	633.84	
046	OC-15000		OG-1098956							Purchase Order Total		633.84	
046	OC-15000	06/14/18	OG-1098957	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LONG DUST MOP HANDLE	84.7200	1.00	84.72	
046	OC-15000		OG-1098957							Purchase Order Total		84.72	
046	OC-15000	06/14/18	OG-1098961	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.0300	1.00	130.03	
046	OC-15000		OG-1098961							Purchase Order Total		130.03	
046	OC-15000	06/14/18	OG-1098962	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	249.7200	1.00	249.72	
046	OC-15000		OG-1098962							Purchase Order Total		249.72	
046	OC-15000	06/14/18	OG-1098963	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.9600	1.00	19.96	
046	OC-15000		OG-1098963							Purchase Order Total		19.96	
046	OC-15000	06/14/18	OG-1098964	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.3500	1.00	199.35	
046	OC-15000		OG-1098964							Purchase Order Total		199.35	
046	OC-15000	06/14/18	OG-1098967	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ON/OFF SWITCHES	4.0000	2.76	11.04	
046		06/14/18	OG-1098967	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ON/OFF SWITCHES	4.0000	3.93	15.72	
046		06/14/18	OG-1098967	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4" WASHERS	2.0000	2.48	4.96	
046		06/14/18	OG-1098967	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/4-20 2" CUP SCREW	2.0000	8.35	16.70	
046		06/14/18	OG-1098967	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ROLLER BEARINGS	8.0000	5.78	46.24	
046		06/14/18	OG-1098967	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		35 FT. HOSE REELS	2.0000	266.22	532.44	
046		06/14/18	OG-1098967	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU			#19 FREIGHT FOB DEST	1.0000	.01		
046			OG-1098967							Purchase Order Total		627.10	
046	OC-15000	06/14/18	OG-1098968	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	619.2500	1.00	619.25	
046	OC-15000	06/14/18	OG-1098968	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	186.7600	1.00	186.76	
046	OC-15000		OG-1098968							Purchase Order Total		806.01	

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046	OC-15000	06/14/18	OG-1098973	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	779.3200	1.00	779.32	
046	OC-15000		OG-1098973							Purchase Order Total		779.32	
046	OC-15000	06/14/18	OG-1098974	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1813.4900	1.00	1,813.49	
046	OC-15000		OG-1098974							Purchase Order Total		1,813.49	
046	OC-15000	06/14/18	OG-1098975	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.9200	1.00	193.92	
046	OC-15000	06/14/18	OG-1098975	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.8700	1.00	26.87	
046	OC-15000		OG-1098975							Purchase Order Total		220.79	
046	OC-15000	06/14/18	OG-1098985	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.0500	1.00	192.05	
046	OC-15000		OG-1098985							Purchase Order Total		192.05	
046	OC-15000	06/14/18	OG-1098986	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2121.7900	1.00	2,121.79	
046	OC-15000		OG-1098986							Purchase Order Total		2,121.79	
046	OC-15000	06/14/18	OG-1098987	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.1400	1.00	49.14	
046	OC-15000	06/14/18	OG-1098987	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	273.9000	1.00	273.90	
046	OC-15000		OG-1098987							Purchase Order Total		323.04	
046	OC-15000	06/14/18	OG-1098990	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	74.3300	1.00	74.33	
046	OC-15000		OG-1098990							Purchase Order Total		74.33	
046	OC-15000	06/14/18	OG-1098992	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	614.2900	1.00	614.29	
046	OC-15000		OG-1098992							Purchase Order Total		614.29	
046	OC-15000	06/14/18	OG-1098996	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	199.5000	1.00	199.50	
046	OC-15000	06/14/18	OG-1098996	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	86.3400	1.00	86.34	
046	OC-15000		OG-1098996							Purchase Order Total		285.84	
046	OC-15000	06/14/18	OG-1098998	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.4000	1.00	280.40	
046	OC-15000		OG-1098998							Purchase Order Total		280.40	
046	OC-15000	06/14/18	OG-1099000	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.4000	1.00	280.40	
046	OC-15000	06/14/18	OG-1099000	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.0800	1.00	38.08	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1099000	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.2800	1.00	137.28	
046		06/14/18	OG-1099000	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	34.1700	1.00	34.17	
046			OG-1099000						Purchase Order Total			489.93	
046	OC-15000	06/14/18	OG-1099001	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.5100	1.00	58.51	
046	OC-15000		OG-1099001						Purchase Order Total			58.51	
046	OC-15000	06/14/18	OG-1099002	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.0600	1.00	205.06	
046	OC-15000		OG-1099002						Purchase Order Total			205.06	
046	OC-15000	06/14/18	OG-1099003	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1943.6400	1.00	1,943.64	
046	OC-15000	06/14/18	OG-1099003	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	440.9200	1.00	440.92	
046	OC-15000		OG-1099003						Purchase Order Total			2,384.56	
046	OC-15000	06/14/18	OG-1099005	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	800.2900	1.00	800.29	
046	OC-15000		OG-1099005						Purchase Order Total			800.29	
046	OC-15000	06/14/18	OG-1099359	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1895421705 CO STK PNT 38X32	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1099359	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1895421705 CO STK PNT 38X36	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1099359	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1895421705 CO STK PNT 42X30	124.4500	1.00	124.45	
046	OC-15000	06/14/18	OG-1099359	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1895421705 CO STK PNT 42X32	124.4500	1.00	124.45	
046	OC-15000	06/14/18	OG-1099359	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1895421705 CO STK PNT 42X34	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1099359	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1895421705 CO STK PNT 50X32	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1099359	08/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1895421705 CO STK PNT 46X30	99.5600	1.00	99.56	
046	OC-15000		OG-1099359						Purchase Order Total			746.70	
046	OC-15000	06/14/18	OG-1099557	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCER, COPPER, 4"X2.5"	2.0000	71.22	142.44	
046		06/14/18	OG-1099557	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ADAPTOR, COPPER, 2.5" THREADED	2.0000	82.57	165.14	

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046		06/14/18	OG-1099557	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEALANT, PIPE THREAD, YELLOW	1.0000	76.65	76.65	
046		06/14/18	OG-1099557	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1099557						Purchase Order Total			384.23	
046	OC-15000	06/14/18	OG-1099681	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1896895680 CO STK INSIG LT	131.4000	1.00	131.40	
046	OC-15000	06/14/18	OG-1099681	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1896895680 CO STK INSIG SGT	157.4000	1.00	157.40	
046	OC-15000	06/14/18	OG-1099681	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1896895680 CO STK INSIG SGT	163.8000	1.00	163.80	
046	OC-15000		OG-1099681						Purchase Order Total			452.60	
046	OC-15000	06/14/18	OG-1099757	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896518979 K SILAS	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1099757	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896537301 O SENFF	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1099757	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896537161 A SANCHEZ	226.7800	1.00	226.78	
046	OC-15000	06/14/18	OG-1099757	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896537070 V HOLDING	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1099757	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896537205 J POTTER	99.5600	1.00	99.56	
046	OC-15000		OG-1099757						Purchase Order Total			808.66	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895748676 R BLOBAUM	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895748639 L ROUNDS	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1889765019 T RAMUSSEN	60.2900	1.00	60.29	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1895748553 S ELLINGER	241.1600	1.00	241.16	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896360258 C HEGBERG	177.0000	1.00	177.00	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896360277 C HANES	141.6000	1.00	141.60	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896360286 K SILAS	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1893630292 B WILSON	99.5600	1.00	99.56	

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046		06/14/18	OG-1099771	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1570.0000-	1.00	1,570.00-	
046			OG-1099771						Purchase Order Total			318.29-	
046	OC-15000	06/14/18	OG-1099907	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.9000	1.00	418.90	
046	OC-15000	06/14/18	OG-1099907	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	657.3600	1.00	657.36	
046	OC-15000		OG-1099907						Purchase Order Total			1,076.26	
046	OC-15000	06/14/18	OG-1099921	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	404.8400	1.00	404.84	
046		06/14/18	OG-1099921	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	18.6600-	1.00	18.66-	
046			OG-1099921						Purchase Order Total			386.18	
046	OC-15000	06/14/18	OG-1099925	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.7300	1.00	368.73	
046	OC-15000		OG-1099925						Purchase Order Total			368.73	
046	OC-15000	06/14/18	OG-1099936	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1043.4000	1.00	1,043.40	
046	OC-15000		OG-1099936						Purchase Order Total			1,043.40	
046	OC-15000	06/14/18	OG-1099964	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1703.8900	1.00	1,703.89	
046	OC-15000		OG-1099964						Purchase Order Total			1,703.89	
046	OC-15000	06/14/18	OG-1100301	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COBINATION SQUARE	2.0000	12.08	24.16	
046		06/14/18	OG-1100301	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIGITAL CALIPER	2.0000	108.35	216.70	
046		06/14/18	OG-1100301	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2" BLADE CHISEL	3.0000	10.79	32.37	
046		06/14/18	OG-1100301	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		1" BLADE CHISEL	3.0000	13.12	39.36	
046		06/14/18	OG-1100301	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/4" BLADE CHISEL	3.0000	12.55	37.65	
046		06/14/18	OG-1100301	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT FOB DEST	1.0000	.01		
046			OG-1100301						Purchase Order Total			350.24	
046	OC-15000	06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	90 DEGREE PVC ELBOW	30.0000	.31	9.30	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		45 DEGREE PVC ELBOW	15.0000	.69	10.35	

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046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRONZE BALL VALVE	6.0000	63.91	383.46	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		STEAM TRAP	1.0000	576.89	576.89	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPIGOT, BUSHING X FNPT	10.0000	.69	6.90	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		SPIGOT, BUSHING SOCKET	10.0000	.58	5.80	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, RED ALKYD	1.0000	68.98	68.98	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		UNION, 3/4" PIPE	8.0000	15.74	125.92	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		90 DEGREE FNPT ELBOW	12.0000	10.86	130.32	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/4" Y STRAINER	5.0000	22.23	111.15	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FNPT X MNPT BUSHING	5.0000	1.91	9.55	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		MNPT X FNPT BUSHING	5.0000	1.97	9.85	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		TOILET BRUSH	3.0000	7.15	21.45	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		3/8" PIPE NIPPLE	8.0000	5.42	43.36	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		8" PLASTIC CASTERS	6.0000	40.61	243.66	
046		06/14/18	OG-1100308	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT FOB DEST	1.0000	.01		
046			OG-1100308						Purchase Order Total			1,756.94	
046	OC-15000	06/14/18	OG-1100313	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	NITRIL GLOVES LG.	1.0000	15.06	15.06	
046		06/14/18	OG-1100313	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		NITYRIL GLOVES XL.	1.0000	28.99	28.99	
046		06/14/18	OG-1100313	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		4" PAINT ROLLER	2.0000	4.83	9.66	
046		06/14/18	OG-1100313	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		4" PAINT ROLLER COVER	10.0000	.45	4.50	
046		06/14/18	OG-1100313	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT TRAY	2.0000	3.95	7.90	
046		06/14/18	OG-1100313	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#26 FREIGHT FOB	1.0000	.01		

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			OG-1100313			LINCOLN - PU			DEST				
046										Purchase Order Total		66.11	
046	OC-15000	06/14/18	OG-1100512	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	998.0700	1.00	998.07	
046	OC-15000		OG-1100512							Purchase Order Total		998.07	
046	OC-15000	06/14/18	OG-1100513	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.0000	1.00	156.00	
046	OC-15000	06/14/18	OG-1100513	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.2500	1.00	104.25	
046	OC-15000		OG-1100513							Purchase Order Total		260.25	
046	OC-15000	06/14/18	OG-1100514	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	717.1000	1.00	717.10	
046	OC-15000		OG-1100514							Purchase Order Total		717.10	
046	OC-15000	06/14/18	OG-1100515	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	257.8100	1.00	257.81	
046	OC-15000		OG-1100515							Purchase Order Total		257.81	
046	OC-15000	06/14/18	OG-1100701	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1897486543 J DIA	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1100701	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1897486362 T DAVIS	283.0400	1.00	283.04	
046	OC-15000	06/14/18	OG-1100701	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1897486302 A FRASER	283.0400	1.00	283.04	
046	OC-15000		OG-1100701							Purchase Order Total		665.64	
046	OC-15000	06/14/18	OG-1100735	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	298.5000	1.00	298.50	
046	OC-15000		OG-1100735							Purchase Order Total		298.50	
046	OC-15000	06/14/18	OG-1100736	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.0000	1.00	265.00	
046	OC-15000		OG-1100736							Purchase Order Total		265.00	
046	OC-15000	06/14/18	OG-1100738	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.5000	1.00	26.50	
046	OC-15000		OG-1100738							Purchase Order Total		26.50	
046	OC-15000	06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREASE CARTRIDGE, 14.1OZ	12.0000	10.87	130.44	
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	460		SPRING RETURN HOSE REAL	3.0000	127.62	382.86	
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FITTING, TUBE, END STOP	5.0000	8.18	40.90	
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		BALL VALVE,	6.0000	21.42	128.52	

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						LINCOLN - PU			1-PEICE, 1/2"				
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC -	445		PUMP,	1.0000	565.19	565.19	
						LINCOLN - PU			TRANSFER,1/2HP OIL				
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC -	445		TUBING, COPPER,	10.0000	15.37	153.70	
						LINCOLN - PU			10', .569DIA				
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC -	445		TUBING, COPPER,	10.0000	26.27	262.70	
						LINCOLN - PU			10', .811DIA				
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC -	445		FITTING, TUBE, 90	20.0000	9.79	195.80	
						LINCOLN - PU			DEGREE				
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC -	445		FEMALE ADAPTER FOR	10.0000	7.05	70.50	
						LINCOLN - PU			TUBE FITTIN				
046		06/14/18	OG-1100775	08/30/21	1164823	WW GRAINGER INC -	TXT		#52, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1100775							Purchase Order Total		1,930.61	
046	OC-15000	06/14/18	OG-1100776	08/30/21	1164823	WW GRAINGER INC -	445	00	SPRAY CAN GRIP	2.0000	4.72	9.44	
						LINCOLN - PU							
046		06/14/18	OG-1100776	08/30/21	1164823	WW GRAINGER INC -	445		FERRULES	1.0000	6.42	6.42	
						LINCOLN - PU							
046		06/14/18	OG-1100776	08/30/21	1164823	WW GRAINGER INC -	460		HOSE, SANDBLAST	1.0000	55.65	55.65	
						LINCOLN - PU							
046		06/14/18	OG-1100776	08/30/21	1164823	WW GRAINGER INC -	TXT		#19, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1100776							Purchase Order Total		71.51	
046	OC-15000	06/14/18	OG-1100777	08/30/21	1164823	WW GRAINGER INC -	201	00	GLOVES, ANSELL,	12.0000	5.22	62.64	
						LINCOLN - PU			HYFLEX, MEDIUM				
046		06/14/18	OG-1100777	08/30/21	1164823	WW GRAINGER INC -	201		GLOVES, ANSELL,	12.0000	5.22	62.64	
						LINCOLN - PU			HYFLEX, LARGE				
046		06/14/18	OG-1100777	08/30/21	1164823	WW GRAINGER INC -	201		GLOVES, ANSELL,	12.0000	5.22	62.64	
						LINCOLN - PU			HYFLEX, XLARGE				
046		06/14/18	OG-1100777	08/30/21	1164823	WW GRAINGER INC -	TXT		#51, FREIGHT FOB	1.0000	.01		
						LINCOLN - PU			DEST				
046			OG-1100777							Purchase Order Total		187.92	
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC -	445	00	WEB1896118083 S	120.5800	1.00	120.58	
						LINCOLN - PU			MARSHALL				
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC -	445	00	WEB1896118052 J	180.8700	1.00	180.87	
						LINCOLN - PU			THOMAS				
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC -	445	00	WEB1896703313 D	276.5600	1.00	276.56	
						LINCOLN - PU			DIEHL				
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC -	445	00	WEB1896703278 W	99.5600	1.00	99.56	

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						LINCOLN - PU			STONEBARGER				
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896118096 B	106.2000	1.00	106.20	
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LABRECK	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTLER	180.8700	1.00	180.87	
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896058977 B	205.7600	1.00	205.76	
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JAFARI	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896118010 B				
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCHERNIKAU				
046	OC-15000	06/14/18	OG-1100883	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896118035 T				
046	OC-15000		OG-1100883						HALL				
									Purchase Order Total			1,315.87	
046	OC-15000	06/14/18	OG-1100912	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1896156282 J	241.1600	1.00	241.16	
046	OC-15000		OG-1100912						GOMEZ				
									Purchase Order Total			241.16	
046	OC-15000	06/14/18	OG-1101058	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	171.8300	1.00	171.83	
046	OC-15000		OG-1101058										
									Purchase Order Total			171.83	
046	OC-15000	06/14/18	OG-1101061	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	543.5600	1.00	543.56	
046	OC-15000		OG-1101061										
									Purchase Order Total			543.56	
046	OC-15000	06/14/18	OG-1101062	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.9000	1.00	36.90	
046	OC-15000	06/14/18	OG-1101062	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.7100	1.00	300.71	
046	OC-15000		OG-1101062										
									Purchase Order Total			337.61	
046	OC-15000	06/14/18	OG-1101063	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4407.9200	1.00	4,407.92	
046	OC-15000		OG-1101063										
									Purchase Order Total			4,407.92	
046	OC-15000	06/14/18	OG-1101065	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.6600	1.00	331.66	
046	OC-15000		OG-1101065										
									Purchase Order Total			331.66	
046	OC-15000	06/14/18	OG-1101066	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.1000	1.00	128.10	
046	OC-15000		OG-1101066										
									Purchase Order Total			128.10	
046	OC-15000	06/14/18	OG-1101067	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.0000	1.00	60.00	
046	OC-15000		OG-1101067										
									Purchase Order Total			60.00	
046	OC-15000	06/14/18	OG-1101273	09/01/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	581.0400	1.00	581.04	

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						LINCOLN - PU							
										Purchase Order Total		581.04	
046	OC-15000	06/14/18	OG-1101468	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	835.7500	1.00	835.75	
										Purchase Order Total		835.75	
046	OC-15000	06/14/18	OG-1101472	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	804.8800	1.00	804.88	
										Purchase Order Total		804.88	
046	OC-15000	06/14/18	OG-1101477	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.5600	1.00	144.56	
										Purchase Order Total		804.88	
046	OC-15000	06/14/18	OG-1101477	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.5600	1.00	144.56	
										Purchase Order Total		289.12	
046	OC-15000	06/14/18	OG-1101479	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	342.7700	1.00	342.77	
										Purchase Order Total		342.77	
046	OC-15000	06/14/18	OG-1101481	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	136.9800	1.00	136.98	
										Purchase Order Total		136.98	
046	OC-15000	06/14/18	OG-1101511	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1897228968 M NIETO	141.6000	1.00	141.60	
046	OC-15000	06/14/18	OG-1101511	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1897228997 A MOSHOESHOE	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1101511	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1897267019 D CALDERON	196.3800	1.00	196.38	
046	OC-15000	06/14/18	OG-1101511	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB1897267034 S SUASTEGUI	302.4100	1.00	302.41	
										Purchase Order Total		715.06	
046	OC-15000	06/14/18	OG-1101562	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FITTING, TEE, PUSH TO FIT, 1/2	5.0000	12.48	62.40	
046		06/14/18	OG-1101562	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		62.40	
046	OC-15000	06/14/18	OG-1101888	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.2500	1.00	60.25	
										Purchase Order Total		60.25	
046	OC-15000	06/14/18	OG-1102006	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	26.5000	1.00	26.50	
										Purchase Order Total		26.50	

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046	OC-15000	06/14/18	OG-1102007	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9200	1.00	16.92	
046	OC-15000		OG-1102007							Purchase Order Total		16.92	
046	OC-15000	06/14/18	OG-1102010	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	370.8800	1.00	370.88	
046	OC-15000		OG-1102010							Purchase Order Total		370.88	
046	OC-15000	06/14/18	OG-1102070	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	21.2000	1.00	21.20	
046	OC-15000		OG-1102070							Purchase Order Total		21.20	
046	OC-15000	06/14/18	OG-1102144	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EARPLUGS MAXLITE, UNCOR GREEN	5.0000	29.59	147.95	
046		06/14/18	OG-1102144	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		EARPLUGS MAXLITE, UNCOR ORANGE	4.0000	16.92	67.68	
046		06/14/18	OG-1102144	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1102144							Purchase Order Total		215.63	
046	OC-15000	06/14/18	OG-1102487	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	9939.5200	1.00	9,939.52	
046		06/14/18	OG-1102487	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	39.48	39.48	
046		06/14/18	OG-1102487	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	39.48-	39.48-	
046			OG-1102487							Purchase Order Total		9,939.52	
046	OC-15000	06/14/18	OG-1102488	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	912.5500	1.00	912.55	
046	OC-15000		OG-1102488							Purchase Order Total		912.55	
046	OC-15000	06/14/18	OG-1102489	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9666.1800	1.00	9,666.18	
046	OC-15000		OG-1102489							Purchase Order Total		9,666.18	
046	OC-15000	06/14/18	OG-1102490	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.6500	1.00	52.65	
046	OC-15000	06/14/18	OG-1102490	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	137.2800	1.00	137.28	
046	OC-15000		OG-1102490							Purchase Order Total		189.93	
046	OC-15000	06/14/18	OG-1102491	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	432.6200	1.00	432.62	
046	OC-15000		OG-1102491							Purchase Order Total		432.62	
046	OC-15000	06/14/18	OG-1102492	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.8800	1.00	52.88	

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046	OC-15000		OG-1102492							Purchase Order Total		52.88	
046	OC-15000	06/14/18	OG-1102493	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	716.4500	1.00	716.45	
046	OC-15000		OG-1102493							Purchase Order Total		716.45	
046	OC-15000	06/14/18	OG-1102494	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9815.4200	1.00	9,815.42	
046	OC-15000		OG-1102494							Purchase Order Total		9,815.42	
046	OC-15000	06/14/18	OG-1102499	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.1600	1.00	204.16	
046	OC-15000	06/14/18	OG-1102499	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.0000	1.00	47.00	
046	OC-15000		OG-1102499							Purchase Order Total		251.16	
046	OC-15000	06/14/18	OG-1102864	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	HALF MASK RESPERATOR	4.0000	16.82	67.28	
046		06/14/18	OG-1102864	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		N95 RESPERATOR MASK	5.0000	15.75	78.75	
046		06/14/18	OG-1102864	09/10/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61 FREIGHT FOB DEST	1.0000	.01		
046			OG-1102864							Purchase Order Total		146.03	
046	OC-15000	06/14/18	OG-1103051	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	BELT V, AX48COGGED, 50"	5.0000	17.05	85.25	
046		06/14/18	OG-1103051	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#24, FREIGHT FOB DEST	1.0000	.01		
046			OG-1103051							Purchase Order Total		85.25	
046	OC-15000	06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RULER, 12" STAINLESS STEEL	6.0000	4.79	28.74	
046		06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, BENCH, HORSEHAIR, 8"	10.0000	11.94	119.40	
046		06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, SCRATCH, BRONZE, 7-7/8"	5.0000	6.19	30.95	
046		06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, COATED, NYLON, MED	20.0000	2.70	54.00	
046		06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	832		TAPE, BARRICADE, CAUTION. 3"	1.0000	6.30	6.30	
046		06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	345		GOGGLES, CLEAR LENS, PROTECTIV	10.0000	2.00	20.00	
046		06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1103052	09/12/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL	.3000	1.00	.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1103052			LINCOLN - PU			SUPPLIES				
046			OG-1103052							Purchase Order Total		259.69	
046	OC-15000	06/14/18	OG-1103091	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	750.6700	1.00	750.67	
046	OC-15000		OG-1103091							Purchase Order Total		750.67	
046	OC-15000	06/14/18	OG-1103097	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	781.7200	1.00	781.72	
046	OC-15000		OG-1103097							Purchase Order Total		781.72	
046	OC-15000	06/14/18	OG-1103163	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	280.4000	1.00	280.40	
046	OC-15000	06/14/18	OG-1103163	09/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	561.0700	1.00	561.07	
046	OC-15000		OG-1103163							Purchase Order Total		841.47	
046	OC-15000	06/14/18	OG-1103698	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	71.0400	1.00	71.04	
046	OC-15000	06/14/18	OG-1103698	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.8800	1.00	206.88	
046	OC-15000		OG-1103698							Purchase Order Total		277.92	
046	OC-15000	06/14/18	OG-1104554	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2004.4300	1.00	2,004.43	
046	OC-15000		OG-1104554							Purchase Order Total		2,004.43	
046	OC-15000	06/14/18	OG-1104555	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1889301750 N PFEIFFER	216.2700	1.00	216.27	
046	OC-15000		OG-1104555							Purchase Order Total		216.27	
046	OC-15000	06/14/18	OG-1104556	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	780.5200	1.00	780.52	
046	OC-15000		OG-1104556							Purchase Order Total		780.52	
046	OC-15000	06/14/18	OG-1104558	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	60.6900	1.00	60.69	
046	OC-15000		OG-1104558							Purchase Order Total		60.69	
046	OC-15000	06/14/18	OG-1104561	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTES	149.0000	1.00	149.00	
046	OC-15000		OG-1104561							Purchase Order Total		149.00	
046	OC-15000	06/14/18	OG-1104565	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.8200	1.00	209.82	
046	OC-15000		OG-1104565							Purchase Order Total		209.82	
046	OC-15000	06/14/18	OG-1105008	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.4200	1.00	46.42	
046	OC-15000		OG-1105008							Purchase Order Total		46.42	

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046	OC-15000	06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COVER, PAINT ROLLER, 4", 10PK	2.0000	17.30	34.60	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KIT, VACUUM BREAKER REPAIR, SL	6.0000	2.32	13.92	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ASSEMBLY, VACUUM BREAKER, ZURN	4.0000	3.07	12.28	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		O-RING, FOR TAIL PIECE	10.0000	.93	9.30	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		KIT, VACUUM BREAKER REPAIR, SL	1.0000	2.27	2.27	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		O-RING, 24PK	2.0000	27.23	54.46	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, PAINT, 2"	10.0000	3.25	32.50	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		MASTIC, PIPE, INS	1.0000	66.01	66.01	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		ELBOW, 90, 1/2", BRASS TUBE	9.7900	9.79	95.84	
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1105100	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	.03	.03	
046			OG-1105100						Purchase Order Total			321.21	
046	OC-15000	06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STOOL, PLASTIC, STEP	2.0000	67.87	135.74	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		GREASE GUN, PISTOL GRIP	3.0000	29.33	87.99	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		AIR GUN, PISTOL GRIP	5.0000	21.59	107.95	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	559		COUPLER, BRASS, 1/4X1/4	4.0000	16.22	64.88	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	559		COUPLER, SLEEVE, 1/4X1/4	4.0000	8.69	34.76	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		LIGHT, EMERGENCY, LED	6.0000	193.96	1,163.76	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		EXIT SIGN, ABS, LED/INCAND	4.0000	75.00	300.00	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	320		CAP SCREW, 5/8, 3/8-16, 50PK	1.0000	15.03	15.03	
046		06/14/18	OG-1105102	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB	1.0000	.01		

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			OG-1105102			LINCOLN - PU			DEST				
046										Purchase Order Total		1,910.11	
046	OC-15000	06/14/18	OG-1105254	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1006.1000	1.00	1,006.10	
			OG-1105254							Purchase Order Total		1,006.10	
046	OC-15000	06/14/18	OG-1105267	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2280.8700	1.00	2,280.87	
			OG-1105267							Purchase Order Total		2,280.87	
046	OC-15000	06/14/18	OG-1105269	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2771.5800	1.00	2,771.58	
			OG-1105269							Purchase Order Total		2,771.58	
046	OC-15000	06/14/18	OG-1105571	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROOM, ANGLE, 10.5", SYNTHETIC	2.0000	18.49	36.98	
046		06/14/18	OG-1105571	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		DUST PAN, LONG HANDLE/LOBBY	2.0000	19.32	38.64	
046		06/14/18	OG-1105571	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OG-1105571							Purchase Order Total		75.62	
046	OC-15000	06/14/18	OG-1105572	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBBER, STAINLESS STEEL, 12P	2.0000	18.23	36.46	
046		06/14/18	OG-1105572	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, RUBBER LATEX, 9	10.0000	1.83	18.30	
046		06/14/18	OG-1105572	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	405		STEP LADDER, 3', 300LB, ALUM	2.0000	83.23	166.46	
046		06/14/18	OG-1105572	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OG-1105572							Purchase Order Total		221.22	
046	OC-15000	06/14/18	OG-1105573	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	BELT, SYNCHRONOUS DRIVE 345L10	2.0000	25.43	50.86	
046		06/14/18	OG-1105573	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			OG-1105573							Purchase Order Total		50.86	
046	OC-15000	06/14/18	OG-1105966	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTAINER, ATTACHED LID, BLUE	10.0000	37.05	370.50	
046		06/14/18	OG-1105966	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		HAMMER, RIP CLAW, 16OZ, W/FIBE	1.0000	19.80	19.80	
046		06/14/18	OG-1105966	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		FRAME, UPRIGHT PALLET, 96X42	1.0000	146.89	146.89	
046		06/14/18	OG-1105966	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB	1.0000	.01		

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			OG-1105966			LINCOLN - PU			DEST				
046										Purchase Order Total		537.19	
046	OC-15000	06/14/18	OG-1106021	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897036275 T PARKS	278.3600	1.00	278.36	
046	OC-15000	06/14/18	OG-1106021	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899630797 D DIEGUEZ	181.9500	1.00	181.95	
046	OC-15000	06/14/18	OG-1106021	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899630842 J STUART	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1106021	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897962363 M NESSAIEF	278.3600	1.00	278.36	
046	OC-15000	06/14/18	OG-1106021	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899630615 L KOCH	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1106021	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899630750 S MILLIKAN	179.6500	1.00	179.65	
046	OC-15000		OG-1106021							Purchase Order Total		1,067.66	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897036307 K STILWELL	186.7600	1.00	186.76	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1896979866 P HOFFMAN	179.6500	1.00	179.65	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1896979853 T CLAPPER	276.5600	1.00	276.56	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1896979859 T MUNSEY	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899630830 M MCINTOSH	279.2100	1.00	279.21	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897962349 H COSTELLO	188.4200	1.00	188.42	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899630699 R COBURN	186.5800	1.00	186.58	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897962339 D KENNEY	120.5800	1.00	120.58	
046	OC-15000	06/14/18	OG-1106074	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897962356 S WAGNER	182.4600	1.00	182.46	
046	OC-15000		OG-1106074							Purchase Order Total		1,699.78	
046	OC-15000	06/14/18	OG-1106108	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" ROUTER BIT	10.0000	16.30	163.00	
046		06/14/18	OG-1106108	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#39 FREIGHT DEL DEST	1.0000	.01		
046			OG-1106108							Purchase Order Total		163.00	

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046	OC-15000	06/14/18	OG-1106109	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2" HEX BOLTS	3.0000	28.05	84.15	
046		06/14/18	OG-1106109	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2" SPLIT WASHER	2.0000	1.77	3.54	
046		06/14/18	OG-1106109	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2" HEX NUTS	1.0000	7.83	7.83	
046		06/14/18	OG-1106109	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2" STEEL PIPE	10.0000	28.37	283.70	
046		06/14/18	OG-1106109	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		1/2" STEEL COUPLING	10.0000	8.46	84.60	
046		06/14/18	OG-1106109	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1106109						Purchase Order Total			463.82	
046	OC-15000	06/14/18	OG-1106132	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897273411 M TRACY	242.6000	1.00	242.60	
046	OC-15000	06/14/18	OG-1106132	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897273385 S TAYLOR	107.2800	1.00	107.28	
046	OC-15000	06/14/18	OG-1106132	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1898854324 G JONES	279.2100	1.00	279.21	
046	OC-15000	06/14/18	OG-1106132	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1898272173 C JONES	99.5600	1.00	99.56	
046	OC-15000		OG-1106132						Purchase Order Total			728.65	
046	OC-15000	06/14/18	OG-1106135	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897037162 R METTSCHER	178.8000	1.00	178.80	
046	OC-15000	06/14/18	OG-1106135	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897037177 T MAYBERRY	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1106135	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1898820542 T KOLLEWE DEUMEN	171.0800	1.00	171.08	
046	OC-15000		OG-1106135						Purchase Order Total			399.66	
046	OC-15000	06/14/18	OG-1106139	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899087400 E QUILT	243.2800	1.00	243.28	
046	OC-15000	06/14/18	OG-1106139	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1898037732 D DOWNING	287.7300	1.00	287.73	
046	OC-15000	06/14/18	OG-1106139	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1899716899 A FRASER	107.2800	1.00	107.28	
046	OC-15000		OG-1106139						Purchase Order Total			638.29	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897656431 S MERITHEW	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB1897656554 R	35.7600	1.00	35.76	

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046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		MILLER WEB1897656492 M	287.9800	1.00	287.98	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		TISDELL WEB1897656450 C	24.8900	1.00	24.89	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		CHRISTENSEN WEB1897656412 A	71.5200	1.00	71.52	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		JONES WEB1899169750 T	181.9500	1.00	181.95	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		RUTHERFORD WEB1899169787 J	35.7600	1.00	35.76	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		KAZALSKI WEB1899169704 T	74.6700	1.00	74.67	
046	OC-15000	06/14/18	OG-1106159	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		BLACKWELL WEB1899169888 S	181.7900	1.00	181.79	
046	OC-15000		OG-1106159			LINCOLN - PU			BERGLUND	Purchase Order Total		944.10	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		MOLES WEB1898466930 C	49.7800	1.00	49.78	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		MUNNS WEB1898466880 M	121.3000	1.00	121.30	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		EASTMAN WEB1898466760 C	280.7300	1.00	280.73	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		ROTH WEB1898466609 A	75.9500	1.00	75.95	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		SCHLUCKEBIER WEB1898466827 L	181.9500	1.00	181.95	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		FLEISCHMAN WEB1898466952 S	99.5600	1.00	99.56	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		RENNER WEB1898489015 J	182.4600	1.00	182.46	
046	OC-15000	06/14/18	OG-1106178	09/24/21	1164823	LINCOLN - PU WW GRAINGER INC -	200		HOINS WEB1898466990 T	283.1700	1.00	283.17	
046	OC-15000		OG-1106178							Purchase Order Total		1,274.90	
046	OC-15000	06/14/18	OG-1106355	09/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	V BELT PULLET	2.0000	40.48	80.96	
046		06/14/18	OG-1106355	09/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	110		V BELT	2.0000	75.37	150.74	
046		06/14/18	OG-1106355	09/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		HEX BUSHING 1/2 X 3/8	5.0000	1.61	8.05	
046		06/14/18	OG-1106355	09/27/21	1164823	LINCOLN - PU WW GRAINGER INC -	445		CAP FNPT- 1/4	5.0000	1.30	6.50	

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						LINCOLN - PU							
046		06/14/18	OG-1106355	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAP FNPT- 3/8	5.0000	1.28	6.40	
046		06/14/18	OG-1106355	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		CAP FNPT- 1/2	5.0000	2.42	12.10	
046		06/14/18	OG-1106355	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER MNPT 3/8"	5.0000	4.14	20.70	
046		06/14/18	OG-1106355	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER MNPT 1/2"	5.0000	3.10	15.50	
046		06/14/18	OG-1106355	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445		COUPLER MNPT 3/4"	5.0000	3.61	18.05	
046		06/14/18	OG-1106355	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19 FRIEGHT DELDEST	1.0000	.01		
046			OG-1106355						Purchase Order Total			319.00	
046	OC-15000	06/14/18	OG-1106522	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1666.9100	1.00	1,666.91	
046	OC-15000		OG-1106522						Purchase Order Total			1,666.91	
046	OC-15000	06/14/18	OG-1106525	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	115.0400	1.00	115.04	
046	OC-15000		OG-1106525						Purchase Order Total			115.04	
046	OC-15000	06/14/18	OG-1106553	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	443.6100	1.00	443.61	
046	OC-15000		OG-1106553						Purchase Order Total			443.61	
046	OC-15000	06/14/18	OG-1106559	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	1.00	1.00	
046	OC-15000		OG-1106559						Purchase Order Total			1.00	
046	OC-15000	06/14/18	OG-1106565	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.9000	1.00	217.90	
046	OC-15000	06/14/18	OG-1106565	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.3600	1.00	63.36	
046	OC-15000		OG-1106565						Purchase Order Total			281.26	
046	OC-15000	06/14/18	OG-1106570	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.0200	1.00	189.02	
046	OC-15000	06/14/18	OG-1106570	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	284.9200	1.00	284.92	
046	OC-15000		OG-1106570						Purchase Order Total			473.94	
046	OC-15000	06/14/18	OG-1106573	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	378.0400	1.00	378.04	
046	OC-15000		OG-1106573						Purchase Order Total			378.04	

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046	OC-15000	06/14/18	OG-1106576	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1394.8600	1.00	1,394.86	
046	OC-15000		OG-1106576						Purchase Order Total			1,394.86	
046	OC-15000	06/14/18	OG-1106580	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	442.6700	1.00	442.67	
046	OC-15000		OG-1106580						Purchase Order Total			442.67	
046	OC-15000	06/14/18	OG-1106581	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.4200	1.00	31.42	
046	OC-15000	06/14/18	OG-1106581	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.6000	1.00	78.60	
046		06/14/18	OG-1106581	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	1.00	1.00	
046			OG-1106581						Purchase Order Total			111.02	
046	OC-15000	06/14/18	OG-1106582	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	382.6300	1.00	382.63	
046	OC-15000		OG-1106582						Purchase Order Total			382.63	
046	OC-15000	06/14/18	OG-1106583	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	372.1200	1.00	372.12	
046	OC-15000		OG-1106583						Purchase Order Total			372.12	
046	OC-15000	06/14/18	OG-1106867	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2544.8600	1.00	2,544.86	
046	OC-15000		OG-1106867						Purchase Order Total			2,544.86	
046	OC-15000	06/14/18	OG-1106869	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	9180.8600	1.00	9,180.86	
046	OC-15000		OG-1106869						Purchase Order Total			9,180.86	
046	OC-15000	06/14/18	OG-1106871	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1162.0000	1.00	1,162.00	
046	OC-15000		OG-1106871						Purchase Order Total			1,162.00	
046	OC-15000	06/14/18	OG-1106881	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.2700	1.00	331.27	
046	OC-15000	06/14/18	OG-1106881	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	287.6000	1.00	287.60	
046		06/14/18	OG-1106881	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU			CLEANING SUPPLIES	1.0000	.03-	.03-	
046			OG-1106881						Purchase Order Total			618.84	
046	OC-15000	06/14/18	OG-1106966	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	635		ROLLER COVER, PAINT, 9", 6PK	6.0000	3.52	21.12	
046		06/14/18	OG-1106966	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	635		ROLLER COVER, PAINT, 4"	36.0000	.85	30.60	

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046		06/14/18	OG-1106966	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	635		FRAME, PAINT ROLLER, 9"	24.0000	3.05	73.20	
046		06/14/18	OG-1106966	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	635		FRAME, PAINT ROLLER, 4"	24.0000	.84	20.16	
046		06/14/18	OG-1106966	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1106966						Purchase Order Total			145.08	
046	OC-15000	06/14/18	OG-1107112	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1861.6900	1.00	1,861.69	
046	OC-15000	06/14/18	OG-1107112	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1861.6900	1.00	1,861.69	
046	OC-15000		OG-1107112						Purchase Order Total			3,723.38	
046	OC-15000	06/14/18	OG-1107148	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	315	00	CONTACT ADHESIVE 5GAL.	1.0000	468.93	468.93	
046		06/14/18	OG-1107148	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			OG-1107148						Purchase Order Total			468.93	
046	OC-15000	06/14/18	OG-1107240	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	426.2900	1.00	426.29	
046	OC-15000		OG-1107240						Purchase Order Total			426.29	
046	OC-15000	06/14/18	OG-1107244	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	152.8000	1.00	152.80	
046	OC-15000		OG-1107244						Purchase Order Total			152.80	
046	OC-15000	06/14/18	OG-1107342	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.4600	1.00	355.46	
046	OC-15000		OG-1107342						Purchase Order Total			355.46	
046	OC-15000	06/14/18	OG-1107344	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.5900	1.00	341.59	
046	OC-15000	06/14/18	OG-1107344	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	72.0600	1.00	72.06	
046	OC-15000		OG-1107344						Purchase Order Total			413.65	
046	OC-15002	06/14/18	OG-1091165	07/19/21	521406	FASTENAL COMPANY - PURCHASE OR	450	00	NUTS, HEX, 3/8-16 ALUM, 10PK	100.0000	2.41	241.00	
046		06/14/18	OG-1091165	07/19/21	521406	FASTENAL COMPANY - PURCHASE OR	450		BOLT, 3/8-16X3/4, ALUM, 2PK	500.0000	1.75	872.90	
046		06/14/18	OG-1091165	07/19/21	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1091165						Purchase Order Total			1,113.90	
046	OC-15002	06/14/18	OG-1100303	08/27/21	521406	FASTENAL COMPANY -	450	00	3/8" HEX NUT	1000.0000	.24	240.00	

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						PURCHASE OR							
046		06/14/18	OG-1100303	08/27/21	521406	FASTENAL COMPANY -	450		3/8" ALUM. BOLT	1000.0000	.87	870.00	
						PURCHASE OR							
046		06/14/18	OG-1100303	08/27/21	521406	FASTENAL COMPANY -	450		3/8" WASHER	2000.0000	.27	540.00	
						PURCHASE OR							
046		06/14/18	OG-1100303	08/27/21	521406	FASTENAL COMPANY -	TXT		#28 FREIGHT FOB	1.0000	.01		
						PURCHASE OR			DEST				
046		06/14/18	OG-1100303	08/27/21	521406	FASTENAL COMPANY -			CI SHOP SUPPLIES	1.0000	16.20-	16.20-	
						PURCHASE OR							
046		06/14/18	OG-1100303	08/27/21	521406	FASTENAL COMPANY -			CI SHOP SUPPLIES	1.0000	4.70	4.70	
						PURCHASE OR							
046			OG-1100303							Purchase Order Total		1,638.50	
046	OC-15002	06/14/18	OG-1103400	09/14/21	521406	FASTENAL COMPANY -	445	00	1/4 2-3/4 FPH	35.9100	1.00	35.91	
						PURCHASE OR			TAPCON				
046	OC-15002	06/14/18	OG-1103400	09/14/21	521406	FASTENAL COMPANY -	445	00	1/4 2-3/4 FPH	35.9100	1.00	35.91	
						PURCHASE OR			TAPCON				
046	OC-15002	06/14/18	OG-1103400	09/14/21	521406	FASTENAL COMPANY -	445	00	3-5/8"X18TBLADE TS	17.8100	1.00	17.81	
						PURCHASE OR							
046	OC-15002		OG-1103400							Purchase Order Total		89.63	
046	OC-15003	06/14/18	OG-1086943	07/01/21	536905	MSC INDUSTRIAL	345	00	GOGGLES, SAFETY,	2.0000	9.83	19.66	
						SUPPLY CO INC-			PRO-SAFE				
046		06/14/18	OG-1086943	07/01/21	536905	MSC INDUSTRIAL	TXT		#19, FREIGHT FOB	1.0000	.01		
						SUPPLY CO INC-			DEST				
046			OG-1086943							Purchase Order Total		19.66	
046	OC-15003	06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445	00	CUTTER, TUBING,	1.0000	68.63	68.63	
						SUPPLY CO INC-			5/8"-2-1/8",				
046		06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445		CUTTER, TUBING,	1.0000	32.17	32.17	
						SUPPLY CO INC-			1/4"-1-1/8",				
046		06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445		ANCHOR, DROP-IN,	100.0000	.64	64.00	
						SUPPLY CO INC-			3/8'				
046		06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445		SOLVENT, CLEANING,	1.0000	145.52	145.52	
						SUPPLY CO INC-			PARTS, 5 G				
046		06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445		WIRE NUTS, TAN,	1.0000	16.54	16.54	
						SUPPLY CO INC-			TWIST ON 100CT				
046		06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445		WIRE NUTS, BLUE,	1.0000	8.22	8.22	
						SUPPLY CO INC-			TWIST ON 100C				
046		06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445		WIRE NUTS, RED,	1.0000	10.60	10.60	
						SUPPLY CO INC-			TWIST ON 50CT				
046		06/14/18	OG-1088935	07/09/21	536905	MSC INDUSTRIAL	445		SOLENOID VALVE, 2	2.0000	99.21	198.42	

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046		06/14/18	OG-1088935	07/09/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		WAY HANGER, SWIVEL	100.0000	1.45	145.00	
046		06/14/18	OG-1088935	07/09/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		RING, 1-1/2" #52, FREIGHT FOB	1.0000	.01		
046		06/14/18	OG-1088935	07/09/21	536905	SUPPLY CO INC- MSC INDUSTRIAL			DEST OPERATIONAL	1.0000	15.95	15.95	
046		06/14/18	OG-1088935	07/09/21	536905	SUPPLY CO INC- MSC INDUSTRIAL			SUPPLIES OPERATIONAL	1.0000	15.95-	15.95-	
046			OG-1088935							Purchase Order Total		689.10	
046	OC-15003	06/14/18	OG-1089616	07/12/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	201	00	GLOVES, ATLAS, LARGE	12.0000	4.37	52.44	
046		06/14/18	OG-1089616	07/12/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	201		GLOVES, ATLAS, SMALL	12.0000	4.37	52.44	
046		06/14/18	OG-1089616	07/12/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		BANDAGES, 1X3", FLEXIBLE, 100C	10.0000	9.11	91.10	
046		06/14/18	OG-1089616	07/12/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	345		BANDAGES, KNUCKLE, FLEX, 100C	4.0000	12.91	51.64	
046		06/14/18	OG-1089616	07/12/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		MASK, PARTICULATE, RESP, 20CT	12.0000	22.54	270.48	
046		06/14/18	OG-1089616	07/12/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#45, FREGHT FOB DEST	1.0000	.01		
046			OG-1089616							Purchase Order Total		518.10	
046	OC-15003	06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445	00	BIT, ROUTER, 1/2" X 1-1/8" 2	3.0000	119.40	358.20	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		BIT, ROUTER, 1/2" X 7/8" 2 FL	3.0000	118.46	355.38	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		BIT, ROUTER, 3/8" X 1-1/8"	3.0000	106.14	318.42	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		BIT, ROUTER, 3/8" X 7/8"	3.0000	94.63	283.89	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		BIT, ROUTER, 1/8" X 1/2" 2 FL	3.0000	30.51	91.53	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		BIT, ROUTER, 1/2" X 1-1/8" 2	3.0000	94.63	283.89	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		BIT, ROUTER, 3/8" X 1-1/8" 2	3.0000	58.99	176.97	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		BIT, ROUTER, 1/4" X 1" 2FLUT	3.0000	35.67	107.01	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		CUTTER, SPOILBOARD	1.0000	554.14	554.14	

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046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		SURFACE SPINDLE CLEANING	1.0000	95.40	95.40	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		MANDREL/TAPER BRASS BRUSH HAND	1.0000	20.78	20.78	
046		06/14/18	OG-1089997	07/14/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		TUBE, 4PC ED, FREIGHT FOB	1.0000	.01		
046			OG-1089997			SUPPLY CO INC- DEST				Purchase Order Total		2,645.61	
046	OC-15003	06/14/18	OG-1090562	07/16/21	536905	MSC INDUSTRIAL	460	00	BRUSHES, HORSE HAIR	2.0000	4.42	8.84	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		ACID, 12PK GAUGE, PRESSURE,	2.0000	20.71	41.42	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		LIQUID CASE CUTTER, PIPE, LARGE	1.0000	76.82	76.82	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		CAPACITY 1 METER, MULTI,	1.0000	301.49	301.49	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		AC/DC, CLAMP VOLTAGE	1.0000	31.49	31.49	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		TESTER/DETECTOR, AC/DC	4.0000	5.29	21.16	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		ADAPTER, SCKT, 1/4-3/8" MILWAU	20.0000	2.76	55.20	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		SANDING DISC, 80G, 3" DIA	20.0000	2.76	55.20	
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		SANDING DISC, 500G, 3" DIA	1.0000	.01		
046		06/14/18	OG-1090562	07/16/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1090562							Purchase Order Total		591.62	
046	OC-15003	06/14/18	OG-1090578	07/16/21	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	1011.8400	1.00	1,011.84	
046			OG-1090578			SUPPLY CO INC- DEST				Purchase Order Total		1,011.84	
046	OC-15003	06/14/18	OG-1091160	07/19/21	536905	MSC INDUSTRIAL	445	00	MODULES, FLASHLIGHT, BULB	6.0000	5.51	33.06	
046		06/14/18	OG-1091160	07/19/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		2/PK RESPIRATOR, 1/2	4.0000	30.75	123.00	
046		06/14/18	OG-1091160	07/19/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	445		FACE, 6500 LAR CARTRIDGE, BLK, ORG	10.0000	14.91	149.10	
046		06/14/18	OG-1091160	07/19/21	536905	SUPPLY CO INC- MSC INDUSTRIAL	TXT		VAP, 2PK #39, FREIGHT FOB	1.0000	.01		

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			OG-1091160			SUPPLY CO INC-			DEST				
										Purchase Order Total		305.16	
046	OC-15003	06/14/18	OG-1092344	07/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	652	00	LOTION, PROFESSIONAL, FREG FRE	8.0000	18.36	146.88	
046		06/14/18	OG-1092344	07/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		DISPENSER, LOTION, SC JOHNSON	2.0000	9.91	19.82	
046		06/14/18	OG-1092344	07/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		PADS, SCOURING, 6X9,3M	20.0000	3.22	64.40	
046		06/14/18	OG-1092344	07/23/21	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#45, FREIGHT FOB DEST	1.0000	.01		
			OG-1092344							Purchase Order Total		231.10	
046	OC-15003	06/14/18	OG-1097550	08/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	CHAIN, .08" SINGLE JACK	20.0000	.79	15.80	
046		06/14/18	OG-1097550	08/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-		TXT	#19 FREIGHT FOB DEST		.01		
			OG-1097550							Purchase Order Total		15.80	
046	OC-15003	06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	PHILLIP BIT #2	1.0000	2.84	2.84	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		FLANGE GASKET	10.0000	3.97	39.70	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/8" TUBE	1.0000	36.23	36.23	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/2" TUBE	50.0000	.36	18.00	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		GROOVED COUPLING 4"	1.0000	64.12	64.12	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		EYEWEAR RETAINER	10.0000	6.88	68.80	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CLEAR SILICONE	4.0000	13.14	52.56	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/16" DRILL BIT	6.0000	4.64	27.84	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		CARTRIDGE FILTER	2.0000	22.32	44.64	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		RIVETS	2.0000	16.58	33.16	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BLIND RIVETS	2.0000	27.54	55.08	

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046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/2"X 1/2" CONNECTOR	10.0000	15.82	158.20	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	145		GORILLA GLUE	5.0000	4.90	24.50	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		AIR CYLINDER	1.0000	28.19	28.19	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		LG GLOVES	24.0000	4.37	104.88	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		XL GLOVES	12.0000	4.37	52.44	
046		06/14/18	OG-1099339	08/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45 FREIGHT FOB DEST	1.0000	.01		
046			OG-1099339						Purchase Order Total			811.18	
046	OC-15003	06/14/18	OG-1103154	09/13/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	WET MOP HOLDER	580.5600	1.00	580.56	
046	OC-15003	06/14/18	OG-1103154	09/13/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	DUST MOP FRAME	253.4400	1.00	253.44	
046	OC-15003	06/14/18	OG-1103154	09/13/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	3MP-95 PARTICULATE RESPIRATOR	333.6000	1.00	333.60	
046	OC-15003		OG-1103154						Purchase Order Total			1,167.60	
046	OC-15003	06/14/18	OG-1105098	09/22/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	405	00	LUBRICANT, SPRAY, LPS, HEAVY D	12.0000	17.86	214.32	
046		06/14/18	OG-1105098	09/22/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1105098						Purchase Order Total			214.32	
046	OC-15003	06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	00	XLATLAS GLOVES	24.0000	4.37	104.88	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		LG ATLAS GLOVES	24.0000	4.37	104.88	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	345		PARTICULATE RESPIRATORS	6.0000	41.06	246.36	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	201		2X G40 GLOVES	12.0000	3.58	42.96	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/2" LIQUID TIGHT FITTING	25.0000	5.66	141.50	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		1/2" CONDUIT CONNECTOR	4.0000	7.18	28.72	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		3/4"-1/2" REDUCING WASHER	10.0000	.43	4.30	

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046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		5/8" HEX HEAD SCREW 11X3	10.0000	1.84	18.40	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		ORANGE PAINT MARKER	10.0000	4.96	49.60	
046		06/14/18	OG-1106090	09/24/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OG-1106090							Purchase Order Total		741.60	
046	OC-15006	07/02/18	OG-1090594	07/16/21	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	BANDAGE WRAP	48.0600	1.00	48.06	
046	OC-15006		OG-1090594							Purchase Order Total		48.06	
046	OC-15012	07/09/18	OG-1094960	08/05/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	414.1500	1.00	414.15	
046	OC-15012		OG-1094960							Purchase Order Total		414.15	
046	OC-15012	07/09/18	OG-1095892	08/10/21	549736	HENRY SCHEIN INC - PURCHASING	475	00	MEDICAL SURGICAL	1179.3600	1.00	1,179.36	
046	OC-15012		OG-1095892							Purchase Order Total		1,179.36	
046	OC-15024	08/21/18	OG-1087329	07/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046	OC-15024		OG-1087329							Purchase Order Total		1,684.80	
046	OC-15024	08/21/18	OG-1087332	07/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024	08/21/18	OG-1087332	07/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1087332							Purchase Order Total		1,747.20	
046	OC-15024	08/21/18	OG-1087337	07/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	6.24	1,560.00	
046	OC-15024		OG-1087337							Purchase Order Total		1,560.00	
046	OC-15024	08/21/18	OG-1087340	07/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	460.0000	6.24	2,870.40	
046	OC-15024		OG-1087340							Purchase Order Total		2,870.40	
046	OC-15024	08/21/18	OG-1087344	07/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046	OC-15024		OG-1087344							Purchase Order Total		1,372.80	
046	OC-15024	08/21/18	OG-1087347	07/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	720.0000	6.24	4,492.80	
046	OC-15024		OG-1087347							Purchase Order Total		4,492.80	
046	OC-15024	08/21/18	OG-1088674	07/08/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	670.0000	6.24	4,180.80	
046	OC-15024		OG-1088674							Purchase Order Total		4,180.80	

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046	OC-15024	08/21/18	OG-1089794	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1089794	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	561.60-	561.60-	
046			OG-1089794							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1089812	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	6.24	1,497.60	
046		08/21/18	OG-1089812	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	873.60-	873.60-	
046			OG-1089812							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1089821	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	280.0000	6.24	1,747.20	
046		08/21/18	OG-1089821	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,497.60-	1,497.60-	
046			OG-1089821							Purchase Order Total		249.60	
046	OC-15024	08/21/18	OG-1089823	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046	OC-15024		OG-1089823							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1089826	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	6.24	1,497.60	
046	OC-15024		OG-1089826							Purchase Order Total		1,497.60	
046	OC-15024	08/21/18	OG-1089828	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	115.0000	6.24	717.60	
046	OC-15024		OG-1089828							Purchase Order Total		717.60	
046	OC-15024	08/21/18	OG-1089829	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046	OC-15024		OG-1089829							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1089833	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	44.0000	6.24	274.56	
046	OC-15024		OG-1089833							Purchase Order Total		274.56	
046	OC-15024	08/21/18	OG-1089837	07/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	52.0000	6.24	324.48	
046	OC-15024		OG-1089837							Purchase Order Total		324.48	
046	OC-15024	08/21/18	OG-1090023	07/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	6.24	811.20	
046	OC-15024		OG-1090023							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1090024	07/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	6.24	249.60	
046	OC-15024		OG-1090024							Purchase Order Total		249.60	

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046	OC-15024	08/21/18	OG-1090025	07/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	6.24	374.40	
046	OC-15024		OG-1090025							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1090028	07/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	143.0000	6.24	892.32	
046	OC-15024		OG-1090028							Purchase Order Total		892.32	
046	OC-15024	08/21/18	OG-1090031	07/14/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	6.24	748.80	
046	OC-15024		OG-1090031							Purchase Order Total		748.80	
046	OC-15024	08/21/18	OG-1090595	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	430.0000	6.24	2,683.20	
046		08/21/18	OG-1090595	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,872.00-	1,872.00-	
046			OG-1090595							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1090596	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046		08/21/18	OG-1090596	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	249.60-	249.60-	
046			OG-1090596							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1090597	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	74.0000	6.24	461.76	
046	OC-15024		OG-1090597							Purchase Order Total		461.76	
046	OC-15024	08/21/18	OG-1090599	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	6.24	592.80	
046	OC-15024		OG-1090599							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-1090600	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1090600							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1090602	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1090602							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1090605	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1090605							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1090641	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046		08/21/18	OG-1090641	07/16/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	998.40-	998.40-	
046			OG-1090641							Purchase Order Total		374.40	

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046	OC-15024	08/21/18	OG-1092402	07/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	56.0000	6.24	349.44	
046	OC-15024		OG-1092402							Purchase Order Total		349.44	
046	OC-15024	08/21/18	OG-1092414	07/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	67.0000	6.24	418.08	
046	OC-15024		OG-1092414							Purchase Order Total		418.08	
046	OC-15024	08/21/18	OG-1092417	07/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	245.0000	6.24	1,528.80	
046		08/21/18	OG-1092417	07/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	811.20-	811.20-	
046			OG-1092417							Purchase Order Total		717.60	
046	OC-15024	08/21/18	OG-1092420	07/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	88.0000	6.24	549.12	
046	OC-15024		OG-1092420							Purchase Order Total		549.12	
046	OC-15024	08/21/18	OG-1092422	07/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024		OG-1092422							Purchase Order Total		611.52	
046	OC-15024	08/21/18	OG-1092427	07/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	82.0000	6.24	511.68	
046	OC-15024		OG-1092427							Purchase Order Total		511.68	
046	OC-15024	08/21/18	OG-1093643	07/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1093643	07/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	499.20-	499.20-	
046			OG-1093643							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1093645	07/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	460.0000	6.24	2,870.40	
046		08/21/18	OG-1093645	07/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,809.60-	1,809.60-	
046			OG-1093645							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1093646	07/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	26.0000	6.24	162.24	
046	OC-15024		OG-1093646							Purchase Order Total		162.24	
046	OC-15024	08/21/18	OG-1094873	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	76.0000	6.24	474.24	
046	OC-15024		OG-1094873							Purchase Order Total		474.24	
046	OC-15024	08/21/18	OG-1094886	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	122.0000	6.24	761.28	
046	OC-15024		OG-1094886							Purchase Order Total		761.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1094890	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	157.0000	6.24	979.68	
046	OC-15024		OG-1094890							Purchase Order Total		979.68	
046	OC-15024	08/21/18	OG-1094892	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	6.24	530.40	
046	OC-15024		OG-1094892							Purchase Order Total		530.40	
046	OC-15024	08/21/18	OG-1094895	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	6.24	374.40	
046	OC-15024		OG-1094895							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1094898	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	290.0000	6.24	1,809.60	
046		08/21/18	OG-1094898	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40-	374.40-	
046			OG-1094898							Purchase Order Total		1,435.20	
046	OC-15024	08/21/18	OG-1094902	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046		08/21/18	OG-1094902	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	561.60-	561.60-	
046			OG-1094902							Purchase Order Total		811.20	
046	OC-15024	08/21/18	OG-1094904	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	590.0000	6.24	3,681.60	
046		08/21/18	OG-1094904	08/04/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,996.80-	1,996.80-	
046			OG-1094904							Purchase Order Total		1,684.80	
046	OC-15024	08/21/18	OG-1095911	08/10/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	148.0000	6.24	923.52	
046	OC-15024		OG-1095911							Purchase Order Total		923.52	
046	OC-15024	08/21/18	OG-1096661	08/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	6.24	873.60	
046	OC-15024		OG-1096661							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1096663	08/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046		08/21/18	OG-1096663	08/12/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40-	374.40-	
046			OG-1096663							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1098716	08/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	270.0000	6.24	1,684.80	
046		08/21/18	OG-1098716	08/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	124.80	124.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1098716							Purchase Order Total		1,809.60	
046	OC-15024	08/21/18	OG-1098791	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	490.0000	6.24	3,057.60	
046		08/21/18	OG-1098791	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,647.36-	1,647.36-	
046			OG-1098791							Purchase Order Total		1,410.24	
046	OC-15024	08/21/18	OG-1098812	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	210.0000	6.24	1,310.40	
046		08/21/18	OG-1098812	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40-	374.40-	
046			OG-1098812							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1098816	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	157.0000	6.24	979.68	
046	OC-15024		OG-1098816							Purchase Order Total		979.68	
046	OC-15024	08/21/18	OG-1098818	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	6.24	468.00	
046	OC-15024		OG-1098818							Purchase Order Total		468.00	
046	OC-15024	08/21/18	OG-1098820	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	6.24	998.40	
046	OC-15024		OG-1098820							Purchase Order Total		998.40	
046	OC-15024	08/21/18	OG-1098827	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	6.24	592.80	
046	OC-15024		OG-1098827							Purchase Order Total		592.80	
046	OC-15024	08/21/18	OG-1098830	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	32.0000	6.24	199.68	
046	OC-15024		OG-1098830							Purchase Order Total		199.68	
046	OC-15024	08/21/18	OG-1098835	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	500.0000	6.24	3,120.00	
046		08/21/18	OG-1098835	08/23/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	936.00-	936.00-	
046			OG-1098835							Purchase Order Total		2,184.00	
046	OC-15024	08/21/18	OG-1099071	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1099071	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	499.20-	499.20-	
046			OG-1099071							Purchase Order Total		624.00	
046	OC-15024	08/21/18	OG-1099073	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	320.0000	6.24	1,996.80	
046		08/21/18	OG-1099073	08/24/21	508869	DR PEPPER SEVEN UP			CANTEEN RESALE	1.0000	636.48-	636.48-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1099073			BOTTLING CO							
046			OG-1099073							Purchase Order Total		1,360.32	
046	OC-15024	08/21/18	OG-1099084	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	6.24	842.40	
046	OC-15024		OG-1099084							Purchase Order Total		842.40	
046	OC-15024	08/21/18	OG-1099085	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	320.0000	6.24	1,996.80	
046		08/21/18	OG-1099085	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,497.60-	1,497.60-	
046			OG-1099085							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1099089	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	79.0000	6.24	492.96	
046	OC-15024		OG-1099089							Purchase Order Total		492.96	
046	OC-15024	08/21/18	OG-1099090	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	72.0000	6.24	449.28	
046	OC-15024		OG-1099090							Purchase Order Total		449.28	
046	OC-15024	08/21/18	OG-1099092	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	6.24	499.20	
046	OC-15024		OG-1099092							Purchase Order Total		499.20	
046	OC-15024	08/21/18	OG-1099094	08/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	106.0000	6.24	661.44	
046	OC-15024		OG-1099094							Purchase Order Total		661.44	
046	OC-15024	08/21/18	OG-1099968	08/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	430.0000	6.24	2,683.20	
046		08/21/18	OG-1099968	08/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	936.00-	936.00-	
046			OG-1099968							Purchase Order Total		1,747.20	
046	OC-15024	08/21/18	OG-1099970	08/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046		08/21/18	OG-1099970	08/26/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	499.20-	499.20-	
046			OG-1099970							Purchase Order Total		436.80	
046	OC-15024	08/21/18	OG-1100518	08/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	65.0000	6.24	405.60	
046	OC-15024		OG-1100518							Purchase Order Total		405.60	
046	OC-15024	08/21/18	OG-1100519	08/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046	OC-15024		OG-1100519							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1100520	08/30/21	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	79.0000	6.24	492.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BOTTLING CO							
046	OC-15024		OG-1100520							Purchase Order Total		492.96	
046	OC-15024	08/21/18	OG-1101074	09/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	6.24	1,435.20	
046		08/21/18	OG-1101074	09/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	748.80-	748.80-	
046			OG-1101074							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1101076	09/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	114.0000	6.24	711.36	
046	OC-15024		OG-1101076							Purchase Order Total		711.36	
046	OC-15024	08/21/18	OG-1101077	09/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	6.24	686.40	
046		08/21/18	OG-1101077	09/01/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	3,596.74-	3,596.74-	
046			OG-1101077							Purchase Order Total		2,910.34-	
046	OC-15024	08/21/18	OG-1101453	09/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	6.24	1,372.80	
046		08/21/18	OG-1101453	09/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	561.60-	561.60-	
046		08/21/18	OG-1101453	09/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	124.80-	124.80-	
046			OG-1101453							Purchase Order Total		686.40	
046	OC-15024	08/21/18	OG-1101456	09/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024		OG-1101456							Purchase Order Total		611.52	
046	OC-15024	08/21/18	OG-1101462	09/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046		08/21/18	OG-1101462	09/02/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	249.60-	249.60-	
046			OG-1101462							Purchase Order Total		374.40	
046	OC-15024	08/21/18	OG-1103199	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	6.24	936.00	
046		08/21/18	OG-1103199	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	62.40-	62.40-	
046			OG-1103199							Purchase Order Total		873.60	
046	OC-15024	08/21/18	OG-1103203	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046		08/21/18	OG-1103203	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	374.40-	374.40-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1103203							Purchase Order Total		249.60	
046	OC-15024	08/21/18	OG-1103205	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	6.24	842.40	
046	OC-15024		OG-1103205							Purchase Order Total		842.40	
046	OC-15024	08/21/18	OG-1103207	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	6.24	967.20	
046	OC-15024	08/21/18	OG-1103207	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	6.24	967.20	
046	OC-15024		OG-1103207							Purchase Order Total		1,934.40	
046	OC-15024	08/21/18	OG-1103213	09/13/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	6.24	842.40	
046	OC-15024		OG-1103213							Purchase Order Total		842.40	
046	OC-15024	08/21/18	OG-1104362	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	6.24	1,497.60	
046		08/21/18	OG-1104362	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	249.60-	249.60-	
046			OG-1104362							Purchase Order Total		1,248.00	
046	OC-15024	08/21/18	OG-1104364	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	6.24	1,123.20	
046		08/21/18	OG-1104364	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	187.20-	187.20-	
046			OG-1104364							Purchase Order Total		936.00	
046	OC-15024	08/21/18	OG-1104366	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024		OG-1104366							Purchase Order Total		611.52	
046	OC-15024	08/21/18	OG-1104367	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	6.24	561.60	
046	OC-15024		OG-1104367							Purchase Order Total		561.60	
046	OC-15024	08/21/18	OG-1104369	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	98.0000	6.24	611.52	
046	OC-15024		OG-1104369							Purchase Order Total		611.52	
046	OC-15024	08/21/18	OG-1104373	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	83.0000	6.24	517.92	
046	OC-15024		OG-1104373							Purchase Order Total		517.92	
046	OC-15024	08/21/18	OG-1104538	09/20/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	125.0000	6.24	780.00	
046	OC-15024		OG-1104538							Purchase Order Total		780.00	
046	OC-15024	08/21/18	OG-1106045	09/24/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	204.0000	6.24	1,272.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1106045							Purchase Order Total		1,272.96	
046	OC-15024	08/21/18	OG-1106589	09/27/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	6.24	1,060.80	
046	OC-15024		OG-1106589							Purchase Order Total		1,060.80	
046	OC-15024	08/21/18	OG-1106619	09/28/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	45.0000	6.24	280.80	
046	OC-15024		OG-1106619							Purchase Order Total		280.80	
046	OC-15024	08/21/18	OG-1107120	09/30/21	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	6.24	624.00	
046	OC-15024		OG-1107120							Purchase Order Total		624.00	
046	OC-15025	08/21/18	OG-1087550	07/02/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	6.85	548.00	
046	OC-15025	08/21/18	OG-1087550	07/02/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	180.0000	1.00	180.00	
046	OC-15025		OG-1087550							Purchase Order Total		728.00	
046	OC-15025	08/21/18	OG-1089842	07/13/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1089842	07/13/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	180.0000	1.00	180.00	
046	OC-15025		OG-1089842							Purchase Order Total		659.50	
046	OC-15025	08/21/18	OG-1089844	07/13/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	74.0000	6.85	506.90	
046	OC-15025	08/21/18	OG-1089844	07/13/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	180.0000	1.00	180.00	
046	OC-15025		OG-1089844							Purchase Order Total		686.90	
046	OC-15025	08/21/18	OG-1090544	07/16/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025		OG-1090544							Purchase Order Total		411.00	
046	OC-15025	08/21/18	OG-1094878	08/04/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	6.85	753.50	
046	OC-15025		OG-1094878							Purchase Order Total		753.50	
046	OC-15025	08/21/18	OG-1094880	08/04/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	6.85	753.50	
046	OC-15025		OG-1094880							Purchase Order Total		753.50	
046	OC-15025	08/21/18	OG-1094881	08/04/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	6.85	753.50	
046	OC-15025	08/21/18	OG-1094881	08/04/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1094881							Purchase Order Total		843.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15025	08/21/18	OG-1095928	08/10/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	100.0000	6.85	685.00	
046	OC-15025	08/21/18	OG-1095928	08/10/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	180.0000	1.00	180.00	
046	OC-15025		OG-1095928							Purchase Order Total		865.00	
046	OC-15025	08/21/18	OG-1098843	08/23/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	45.0000	6.85	308.25	
046	OC-15025	08/21/18	OG-1098843	08/23/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1098843							Purchase Order Total		398.25	
046	OC-15025	08/21/18	OG-1099075	08/24/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025		OG-1099075							Purchase Order Total		479.50	
046	OC-15025	08/21/18	OG-1099077	08/24/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1099077	08/24/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1099077							Purchase Order Total		569.50	
046	OC-15025	08/21/18	OG-1099079	08/24/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025		OG-1099079							Purchase Order Total		479.50	
046	OC-15025	08/21/18	OG-1099080	08/24/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1099080	08/24/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	45.0000	1.00	45.00	
046	OC-15025		OG-1099080							Purchase Order Total		524.50	
046	OC-15025	08/21/18	OG-1104323	09/20/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	6.85	616.50	
046	OC-15025	08/21/18	OG-1104323	09/20/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1104323							Purchase Order Total		706.50	
046	OC-15025	08/21/18	OG-1104324	09/20/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	6.85	411.00	
046	OC-15025	08/21/18	OG-1104324	09/20/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1104324							Purchase Order Total		501.00	
046	OC-15025	08/21/18	OG-1104646	09/20/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	6.85	479.50	
046	OC-15025	08/21/18	OG-1104646	09/20/21	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	135.0000	1.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO OF LINC			LIST				
										Purchase Order Total		614.50	
046	OC-15025		OG-1104646										
046	OC-15032	10/22/18	OG-1087510	07/02/21	505365	GALLS LLC - PURCHASING	680	00	5.11 LBE VEST	79.9900	1.00	79.99	
046	OC-15032	10/22/18	OG-1087510	07/02/21	505365	GALLS LLC - PURCHASING	680	00	DOUBLE DUTY HANDCUFF TACO	50.0000	1.00	50.00	
046	OC-15032	10/22/18	OG-1087510	07/02/21	505365	GALLS LLC - PURCHASING	680	00	DUTY MULTI ACC COM TACO	43.9900	1.00	43.99	
046	OC-15032	10/22/18	OG-1087510	07/02/21	505365	GALLS LLC - PURCHASING	680	00	HIGH SPEED GEAR HSGI DUTY PSTL	29.0000	1.00	29.00	
										Purchase Order Total		202.98	
046	OC-15032		OG-1087510										
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	MSA REPLACEMENT CARTRIDGE	1120.5700	1.00	1,120.57	
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	MSA REPLACEMENT CARTRIDGE	1120.5800	1.00	1,120.58	
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	PAULSON RIOT SHIELD 36"X20"	340.0000	1.00	340.00	
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	PAULSON RIOT SHIELD 36"X20"	340.0000	1.00	340.00	
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	ESS GOGGLES	138.1200	1.00	138.12	
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	ESS GOGGLES	138.1300	1.00	138.13	
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	SUREFIRE BATTERIES	63.7500	1.00	63.75	
046	OC-15032	10/22/18	OG-1089171	07/09/21	505365	GALLS LLC - PURCHASING	680	00	SUREFIRE BATTERIES	63.7500	1.00	63.75	
										Purchase Order Total		3,324.90	
046	OC-15032	10/22/18	OG-1089171										
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC - PURCHASING	200		18675758 H COSTELLO	155.4800	1.00	155.48	
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC - PURCHASING	200		18675710 H COSTELLO	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC - PURCHASING	200		18675292 Z THIEDE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC - PURCHASING	200		18675396 R VEGA	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC - PURCHASING	200		18675425 D TORRES	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC - PURCHASING	200		18675456 J BARCLAY	239.4500	1.00	239.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675495 C GARDNER	183.4700	1.00	183.47	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675546 S SMITH	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675633 W	175.9500	1.00	175.95	
						PURCHASING			CONTRERAS				
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675667 T ASHTON	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675688 A CHAB	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675726 D MASON	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675784 J KRULA	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675811 S LAVER	243.2100	1.00	243.21	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675827 L ESTRADA	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675861 T GROVENOR	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18676019 M WEVER	231.9300	1.00	231.93	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675955 C HAMERSKY	239.4500	1.00	239.45	
						PURCHASING							
046	OC-15032	10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -	200		18675997 S STONE	239.4500	1.00	239.45	
						PURCHASING							
046		10/22/18	OG-1090423	07/15/21	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	83.97-	83.97-	
						PURCHASING			CUSTODY				
046			OG-1090423						Purchase Order Total			4,235.81	
046	OC-15032	10/22/18	OG-1090748	07/16/21	505365	GALLS LLC -	200		18540110 CO SEC ADM	166.7000	1.00	166.70	
						PURCHASING			STK 062421				
046	OC-15032		OG-1090748						Purchase Order Total			166.70	
046	OC-15032	10/22/18	OG-1091816	07/22/21	505365	GALLS LLC -	680	00	GOLD MAGNETIC NAME	13.3500	1.00	13.35	
						PURCHASING			TAG				
046	OC-15032	10/22/18	OG-1091816	07/22/21	505365	GALLS LLC -	680	00	GOLD PUSH PIN NAME	11.7500	1.00	11.75	
						PURCHASING			TAG				
046	OC-15032		OG-1091816						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1091843	07/22/21	505365	GALLS LLC -	680	00	GOLD MAGNETIC NAME	267.0000	1.00	267.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1091843	07/22/21	505365	PURCHASING GALLS LLC - PURCHASING	680	00	TAG GOLD PUSH PIN NAME TAG	235.0000	1.00	235.00	
046	OC-15032		OG-1091843							Purchase Order Total		502.00	
046	OC-15032	10/22/18	OG-1091976	07/22/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	226.9500	1.00	226.95	
046	OC-15032	10/22/18	OG-1091976	07/22/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	199.7500	1.00	199.75	
046	OC-15032		OG-1091976							Purchase Order Total		426.70	
046	OC-15032	10/22/18	OG-1092085	07/23/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	226.9500	1.00	226.95	
046	OC-15032	10/22/18	OG-1092085	07/23/21	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH PIN NAME TAG	199.7500	1.00	199.75	
046	OC-15032		OG-1092085							Purchase Order Total		426.70	
046	OC-15032	10/22/18	OG-1092995	07/27/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	1256.3400	1.00	1,256.34	
046	OC-15032		OG-1092995							Purchase Order Total		1,256.34	
046	OC-15032	10/22/18	OG-1094551	08/03/21	505365	GALLS LLC - PURCHASING	200		18789649 CO STK GRY POLO SMALL	221.9400	1.00	221.94	
046	OC-15032	10/22/18	OG-1094551	08/03/21	505365	GALLS LLC - PURCHASING	200		18789649 CO STK SHIP & HDLING	52.9900	1.00	52.99	
046		10/22/18	OG-1094551	08/03/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	52.99-	52.99-	
046			OG-1094551							Purchase Order Total		221.94	
046	OC-15032	10/22/18	OG-1094972	08/05/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1094972	08/05/21	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAMETAG	13.3500	1.00	13.35	
046		10/22/18	OG-1094972	08/05/21	505365	GALLS LLC - PURCHASING			INMATE CLOTHING	1.0000	1,374.72-	1,374.72-	
046			OG-1094972							Purchase Order Total		1,348.02-	
046	OC-15032	10/22/18	OG-1095899	08/10/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1095899	08/10/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032		OG-1095899							Purchase Order Total		26.70	
046	OC-15032	10/22/18	OG-1095907	08/10/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032	10/22/18	OG-1095907	08/10/21	505365	GALLS LLC -	680	00	UNIFORMS AND	11.7500	1.00	11.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1095907	08/10/21	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1095907							Purchase Order Total		35.25	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821878 A LEWIS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821990 D BLACK	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821968 N DEVARIES	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821950 J GUTIERREZ	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821939 B LABALLE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821826 B MATO	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821795 D MCLACHLAN	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821777 T MORTON	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821747 S REISER	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821728 T SCHIMEL	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821705 T HOANG	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821681 I WANDEWALLE	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1096780	08/12/21	505365	GALLS LLC - PURCHASING	200		18821649 A WILLIAMS	243.2100	1.00	243.21	
046	OC-15032		OG-1096780							Purchase Order Total		3,101.57	
046	OC-15032	10/22/18	OG-1098554	08/20/21	505365	GALLS LLC - PURCHASING	200		18660752 CO STK SERGEANT BDG	3564.0000	1.00	3,564.00	
046	OC-15032		OG-1098554							Purchase Order Total		3,564.00	
046	OC-15032	10/22/18	OG-1099098	08/24/21	505365	GALLS LLC - PURCHASING	680	00	STAND CONC SPIKE VEST	116.0000	1.00	116.00	
046	OC-15032	10/22/18	OG-1099098	08/24/21	505365	GALLS LLC - PURCHASING	680	00	MEGAPHONE	88.0000	1.00	88.00	
046	OC-15032		OG-1099098							Purchase Order Total		204.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1099334	08/24/21	505365	GALLS LLC - PURCHASING	200		18891737 CO STK GRY POLO LARGE	628.8300	1.00	628.83	
046	OC-15032	10/22/18	OG-1099334	08/24/21	505365	GALLS LLC - PURCHASING	200		18891737 CO STK GRY POLO MED	480.8700	1.00	480.87	
046	OC-15032	10/22/18	OG-1099334	08/24/21	505365	GALLS LLC - PURCHASING	200		18891737 CO STK GRY POLO SMALL	443.8800	1.00	443.88	
046	OC-15032	10/22/18	OG-1099334	08/24/21	505365	GALLS LLC - PURCHASING	200		18891737 CO STK GRY POLO X-LG	147.9600	1.00	147.96	
046	OC-15032	10/22/18	OG-1099334	08/24/21	505365	GALLS LLC - PURCHASING	200		18891737 CO STK MED INNER BELT	323.8200	1.00	323.82	
046		10/22/18	OG-1099334	08/24/21	505365	GALLS LLC - PURCHASING	200		18891737 CO STK MED OUTER BELT	619.6900	1.00	619.69	
046			OG-1099334						Purchase Order Total			2,645.05	
046	OC-15032	10/22/18	OG-1099650	08/25/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	200.2500	1.00	200.25	
046	OC-15032	10/22/18	OG-1099650	08/25/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	176.2500	1.00	176.25	
046	OC-15032		OG-1099650						Purchase Order Total			376.50	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18983912 C WILSON	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18983996 B SCHEIVERT	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984027 G DUNN	194.9400	1.00	194.94	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984069 M MAZARIEGOS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984262 J PRICE	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984305 S MENDEZ	272.6800	1.00	272.68	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984399 S LAUREANO	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984439 J FOSTER	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984494 A OLUSOGA	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18984684 A HEGIC	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985533 S EIDEM	239.4500	1.00	239.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985533 S EIDEM	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985575 B JAMES	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985596 F LUKADI	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985641 S VOOGT	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985714 C STULKEN	243.2100	1.00	243.21	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985766 S MOSHOESHOE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985820 D PETERIE	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING	680	00	18985848 D SABIN	239.4500	1.00	239.45	
046		10/22/18	OG-1100106	08/26/21	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	3.00-	3.00-	
046			OG-1100106						Purchase Order Total			4,520.23	
046	OC-15032	10/22/18	OG-1100516	08/30/21	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR W/SEAL MAGNETIC	13.3500	1.00	13.35	
046	OC-15032		OG-1100516						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1100581	08/30/21	505365	GALLS LLC - PURCHASING	200		18410109 S HEERMAN	151.3200	1.00	151.32	
046	OC-15032		OG-1100581						Purchase Order Total			151.32	
046	OC-15032	10/22/18	OG-1101880	09/07/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1101880	09/07/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	13.3500	1.00	13.35	
046	OC-15032		OG-1101880						Purchase Order Total			26.70	
046	OC-15032	10/22/18	OG-1102364	09/08/21	505365	GALLS LLC - PURCHASING	680	00	19062193 S VOOGT	147.9600	1.00	147.96	
046	OC-15032		OG-1102364						Purchase Order Total			147.96	
046	OC-15032	10/22/18	OG-1103168	09/13/21	505365	GALLS LLC - PURCHASING	680	00	J1-S NAMEBAR W SEAL	13.3500	1.00	13.35	
046	OC-15032		OG-1103168						Purchase Order Total			13.35	
046	OC-15032	10/22/18	OG-1103184	09/13/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAG	40.0500	1.00	40.05	
046	OC-15032		OG-1103184						Purchase Order Total			40.05	

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046	OC-15032	10/22/18	OG-1103190	09/13/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1103190	09/13/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1103190	09/13/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1103190	09/13/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1103190						Purchase Order Total			51.80	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19107117 P ZEPEDA	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19107098 S MACIAS	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19107074 J CLARKE	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19107044 S SAATHOFF	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19107014 L CASEY	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106873 C DIEDRICHS	231.9300	1.00	231.93	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106765 B ADELEKE	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106719 D BETTS	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106634 G RAZCON DURAZO	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106619 P LOYELEI	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106550 J CANTRELL	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106393 Z CHAVIRA	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106333 S FRANSSSEN	235.6900	1.00	235.69	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106290 M RADKE	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106265 R GRIFFIN-MIXAN	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106120 G	239.4500	1.00	239.45	

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						PURCHASING			SNODGRASS				
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19106002 R COLGROVE	246.9700	1.00	246.97	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19105927 J UNDERWOOD	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19105884 E RICHEY	239.4500	1.00	239.45	
046	OC-15032	10/22/18	OG-1103912	09/16/21	505365	GALLS LLC - PURCHASING	200		19105844 S KUPFER	222.9300	1.00	222.93	
046	OC-15032		OG-1103912						Purchase Order Total			4,749.92	
046	OC-15032	10/22/18	OG-1104544	09/20/21	505365	GALLS LLC - PURCHASING	680	00	RIOT SHIELD	952.0000	1.00	952.00	
046	OC-15032		OG-1104544						Purchase Order Total			952.00	
046	OC-15032	10/22/18	OG-1104548	09/20/21	505365	GALLS LLC - PURCHASING	680	00	5.11 TACT VEST	172.9900	1.00	172.99	
046	OC-15032	10/22/18	OG-1104548	09/20/21	505365	GALLS LLC - PURCHASING	680	00	SINGLE TACO MOUNT	29.0000	1.00	29.00	
046	OC-15032	10/22/18	OG-1104548	09/20/21	505365	GALLS LLC - PURCHASING	680	00	DBL HANDCUFF POUCH	50.0000	1.00	50.00	
046	OC-15032	10/22/18	OG-1104548	09/20/21	505365	GALLS LLC - PURCHASING	680	00	MULT ACCSS TACO U MOUNT	43.9900	1.00	43.99	
046	OC-15032		OG-1104548						Purchase Order Total			295.98	
046	OC-15032	10/22/18	OG-1104662	09/20/21	505365	GALLS LLC - PURCHASING	200		19147003 CO STK PANTS 48X30	279.9000	1.00	279.90	
046	OC-15032		OG-1104662						Purchase Order Total			279.90	
046	OC-15032	10/22/18	OG-1106035	09/24/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	13.3500	1.00	13.35	
046	OC-15032	10/22/18	OG-1106035	09/24/21	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	11.7500	1.00	11.75	
046	OC-15032		OG-1106035						Purchase Order Total			25.10	
046	OC-15032	10/22/18	OG-1106185	09/24/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	226.9500	1.00	226.95	
046	OC-15032	10/22/18	OG-1106185	09/24/21	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH-PIN NAME TAG	199.7500	1.00	199.75	
046	OC-15032		OG-1106185						Purchase Order Total			426.70	
046	OC-15032	10/22/18	OG-1106198	09/24/21	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAME TAG	267.0000	1.00	267.00	
046	OC-15032	10/22/18	OG-1106198	09/24/21	505365	GALLS LLC - PURCHASING	680	00	GOLD PUSH-PIN NAME TAG	235.0000	1.00	235.00	

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046	OC-15032		OG-1106198							Purchase Order Total		502.00	
046	OC-15060	11/02/18	OG-1087127	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6756.3900	1.00	6,756.39	
046	OC-15060		OG-1087127							Purchase Order Total		6,756.39	
046	OC-15060	11/02/18	OG-1087128	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3315.9100	1.00	3,315.91	
046	OC-15060		OG-1087128							Purchase Order Total		3,315.91	
046	OC-15060	11/02/18	OG-1087132	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8228.2300	1.00	8,228.23	
046	OC-15060		OG-1087132							Purchase Order Total		8,228.23	
046	OC-15060	11/02/18	OG-1087133	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2272.1300	1.00	2,272.13	
046	OC-15060		OG-1087133							Purchase Order Total		2,272.13	
046	OC-15060	11/02/18	OG-1087134	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.3000	1.00	124.30	
046	OC-15060		OG-1087134							Purchase Order Total		124.30	
046	OC-15060	11/02/18	OG-1087135	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.3000	1.00	124.30	
046	OC-15060		OG-1087135							Purchase Order Total		124.30	
046	OC-15060	11/02/18	OG-1087138	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	404.8000	1.00	404.80	
046	OC-15060		OG-1087138							Purchase Order Total		404.80	
046	OC-15060	11/02/18	OG-1087139	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	211.9000	1.00	211.90	
046	OC-15060		OG-1087139							Purchase Order Total		211.90	
046	OC-15060	11/02/18	OG-1087142	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	396.1200	1.00	396.12	
046	OC-15060		OG-1087142							Purchase Order Total		396.12	
046	OC-15060	11/02/18	OG-1087144	07/01/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	149.0400	1.00	149.04	

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						KEARNEY							
046	OC-15060		OG-1087144							Purchase Order Total		149.04	
046	OC-15060	11/02/18	OG-1087148	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.5600	1.00	72.56	
046	OC-15060		OG-1087148							Purchase Order Total		72.56	
046	OC-15060	11/02/18	OG-1087150	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2050.7600	1.00	2,050.76	
046	OC-15060		OG-1087150							Purchase Order Total		2,050.76	
046	OC-15060	11/02/18	OG-1087156	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2944.9400	1.00	2,944.94	
046	OC-15060		OG-1087156							Purchase Order Total		2,944.94	
046	OC-15060	11/02/18	OG-1087158	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	397.1100	1.00	397.11	
046	OC-15060		OG-1087158							Purchase Order Total		397.11	
046	OC-15060	11/02/18	OG-1087162	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1046.6400	1.00	1,046.64	
046	OC-15060		OG-1087162							Purchase Order Total		1,046.64	
046	OC-15060	11/02/18	OG-1087163	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	875.1500	1.00	875.15	
046	OC-15060		OG-1087163							Purchase Order Total		875.15	
046	OC-15060	11/02/18	OG-1087164	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9883.7600	1.00	9,883.76	
046	OC-15060		OG-1087164							Purchase Order Total		9,883.76	
046	OC-15060	11/02/18	OG-1087165	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10232.2600	1.00	10,232.26	
046	OC-15060		OG-1087165							Purchase Order Total		10,232.26	
046	OC-15060	11/02/18	OG-1087168	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	815.6900	1.00	815.69	
046	OC-15060		OG-1087168							Purchase Order Total		815.69	
046	OC-15060	11/02/18	OG-1087169	07/01/21	500555	CASH WA	962	40	PAPER AND PLASTICS	621.8200	1.00	621.82	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1087169									Purchase Order Total	621.82
046	OC-15060	11/02/18	OG-1087170	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	444.3300	1.00	444.33	
046	OC-15060		OG-1087170									Purchase Order Total	444.33
046	OC-15060	11/02/18	OG-1087371	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	711.3600	1.00	711.36	
046	OC-15060		OG-1087371									Purchase Order Total	711.36
046	OC-15060	11/02/18	OG-1087372	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	284.2800	1.00	284.28	
046	OC-15060		OG-1087372									Purchase Order Total	284.28
046	OC-15060	11/02/18	OG-1087373	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	57.0800	1.00	57.08	
046	OC-15060		OG-1087373									Purchase Order Total	57.08
046	OC-15060	11/02/18	OG-1087374	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.4400	1.00	155.44	
046	OC-15060		OG-1087374									Purchase Order Total	155.44
046	OC-15060	11/02/18	OG-1087375	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	958.0200	1.00	958.02	
046		11/02/18	OG-1087375	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	91.52-	91.52-	
046			OG-1087375									Purchase Order Total	866.50
046	OC-15060	11/02/18	OG-1087376	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	69.0300	1.00	69.03	
046	OC-15060		OG-1087376									Purchase Order Total	69.03
046	OC-15060	11/02/18	OG-1087377	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	126.6900	1.00	126.69	
046	OC-15060		OG-1087377									Purchase Order Total	126.69
046	OC-15060	11/02/18	OG-1087378	07/01/21	500555	CASH WA	962	40	FOOD PRODUCTS	231.1500	1.00	231.15	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1087378									Purchase Order Total	231.15
046	OC-15060	11/02/18	OG-1087379	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	544.5000	1.00	544.50	
046	OC-15060		OG-1087379									Purchase Order Total	544.50
046	OC-15060	11/02/18	OG-1087380	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	37.2900	1.00	37.29	
046	OC-15060		OG-1087380									Purchase Order Total	37.29
046	OC-15060	11/02/18	OG-1087381	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	352.3300	1.00	352.33	
046	OC-15060		OG-1087381									Purchase Order Total	352.33
046	OC-15060	11/02/18	OG-1087382	07/01/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	615.9500	1.00	615.95	
046	OC-15060		OG-1087382									Purchase Order Total	615.95
046	OC-15060	11/02/18	OG-1087511	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	273.9200	1.00	273.92	
046	OC-15060		OG-1087511									Purchase Order Total	273.92
046	OC-15060	11/02/18	OG-1087513	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	186.0000	1.00	186.00	
046	OC-15060		OG-1087513									Purchase Order Total	186.00
046	OC-15060	11/02/18	OG-1087514	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	46.0300	1.00	46.03	
046	OC-15060		OG-1087514									Purchase Order Total	46.03
046	OC-15060	11/02/18	OG-1087515	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	485.9000	1.00	485.90	
046	OC-15060		OG-1087515									Purchase Order Total	485.90
046	OC-15060	11/02/18	OG-1087533	07/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1041.6000	1.00	1,041.60	
046	OC-15060		OG-1087533									Purchase Order Total	1,041.60

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046	OC-15060	11/02/18	OG-1087674	07/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11723.7300	1.00	11,723.73	
046	OC-15060		OG-1087674							Purchase Order Total		11,723.73	
046	OC-15060	11/02/18	OG-1087675	07/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1337.1400	1.00	1,337.14	
046	OC-15060		OG-1087675							Purchase Order Total		1,337.14	
046	OC-15060	11/02/18	OG-1087676	07/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1463.1200	1.00	1,463.12	
046	OC-15060		OG-1087676							Purchase Order Total		1,463.12	
046	OC-15060	11/02/18	OG-1087677	07/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	177.1200	1.00	177.12	
046	OC-15060		OG-1087677							Purchase Order Total		177.12	
046	OC-15060	11/02/18	OG-1087678	07/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1421.4500	1.00	1,421.45	
046	OC-15060		OG-1087678							Purchase Order Total		1,421.45	
046	OC-15060	11/02/18	OG-1087779	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.4000	1.00	149.40	
046	OC-15060		OG-1087779							Purchase Order Total		149.40	
046	OC-15060	11/02/18	OG-1087780	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.0100	1.00	87.01	
046	OC-15060		OG-1087780							Purchase Order Total		87.01	
046	OC-15060	11/02/18	OG-1087782	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1679.3500	1.00	1,679.35	
046	OC-15060		OG-1087782							Purchase Order Total		1,679.35	
046	OC-15060	11/02/18	OG-1087785	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	143.4000	1.00	143.40	
046	OC-15060		OG-1087785							Purchase Order Total		143.40	
046	OC-15060	11/02/18	OG-1087788	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	256.8500	1.00	256.85	

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046	OC-15060		OG-1087788							Purchase Order Total		256.85	
046	OC-15060	11/02/18	OG-1087789	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	465.6300	1.00	465.63	
046	OC-15060		OG-1087789							Purchase Order Total		465.63	
046	OC-15060	11/02/18	OG-1087791	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2530.9200	1.00	2,530.92	
046	OC-15060		OG-1087791							Purchase Order Total		2,530.92	
046	OC-15060	11/02/18	OG-1087796	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5791.2300	1.00	5,791.23	
046	OC-15060		OG-1087796							Purchase Order Total		5,791.23	
046	OC-15060	11/02/18	OG-1087798	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	246.1200	1.00	246.12	
046	OC-15060		OG-1087798							Purchase Order Total		246.12	
046	OC-15060	11/02/18	OG-1087802	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4007.8300	1.00	4,007.83	
046	OC-15060		OG-1087802							Purchase Order Total		4,007.83	
046	OC-15060	11/02/18	OG-1087804	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	40.3700	1.00	40.37	
046	OC-15060		OG-1087804							Purchase Order Total		40.37	
046	OC-15060	11/02/18	OG-1087806	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	221.5500	1.00	221.55	
046	OC-15060		OG-1087806							Purchase Order Total		221.55	
046	OC-15060	11/02/18	OG-1087810	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.3000	1.00	124.30	
046	OC-15060		OG-1087810							Purchase Order Total		124.30	
046	OC-15060	11/02/18	OG-1087814	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3692.7200	1.00	3,692.72	
046	OC-15060		OG-1087814							Purchase Order Total		3,692.72	
046	OC-15060	11/02/18	OG-1087818	07/06/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	432.8000	1.00	432.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1087818							Purchase Order Total		432.80	
046	OC-15060	11/02/18	OG-1087822	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	810.8000	1.00	810.80	
046	OC-15060		OG-1087822							Purchase Order Total		810.80	
046	OC-15060	11/02/18	OG-1087853	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2557.5100	1.00	2,557.51	
046	OC-15060		OG-1087853							Purchase Order Total		2,557.51	
046	OC-15060	11/02/18	OG-1087883	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	579.0100	1.00	579.01	
046	OC-15060		OG-1087883							Purchase Order Total		579.01	
046	OC-15060	11/02/18	OG-1087889	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2938.0000	1.00	2,938.00	
046	OC-15060		OG-1087889							Purchase Order Total		2,938.00	
046	OC-15060	11/02/18	OG-1087891	07/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2845.4400	1.00	2,845.44	
046	OC-15060		OG-1087891							Purchase Order Total		2,845.44	
046	OC-15060	11/02/18	OG-1088956	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	610.0000	1.00	610.00	
046	OC-15060		OG-1088956							Purchase Order Total		610.00	
046	OC-15060	11/02/18	OG-1088960	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1428.7700	1.00	1,428.77	
046	OC-15060		OG-1088960							Purchase Order Total		1,428.77	
046	OC-15060	11/02/18	OG-1088963	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4777.6300	1.00	4,777.63	
046	OC-15060		OG-1088963							Purchase Order Total		4,777.63	
046	OC-15060	11/02/18	OG-1088966	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16333.4600	1.00	16,333.46	
046	OC-15060		OG-1088966							Purchase Order Total		16,333.46	
046	OC-15060	11/02/18	OG-1088967	07/09/21	500555	CASH WA	962	40	FOOD PRODUCTS	2131.6400	1.00	2,131.64	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1088967							Purchase Order Total		2,131.64	
046	OC-15060	11/02/18	OG-1088968	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1122.6800	1.00	1,122.68	
046	OC-15060		OG-1088968							Purchase Order Total		1,122.68	
046	OC-15060	11/02/18	OG-1088972	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	617.0600	1.00	617.06	
046	OC-15060		OG-1088972							Purchase Order Total		617.06	
046	OC-15060	11/02/18	OG-1088973	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2521.3900	1.00	2,521.39	
046	OC-15060		OG-1088973							Purchase Order Total		2,521.39	
046	OC-15060	11/02/18	OG-1088974	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1486.3900	1.00	1,486.39	
046	OC-15060		OG-1088974							Purchase Order Total		1,486.39	
046	OC-15060	11/02/18	OG-1088975	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1573.6200	1.00	1,573.62	
046	OC-15060		OG-1088975							Purchase Order Total		1,573.62	
046	OC-15060	11/02/18	OG-1089175	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	644.2300	1.00	644.23	
046	OC-15060		OG-1089175							Purchase Order Total		644.23	
046	OC-15060	11/02/18	OG-1089874	07/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3854.0000	1.00	3,854.00	
046	OC-15060		OG-1089874							Purchase Order Total		3,854.00	
046	OC-15060	11/02/18	OG-1090236	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	143.2800	1.00	143.28	
046	OC-15060		OG-1090236							Purchase Order Total		143.28	
046	OC-15060	11/02/18	OG-1090237	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	240.8800	1.00	240.88	
046	OC-15060		OG-1090237							Purchase Order Total		240.88	

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046	OC-15060	11/02/18	OG-1090239	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	591.9900	1.00	591.99	
046	OC-15060		OG-1090239							Purchase Order Total		591.99	
046	OC-15060	11/02/18	OG-1090240	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	764.1500	1.00	764.15	
046	OC-15060		OG-1090240							Purchase Order Total		764.15	
046	OC-15060	11/02/18	OG-1090241	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	674.6500	1.00	674.65	
046	OC-15060	11/02/18	OG-1090241	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	567.4000	1.00	567.40	
046	OC-15060		OG-1090241							Purchase Order Total		1,242.05	
046	OC-15060	11/02/18	OG-1090243	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	170.1600	1.00	170.16	
046	OC-15060	11/02/18	OG-1090243	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	360.6200	1.00	360.62	
046		11/02/18	OG-1090243	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	40.69-	40.69-	
046			OG-1090243							Purchase Order Total		490.09	
046	OC-15060	11/02/18	OG-1090246	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	23.1100	1.00	23.11	
046	OC-15060	11/02/18	OG-1090246	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	92.2500	1.00	92.25	
046		11/02/18	OG-1090246	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	92.25-	92.25-	
046			OG-1090246							Purchase Order Total		23.11	
046	OC-15060	11/02/18	OG-1090291	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1297.4000	1.00	1,297.40	
046	OC-15060		OG-1090291							Purchase Order Total		1,297.40	

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046	OC-15060	11/02/18	OG-1090292	07/14/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	560.4200	1.00	560.42	
046	OC-15060		OG-1090292							Purchase Order Total		560.42	
046	OC-15060	11/02/18	OG-1091054	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16580.9600	1.00	16,580.96	
046		11/02/18	OG-1091054	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,049.10-	2,049.10-	
046			OG-1091054							Purchase Order Total		14,531.86	
046	OC-15060	11/02/18	OG-1091060	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2049.1000	1.00	2,049.10	
046	OC-15060		OG-1091060							Purchase Order Total		2,049.10	
046	OC-15060	11/02/18	OG-1091074	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1415.1300	1.00	1,415.13	
046	OC-15060		OG-1091074							Purchase Order Total		1,415.13	
046	OC-15060	11/02/18	OG-1091075	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6466.4800	1.00	6,466.48	
046	OC-15060		OG-1091075							Purchase Order Total		6,466.48	
046	OC-15060	11/02/18	OG-1091077	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26.6400	1.00	26.64	
046	OC-15060		OG-1091077							Purchase Order Total		26.64	
046	OC-15060	11/02/18	OG-1091081	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	26013.4100	1.00	26,013.41	
046	OC-15060		OG-1091081							Purchase Order Total		26,013.41	
046	OC-15060	11/02/18	OG-1091082	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1116.7300	1.00	1,116.73	
046		11/02/18	OG-1091082	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.75-	18.75-	
046			OG-1091082							Purchase Order Total		1,097.98	
046	OC-15060	11/02/18	OG-1091084	07/19/21	500555	CASH WA	962	40	FOOD PRODUCTS	352.8700	1.00	352.87	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1091084									Purchase Order Total	352.87
046	OC-15060	11/02/18	OG-1091087	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	404.2000	1.00	404.20	
046	OC-15060		OG-1091087									Purchase Order Total	404.20
046	OC-15060	11/02/18	OG-1091088	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4376.1300	1.00	4,376.13	
046	OC-15060		OG-1091088									Purchase Order Total	4,376.13
046	OC-15060	11/02/18	OG-1091089	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4079.3600	1.00	4,079.36	
046	OC-15060		OG-1091089									Purchase Order Total	4,079.36
046	OC-15060	11/02/18	OG-1091091	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	147.0400	1.00	147.04	
046	OC-15060		OG-1091091									Purchase Order Total	147.04
046	OC-15060	11/02/18	OG-1091094	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.4400	1.00	70.44	
046	OC-15060		OG-1091094									Purchase Order Total	70.44
046	OC-15060	11/02/18	OG-1091099	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	178.2500	1.00	178.25	
046	OC-15060		OG-1091099									Purchase Order Total	178.25
046	OC-15060	11/02/18	OG-1091101	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4088.0600	1.00	4,088.06	
046	OC-15060		OG-1091101									Purchase Order Total	4,088.06
046	OC-15060	11/02/18	OG-1091103	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1989.6300	1.00	1,989.63	
046	OC-15060		OG-1091103									Purchase Order Total	1,989.63
046	OC-15060	11/02/18	OG-1091122	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	467.6000	1.00	467.60	
046	OC-15060		OG-1091122									Purchase Order Total	467.60

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046	OC-15060	11/02/18	OG-1091131	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	114.2800	1.00	114.28	
046	OC-15060		OG-1091131							Purchase Order Total		114.28	
046	OC-15060	11/02/18	OG-1091132	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3742.1800	1.00	3,742.18	
046		11/02/18	OG-1091132	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.80-	23.80-	
046			OG-1091132							Purchase Order Total		3,718.38	
046	OC-15060	11/02/18	OG-1091134	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8888.9500	1.00	8,888.95	
046	OC-15060		OG-1091134							Purchase Order Total		8,888.95	
046	OC-15060	11/02/18	OG-1091135	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1534.5800	1.00	1,534.58	
046	OC-15060		OG-1091135							Purchase Order Total		1,534.58	
046	OC-15060	11/02/18	OG-1091136	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7516.8300	1.00	7,516.83	
046	OC-15060		OG-1091136							Purchase Order Total		7,516.83	
046	OC-15060	11/02/18	OG-1091137	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3558.6600	1.00	3,558.66	
046	OC-15060		OG-1091137							Purchase Order Total		3,558.66	
046	OC-15060	11/02/18	OG-1091138	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	815.8500	1.00	815.85	
046	OC-15060		OG-1091138							Purchase Order Total		815.85	
046	OC-15060	11/02/18	OG-1091139	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5068.5500	1.00	5,068.55	
046	OC-15060		OG-1091139							Purchase Order Total		5,068.55	
046	OC-15060	11/02/18	OG-1091141	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5971.5000	1.00	5,971.50	
046	OC-15060		OG-1091141							Purchase Order Total		5,971.50	

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046	OC-15060	11/02/18	OG-1091142	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	304.9500	1.00	304.95	
046	OC-15060		OG-1091142							Purchase Order Total		304.95	
046	OC-15060	11/02/18	OG-1091145	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4870.0100	1.00	4,870.01	
046	OC-15060		OG-1091145							Purchase Order Total		4,870.01	
046	OC-15060	11/02/18	OG-1091146	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	916.7500	1.00	916.75	
046	OC-15060		OG-1091146							Purchase Order Total		916.75	
046	OC-15060	11/02/18	OG-1091147	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.7200	1.00	269.72	
046	OC-15060		OG-1091147							Purchase Order Total		269.72	
046	OC-15060	11/02/18	OG-1091149	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8253.3300	1.00	8,253.33	
046	OC-15060		OG-1091149							Purchase Order Total		8,253.33	
046	OC-15060	11/02/18	OG-1091151	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9286.2000	1.00	9,286.20	
046	OC-15060		OG-1091151							Purchase Order Total		9,286.20	
046	OC-15060	11/02/18	OG-1091153	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5159.1400	1.00	5,159.14	
046	OC-15060		OG-1091153							Purchase Order Total		5,159.14	
046	OC-15060	11/02/18	OG-1091154	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6107.4900	1.00	6,107.49	
046	OC-15060		OG-1091154							Purchase Order Total		6,107.49	
046	OC-15060	11/02/18	OG-1091156	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	712.0500	1.00	712.05	
046	OC-15060		OG-1091156							Purchase Order Total		712.05	
046	OC-15060	11/02/18	OG-1091157	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4820.2300	1.00	4,820.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1091157							Purchase Order Total		4,820.23	
046	OC-15060	11/02/18	OG-1091159	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5970.6400	1.00	5,970.64	
046	OC-15060		OG-1091159							Purchase Order Total		5,970.64	
046	OC-15060	11/02/18	OG-1091161	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6102.7600	1.00	6,102.76	
046	OC-15060		OG-1091161							Purchase Order Total		6,102.76	
046	OC-15060	11/02/18	OG-1091162	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1181.2600	1.00	1,181.26	
046	OC-15060		OG-1091162							Purchase Order Total		1,181.26	
046	OC-15060	11/02/18	OG-1091487	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1344.8400	1.00	1,344.84	
046	OC-15060		OG-1091487							Purchase Order Total		1,344.84	
046	OC-15060	11/02/18	OG-1091488	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	629.7200	1.00	629.72	
046	OC-15060		OG-1091488							Purchase Order Total		629.72	
046	OC-15060	11/02/18	OG-1091491	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	322.5600	1.00	322.56	
046	OC-15060		OG-1091491							Purchase Order Total		322.56	
046	OC-15060	11/02/18	OG-1091492	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	42.2000	1.00	42.20	
046	OC-15060		OG-1091492							Purchase Order Total		42.20	
046	OC-15060	11/02/18	OG-1091494	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3366.4700	1.00	3,366.47	
046	OC-15060		OG-1091494							Purchase Order Total		3,366.47	
046	OC-15060	11/02/18	OG-1091496	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4274.2600	1.00	4,274.26	
046	OC-15060		OG-1091496							Purchase Order Total		4,274.26	
046	OC-15060	11/02/18	OG-1091497	07/20/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	286.2500	1.00	286.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1091497							Purchase Order Total		286.25	
046	OC-15060	11/02/18	OG-1091499	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1559.7700	1.00	1,559.77	
046	OC-15060		OG-1091499							Purchase Order Total		1,559.77	
046	OC-15060	11/02/18	OG-1091501	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18998.2300	1.00	18,998.23	
046	OC-15060		OG-1091501							Purchase Order Total		18,998.23	
046	OC-15060	11/02/18	OG-1091509	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	750.0600	1.00	750.06	
046	OC-15060		OG-1091509							Purchase Order Total		750.06	
046	OC-15060	11/02/18	OG-1091511	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13492.7400	1.00	13,492.74	
046	OC-15060		OG-1091511							Purchase Order Total		13,492.74	
046	OC-15060	11/02/18	OG-1091512	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4723.8200	1.00	4,723.82	
046	OC-15060		OG-1091512							Purchase Order Total		4,723.82	
046	OC-15060	11/02/18	OG-1091513	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	474.2000	1.00	474.20	
046	OC-15060		OG-1091513							Purchase Order Total		474.20	
046	OC-15060	11/02/18	OG-1091515	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	474.2000	1.00	474.20	
046	OC-15060		OG-1091515							Purchase Order Total		474.20	
046	OC-15060	11/02/18	OG-1091516	07/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	102.7200	1.00	102.72	
046	OC-15060		OG-1091516							Purchase Order Total		102.72	
046	OC-15060	11/02/18	OG-1091798	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	502.9600	1.00	502.96	
046	OC-15060		OG-1091798							Purchase Order Total		502.96	
046	OC-15060	11/02/18	OG-1091998	07/22/21	500555	CASH WA	962	40	PAPER AND PLASTICS	957.8400	1.00	957.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1091998	07/22/21	500555	DISTRIBUTING, KEARNEY CASH WA			CLEANING SUPPLIES	1.0000	.10-	.10-	
046			OG-1091998			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092000	07/22/21	500555	CASH WA	962	40	PAPER AND PLASTICS	733.3000	1.00	733.30	
046	OC-15060		OG-1092000			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092003	07/22/21	500555	CASH WA	962	40	PAPER AND PLASTICS	81.8000	1.00	81.80	
046	OC-15060	11/02/18	OG-1092003	07/22/21	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	PAPER AND PLASTICS	486.0000	1.00	486.00	
046	OC-15060		OG-1092003			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092015	07/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	5395.0600	1.00	5,395.06	
046	OC-15060		OG-1092015			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092016	07/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	362.9000	1.00	362.90	
046	OC-15060		OG-1092016			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092018	07/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	1535.1700	1.00	1,535.17	
046	OC-15060		OG-1092018			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092020	07/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	116.9000	1.00	116.90	
046	OC-15060		OG-1092020			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092022	07/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	77.0700	1.00	77.07	
046	OC-15060		OG-1092022			DISTRIBUTING, KEARNEY							
046	OC-15060	11/02/18	OG-1092024	07/22/21	500555	CASH WA	962	40	FOOD PRODUCTS	1237.7500	1.00	1,237.75	
046	OC-15060		OG-1092024			DISTRIBUTING, KEARNEY							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1092024							Purchase Order Total		1,237.75	
046	OC-15060	11/02/18	OG-1092028	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	215.5000	1.00	215.50	
046	OC-15060	11/02/18	OG-1092028	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	84.7000	1.00	84.70	
046	OC-15060	11/02/18	OG-1092028	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	300.3500	1.00	300.35	
046	OC-15060		OG-1092028							Purchase Order Total		600.55	
046	OC-15060	11/02/18	OG-1092029	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.5200	1.00	153.52	
046	OC-15060		OG-1092029							Purchase Order Total		153.52	
046	OC-15060	11/02/18	OG-1092030	07/22/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1364.4100	1.00	1,364.41	
046	OC-15060		OG-1092030							Purchase Order Total		1,364.41	
046	OC-15060	11/02/18	OG-1092658	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	631.9400	1.00	631.94	
046	OC-15060		OG-1092658							Purchase Order Total		631.94	
046	OC-15060	11/02/18	OG-1092661	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	666.8600	1.00	666.86	
046	OC-15060		OG-1092661							Purchase Order Total		666.86	
046	OC-15060	11/02/18	OG-1092663	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	149.1600	1.00	149.16	
046	OC-15060		OG-1092663							Purchase Order Total		149.16	
046	OC-15060	11/02/18	OG-1092664	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4151.6300	1.00	4,151.63	
046	OC-15060		OG-1092664							Purchase Order Total		4,151.63	
046	OC-15060	11/02/18	OG-1092667	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.9900	1.00	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1092667	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	39.56-	39.56-	
046			OG-1092667							Purchase Order Total		29.43	
046	OC-15060	11/02/18	OG-1092668	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	311.4200	1.00	311.42	
046	OC-15060		OG-1092668							Purchase Order Total		311.42	
046	OC-15060	11/02/18	OG-1092670	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	348.5900	1.00	348.59	
046	OC-15060		OG-1092670							Purchase Order Total		348.59	
046	OC-15060	11/02/18	OG-1092672	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.5800	1.00	74.58	
046	OC-15060		OG-1092672							Purchase Order Total		74.58	
046	OC-15060	11/02/18	OG-1092674	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	714.5900	1.00	714.59	
046		11/02/18	OG-1092674	07/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	15.20-	15.20-	
046			OG-1092674							Purchase Order Total		699.39	
046	OC-15060	11/02/18	OG-1093183	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	445	40	CUPS, FOAM, 12OZ 1,000	1.0000	27.67	27.67	
046		11/02/18	OG-1093183	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1093183							Purchase Order Total		27.67	
046	OC-15060	11/02/18	OG-1093200	07/28/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	251.4200	1.00	251.42	
046	OC-15060		OG-1093200							Purchase Order Total		251.42	
046	OC-15060	11/02/18	OG-1093606	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13169.2300	1.00	13,169.23	
046		11/02/18	OG-1093606	07/30/21	500555	CASH WA DISTRIBUTING,			FOOD SERVICE - STAPLES	1.0000	12.43-	12.43-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1093606			KEARNEY							
046			OG-1093606							Purchase Order Total		13,156.80	
046	OC-15060	11/02/18	OG-1093607	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	129.4600	1.00	129.46	
046	OC-15060		OG-1093607							Purchase Order Total		129.46	
046	OC-15060	11/02/18	OG-1093608	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4682.0000	1.00	4,682.00	
046	OC-15060		OG-1093608							Purchase Order Total		4,682.00	
046	OC-15060	11/02/18	OG-1093609	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	516.6600	1.00	516.66	
046	OC-15060		OG-1093609							Purchase Order Total		516.66	
046	OC-15060	11/02/18	OG-1093610	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1341.5200	1.00	1,341.52	
046	OC-15060		OG-1093610							Purchase Order Total		1,341.52	
046	OC-15060	11/02/18	OG-1093612	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	803.2000	1.00	803.20	
046	OC-15060		OG-1093612							Purchase Order Total		803.20	
046	OC-15060	11/02/18	OG-1093613	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3277.8600	1.00	3,277.86	
046	OC-15060		OG-1093613							Purchase Order Total		3,277.86	
046	OC-15060	11/02/18	OG-1093614	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2048.0800	1.00	2,048.08	
046	OC-15060		OG-1093614							Purchase Order Total		2,048.08	
046	OC-15060	11/02/18	OG-1093776	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	462.8800	1.00	462.88	
046	OC-15060		OG-1093776							Purchase Order Total		462.88	
046	OC-15060	11/02/18	OG-1093777	07/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	200.9700	1.00	200.97	
046	OC-15060		OG-1093777							Purchase Order Total		200.97	
046	OC-15060	11/02/18	OG-1093778	07/30/21	500555	CASH WA	962	40	PAPER AND PLASTICS	630.4000	1.00	630.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1093778									Purchase Order Total	630.40
046	OC-15060	11/02/18	OG-1093969	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	497.5200	1.00	497.52	
												Purchase Order Total	497.52
046	OC-15060	11/02/18	OG-1093972	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	660.2000	1.00	660.20	
												Purchase Order Total	660.20
046	OC-15060	11/02/18	OG-1093976	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1966.0000	1.00	1,966.00	
												Purchase Order Total	1,966.00
046	OC-15060	11/02/18	OG-1093978	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8838.5900	1.00	8,838.59	
												Purchase Order Total	8,838.59
046	OC-15060	11/02/18	OG-1093983	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	253.1200	1.00	253.12	
												Purchase Order Total	253.12
046	OC-15060	11/02/18	OG-1093985	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4053.2700	1.00	4,053.27	
												Purchase Order Total	4,053.27
046	OC-15060	11/02/18	OG-1093986	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	560.0400	1.00	560.04	
												Purchase Order Total	560.04
046	OC-15060	11/02/18	OG-1093988	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4538.7600	1.00	4,538.76	
												Purchase Order Total	4,538.76
046	OC-15060	11/02/18	OG-1093991	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5398.8100	1.00	5,398.81	
												Purchase Order Total	5,398.81
046	OC-15060		OG-1093991									Purchase Order Total	5,398.81

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1093993	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.7100	1.00	87.71	
046	OC-15060		OG-1093993							Purchase Order Total		87.71	
046	OC-15060	11/02/18	OG-1093995	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6539.2600	1.00	6,539.26	
046	OC-15060		OG-1093995							Purchase Order Total		6,539.26	
046	OC-15060	11/02/18	OG-1093997	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5950.7100	1.00	5,950.71	
046	OC-15060		OG-1093997							Purchase Order Total		5,950.71	
046	OC-15060	11/02/18	OG-1094001	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9859.9000	1.00	9,859.90	
046	OC-15060		OG-1094001							Purchase Order Total		9,859.90	
046	OC-15060	11/02/18	OG-1094004	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	436.3300	1.00	436.33	
046	OC-15060		OG-1094004							Purchase Order Total		436.33	
046	OC-15060	11/02/18	OG-1094006	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3758.2000	1.00	3,758.20	
046	OC-15060		OG-1094006							Purchase Order Total		3,758.20	
046	OC-15060	11/02/18	OG-1094035	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1365.2300	1.00	1,365.23	
046	OC-15060		OG-1094035							Purchase Order Total		1,365.23	
046	OC-15060	11/02/18	OG-1094036	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	89.8600	1.00	89.86	
046	OC-15060		OG-1094036							Purchase Order Total		89.86	
046	OC-15060	11/02/18	OG-1094043	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	230.9800	1.00	230.98	
046	OC-15060		OG-1094043							Purchase Order Total		230.98	
046	OC-15060	11/02/18	OG-1094044	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2280.7500	1.00	2,280.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1094044							Purchase Order Total		2,280.75	
046	OC-15060	11/02/18	OG-1094046	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	16976.7300	1.00	16,976.73	
046	OC-15060		OG-1094046							Purchase Order Total		16,976.73	
046	OC-15060	11/02/18	OG-1094047	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3320.4200	1.00	3,320.42	
046	OC-15060		OG-1094047							Purchase Order Total		3,320.42	
046	OC-15060	11/02/18	OG-1094048	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	944.0700	1.00	944.07	
046	OC-15060		OG-1094048							Purchase Order Total		944.07	
046	OC-15060	11/02/18	OG-1094049	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.3800	1.00	121.38	
046	OC-15060		OG-1094049							Purchase Order Total		121.38	
046	OC-15060	11/02/18	OG-1094051	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2095.1300	1.00	2,095.13	
046	OC-15060		OG-1094051							Purchase Order Total		2,095.13	
046	OC-15060	11/02/18	OG-1094052	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	431.4400	1.00	431.44	
046	OC-15060		OG-1094052							Purchase Order Total		431.44	
046	OC-15060	11/02/18	OG-1094053	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1186.7300	1.00	1,186.73	
046	OC-15060		OG-1094053							Purchase Order Total		1,186.73	
046	OC-15060	11/02/18	OG-1094054	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2290.1000	1.00	2,290.10	
046	OC-15060		OG-1094054							Purchase Order Total		2,290.10	
046	OC-15060	11/02/18	OG-1094056	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	471.8100	1.00	471.81	
046	OC-15060		OG-1094056							Purchase Order Total		471.81	
046	OC-15060	11/02/18	OG-1094058	08/02/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	3857.4700	1.00	3,857.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1094058							Purchase Order Total		3,857.47	
046	OC-15060	11/02/18	OG-1094059	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	55.1400	1.00	55.14	
046	OC-15060		OG-1094059							Purchase Order Total		55.14	
046	OC-15060	11/02/18	OG-1094061	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	281.0300	1.00	281.03	
046	OC-15060		OG-1094061							Purchase Order Total		281.03	
046	OC-15060	11/02/18	OG-1094063	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	87.3500	1.00	87.35	
046	OC-15060		OG-1094063							Purchase Order Total		87.35	
046	OC-15060	11/02/18	OG-1094066	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	5430.7300	1.00	5,430.73	
046	OC-15060		OG-1094066							Purchase Order Total		5,430.73	
046	OC-15060	11/02/18	OG-1094069	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	EQUIPMENT	124.1200	1.00	124.12	
046	OC-15060		OG-1094069							Purchase Order Total		124.12	
046	OC-15060	11/02/18	OG-1094329	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.1200	1.00	124.12	
046	OC-15060		OG-1094329							Purchase Order Total		124.12	
046	OC-15060	11/02/18	OG-1094332	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5430.7300	1.00	5,430.73	
046		11/02/18	OG-1094332	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.05-	18.05-	
046			OG-1094332							Purchase Order Total		5,412.68	
046	OC-15060	11/02/18	OG-1094333	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	87.3500	1.00	87.35	
046	OC-15060		OG-1094333							Purchase Order Total		87.35	
046	OC-15060	11/02/18	OG-1094337	08/03/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1780.8000	1.00	1,780.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1094337							Purchase Order Total		1,780.80	
046	OC-15060	11/02/18	OG-1094339	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	613.1300	1.00	613.13	
046	OC-15060		OG-1094339							Purchase Order Total		613.13	
046	OC-15060	11/02/18	OG-1094357	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	272.8800	1.00	272.88	
046	OC-15060		OG-1094357							Purchase Order Total		272.88	
046	OC-15060	11/02/18	OG-1094360	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	83.8000	1.00	83.80	
046	OC-15060		OG-1094360							Purchase Order Total		83.80	
046	OC-15060	11/02/18	OG-1094363	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	111.8700	1.00	111.87	
046	OC-15060		OG-1094363							Purchase Order Total		111.87	
046	OC-15060	11/02/18	OG-1094364	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4111.7100	1.00	4,111.71	
046		11/02/18	OG-1094364	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	45.76-	45.76-	
046			OG-1094364							Purchase Order Total		4,065.95	
046	OC-15060	11/02/18	OG-1094368	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11294.5200	1.00	11,294.52	
046		11/02/18	OG-1094368	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	144.45-	144.45-	
046			OG-1094368							Purchase Order Total		11,150.07	
046	OC-15060	11/02/18	OG-1094369	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.6100	1.00	28.61	
046	OC-15060	11/02/18	OG-1094369	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	28.6100	1.00	28.61	
046	OC-15060		OG-1094369							Purchase Order Total		57.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1094371	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	384.4200	1.00	384.42	
046	OC-15060		OG-1094371							Purchase Order Total		384.42	
046	OC-15060	11/02/18	OG-1094372	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10794.5600	1.00	10,794.56	
046	OC-15060		OG-1094372							Purchase Order Total		10,794.56	
046	OC-15060	11/02/18	OG-1094374	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13794.4300	1.00	13,794.43	
046	OC-15060		OG-1094374							Purchase Order Total		13,794.43	
046	OC-15060	11/02/18	OG-1094375	08/03/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4259.6200	1.00	4,259.62	
046	OC-15060		OG-1094375							Purchase Order Total		4,259.62	
046	OC-15060	11/02/18	OG-1095112	08/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7722.5100	1.00	7,722.51	
046	OC-15060		OG-1095112							Purchase Order Total		7,722.51	
046	OC-15060	11/02/18	OG-1095114	08/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6968.2400	1.00	6,968.24	
046	OC-15060		OG-1095114							Purchase Order Total		6,968.24	
046	OC-15060	11/02/18	OG-1095120	08/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6968.2400	1.00	6,968.24	
046	OC-15060		OG-1095120							Purchase Order Total		6,968.24	
046	OC-15060	11/02/18	OG-1095121	08/05/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1396.4500	1.00	1,396.45	
046		11/02/18	OG-1095121	08/05/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.78-	23.78-	
046			OG-1095121							Purchase Order Total		1,372.67	
046	OC-15060	11/02/18	OG-1095486	08/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	226.4500	1.00	226.45	
046	OC-15060		OG-1095486							Purchase Order Total		226.45	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1095487	08/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	338.1100	1.00	338.11	
046	OC-15060		OG-1095487							Purchase Order Total		338.11	
046	OC-15060	11/02/18	OG-1095488	08/06/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	276.0000	1.00	276.00	
046	OC-15060		OG-1095488							Purchase Order Total		276.00	
046	OC-15060	11/02/18	OG-1095930	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	981.6000	1.00	981.60	
046	OC-15060	11/02/18	OG-1095930	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	91.4800	1.00	91.48	
046	OC-15060		OG-1095930							Purchase Order Total		1,073.08	
046	OC-15060	11/02/18	OG-1095945	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1029.7000	1.00	1,029.70	
046	OC-15060		OG-1095945							Purchase Order Total		1,029.70	
046	OC-15060	11/02/18	OG-1095947	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	714.7000	1.00	714.70	
046	OC-15060		OG-1095947							Purchase Order Total		714.70	
046	OC-15060	11/02/18	OG-1095948	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2073.1200	1.00	2,073.12	
046	OC-15060		OG-1095948							Purchase Order Total		2,073.12	
046	OC-15060	11/02/18	OG-1095950	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	2005.2800	1.00	2,005.28	
046	OC-15060		OG-1095950							Purchase Order Total		2,005.28	
046	OC-15060	11/02/18	OG-1095953	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3167.4000	1.00	3,167.40	
046	OC-15060		OG-1095953							Purchase Order Total		3,167.40	
046	OC-15060	11/02/18	OG-1095957	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1593.9900	1.00	1,593.99	
046	OC-15060		OG-1095957							Purchase Order Total		1,593.99	

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Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1095961	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7399.5200	1.00	7,399.52	
046		11/02/18	OG-1095961	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	517.10-	517.10-	
046			OG-1095961							Purchase Order Total		6,882.42	
046	OC-15060	11/02/18	OG-1095962	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14661.2800	1.00	14,661.28	
046	OC-15060		OG-1095962							Purchase Order Total		14,661.28	
046	OC-15060	11/02/18	OG-1095963	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3651.2100	1.00	3,651.21	
046	OC-15060		OG-1095963							Purchase Order Total		3,651.21	
046	OC-15060	11/02/18	OG-1095964	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	18.2400	1.00	18.24	
046	OC-15060		OG-1095964							Purchase Order Total		18.24	
046	OC-15060	11/02/18	OG-1095976	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1128.1300	1.00	1,128.13	
046	OC-15060		OG-1095976							Purchase Order Total		1,128.13	
046	OC-15060	11/02/18	OG-1095978	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	184.4100	1.00	184.41	
046	OC-15060		OG-1095978							Purchase Order Total		184.41	
046	OC-15060	11/02/18	OG-1095980	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.4400	1.00	155.44	
046	OC-15060		OG-1095980							Purchase Order Total		155.44	
046	OC-15060	11/02/18	OG-1096182	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	271	40	WATER, DISTILLED, 6 1 GAL/CASE	20.0000	6.89	137.80	
046		11/02/18	OG-1096182	08/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			OG-1096182							Purchase Order Total		137.80	
046	OC-15060	11/02/18	OG-1096270	08/11/21	500555	CASH WA	640	40	TOWELS, BROWN MULTI	75.0000	16.20	1,215.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOLD				
046		11/02/18	OG-1096270	08/11/21	500555	CASH WA	640		TOILET TISSUE, TM1616S	60.0000	31.22	1,873.20	
046		11/02/18	OG-1096270	08/11/21	500555	DISTRIBUTING, KEARNEY							
046			OG-1096270			CASH WA	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1096270							Purchase Order Total		3,088.20	
046	OC-15060	11/02/18	OG-1096433	08/11/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3476.9800	1.00	3,476.98	
046			OG-1096433							Purchase Order Total		3,476.98	
046	OC-15060	11/02/18	OG-1096434	08/11/21	500555	DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	231.8600	1.00	231.86	
046			OG-1096434							Purchase Order Total		231.86	
046	OC-15060	11/02/18	OG-1096669	08/12/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	10389.2000	1.00	10,389.20	
046			OG-1096669							Purchase Order Total		10,389.20	
046	OC-15060	11/02/18	OG-1096671	08/12/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	9789.8200	1.00	9,789.82	
046		11/02/18	OG-1096671	08/12/21	500555	DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	157.18-	157.18-	
046			OG-1096671							Purchase Order Total		9,632.64	
046	OC-15060	11/02/18	OG-1096675	08/12/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	153.0000	1.00	153.00	
046			OG-1096675							Purchase Order Total		153.00	
046	OC-15060	11/02/18	OG-1096695	08/12/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	159.3000	1.00	159.30	
046		11/02/18	OG-1096695	08/12/21	500555	DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	282.9600	1.00	282.96	
046		11/02/18	OG-1096695	08/12/21	500555	CASH WA			CLEANING SUPPLIES	1.0000	.06	.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046			OG-1096695							Purchase Order Total		442.32	
046	OC-15060	11/02/18	OG-1096699	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	101.3600	1.00	101.36	
046	OC-15060		OG-1096699							Purchase Order Total		101.36	
046	OC-15060	11/02/18	OG-1096702	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2778.6600	1.00	2,778.66	
046	OC-15060		OG-1096702							Purchase Order Total		2,778.66	
046	OC-15060	11/02/18	OG-1096705	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13492.7900	1.00	13,492.79	
046	OC-15060		OG-1096705							Purchase Order Total		13,492.79	
046	OC-15060	11/02/18	OG-1096706	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5480.4300	1.00	5,480.43	
046	OC-15060		OG-1096706							Purchase Order Total		5,480.43	
046	OC-15060	11/02/18	OG-1096707	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	406.2000	1.00	406.20	
046	OC-15060		OG-1096707							Purchase Order Total		406.20	
046	OC-15060	11/02/18	OG-1096710	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	144.7600	1.00	144.76	
046	OC-15060		OG-1096710							Purchase Order Total		144.76	
046	OC-15060	11/02/18	OG-1096711	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2610.8800	1.00	2,610.88	
046	OC-15060		OG-1096711							Purchase Order Total		2,610.88	
046	OC-15060	11/02/18	OG-1096712	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1747.2400	1.00	1,747.24	
046		11/02/18	OG-1096712	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	187.92-	187.92-	
046			OG-1096712							Purchase Order Total		1,559.32	
046	OC-15060	11/02/18	OG-1096714	08/12/21	500555	CASH WA	962	40	FOOD PRODUCTS	3664.6900	1.00	3,664.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1096714							Purchase Order Total		3,664.69	
046	OC-15060	11/02/18	OG-1096717	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8714.1000	1.00	8,714.10	
046	OC-15060		OG-1096717							Purchase Order Total		8,714.10	
046	OC-15060	11/02/18	OG-1096720	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7426.5700	1.00	7,426.57	
046	OC-15060		OG-1096720							Purchase Order Total		7,426.57	
046	OC-15060	11/02/18	OG-1096721	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8558.8000	1.00	8,558.80	
046	OC-15060		OG-1096721							Purchase Order Total		8,558.80	
046	OC-15060	11/02/18	OG-1096726	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11045.3600	1.00	11,045.36	
046		11/02/18	OG-1096726	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,218.68-	2,218.68-	
046			OG-1096726							Purchase Order Total		8,826.68	
046	OC-15060	11/02/18	OG-1096729	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	68.7600	1.00	68.76	
046	OC-15060		OG-1096729							Purchase Order Total		68.76	
046	OC-15060	11/02/18	OG-1096734	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	368.2000	1.00	368.20	
046	OC-15060	11/02/18	OG-1096734	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	368.2000	1.00	368.20	
046	OC-15060		OG-1096734							Purchase Order Total		736.40	
046	OC-15060	11/02/18	OG-1096735	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5185.8800	1.00	5,185.88	
046	OC-15060		OG-1096735							Purchase Order Total		5,185.88	
046	OC-15060	11/02/18	OG-1096736	08/12/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	2059.2400	1.00	2,059.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1096736							Purchase Order Total		2,059.24	
046	OC-15060	11/02/18	OG-1096739	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2839.2300	1.00	2,839.23	
046	OC-15060		OG-1096739							Purchase Order Total		2,839.23	
046	OC-15060	11/02/18	OG-1096740	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5975.1100	1.00	5,975.11	
046	OC-15060		OG-1096740							Purchase Order Total		5,975.11	
046	OC-15060	11/02/18	OG-1096741	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5876.1200	1.00	5,876.12	
046	OC-15060		OG-1096741							Purchase Order Total		5,876.12	
046	OC-15060	11/02/18	OG-1096744	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3981.0900	1.00	3,981.09	
046	OC-15060		OG-1096744							Purchase Order Total		3,981.09	
046	OC-15060	11/02/18	OG-1096748	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2188.8700	1.00	2,188.87	
046	OC-15060		OG-1096748							Purchase Order Total		2,188.87	
046	OC-15060	11/02/18	OG-1096751	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	470.3400	1.00	470.34	
046	OC-15060		OG-1096751							Purchase Order Total		470.34	
046	OC-15060	11/02/18	OG-1096791	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	306.2800	1.00	306.28	
046	OC-15060		OG-1096791							Purchase Order Total		306.28	
046	OC-15060	11/02/18	OG-1096795	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	607.8300	1.00	607.83	
046	OC-15060		OG-1096795							Purchase Order Total		607.83	
046	OC-15060	11/02/18	OG-1096797	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1457.1100	1.00	1,457.11	
046	OC-15060		OG-1096797							Purchase Order Total		1,457.11	
046	OC-15060	11/02/18	OG-1096798	08/12/21	500555	CASH WA	962	40	FOOD PRODUCTS	954.8200	1.00	954.82	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1096798							Purchase Order Total		954.82	
046	OC-15060	11/02/18	OG-1096801	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	459.5800	1.00	459.58	
046	OC-15060		OG-1096801							Purchase Order Total		459.58	
046	OC-15060	11/02/18	OG-1096805	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	205.3500	1.00	205.35	
046	OC-15060		OG-1096805							Purchase Order Total		205.35	
046	OC-15060	11/02/18	OG-1096810	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	199.4700	1.00	199.47	
046	OC-15060		OG-1096810							Purchase Order Total		199.47	
046	OC-15060	11/02/18	OG-1096812	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1525.8300	1.00	1,525.83	
046	OC-15060		OG-1096812							Purchase Order Total		1,525.83	
046	OC-15060	11/02/18	OG-1096834	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	179.4000	1.00	179.40	
046	OC-15060		OG-1096834							Purchase Order Total		179.40	
046	OC-15060	11/02/18	OG-1096835	08/12/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	226.3200	1.00	226.32	
046	OC-15060		OG-1096835							Purchase Order Total		226.32	
046	OC-15060	11/02/18	OG-1097660	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	228.0000	1.00	228.00	
046	OC-15060		OG-1097660							Purchase Order Total		228.00	
046	OC-15060	11/02/18	OG-1097662	08/17/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13948.7300	1.00	13,948.73	
046	OC-15060		OG-1097662							Purchase Order Total		13,948.73	
046	OC-15060	11/02/18	OG-1098495	08/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	66.3400	1.00	66.34	
046	OC-15060		OG-1098495							Purchase Order Total		66.34	

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046	OC-15060	11/02/18	OG-1098496	08/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	821.7600	1.00	821.76	
046	OC-15060	11/02/18	OG-1098496	08/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4712.5000	1.00	4,712.50	
046	OC-15060		OG-1098496							Purchase Order Total		5,534.26	
046	OC-15060	11/02/18	OG-1098497	08/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	708.9600	1.00	708.96	
046	OC-15060		OG-1098497							Purchase Order Total		708.96	
046	OC-15060	11/02/18	OG-1099093	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	510.8700	1.00	510.87	
046	OC-15060		OG-1099093							Purchase Order Total		510.87	
046	OC-15060	11/02/18	OG-1099095	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	474.2000	1.00	474.20	
046	OC-15060		OG-1099095							Purchase Order Total		474.20	
046	OC-15060	11/02/18	OG-1099096	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	149.2900	1.00	149.29	
046	OC-15060	11/02/18	OG-1099096	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	92.2500	1.00	92.25	
046		11/02/18	OG-1099096	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	49.67-	49.67-	
046			OG-1099096							Purchase Order Total		191.87	
046	OC-15060	11/02/18	OG-1099097	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	346.2000	1.00	346.20	
046	OC-15060		OG-1099097							Purchase Order Total		346.20	
046	OC-15060	11/02/18	OG-1099099	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	943.0000	1.00	943.00	
046	OC-15060		OG-1099099							Purchase Order Total		943.00	
046	OC-15060	11/02/18	OG-1099101	08/24/21	500555	CASH WA DISTRIBUTING,	962	40	PAPER AND PLASTICS	1579.7800	1.00	1,579.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1099101							Purchase Order Total		1,579.78	
046	OC-15060	11/02/18	OG-1099104	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8573.4500	1.00	8,573.45	
046	OC-15060		OG-1099104							Purchase Order Total		8,573.45	
046	OC-15060	11/02/18	OG-1099107	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11340.9000	1.00	11,340.90	
046	OC-15060		OG-1099107							Purchase Order Total		11,340.90	
046	OC-15060	11/02/18	OG-1099109	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5109.8900	1.00	5,109.89	
046	OC-15060		OG-1099109							Purchase Order Total		5,109.89	
046	OC-15060	11/02/18	OG-1099114	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1167.8400	1.00	1,167.84	
046	OC-15060		OG-1099114							Purchase Order Total		1,167.84	
046	OC-15060	11/02/18	OG-1099116	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2227.7200	1.00	2,227.72	
046	OC-15060		OG-1099116							Purchase Order Total		2,227.72	
046	OC-15060	11/02/18	OG-1099118	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2663.5400	1.00	2,663.54	
046	OC-15060		OG-1099118							Purchase Order Total		2,663.54	
046	OC-15060	11/02/18	OG-1099120	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	446.4400	1.00	446.44	
046	OC-15060		OG-1099120							Purchase Order Total		446.44	
046	OC-15060	11/02/18	OG-1099133	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	968.3500	1.00	968.35	
046	OC-15060		OG-1099133							Purchase Order Total		968.35	
046	OC-15060	11/02/18	OG-1099135	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1413.0100	1.00	1,413.01	
046	OC-15060		OG-1099135							Purchase Order Total		1,413.01	
046	OC-15060	11/02/18	OG-1099138	08/24/21	500555	CASH WA	962	40	FOOD PRODUCTS	276.0000	1.00	276.00	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1099138							Purchase Order Total		276.00	
046	OC-15060	11/02/18	OG-1099142	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	337.2000	1.00	337.20	
046	OC-15060		OG-1099142							Purchase Order Total		337.20	
046	OC-15060	11/02/18	OG-1099157	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1004.1200	1.00	1,004.12	
046	OC-15060		OG-1099157							Purchase Order Total		1,004.12	
046	OC-15060	11/02/18	OG-1099160	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	987.3000	1.00	987.30	
046	OC-15060		OG-1099160							Purchase Order Total		987.30	
046	OC-15060	11/02/18	OG-1099272	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	571.4900	1.00	571.49	
046		11/02/18	OG-1099272	08/24/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	308.64-	308.64-	
046			OG-1099272							Purchase Order Total		262.85	
046	OC-15060	11/02/18	OG-1099484	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1719.6900	1.00	1,719.69	
046	OC-15060		OG-1099484							Purchase Order Total		1,719.69	
046	OC-15060	11/02/18	OG-1099489	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	601.5000	1.00	601.50	
046	OC-15060		OG-1099489							Purchase Order Total		601.50	
046	OC-15060	11/02/18	OG-1099492	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4012.1800	1.00	4,012.18	
046	OC-15060		OG-1099492							Purchase Order Total		4,012.18	
046	OC-15060	11/02/18	OG-1099506	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	552.4200	1.00	552.42	
046	OC-15060		OG-1099506							Purchase Order Total		552.42	
046	OC-15060	11/02/18	OG-1099507	08/25/21	500555	CASH WA	962	40	FOOD PRODUCTS	2939.3200	1.00	2,939.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1099507							Purchase Order Total		2,939.32	
046	OC-15060	11/02/18	OG-1099509	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	673.1100	1.00	673.11	
046	OC-15060		OG-1099509							Purchase Order Total		673.11	
046	OC-15060	11/02/18	OG-1099516	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2415.2700	1.00	2,415.27	
046	OC-15060		OG-1099516							Purchase Order Total		2,415.27	
046	OC-15060	11/02/18	OG-1099517	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	8833.6500	1.00	8,833.65	
046	OC-15060		OG-1099517							Purchase Order Total		8,833.65	
046	OC-15060	11/02/18	OG-1099523	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	255.7000	1.00	255.70	
046	OC-15060		OG-1099523							Purchase Order Total		255.70	
046	OC-15060	11/02/18	OG-1099526	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	238.5500	1.00	238.55	
046	OC-15060		OG-1099526							Purchase Order Total		238.55	
046	OC-15060	11/02/18	OG-1099530	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2013.4400	1.00	2,013.44	
046	OC-15060		OG-1099530							Purchase Order Total		2,013.44	
046	OC-15060	11/02/18	OG-1099533	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	48.4000	1.00	48.40	
046	OC-15060		OG-1099533							Purchase Order Total		48.40	
046	OC-15060	11/02/18	OG-1099536	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	345.4300	1.00	345.43	
046	OC-15060		OG-1099536							Purchase Order Total		345.43	
046	OC-15060	11/02/18	OG-1099542	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	816.6000	1.00	816.60	
046	OC-15060		OG-1099542							Purchase Order Total		816.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1099544	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	422.1300	1.00	422.13	
046	OC-15060		OG-1099544							Purchase Order Total		422.13	
046	OC-15060	11/02/18	OG-1099546	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3673.0300	1.00	3,673.03	
046	OC-15060		OG-1099546							Purchase Order Total		3,673.03	
046	OC-15060	11/02/18	OG-1099548	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2471.2000	1.00	2,471.20	
046	OC-15060		OG-1099548							Purchase Order Total		2,471.20	
046	OC-15060	11/02/18	OG-1099550	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	19691.7600	1.00	19,691.76	
046	OC-15060		OG-1099550							Purchase Order Total		19,691.76	
046	OC-15060	11/02/18	OG-1099551	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.0000	1.00	121.00	
046	OC-15060		OG-1099551							Purchase Order Total		121.00	
046	OC-15060	11/02/18	OG-1099553	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	94.0200	1.00	94.02	
046	OC-15060		OG-1099553							Purchase Order Total		94.02	
046	OC-15060	11/02/18	OG-1099554	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	942.7100	1.00	942.71	
046	OC-15060		OG-1099554							Purchase Order Total		942.71	
046	OC-15060	11/02/18	OG-1099556	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	591.0700	1.00	591.07	
046	OC-15060		OG-1099556							Purchase Order Total		591.07	
046	OC-15060	11/02/18	OG-1099558	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	428.8000	1.00	428.80	
046	OC-15060		OG-1099558							Purchase Order Total		428.80	
046	OC-15060	11/02/18	OG-1099561	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	121.0000	1.00	121.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1099561							Purchase Order Total		121.00	
046	OC-15060	11/02/18	OG-1099563	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1084.1100	1.00	1,084.11	
046	OC-15060		OG-1099563							Purchase Order Total		1,084.11	
046	OC-15060	11/02/18	OG-1099566	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2378.7400	1.00	2,378.74	
046	OC-15060		OG-1099566							Purchase Order Total		2,378.74	
046	OC-15060	11/02/18	OG-1099573	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	3717.6000	1.00	3,717.60	
046	OC-15060		OG-1099573							Purchase Order Total		3,717.60	
046	OC-15060	11/02/18	OG-1099577	08/25/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	127.2400	1.00	127.24	
046	OC-15060		OG-1099577							Purchase Order Total		127.24	
046	OC-15060	11/02/18	OG-1100111	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1033.1300	1.00	1,033.13	
046	OC-15060		OG-1100111							Purchase Order Total		1,033.13	
046	OC-15060	11/02/18	OG-1100112	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	24.8000	1.00	24.80	
046	OC-15060	11/02/18	OG-1100112	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	224.4400	1.00	224.44	
046	OC-15060		OG-1100112							Purchase Order Total		249.24	
046	OC-15060	11/02/18	OG-1100113	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	179.4300	1.00	179.43	
046	OC-15060		OG-1100113							Purchase Order Total		179.43	
046	OC-15060	11/02/18	OG-1100115	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	285.7400	1.00	285.74	
046		11/02/18	OG-1100115	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	16.20-	16.20-	
046			OG-1100115							Purchase Order Total		269.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1100116	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	12573.5200	1.00	12,573.52	
046	OC-15060		OG-1100116							Purchase Order Total		12,573.52	
046	OC-15060	11/02/18	OG-1100117	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	4082.9800	1.00	4,082.98	
046	OC-15060		OG-1100117							Purchase Order Total		4,082.98	
046	OC-15060	11/02/18	OG-1100120	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	125.0800	1.00	125.08	
046	OC-15060	11/02/18	OG-1100120	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1455.6400	1.00	1,455.64	
046	OC-15060		OG-1100120							Purchase Order Total		1,580.72	
046	OC-15060	11/02/18	OG-1100779	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	601.1500	1.00	601.15	
046	OC-15060		OG-1100779							Purchase Order Total		601.15	
046	OC-15060	11/02/18	OG-1100780	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	601.1500	1.00	601.15	
046	OC-15060		OG-1100780							Purchase Order Total		601.15	
046	OC-15060	11/02/18	OG-1100781	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	336.5800	1.00	336.58	
046	OC-15060		OG-1100781							Purchase Order Total		336.58	
046	OC-15060	11/02/18	OG-1100783	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1112.4200	1.00	1,112.42	
046	OC-15060		OG-1100783							Purchase Order Total		1,112.42	
046	OC-15060	11/02/18	OG-1100784	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	62.4400	1.00	62.44	
046	OC-15060		OG-1100784							Purchase Order Total		62.44	
046	OC-15060	11/02/18	OG-1100786	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	999.9500	1.00	999.95	
046	OC-15060		OG-1100786							Purchase Order Total		999.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1100787	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5499.8100	1.00	5,499.81	
046	OC-15060		OG-1100787							Purchase Order Total		5,499.81	
046	OC-15060	11/02/18	OG-1100790	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14821.2000	1.00	14,821.20	
046	OC-15060		OG-1100790							Purchase Order Total		14,821.20	
046	OC-15060	11/02/18	OG-1100791	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	191.2700	1.00	191.27	
046	OC-15060		OG-1100791							Purchase Order Total		191.27	
046	OC-15060	11/02/18	OG-1100792	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	124.7700	1.00	124.77	
046	OC-15060		OG-1100792							Purchase Order Total		124.77	
046	OC-15060	11/02/18	OG-1100793	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3544.7900	1.00	3,544.79	
046	OC-15060		OG-1100793							Purchase Order Total		3,544.79	
046	OC-15060	11/02/18	OG-1100801	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10296.1900	1.00	10,296.19	
046	OC-15060		OG-1100801							Purchase Order Total		10,296.19	
046	OC-15060	11/02/18	OG-1100803	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	267.8400	1.00	267.84	
046	OC-15060		OG-1100803							Purchase Order Total		267.84	
046	OC-15060	11/02/18	OG-1100804	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4393.1200	1.00	4,393.12	
046	OC-15060		OG-1100804							Purchase Order Total		4,393.12	
046	OC-15060	11/02/18	OG-1100821	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	136.2000	1.00	136.20	
046	OC-15060		OG-1100821							Purchase Order Total		136.20	
046	OC-15060	11/02/18	OG-1100823	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	497.4600	1.00	497.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1100823							Purchase Order Total		497.46	
046	OC-15060	11/02/18	OG-1100825	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3415.0600	1.00	3,415.06	
046	OC-15060		OG-1100825							Purchase Order Total		3,415.06	
046	OC-15060	11/02/18	OG-1100827	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2027.4600	1.00	2,027.46	
046	OC-15060		OG-1100827							Purchase Order Total		2,027.46	
046	OC-15060	11/02/18	OG-1100831	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	197.7900	1.00	197.79	
046	OC-15060		OG-1100831							Purchase Order Total		197.79	
046	OC-15060	11/02/18	OG-1100834	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	116.4800	1.00	116.48	
046	OC-15060		OG-1100834							Purchase Order Total		116.48	
046	OC-15060	11/02/18	OG-1100838	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	493.9300	1.00	493.93	
046	OC-15060		OG-1100838							Purchase Order Total		493.93	
046	OC-15060	11/02/18	OG-1100844	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3229.0900	1.00	3,229.09	
046	OC-15060		OG-1100844							Purchase Order Total		3,229.09	
046	OC-15060	11/02/18	OG-1100847	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2584.9700	1.00	2,584.97	
046	OC-15060		OG-1100847							Purchase Order Total		2,584.97	
046	OC-15060	11/02/18	OG-1100852	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	293.3000	1.00	293.30	
046	OC-15060		OG-1100852							Purchase Order Total		293.30	
046	OC-15060	11/02/18	OG-1100856	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3025.5600	1.00	3,025.56	
046	OC-15060		OG-1100856							Purchase Order Total		3,025.56	
046	OC-15060	11/02/18	OG-1100860	08/31/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1164.3900	1.00	1,164.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1100860							Purchase Order Total		1,164.39	
046	OC-15060	11/02/18	OG-1100863	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7997.6500	1.00	7,997.65	
046	OC-15060		OG-1100863							Purchase Order Total		7,997.65	
046	OC-15060	11/02/18	OG-1100866	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4789.5100	1.00	4,789.51	
046	OC-15060		OG-1100866							Purchase Order Total		4,789.51	
046	OC-15060	11/02/18	OG-1100869	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10076.5700	1.00	10,076.57	
046	OC-15060		OG-1100869							Purchase Order Total		10,076.57	
046	OC-15060	11/02/18	OG-1100871	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6562.1300	1.00	6,562.13	
046	OC-15060		OG-1100871							Purchase Order Total		6,562.13	
046	OC-15060	11/02/18	OG-1100874	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	12059.6600	1.00	12,059.66	
046	OC-15060		OG-1100874							Purchase Order Total		12,059.66	
046	OC-15060	11/02/18	OG-1100876	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	638.5400	1.00	638.54	
046	OC-15060		OG-1100876							Purchase Order Total		638.54	
046	OC-15060	11/02/18	OG-1100877	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	349.1000	1.00	349.10	
046	OC-15060		OG-1100877							Purchase Order Total		349.10	
046	OC-15060	11/02/18	OG-1100878	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1229.3600	1.00	1,229.36	
046	OC-15060		OG-1100878							Purchase Order Total		1,229.36	
046	OC-15060	11/02/18	OG-1100921	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	347.0400	1.00	347.04	
046	OC-15060		OG-1100921							Purchase Order Total		347.04	
046	OC-15060	11/02/18	OG-1100922	08/31/21	500555	CASH WA	962	40	FOOD PRODUCTS	263.9800	1.00	263.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1100922							Purchase Order Total		263.98	
046	OC-15060	11/02/18	OG-1100923	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3766.8000	1.00	3,766.80	
046	OC-15060		OG-1100923							Purchase Order Total		3,766.80	
046	OC-15060	11/02/18	OG-1100924	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1027.2500	1.00	1,027.25	
046	OC-15060		OG-1100924							Purchase Order Total		1,027.25	
046	OC-15060	11/02/18	OG-1100925	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5708.4400	1.00	5,708.44	
046	OC-15060		OG-1100925							Purchase Order Total		5,708.44	
046	OC-15060	11/02/18	OG-1100926	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3004.1500	1.00	3,004.15	
046	OC-15060		OG-1100926							Purchase Order Total		3,004.15	
046	OC-15060	11/02/18	OG-1100941	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1149.3500	1.00	1,149.35	
046	OC-15060		OG-1100941							Purchase Order Total		1,149.35	
046	OC-15060	11/02/18	OG-1100943	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	749.2800	1.00	749.28	
046	OC-15060		OG-1100943							Purchase Order Total		749.28	
046	OC-15060	11/02/18	OG-1100944	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	431.1800	1.00	431.18	
046	OC-15060		OG-1100944							Purchase Order Total		431.18	
046	OC-15060	11/02/18	OG-1100946	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5490.8400	1.00	5,490.84	
046	OC-15060		OG-1100946							Purchase Order Total		5,490.84	
046	OC-15060	11/02/18	OG-1100949	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	503.7300	1.00	503.73	
046	OC-15060	11/02/18	OG-1100949	08/31/21	500555	CASH WA	962	40	FOOD PRODUCTS	503.7300	1.00	503.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1100949									Purchase Order Total	1,007.46
046	OC-15060	11/02/18	OG-1100952	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1603.0800	1.00	1,603.08	
												Purchase Order Total	1,603.08
046	OC-15060	11/02/18	OG-1100954	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3995.8400	1.00	3,995.84	
												Purchase Order Total	3,995.84
046	OC-15060	11/02/18	OG-1100956	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.9600	1.00	153.96	
												Purchase Order Total	153.96
046	OC-15060	11/02/18	OG-1100958	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	619.2300	1.00	619.23	
												Purchase Order Total	619.23
046	OC-15060	11/02/18	OG-1100960	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2313.4100	1.00	2,313.41	
												Purchase Order Total	2,313.41
046	OC-15060	11/02/18	OG-1100961	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4112.1600	1.00	4,112.16	
												Purchase Order Total	4,112.16
046	OC-15060	11/02/18	OG-1100962	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3125.4300	1.00	3,125.43	
												Purchase Order Total	3,125.43
046	OC-15060	11/02/18	OG-1100966	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4157.7800	1.00	4,157.78	
												Purchase Order Total	4,157.78
046	OC-15060	11/02/18	OG-1100968	08/31/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3104.3400	1.00	3,104.34	
												Purchase Order Total	3,104.34
046	OC-15060		OG-1100968									Purchase Order Total	3,104.34

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1101603	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10274.2500	1.00	10,274.25	
046	OC-15060		OG-1101603							Purchase Order Total		10,274.25	
046	OC-15060	11/02/18	OG-1101604	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7743.8700	1.00	7,743.87	
046	OC-15060		OG-1101604							Purchase Order Total		7,743.87	
046	OC-15060	11/02/18	OG-1101605	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	257.2800	1.00	257.28	
046	OC-15060		OG-1101605							Purchase Order Total		257.28	
046	OC-15060	11/02/18	OG-1101606	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	155.0400	1.00	155.04	
046	OC-15060		OG-1101606							Purchase Order Total		155.04	
046	OC-15060	11/02/18	OG-1101608	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	94.0200	1.00	94.02	
046	OC-15060		OG-1101608							Purchase Order Total		94.02	
046	OC-15060	11/02/18	OG-1101615	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9630.0500	1.00	9,630.05	
046	OC-15060		OG-1101615							Purchase Order Total		9,630.05	
046	OC-15060	11/02/18	OG-1101616	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	562.1100	1.00	562.11	
046	OC-15060		OG-1101616							Purchase Order Total		562.11	
046	OC-15060	11/02/18	OG-1101619	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4571.0700	1.00	4,571.07	
046	OC-15060		OG-1101619							Purchase Order Total		4,571.07	
046	OC-15060	11/02/18	OG-1101620	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	395.6400	1.00	395.64	
046	OC-15060		OG-1101620							Purchase Order Total		395.64	
046	OC-15060	11/02/18	OG-1101899	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	380.1500	1.00	380.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1101899							Purchase Order Total		380.15	
046	OC-15060	11/02/18	OG-1101901	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	62.4400	1.00	62.44	
046	OC-15060		OG-1101901							Purchase Order Total		62.44	
046	OC-15060	11/02/18	OG-1101902	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	62.4400	1.00	62.44	
046	OC-15060		OG-1101902							Purchase Order Total		62.44	
046	OC-15060	11/02/18	OG-1101905	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10369.8000	1.00	10,369.80	
046	OC-15060		OG-1101905							Purchase Order Total		10,369.80	
046	OC-15060	11/02/18	OG-1101919	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	17629.6900	1.00	17,629.69	
046	OC-15060		OG-1101905							Purchase Order Total		10,369.80	
046	OC-15060	11/02/18	OG-1101919	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13207.9600	1.00	13,207.96	
046	OC-15060		OG-1101919							Purchase Order Total		17,629.69	
046	OC-15060	11/02/18	OG-1101987	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	13207.9600	1.00	13,207.96	
046	OC-15060		OG-1101987							Purchase Order Total		13,207.96	
046	OC-15060	11/02/18	OG-1101989	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	64.8000	1.00	64.80	
046	OC-15060		OG-1101989							Purchase Order Total		64.80	
046	OC-15060	11/02/18	OG-1101992	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1875.6600	1.00	1,875.66	
046	OC-15060		OG-1101992							Purchase Order Total		1,875.66	
046	OC-15060	11/02/18	OG-1101994	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1063.3000	1.00	1,063.30	
046	OC-15060		OG-1101994							Purchase Order Total		1,063.30	
046	OC-15060	11/02/18	OG-1101997	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	231.9700	1.00	231.97	
046	OC-15060		OG-1101997							Purchase Order Total		231.97	
046	OC-15060	11/02/18	OG-1102158	09/08/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	844.4800	1.00	844.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1102158							Purchase Order Total		844.48	
046	OC-15060	11/02/18	OG-1102159	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	90.4400	1.00	90.44	
046	OC-15060		OG-1102159							Purchase Order Total		90.44	
046	OC-15060	11/02/18	OG-1102161	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	477.1900	1.00	477.19	
046	OC-15060		OG-1102161							Purchase Order Total		477.19	
046	OC-15060	11/02/18	OG-1102162	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	118.2900	1.00	118.29	
046	OC-15060		OG-1102162							Purchase Order Total		477.19	
046	OC-15060	11/02/18	OG-1102164	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	796.3100	1.00	796.31	
046	OC-15060		OG-1102162							Purchase Order Total		118.29	
046	OC-15060	11/02/18	OG-1102165	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	274.1700	1.00	274.17	
046	OC-15060		OG-1102164							Purchase Order Total		796.31	
046	OC-15060	11/02/18	OG-1102165	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	67.0400	1.00	67.04	
046	OC-15060		OG-1102165							Purchase Order Total		274.17	
046	OC-15060	11/02/18	OG-1102167	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	74.5000	1.00	74.50	
046	OC-15060		OG-1102167							Purchase Order Total		67.04	
046	OC-15060	11/02/18	OG-1102169	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	137.5300	1.00	137.53	
046	OC-15060		OG-1102169							Purchase Order Total		74.50	
046	OC-15060	11/02/18	OG-1102170	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	14065.2700	1.00	14,065.27	
046	OC-15060		OG-1102170							Purchase Order Total		137.53	
046	OC-15060	11/02/18	OG-1102171	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1332.8400	1.00	1,332.84	
046	OC-15060		OG-1102171							Purchase Order Total		14,065.27	
046	OC-15060	11/02/18	OG-1102173	09/08/21	500555	CASH WA	962	40	FOOD PRODUCTS	1332.8400	1.00	1,332.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1102173							Purchase Order Total		1,332.84	
046	OC-15060	11/02/18	OG-1102174	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	705.7400	1.00	705.74	
046		11/02/18	OG-1102174	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	174.94-	174.94-	
046			OG-1102174							Purchase Order Total		530.80	
046	OC-15060	11/02/18	OG-1102175	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	733.8300	1.00	733.83	
046		11/02/18	OG-1102175	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	43.11-	43.11-	
046			OG-1102175							Purchase Order Total		690.72	
046	OC-15060	11/02/18	OG-1102177	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	163.5300	1.00	163.53	
046	OC-15060		OG-1102177							Purchase Order Total		163.53	
046	OC-15060	11/02/18	OG-1102179	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	168.0600	1.00	168.06	
046	OC-15060		OG-1102179							Purchase Order Total		168.06	
046	OC-15060	11/02/18	OG-1102180	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.3800	1.00	153.38	
046	OC-15060		OG-1102180							Purchase Order Total		153.38	
046	OC-15060	11/02/18	OG-1102217	09/08/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	61.0600	1.00	61.06	
046	OC-15060		OG-1102217							Purchase Order Total		61.06	
046	OC-15060	11/02/18	OG-1102530	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2615.4600	1.00	2,615.46	
046	OC-15060		OG-1102530							Purchase Order Total		2,615.46	
046	OC-15060	11/02/18	OG-1102532	09/09/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1174.0900	1.00	1,174.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		11/02/18	OG-1102532	09/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	36.48-	36.48-	
046			OG-1102532							Purchase Order Total		1,137.61	
046	OC-15060	11/02/18	OG-1102533	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	581.5200	1.00	581.52	
046	OC-15060		OG-1102533							Purchase Order Total		581.52	
046	OC-15060	11/02/18	OG-1102537	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	846.6300	1.00	846.63	
046	OC-15060		OG-1102537							Purchase Order Total		846.63	
046	OC-15060	11/02/18	OG-1102541	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	776.6500	1.00	776.65	
046	OC-15060		OG-1102541							Purchase Order Total		846.63	
046	OC-15060	11/02/18	OG-1102542	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4472.1300	1.00	4,472.13	
046	OC-15060		OG-1102542							Purchase Order Total		694.08	
046	OC-15060	11/02/18	OG-1102555	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4472.1300	1.00	4,472.13	
046	OC-15060		OG-1102542							Purchase Order Total		4,472.13	
046	OC-15060	11/02/18	OG-1102557	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6093.5300	1.00	6,093.53	
046	OC-15060		OG-1102555							Purchase Order Total		4,472.13	
046	OC-15060	11/02/18	OG-1102564	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6790.6300	1.00	6,790.63	
046	OC-15060		OG-1102557							Purchase Order Total		6,093.53	
046	OC-15060	11/02/18	OG-1102566	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	654.5300	1.00	654.53	
046	OC-15060		OG-1102564							Purchase Order Total		6,790.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1102566							Purchase Order Total		654.53	
046	OC-15060	11/02/18	OG-1102569	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3851.1400	1.00	3,851.14	
046	OC-15060		OG-1102569							Purchase Order Total		3,851.14	
046	OC-15060	11/02/18	OG-1102571	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	49.8900	1.00	49.89	
046	OC-15060		OG-1102571							Purchase Order Total		49.89	
046	OC-15060	11/02/18	OG-1102574	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2573.2100	1.00	2,573.21	
046	OC-15060		OG-1102574							Purchase Order Total		2,573.21	
046	OC-15060	11/02/18	OG-1102575	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	419.6800	1.00	419.68	
046	OC-15060		OG-1102575							Purchase Order Total		419.68	
046	OC-15060	11/02/18	OG-1102578	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	153.9600	1.00	153.96	
046	OC-15060		OG-1102578							Purchase Order Total		153.96	
046	OC-15060	11/02/18	OG-1102751	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1250.7600	1.00	1,250.76	
046	OC-15060		OG-1102751							Purchase Order Total		1,250.76	
046	OC-15060	11/02/18	OG-1102759	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	359.3500	1.00	359.35	
046	OC-15060		OG-1102759							Purchase Order Total		359.35	
046	OC-15060	11/02/18	OG-1102760	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	729.1800	1.00	729.18	
046	OC-15060		OG-1102760							Purchase Order Total		729.18	
046	OC-15060	11/02/18	OG-1102762	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1036.9800	1.00	1,036.98	
046	OC-15060		OG-1102762							Purchase Order Total		1,036.98	
046	OC-15060	11/02/18	OG-1102766	09/10/21	500555	CASH WA DISTRIBUTING,	962	40	FOOD PRODUCTS	1302.5600	1.00	1,302.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15060		OG-1102766							Purchase Order Total		1,302.56	
046	OC-15060	11/02/18	OG-1102776	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11986.6800	1.00	11,986.68	
046	OC-15060		OG-1102776							Purchase Order Total		11,986.68	
046	OC-15060	11/02/18	OG-1102778	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2180.5700	1.00	2,180.57	
046	OC-15060		OG-1102778							Purchase Order Total		2,180.57	
046	OC-15060	11/02/18	OG-1102779	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4950.3800	1.00	4,950.38	
046	OC-15060		OG-1102779							Purchase Order Total		4,950.38	
046	OC-15060	11/02/18	OG-1102781	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	564.1200	1.00	564.12	
046	OC-15060		OG-1102781							Purchase Order Total		564.12	
046	OC-15060	11/02/18	OG-1102785	09/10/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6292.8600	1.00	6,292.86	
046	OC-15060		OG-1102785							Purchase Order Total		6,292.86	
046	OC-15060	11/02/18	OG-1104550	09/20/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMPARTMENT 9X9X3	14996.8000	1.00	14,996.80	
046	OC-15060		OG-1104550							Purchase Order Total		14,996.80	
046	OC-15060	11/02/18	OG-1104782	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2930.8100	1.00	2,930.81	
046	OC-15060		OG-1104782							Purchase Order Total		2,930.81	
046	OC-15060	11/02/18	OG-1104787	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3436.3400	1.00	3,436.34	
046	OC-15060		OG-1104787							Purchase Order Total		3,436.34	
046	OC-15060	11/02/18	OG-1104788	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3713.7300	1.00	3,713.73	
046	OC-15060		OG-1104788							Purchase Order Total		3,713.73	
046	OC-15060	11/02/18	OG-1104789	09/21/21	500555	CASH WA	962	40	FOOD PRODUCTS	4346.3700	1.00	4,346.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1104789							Purchase Order Total		4,346.37	
046	OC-15060	11/02/18	OG-1104790	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	844.0900	1.00	844.09	
046	OC-15060		OG-1104790							Purchase Order Total		844.09	
046	OC-15060	11/02/18	OG-1104882	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	450.2000	1.00	450.20	
046	OC-15060		OG-1104882							Purchase Order Total		450.20	
046	OC-15060	11/02/18	OG-1104884	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	550.7200	1.00	550.72	
046	OC-15060		OG-1104884							Purchase Order Total		550.72	
046	OC-15060	11/02/18	OG-1104885	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	487.0000	1.00	487.00	
046	OC-15060		OG-1104885							Purchase Order Total		487.00	
046	OC-15060	11/02/18	OG-1104889	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1151.8200	1.00	1,151.82	
046	OC-15060		OG-1104889							Purchase Order Total		1,151.82	
046	OC-15060	11/02/18	OG-1104890	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	239.7200	1.00	239.72	
046	OC-15060		OG-1104890							Purchase Order Total		239.72	
046	OC-15060	11/02/18	OG-1104891	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6463.3800	1.00	6,463.38	
046		11/02/18	OG-1104891	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	23.35-	23.35-	
046			OG-1104891							Purchase Order Total		6,440.03	
046	OC-15060	11/02/18	OG-1104892	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	20.4400	1.00	20.44	
046	OC-15060		OG-1104892							Purchase Order Total		20.44	
046	OC-15060	11/02/18	OG-1104895	09/21/21	500555	CASH WA	962	40	FOOD PRODUCTS	485.5200	1.00	485.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1104895							Purchase Order Total		485.52	
046	OC-15060	11/02/18	OG-1104897	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.2600	1.00	259.26	
046	OC-15060		OG-1104897							Purchase Order Total		259.26	
046	OC-15060	11/02/18	OG-1104899	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	784.5000	1.00	784.50	
046	OC-15060		OG-1104899							Purchase Order Total		784.50	
046	OC-15060	11/02/18	OG-1104901	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	95.2700	1.00	95.27	
046	OC-15060		OG-1104901							Purchase Order Total		95.27	
046	OC-15060	11/02/18	OG-1104902	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	116.9000	1.00	116.90	
046	OC-15060		OG-1104902							Purchase Order Total		116.90	
046	OC-15060	11/02/18	OG-1104903	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	522.4400	1.00	522.44	
046	OC-15060		OG-1104903							Purchase Order Total		522.44	
046	OC-15060	11/02/18	OG-1104905	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	274.3600	1.00	274.36	
046		11/02/18	OG-1104905	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	14.90-	14.90-	
046			OG-1104905							Purchase Order Total		259.46	
046	OC-15060	11/02/18	OG-1104924	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	767.3900	1.00	767.39	
046	OC-15060		OG-1104924							Purchase Order Total		767.39	
046	OC-15060	11/02/18	OG-1104927	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3354.8300	1.00	3,354.83	
046	OC-15060		OG-1104927							Purchase Order Total		3,354.83	
046	OC-15060	11/02/18	OG-1104928	09/21/21	500555	CASH WA	962	40	FOOD PRODUCTS	60.9400	1.00	60.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1104928							Purchase Order Total		60.94	
046	OC-15060	11/02/18	OG-1104929	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10279.2500	1.00	10,279.25	
046	OC-15060		OG-1104929							Purchase Order Total		10,279.25	
046	OC-15060	11/02/18	OG-1104936	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	384.7100	1.00	384.71	
046	OC-15060		OG-1104936							Purchase Order Total		384.71	
046	OC-15060	11/02/18	OG-1104937	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2658.3600	1.00	2,658.36	
046	OC-15060		OG-1104937							Purchase Order Total		2,658.36	
046	OC-15060	11/02/18	OG-1104940	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	737.4000	1.00	737.40	
046	OC-15060		OG-1104940							Purchase Order Total		737.40	
046	OC-15060	11/02/18	OG-1104943	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5473.8500	1.00	5,473.85	
046	OC-15060		OG-1104943							Purchase Order Total		5,473.85	
046	OC-15060	11/02/18	OG-1104946	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	899.7200	1.00	899.72	
046	OC-15060		OG-1104946							Purchase Order Total		899.72	
046	OC-15060	11/02/18	OG-1104947	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2870.2100	1.00	2,870.21	
046	OC-15060		OG-1104947							Purchase Order Total		2,870.21	
046	OC-15060	11/02/18	OG-1104949	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5402.5200	1.00	5,402.52	
046	OC-15060		OG-1104949							Purchase Order Total		5,402.52	
046	OC-15060	11/02/18	OG-1104951	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	15706.6800	1.00	15,706.68	
046	OC-15060		OG-1104951							Purchase Order Total		15,706.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1104952	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	84.4000	1.00	84.40	
046	OC-15060		OG-1104952							Purchase Order Total		84.40	
046	OC-15060	11/02/18	OG-1104953	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1113.7100	1.00	1,113.71	
046	OC-15060		OG-1104953							Purchase Order Total		1,113.71	
046	OC-15060	11/02/18	OG-1104955	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	173.3000	1.00	173.30	
046	OC-15060		OG-1104955							Purchase Order Total		173.30	
046	OC-15060	11/02/18	OG-1104957	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	113.4400	1.00	113.44	
046	OC-15060		OG-1104957							Purchase Order Total		113.44	
046	OC-15060	11/02/18	OG-1104958	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3870.2300	1.00	3,870.23	
046	OC-15060		OG-1104958							Purchase Order Total		3,870.23	
046	OC-15060	11/02/18	OG-1104959	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	269.6200	1.00	269.62	
046	OC-15060		OG-1104959							Purchase Order Total		269.62	
046	OC-15060	11/02/18	OG-1104963	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1484.4900	1.00	1,484.49	
046	OC-15060		OG-1104963							Purchase Order Total		1,484.49	
046	OC-15060	11/02/18	OG-1104965	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	38.1900	1.00	38.19	
046	OC-15060		OG-1104965							Purchase Order Total		38.19	
046	OC-15060	11/02/18	OG-1104968	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1670.0500	1.00	1,670.05	
046	OC-15060		OG-1104968							Purchase Order Total		1,670.05	
046	OC-15060	11/02/18	OG-1104969	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1049.2300	1.00	1,049.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060		OG-1104969							Purchase Order Total		1,049.23	
046	OC-15060	11/02/18	OG-1104971	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3582.2000	1.00	3,582.20	
046	OC-15060		OG-1104971							Purchase Order Total		3,582.20	
046	OC-15060	11/02/18	OG-1104972	09/21/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	720.4800	1.00	720.48	
046	OC-15060		OG-1104972							Purchase Order Total		720.48	
046	OC-15060	11/02/18	OG-1105751	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1950.4400	1.00	1,950.44	
046	OC-15060	11/02/18	OG-1105751	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	1132.7000	1.00	1,132.70	
046	OC-15060		OG-1105751							Purchase Order Total		3,083.14	
046	OC-15060	11/02/18	OG-1105753	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	174.9200	1.00	174.92	
046	OC-15060		OG-1105753							Purchase Order Total		174.92	
046	OC-15060	11/02/18	OG-1105797	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1643.5200	1.00	1,643.52	
046	OC-15060	11/02/18	OG-1105797	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	5463.5000	1.00	5,463.50	
046	OC-15060		OG-1105797							Purchase Order Total		7,107.02	
046	OC-15060	11/02/18	OG-1105803	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	1624.9900	1.00	1,624.99	
046	OC-15060		OG-1105803							Purchase Order Total		1,624.99	
046	OC-15060	11/02/18	OG-1105805	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	524.0400	1.00	524.04	
046	OC-15060		OG-1105805							Purchase Order Total		524.04	
046	OC-15060	11/02/18	OG-1105811	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	85.0800	1.00	85.08	
046	OC-15060		OG-1105811							Purchase Order Total		85.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1105813	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	64.4600	1.00	64.46	
046	OC-15060		OG-1105813							Purchase Order Total		64.46	
046	OC-15060	11/02/18	OG-1105816	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	648.0000	1.00	648.00	
046		11/02/18	OG-1105816	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	16.20-	16.20-	
046			OG-1105816							Purchase Order Total		631.80	
046	OC-15060	11/02/18	OG-1105821	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	174.9200	1.00	174.92	
046	OC-15060		OG-1105821							Purchase Order Total		174.92	
046	OC-15060	11/02/18	OG-1105822	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	243.4900	1.00	243.49	
046	OC-15060		OG-1105822							Purchase Order Total		243.49	
046	OC-15060	11/02/18	OG-1105825	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	487.8400	1.00	487.84	
046	OC-15060		OG-1105825							Purchase Order Total		487.84	
046	OC-15060	11/02/18	OG-1105840	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	359.2600	1.00	359.26	
046	OC-15060	11/02/18	OG-1105840	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	359.2600	1.00	359.26	
046	OC-15060		OG-1105840							Purchase Order Total		718.52	
046	OC-15060	11/02/18	OG-1105844	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1091.8800	1.00	1,091.88	
046	OC-15060		OG-1105844							Purchase Order Total		1,091.88	
046	OC-15060	11/02/18	OG-1105847	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	89.4000	1.00	89.40	
046	OC-15060		OG-1105847							Purchase Order Total		89.40	
046	OC-15060	11/02/18	OG-1105861	09/23/21	500555	CASH WA	962	40	FOOD PRODUCTS	203.3600	1.00	203.36	

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						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1105861							Purchase Order Total		203.36	
046	OC-15060	11/02/18	OG-1105872	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	180.7400	1.00	180.74	
046	OC-15060		OG-1105872							Purchase Order Total		180.74	
046	OC-15060	11/02/18	OG-1105873	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	214.1900	1.00	214.19	
046	OC-15060		OG-1105873							Purchase Order Total		214.19	
046	OC-15060	11/02/18	OG-1105910	09/23/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEMICALS	61.0600	1.00	61.06	
046	OC-15060		OG-1105910							Purchase Order Total		61.06	
046	OC-15060	11/02/18	OG-1106261	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	11662.8600	1.00	11,662.86	
046	OC-15060		OG-1106261							Purchase Order Total		11,662.86	
046	OC-15060	11/02/18	OG-1106263	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	70.7600	1.00	70.76	
046	OC-15060		OG-1106263							Purchase Order Total		70.76	
046	OC-15060	11/02/18	OG-1106266	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	196.2900	1.00	196.29	
046	OC-15060		OG-1106266							Purchase Order Total		196.29	
046	OC-15060	11/02/18	OG-1106268	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	484.3800	1.00	484.38	
046	OC-15060		OG-1106268							Purchase Order Total		484.38	
046	OC-15060	11/02/18	OG-1106270	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	72.8500	1.00	72.85	
046	OC-15060		OG-1106270							Purchase Order Total		72.85	
046	OC-15060	11/02/18	OG-1106271	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	938.1400	1.00	938.14	
046	OC-15060		OG-1106271							Purchase Order Total		938.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15060	11/02/18	OG-1106273	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1101.1200	1.00	1,101.12	
046		11/02/18	OG-1106273	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	34.28-	34.28-	
046			OG-1106273							Purchase Order Total		1,066.84	
046	OC-15060	11/02/18	OG-1106278	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	392.7000	1.00	392.70	
046	OC-15060		OG-1106278							Purchase Order Total		392.70	
046	OC-15060	11/02/18	OG-1106281	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1808.6300	1.00	1,808.63	
046		11/02/18	OG-1106281	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	399.44-	399.44-	
046			OG-1106281							Purchase Order Total		1,409.19	
046	OC-15060	11/02/18	OG-1107277	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	478.4400	1.00	478.44	
046	OC-15060		OG-1107277							Purchase Order Total		478.44	
046	OC-15060	11/02/18	OG-1107280	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5607.4000	1.00	5,607.40	
046	OC-15060		OG-1107280							Purchase Order Total		5,607.40	
046	OC-15060	11/02/18	OG-1107281	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	9546.7100	1.00	9,546.71	
046	OC-15060		OG-1107281							Purchase Order Total		9,546.71	
046	OC-15060	11/02/18	OG-1107282	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	6282.3300	1.00	6,282.33	
046	OC-15060		OG-1107282							Purchase Order Total		6,282.33	
046	OC-15060	11/02/18	OG-1107284	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	4663.7800	1.00	4,663.78	
046	OC-15060		OG-1107284							Purchase Order Total		4,663.78	
046	OC-15060	11/02/18	OG-1107287	09/30/21	500555	CASH WA	962	40	FOOD PRODUCTS	3364.9800	1.00	3,364.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY							
046	OC-15060		OG-1107287							Purchase Order Total		3,364.98	
046	OC-15060	11/02/18	OG-1107289	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	259.9800	1.00	259.98	
046	OC-15060		OG-1107289							Purchase Order Total		259.98	
046	OC-15060	11/02/18	OG-1107291	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	10354.1500	1.00	10,354.15	
046	OC-15060		OG-1107291							Purchase Order Total		10,354.15	
046	OC-15060	11/02/18	OG-1107293	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	5741.7100	1.00	5,741.71	
046	OC-15060		OG-1107293							Purchase Order Total		5,741.71	
046	OC-15060	11/02/18	OG-1107298	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	11699.9700	1.00	11,699.97	
046	OC-15060		OG-1107298							Purchase Order Total		11,699.97	
046	OC-15060	11/02/18	OG-1107299	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	3660.2100	1.00	3,660.21	
046	OC-15060		OG-1107299							Purchase Order Total		3,660.21	
046	OC-15060	11/02/18	OG-1107300	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	2751.2900	1.00	2,751.29	
046	OC-15060		OG-1107300							Purchase Order Total		2,751.29	
046	OC-15060	11/02/18	OG-1107332	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	1532.4800	1.00	1,532.48	
046	OC-15060		OG-1107332							Purchase Order Total		1,532.48	
046	OC-15060	11/02/18	OG-1107337	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PAPER AND PLASTICS	517.1000	1.00	517.10	
046	OC-15060		OG-1107337							Purchase Order Total		517.10	
046	OC-15060	11/02/18	OG-1107339	09/30/21	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD PRODUCTS	7266.2500	1.00	7,266.25	
046	OC-15060		OG-1107339							Purchase Order Total		7,266.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15069	12/07/18	OG-1090638	07/16/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	AMANA COMMERCIAL MICROWAVE SS	3180.0000	1.00	3,180.00	
046	OC-15069	12/07/18	OG-1090638	07/16/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	95.0000	1.00	95.00	
046	OC-15069		OG-1090638						Purchase Order Total			3,275.00	
046	OC-15069	12/07/18	OG-1091387	07/20/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1780.0000	1.00	1,780.00	
046	OC-15069		OG-1091387						Purchase Order Total			1,780.00	
046	OC-15069	12/07/18	OG-1092469	07/26/21	500772	HOCKENBERGS EQUIP & SUPPLY CO	165	00	1000WATT DIAL TIMER MICROWAVE	712.0000	1.00	712.00	
046	OC-15069		OG-1092469						Purchase Order Total			712.00	
046	OC-15069	12/07/18	OG-1096670	08/12/21	526776	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	1569.6900	1.00	1,569.69	
046		12/07/18	OG-1096670	08/12/21	526776	HOCKENBERGS EQUIP & SUPPLY CO			FOOD SERVICE SUPPLIES	1.0000	.20	.20	
046			OG-1096670						Purchase Order Total			1,569.89	
046	OC-15069	12/07/18	OG-1098862	08/23/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SCTOSMAN ICE WATER DISP	14713.6000	1.00	14,713.60	
046	OC-15069		OG-1098862						Purchase Order Total			14,713.60	
046	OC-15069	12/07/18	OG-1098865	08/23/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	SCOTSMAN ICE WATER DISPENSER	14713.6000	1.00	14,713.60	
046	OC-15069	12/07/18	OG-1098865	08/23/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	FREIGHT QUOTE	379.7200	1.00	379.72	
046	OC-15069		OG-1098865						Purchase Order Total			15,093.32	
046	OC-15069	12/07/18	OG-1099462	08/25/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	REACH IN REFRIGERATOR 115V	2115.1200	1.00	2,115.12	
046	OC-15069		OG-1099462						Purchase Order Total			2,115.12	
046	OC-15069	12/07/18	OG-1102496	09/08/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	165	00	COMMERCIAL KITCHEN EQUIPMENT	6100.0000	1.00	6,100.00	
046	OC-15069		OG-1102496						Purchase Order Total			6,100.00	
046	OC-15069	12/07/18	OG-1102497	09/08/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	359.8000	1.00	359.80	
046	OC-15069		OG-1102497						Purchase Order Total			359.80	
046	OC-15069	12/07/18	OG-1102498	09/08/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	COMMERCIAL KITCHEN EQUIPMENT	2814.0000	1.00	2,814.00	
046	OC-15069		OG-1102498						Purchase Order Total			2,814.00	
046	OC-15069	12/07/18	OG-1102933	09/10/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MEAL DELIVERY CART	15536.2500	1.00	15,536.25	
046	OC-15069		OG-1102933						Purchase Order Total			15,536.25	

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046	OC-15069	12/07/18	OG-1104144	09/17/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	740	00	ICE MAKER, MANITOWOC, 470LB/HR	1.0000	3,039.67	3,039.67	
046		12/07/18	OG-1104144	09/17/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	740		ICE DISPENSERW/WATER VALVE, CO	1.0000	3,495.47	3,495.47	
046		12/07/18	OG-1104144	09/17/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	740		BIN ADAPTER	1.0000	149.50	149.50	
046		12/07/18	OG-1104144	09/17/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	740		DISPENSER BAFFLE, FOR 30" MANI	1.0000	39.13	39.13	
046		12/07/18	OG-1104144	09/17/21	2348081	STRATEGIC EQUIPMENT LLC - PURC	TXT		HBI, FREIGHT FOB DEST	1.0000	.01		
046			OG-1104144						Purchase Order Total			6,723.77	
046	OC-15192	09/25/19	OG-1104006	09/16/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1104006						Purchase Order Total			1,650.00	
046	OC-15192	09/25/19	OG-1104007	09/16/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1104007						Purchase Order Total			1,650.00	
046	OC-15192	09/25/19	OG-1104075	09/17/21	3260899	ADVANCED MODULAR SPACE INC	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1104075						Purchase Order Total			1,650.00	
046	OC-15193	10/01/19	OG-1087153	07/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	301.5900	1.00	301.59	
046	OC-15193	10/01/19	OG-1087153	07/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.9800	1.00	94.98	
046	OC-15193	10/01/19	OG-1087153	07/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26312.9600	1.00	26,312.96	
046	OC-15193	10/01/19	OG-1087153	07/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1587.5600	1.00	1,587.56	
046		10/01/19	OG-1087153	07/01/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0600	1.00	18.06	
046		10/01/19	OG-1087153	07/01/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	87.5400	1.00	87.54	
046			OG-1087153						Purchase Order Total			28,402.69	
046	OC-15193	10/01/19	OG-1087161	07/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5858.5100	1.00	5,858.51	
046	OC-15193	10/01/19	OG-1087161	07/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	344.3200	1.00	344.32	
046		10/01/19	OG-1087161	07/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	

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			OG-1087161			LLC							
			Purchase Order Total										6,601.29
046	OC-15193	10/01/19	OG-1087238	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.7700	1.00	1.77	
046	OC-15193	10/01/19	OG-1087238	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	21.1300	1.00	21.13	
046	OC-15193	10/01/19	OG-1087238	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	25279.8600	1.00	25,279.86	
046	OC-15193	10/01/19	OG-1087238	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	432.8000	1.00	432.80	
046		10/01/19	OG-1087238	07/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	279.9300	1.00	279.93	
046		10/01/19	OG-1087238	07/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	146.0200	1.00	146.02	
			OG-1087238			LLC							
			Purchase Order Total										26,161.51
046	OC-15193	10/01/19	OG-1087243	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12937.1400	1.00	12,937.14	
046	OC-15193	10/01/19	OG-1087243	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	186.7100	1.00	186.71	
046	OC-15193	10/01/19	OG-1087243	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	15.8100	1.00	15.81	
046		10/01/19	OG-1087243	07/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	
046		10/01/19	OG-1087243	07/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	
			OG-1087243			LLC							
			Purchase Order Total										13,650.92
046	OC-15193	10/01/19	OG-1087246	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19021.0200	1.00	19,021.02	
046	OC-15193	10/01/19	OG-1087246	07/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1896.1900	1.00	1,896.19	
046		10/01/19	OG-1087246	07/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	144.4800	1.00	144.48	
046		10/01/19	OG-1087246	07/01/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	43.7700	1.00	43.77	
046		10/01/19	OG-1087246	07/01/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	4,679.00-	4,679.00-	
			OG-1087246			LLC							
			Purchase Order Total										16,426.46
046	OC-15193	10/01/19	OG-1088057	07/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	162.6000	1.00	162.60	
						LLC							

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046	OC-15193		OG-1088057							Purchase Order Total		162.60	
046	OC-15193	10/01/19	OG-1088058	07/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.0800	1.00	55.08	
046	OC-15193		OG-1088058							Purchase Order Total		55.08	
046	OC-15193	10/01/19	OG-1088062	07/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.6600	1.00	54.66	
046	OC-15193		OG-1088062							Purchase Order Total		54.66	
046	OC-15193	10/01/19	OG-1088067	07/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	277.5000	1.00	277.50	
046	OC-15193		OG-1088067							Purchase Order Total		277.50	
046	OC-15193	10/01/19	OG-1088071	07/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.4000	1.00	44.40	
046	OC-15193		OG-1088071							Purchase Order Total		44.40	
046	OC-15193	10/01/19	OG-1088879	07/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	247.5600	1.00	247.56	
046	OC-15193		OG-1088879							Purchase Order Total		247.56	
046	OC-15193	10/01/19	OG-1088880	07/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.8200	1.00	20.82	
046	OC-15193		OG-1088880							Purchase Order Total		20.82	
046	OC-15193	10/01/19	OG-1088882	07/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.2000	1.00	133.20	
046	OC-15193		OG-1088882							Purchase Order Total		133.20	
046	OC-15193	10/01/19	OG-1088884	07/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	281.3400	1.00	281.34	
046	OC-15193		OG-1088884							Purchase Order Total		281.34	
046	OC-15193	10/01/19	OG-1088885	07/08/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.6300	1.00	51.63	
046	OC-15193		OG-1088885							Purchase Order Total		51.63	
046	OC-15193	10/01/19	OG-1089194	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22032.6300	1.00	22,032.63	
046	OC-15193		OG-1089194							Purchase Order Total		22,032.63	
046	OC-15193	10/01/19	OG-1089217	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.8800	1.00	.88	
046	OC-15193	10/01/19	OG-1089217	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.2200	1.00	6.22	
046	OC-15193	10/01/19	OG-1089217	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13054.1600	1.00	13,054.16	
046	OC-15193	10/01/19	OG-1089217	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	352.6800	1.00	352.68	

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046		10/01/19	OG-1089217	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	27.0900	1.00	27.09	
046			OG-1089217							Purchase Order Total		13,441.03	
046	OC-15193	10/01/19	OG-1089219	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.6000	1.00	84.60	
046	OC-15193	10/01/19	OG-1089219	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.3500	1.00	78.35	
046	OC-15193	10/01/19	OG-1089219	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10520.5000	1.00	10,520.50	
046		10/01/19	OG-1089219	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	
046		10/01/19	OG-1089219	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	143.10-	143.10-	
046		10/01/19	OG-1089219	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.51	15.51	
046			OG-1089219							Purchase Order Total		10,892.04	
046	OC-15193	10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.9800	1.00	94.98	
046	OC-15193	10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	233.1500	1.00	233.15	
046	OC-15193	10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25044.8100	1.00	25,044.81	
046	OC-15193	10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	651.8600	1.00	651.86	
046		10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.1500	1.00	45.15	
046		10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	80.52-	80.52-	
046		10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	136.60-	136.60-	
046		10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	311.89	311.89	
046		10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	62.40-	62.40-	
046		10/01/19	OG-1089224	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	15.61	15.61	
046			OG-1089224							Purchase Order Total		26,117.93	
046	OC-15193	10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.9600	1.00	14.96	

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046	OC-15193	10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	543.4200	1.00	543.42	
046	OC-15193	10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	432.3300	1.00	432.33	
046	OC-15193	10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.9200	1.00	16.92	
046	OC-15193	10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42452.2300	1.00	42,452.23	
046	OC-15193	10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	295.4400	1.00	295.44	
046	OC-15193	10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.3600	1.00	15.36	
046		10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	249.1200	1.00	249.12	
046		10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	63.2100	1.00	63.21	
046		10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	291.8500	1.00	291.85	
046		10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14.96-	14.96-	
046		10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	101.92	101.92	
046		10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	42.52-	42.52-	
046		10/01/19	OG-1089230	07/09/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	454.04	454.04	
046			OG-1089230							Purchase Order Total		44,873.32	
046	OC-15193	10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	819.1800	1.00	819.18	
046	OC-15193	10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25648.3000	1.00	25,648.30	
046	OC-15193	10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.4100	1.00	191.41	
046	OC-15193	10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.4200	1.00	12.42	
046		10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	224.0100	1.00	224.01	
046		10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.0300	1.00	9.03	
046		10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.56-	2.56-	

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						LLC							
046		10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	20.13	20.13	
						LLC							
046		10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	24.84-	24.84-	
						LLC							
046		10/01/19	OG-1089232	07/09/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	46.07	46.07	
						LLC							
046			OG-1089232							Purchase Order Total		26,943.15	
046	OC-15193	10/01/19	OG-1090380	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22032.6300	1.00	22,032.63	
						LLC							
046	OC-15193		OG-1090380							Purchase Order Total		22,032.63	
046	OC-15193	10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.9100	1.00	14.91	
						LLC							
046	OC-15193	10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	5.3400	1.00	5.34	
						LLC							
046	OC-15193	10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12888.6100	1.00	12,888.61	
						LLC							
046	OC-15193	10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	451.9400	1.00	451.94	
						LLC							
046		10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLILES	234.7800	1.00	234.78	
						LLC							
046		10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLILES	175.0800	1.00	175.08	
						LLC							
046		10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	14.91-	14.91-	
						LLC							
046		10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	6.30-	6.30-	
						LLC							
046		10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	11.24	11.24	
						LLC							
046		10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	7.29-	7.29-	
						LLC							
046		10/01/19	OG-1090387	07/15/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	174.44	174.44	
						LLC							
046			OG-1090387							Purchase Order Total		13,927.84	
046	OC-15193	10/01/19	OG-1090535	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	85.4000	1.00	85.40	
						LLC							
046	OC-15193	10/01/19	OG-1090535	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	582.3200	1.00	582.32	
						LLC							
046	OC-15193	10/01/19	OG-1090535	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	27528.4100	1.00	27,528.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15193	10/01/19	OG-1090535	07/15/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1724.0800	1.00	1,724.08	
046		10/01/19	OG-1090535	07/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	123.6000	1.00	123.60	
046		10/01/19	OG-1090535	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2.92-	2.92-	
046		10/01/19	OG-1090535	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	14.12	14.12	
046		10/01/19	OG-1090535	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	14.12-	14.12-	
046		10/01/19	OG-1090535	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	2.92	2.92	
046			OG-1090535						Purchase Order Total			30,043.81	
046	OC-15193	10/01/19	OG-1090536	07/15/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	58.6000	1.00	58.60	
046	OC-15193	10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	32.1400	1.00	32.14	
046	OC-15193	10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	7.6000	1.00	7.60	
046	OC-15193	10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	6218.2400	1.00	6,218.24	
046	OC-15193	10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	358.4600	1.00	358.46	
046		10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	342.6500	1.00	342.65	
046		10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	32.14-	32.14-	
046		10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	26.34	26.34	
046		10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	63.05-	63.05-	
046		10/01/19	OG-1090536	07/15/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	279.17	279.17	
046			OG-1090536						Purchase Order Total			7,228.01	
046	OC-15193	10/01/19	OG-1090582	07/16/21	1164752	CARDINAL HEALTH 110	269	00	LORATADINE TABLETS	4.1400	1.00	4.14	
046	OC-15193	10/01/19	OG-1090582	07/16/21	1164752	LLC CARDINAL HEALTH 110	269	00	ALLERGY10CT ACETAMINOPHEN X-STR	25.9000	1.00	25.90	
046	OC-15193	10/01/19	OG-1090582	07/16/21	1164752	LLC CARDINAL HEALTH 110	269	00	10CT MUCINEX TABLETS 6CT	21.2800	1.00	21.28	

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046	OC-15193	10/01/19	OG-1090582	07/16/21	1164752	LLC CARDINAL HEALTH 110	269	00	CALCIUM CARBONATE	6.4800	1.00	6.48	
						LLC			ANTACID 36CT				
046	OC-15193		OG-1090582							Purchase Order Total		57.80	
046	OC-15193	10/01/19	OG-1090881	07/19/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	262.9800	1.00	262.98	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1090881	07/19/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10734.3600	1.00	10,734.36	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1090881	07/19/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1301.6500	1.00	1,301.65	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1090881	07/19/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	316.5200	1.00	316.52	
						LLC			PRODUCTS				
046		10/01/19	OG-1090881	07/19/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	452.9500	1.00	452.95	
						LLC							
046		10/01/19	OG-1090881	07/19/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1400.7400	1.00	1,400.74	
						LLC							
046			OG-1090881							Purchase Order Total		14,469.20	
046	OC-15193	10/01/19	OG-1091431	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	179.0400	1.00	179.04	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1091431	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	179.0400	1.00	179.04	
						LLC			PRODUCTS				
046	OC-15193		OG-1091431							Purchase Order Total		358.08	
046	OC-15193	10/01/19	OG-1091438	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	379.2000	1.00	379.20	
						LLC			PRODUCTS				
046	OC-15193		OG-1091438							Purchase Order Total		379.20	
046	OC-15193	10/01/19	OG-1091440	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	141.1200	1.00	141.12	
						LLC			PRODUCTS				
046	OC-15193		OG-1091440							Purchase Order Total		141.12	
046	OC-15193	10/01/19	OG-1091441	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.4800	1.00	21.48	
						LLC			PRODUCTS				
046	OC-15193		OG-1091441							Purchase Order Total		21.48	
046	OC-15193	10/01/19	OG-1091452	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	98.7000	1.00	98.70	
						LLC			PRODUCTS				
046	OC-15193		OG-1091452							Purchase Order Total		98.70	
046	OC-15193	10/01/19	OG-1091454	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	117.4200	1.00	117.42	
						LLC			PRODUCTS				
046	OC-15193		OG-1091454							Purchase Order Total		117.42	
046	OC-15193	10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4184.6200	1.00	4,184.62	
						LLC			PRODUCTS				

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046	OC-15193	10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.4800	1.00	18.48	
046	OC-15193	10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20122.2200	1.00	20,122.22	
046	OC-15193	10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	564.6300	1.00	564.63	
046	OC-15193	10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.8900	1.00	17.89	
046		10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	
046		10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	58.3600	1.00	58.36	
046		10/01/19	OG-1091524	07/20/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1,172.89-	1,172.89-	
046			OG-1091524							Purchase Order Total		24,129.49	
046	OC-15193	10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	182.5400	1.00	182.54	
046	OC-15193	10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.8400	1.00	104.84	
046	OC-15193	10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.6400	1.00	14.64	
046	OC-15193	10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	335.8500	1.00	335.85	
046	OC-15193	10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5505.6000	1.00	5,505.60	
046	OC-15193	10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.5500	1.00	131.55	
046		10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	70.4600	1.00	70.46	
046		10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	77.62-	77.62-	
046		10/01/19	OG-1091525	07/20/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	58.22	58.22	
046			OG-1091525							Purchase Order Total		6,326.08	
046	OC-15193	10/01/19	OG-1092413	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	343.9800	1.00	343.98	
046	OC-15193		OG-1092413							Purchase Order Total		343.98	
046	OC-15193	10/01/19	OG-1092415	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.4400	1.00	58.44	

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046	OC-15193		OG-1092415							Purchase Order Total		58.44	
046	OC-15193	10/01/19	OG-1092419	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	749.6400	1.00	749.64	
046		10/01/19	OG-1092419	07/26/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-JULY	1.0000	85.72-	85.72-	
046			OG-1092419							Purchase Order Total		663.92	
046	OC-15193	10/01/19	OG-1092421	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.4400	1.00	58.44	
046	OC-15193		OG-1092421							Purchase Order Total		58.44	
046	OC-15193	10/01/19	OG-1092423	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.2400	1.00	27.24	
046	OC-15193		OG-1092423							Purchase Order Total		27.24	
046	OC-15193	10/01/19	OG-1092426	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.1400	1.00	58.14	
046	OC-15193		OG-1092426							Purchase Order Total		58.14	
046	OC-15193	10/01/19	OG-1092430	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PAIN RELIEVER+	11.9400	1.00	11.94	
046	OC-15193	10/01/19	OG-1092430	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	MUCINEX	15.9600	1.00	15.96	
046	OC-15193	10/01/19	OG-1092430	07/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	TYLENOL X-STRENGTH	10.1400	1.00	10.14	
046	OC-15193		OG-1092430							Purchase Order Total		38.04	
046	OC-15193	10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.2700	1.00	13.27	
046	OC-15193	10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.6300	1.00	16.63	
046	OC-15193	10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8260.3800	1.00	8,260.38	
046	OC-15193	10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	75.6400	1.00	75.64	
046	OC-15193	10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31.7100	1.00	31.71	
046		10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.3300	1.00	99.33	
046		10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	350.1600	1.00	350.16	
046		10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	58.29-	58.29-	
046		10/01/19	OG-1093109	07/28/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	24.84-	24.84-	

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046		10/01/19	OG-1093109	07/28/21	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	46.07	46.07	
046			OG-1093109			LLC				Purchase Order Total		8,810.06	
046	OC-15193	10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16471.8300	1.00	16,471.83	
046	OC-15193	10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	94.9800	1.00	94.98	
046	OC-15193	10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	153.0100	1.00	153.01	
046	OC-15193	10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	50.7200	1.00	50.72	
046	OC-15193	10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	20.1200	1.00	20.12	
046	OC-15193	10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	24702.5100	1.00	24,702.51	
046	OC-15193	10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	227.6700	1.00	227.67	
046		10/01/19	OG-1093138	07/28/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	117.3900	1.00	117.39	
046			OG-1093138			LLC				Purchase Order Total		41,838.23	
046	OC-15193	10/01/19	OG-1093147	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	359.5400	1.00	359.54	
046	OC-15193	10/01/19	OG-1093147	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39.5000	1.00	39.50	
046	OC-15193	10/01/19	OG-1093147	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	156.4400	1.00	156.44	
046	OC-15193	10/01/19	OG-1093147	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12472.8100	1.00	12,472.81	
046		10/01/19	OG-1093147	07/28/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	157.6500	1.00	157.65	
046		10/01/19	OG-1093147	07/28/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	9.0300	1.00	9.03	
046		10/01/19	OG-1093147	07/28/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	411.49-	411.49-	
046			OG-1093147			LLC				Purchase Order Total		12,783.48	
046	OC-15193	10/01/19	OG-1093153	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	204.3200	1.00	204.32	
046	OC-15193	10/01/19	OG-1093153	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43798.3600	1.00	43,798.36	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093153	07/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	121.3400	1.00	121.34	
						LLC			PRODUCTS				
046		10/01/19	OG-1093153	07/28/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.6800	1.00	90.68	
						LLC							
046		10/01/19	OG-1093153	07/28/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	398.4600	1.00	398.46	
						LLC							
046		10/01/19	OG-1093153	07/28/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	198.6600	1.00	198.66	
						LLC							
046		10/01/19	OG-1093153	07/28/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	3.93-	3.93-	
						LLC							
046			OG-1093153							Purchase Order Total		44,807.89	
046	OC-15193	10/01/19	OG-1093579	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	36495.2000	1.00	36,495.20	
						LLC			PRODUCTS				
046	OC-15193		OG-1093579							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1093581	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22032.6300	1.00	22,032.63	
						LLC			PRODUCTS				
046	OC-15193		OG-1093581							Purchase Order Total		22,032.63	
046	OC-15193	10/01/19	OG-1093584	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	82.8600	1.00	82.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093584	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	191.7200	1.00	191.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093584	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	179.6400	1.00	179.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093584	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9132.8200	1.00	9,132.82	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093584	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	184.3000	1.00	184.30	
						LLC			PRODUCTS				
046		10/01/19	OG-1093584	07/29/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	30.40-	30.40-	
						LLC							
046			OG-1093584							Purchase Order Total		9,740.94	
046	OC-15193	10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	158.1000	1.00	158.10	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	103.0200	1.00	103.02	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14679.8200	1.00	14,679.82	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	533.2300	1.00	533.23	
						LLC			PRODUCTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.1000	1.00	175.10	
046		10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.92-	2.92-	
046		10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14.12	14.12	
046		10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	14.12-	14.12-	
046		10/01/19	OG-1093585	07/29/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2.92	2.92	
046			OG-1093585							Purchase Order Total		15,649.27	
046	OC-15193	10/01/19	OG-1093588	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	254.2800	1.00	254.28	
046	OC-15193	10/01/19	OG-1093588	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30111.1200	1.00	30,111.12	
046	OC-15193	10/01/19	OG-1093588	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2571.0800	1.00	2,571.08	
046	OC-15193	10/01/19	OG-1093588	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9700	1.00	7.97	
046		10/01/19	OG-1093588	07/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	
046		10/01/19	OG-1093588	07/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	126.4200	1.00	126.42	
046		10/01/19	OG-1093588	07/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	291.8000	1.00	291.80	
046			OG-1093588							Purchase Order Total		33,698.85	
046	OC-15193	10/01/19	OG-1093591	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	268.8900	1.00	268.89	
046	OC-15193	10/01/19	OG-1093591	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.9900	1.00	45.99	
046	OC-15193	10/01/19	OG-1093591	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16517.7600	1.00	16,517.76	
046	OC-15193	10/01/19	OG-1093591	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	111.0900	1.00	111.09	
046	OC-15193	10/01/19	OG-1093591	07/29/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	
046		10/01/19	OG-1093591	07/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	90.3000	1.00	90.30	
046		10/01/19	OG-1093591	07/29/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	175.0800	1.00	175.08	

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046			OG-1093591							Purchase Order Total		17,216.79	
046	OC-15193	10/01/19	OG-1094569	08/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7131.1000	1.00	7,131.10	
046	OC-15193		OG-1094569							Purchase Order Total		7,131.10	
046	OC-15193	10/01/19	OG-1094572	08/03/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7131.1000	1.00	7,131.10	
046	OC-15193		OG-1094572							Purchase Order Total		7,131.10	
046	OC-15193	10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	107.4200	1.00	107.42	
046	OC-15193	10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5069.1100	1.00	5,069.11	
046	OC-15193	10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.2300	1.00	30.23	
046	OC-15193	10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	
046		10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	74.6700	1.00	74.67	
046		10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.1800	1.00	54.18	
046		10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	38.81-	38.81-	
046		10/01/19	OG-1094598	08/04/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	29.11	29.11	
046			OG-1094598							Purchase Order Total		5,333.59	
046	OC-15193	10/01/19	OG-1094921	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8700.8400	1.00	8,700.84	
046	OC-15193		OG-1094921							Purchase Order Total		8,700.84	
046	OC-15193	10/01/19	OG-1094922	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8700.8400	1.00	8,700.84	
046	OC-15193	10/01/19	OG-1094922	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	210.3800	1.00	210.38	
046		10/01/19	OG-1094922	08/04/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.8400	1.00	186.84	
046		10/01/19	OG-1094922	08/04/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	25.3100	1.00	25.31	
046			OG-1094922							Purchase Order Total		9,123.37	
046	OC-15193	10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	428.1700	1.00	428.17	
046	OC-15193	10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8.1200	1.00	8.12	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2972.7200	1.00	2,972.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2972.7200	1.00	2,972.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9220.8000	1.00	9,220.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	190.9300	1.00	190.93	
						LLC			PRODUCTS				
046		10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	336.1800	1.00	336.18	
						LLC							
046		10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	38.81-	38.81-	
						LLC							
046		10/01/19	OG-1094929	08/04/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	29.11	29.11	
						LLC							
046			OG-1094929							Purchase Order Total		16,119.94	
046	OC-15193	10/01/19	OG-1095144	08/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	63.3600	1.00	63.36	
						LLC			PRODUCTS				
046		10/01/19	OG-1095144	08/05/21	1164752	CARDINAL HEALTH 110			CANTEEN RESALE -MAY	1.0000	5.76	5.76	
						LLC							
046			OG-1095144							Purchase Order Total		69.12	
046	OC-15193	10/01/19	OG-1095254	08/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	214.9500	1.00	214.95	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1095254	08/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.0000	1.00	14.00	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1095254	08/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	525.2200	1.00	525.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1095254	08/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	525.2200	1.00	525.22	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1095254	08/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19509.4700	1.00	19,509.47	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1095254	08/05/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	93.8200	1.00	93.82	
						LLC			PRODUCTS				
046		10/01/19	OG-1095254	08/05/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
						LLC							
046			OG-1095254							Purchase Order Total		20,891.69	
046	OC-15193	10/01/19	OG-1095378	08/06/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	151.5600	1.00	151.56	
						LLC			PRODUCTS				
046	OC-15193		OG-1095378							Purchase Order Total		151.56	

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046	OC-15193	10/01/19	OG-1095379	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	260.0400	1.00	260.04	
046	OC-15193		OG-1095379							Purchase Order Total		260.04	
046	OC-15193	10/01/19	OG-1095381	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.2000	1.00	106.20	
046	OC-15193		OG-1095381							Purchase Order Total		106.20	
046	OC-15193	10/01/19	OG-1095382	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43.5600	1.00	43.56	
046	OC-15193		OG-1095382							Purchase Order Total		43.56	
046	OC-15193	10/01/19	OG-1095383	08/06/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.5000	1.00	133.50	
046	OC-15193		OG-1095383							Purchase Order Total		133.50	
046	OC-15193	10/01/19	OG-1095960	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.6800	1.00	94.68	
046	OC-15193	10/01/19	OG-1095960	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2475.9000	1.00	2,475.90	
046	OC-15193	10/01/19	OG-1095960	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24376.0400	1.00	24,376.04	
046	OC-15193	10/01/19	OG-1095960	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	439.4300	1.00	439.43	
046	OC-15193	10/01/19	OG-1095960	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6500	1.00	7.65	
046	OC-15193	10/01/19	OG-1095960	08/10/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6500	1.00	7.65	
046		10/01/19	OG-1095960	08/10/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046			OG-1095960							Purchase Order Total		27,419.37	
046	OC-15193	10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.2400	1.00	78.24	
046	OC-15193	10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4600	1.00	11.46	
046	OC-15193	10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.3000	1.00	84.30	
046	OC-15193	10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8800	1.00	2.88	
046	OC-15193	10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18023.7000	1.00	18,023.70	
046	OC-15193	10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	654.5600	1.00	654.56	

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046	OC-15193	10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.2900	1.00	12.29	
046		10/01/19	OG-1096542	08/12/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046			OG-1096542							Purchase Order Total		19,202.55	
046	OC-15193	10/01/19	OG-1096562	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	376.4000	1.00	376.40	
046	OC-15193	10/01/19	OG-1096562	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13.2800	1.00	13.28	
046	OC-15193	10/01/19	OG-1096562	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18278.4500	1.00	18,278.45	
046	OC-15193	10/01/19	OG-1096562	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1076.2000	1.00	1,076.20	
046		10/01/19	OG-1096562	08/12/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1096562	08/12/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	48.67-	48.67-	
046			OG-1096562							Purchase Order Total		19,740.71	
046	OC-15193	10/01/19	OG-1096579	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.8700	1.00	15.87	
046	OC-15193	10/01/19	OG-1096579	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.8500	1.00	135.85	
046	OC-15193	10/01/19	OG-1096579	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.6200	1.00	253.62	
046	OC-15193	10/01/19	OG-1096579	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26106.6800	1.00	26,106.68	
046		10/01/19	OG-1096579	08/12/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046			OG-1096579							Purchase Order Total		26,557.07	
046	OC-15193	10/01/19	OG-1096589	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	498.8000	1.00	498.80	
046	OC-15193	10/01/19	OG-1096589	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13550.2300	1.00	13,550.23	
046	OC-15193	10/01/19	OG-1096589	08/12/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1126.4900	1.00	1,126.49	
046		10/01/19	OG-1096589	08/12/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1096589	08/12/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	144.1600	1.00	144.16	

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046		10/01/19	OG-1096589	08/12/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.4400	1.00	523.44	
046			OG-1096589							Purchase Order Total		16,178.24	
046	OC-15193	10/01/19	OG-1096861	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.1100	1.00	4.11	
046	OC-15193	10/01/19	OG-1096861	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.2900	1.00	34.29	
046	OC-15193	10/01/19	OG-1096861	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15549.6500	1.00	15,549.65	
046	OC-15193	10/01/19	OG-1096861	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	150.4500	1.00	150.45	
046		10/01/19	OG-1096861	08/13/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
046		10/01/19	OG-1096861	08/13/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1096861							Purchase Order Total		15,921.99	
046	OC-15193	10/01/19	OG-1096866	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.6800	1.00	94.68	
046	OC-15193	10/01/19	OG-1096866	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	387.0300	1.00	387.03	
046	OC-15193	10/01/19	OG-1096866	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8593.9500	1.00	8,593.95	
046	OC-15193	10/01/19	OG-1096866	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.8000	1.00	50.80	
046	OC-15193	10/01/19	OG-1096866	08/13/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7900	1.00	9.79	
046		10/01/19	OG-1096866	08/13/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	186.2400	1.00	186.24	
046		10/01/19	OG-1096866	08/13/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	27.0300	1.00	27.03	
046			OG-1096866							Purchase Order Total		9,349.52	
046	OC-15193	10/01/19	OG-1097459	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.8800	1.00	137.88	
046	OC-15193		OG-1097459							Purchase Order Total		137.88	
046	OC-15193	10/01/19	OG-1097462	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	128.8200	1.00	128.82	
046	OC-15193		OG-1097462							Purchase Order Total		128.82	
046	OC-15193	10/01/19	OG-1097465	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.5000	1.00	135.50	

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046	OC-15193		OG-1097465							Purchase Order Total		135.50	
046	OC-15193	10/01/19	OG-1097467	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	596.8800	1.00	596.88	
046	OC-15193		OG-1097467							Purchase Order Total		596.88	
046	OC-15193	10/01/19	OG-1097469	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.6400	1.00	164.64	
046	OC-15193		OG-1097469							Purchase Order Total		164.64	
046	OC-15193	10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.1200	1.00	35.12	
046	OC-15193	10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5990.8400	1.00	5,990.84	
046	OC-15193	10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29296.4800	1.00	29,296.48	
046	OC-15193	10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	298.6800	1.00	298.68	
046	OC-15193	10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29279.5200	1.00	29,279.52	
046	OC-15193	10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	278.1600	1.00	278.16	
046		10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	124.1600	1.00	124.16	
046		10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	
046		10/01/19	OG-1097609	08/17/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	
046			OG-1097609							Purchase Order Total		65,411.08	
046	OC-15193	10/01/19	OG-1098377	08/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	218.4600	1.00	218.46	
046		10/01/19	OG-1098377	08/19/21	1164752	CARDINAL HEALTH 110 LLC			CANTEEN RESALE-AUG	1.0000	23.88-	23.88-	
046			OG-1098377							Purchase Order Total		194.58	
046	OC-15193	10/01/19	OG-1098380	08/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	106.7700	1.00	106.77	
046	OC-15193		OG-1098380							Purchase Order Total		106.77	
046	OC-15193	10/01/19	OG-1098381	08/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.8800	1.00	23.88	
046	OC-15193		OG-1098381							Purchase Order Total		23.88	
046	OC-15193	10/01/19	OG-1098385	08/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	172.8200	1.00	172.82	

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046	OC-15193		OG-1098385							Purchase Order Total		172.82	
046	OC-15193	10/01/19	OG-1098388	08/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.1400	1.00	131.14	
046	OC-15193		OG-1098388							Purchase Order Total		131.14	
046	OC-15193	10/01/19	OG-1098390	08/19/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	320.4000	1.00	320.40	
046	OC-15193		OG-1098390							Purchase Order Total		320.40	
046	OC-15193	10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.5400	1.00	25.54	
046	OC-15193	10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.0200	1.00	45.02	
046	OC-15193	10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21681.9900	1.00	21,681.99	
046	OC-15193	10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1576.5000	1.00	1,576.50	
046		10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.0600	1.00	54.06	
046		10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	87.2400	1.00	87.24	
046		10/01/19	OG-1098748	08/23/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	1.00-	1.00-	
046			OG-1098748							Purchase Order Total		23,804.47	
046	OC-15193	10/01/19	OG-1098760	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.6800	1.00	162.68	
046	OC-15193	10/01/19	OG-1098760	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27323.1600	1.00	27,323.16	
046	OC-15193	10/01/19	OG-1098760	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	717.0600	1.00	717.06	
046		10/01/19	OG-1098760	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	45.0500	1.00	45.05	
046		10/01/19	OG-1098760	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	523.5600	1.00	523.56	
046			OG-1098760							Purchase Order Total		28,771.51	
046	OC-15193	10/01/19	OG-1098763	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9297.9600	1.00	9,297.96	
046	OC-15193	10/01/19	OG-1098763	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1297.6400	1.00	1,297.64	

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046	OC-15193	10/01/19	OG-1098763	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.6900	1.00	137.69	
046		10/01/19	OG-1098763	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
046		10/01/19	OG-1098763	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1098763							Purchase Order Total		10,916.78	
046	OC-15193	10/01/19	OG-1099060	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18784.5200	1.00	18,784.52	
046	OC-15193	10/01/19	OG-1099060	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	300.5500	1.00	300.55	
046		10/01/19	OG-1099060	08/23/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	69.9300	1.00	69.93	
046		10/01/19	OG-1099060	08/23/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	211.88-	211.88-	
046			OG-1099060							Purchase Order Total		18,943.12	
046	OC-15193	10/01/19	OG-1099061	08/23/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193		OG-1099061							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1099803	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	98.2800	1.00	98.28	
046	OC-15193		OG-1099803							Purchase Order Total		98.28	
046	OC-15193	10/01/19	OG-1099805	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	206.6000	1.00	206.60	
046	OC-15193		OG-1099805							Purchase Order Total		206.60	
046	OC-15193	10/01/19	OG-1099806	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.5200	1.00	95.52	
046	OC-15193		OG-1099806							Purchase Order Total		95.52	
046	OC-15193	10/01/19	OG-1099807	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.9500	1.00	58.95	
046	OC-15193		OG-1099807							Purchase Order Total		58.95	
046	OC-15193	10/01/19	OG-1099808	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	330.1400	1.00	330.14	
046	OC-15193		OG-1099808							Purchase Order Total		330.14	
046	OC-15193	10/01/19	OG-1099810	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.1000	1.00	23.10	
046	OC-15193		OG-1099810							Purchase Order Total		23.10	
046	OC-15193	10/01/19	OG-1099812	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.5600	1.00	34.56	

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046	OC-15193		OG-1099812							Purchase Order Total		34.56	
046	OC-15193	10/01/19	OG-1099995	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1600	1.00	11.16	
046	OC-15193		OG-1099995							Purchase Order Total		11.16	
046	OC-15193	10/01/19	OG-1100012	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1573.0800	1.00	1,573.08	
046	OC-15193	10/01/19	OG-1100012	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4218.1700	1.00	4,218.17	
046	OC-15193	10/01/19	OG-1100012	08/26/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	184.2400	1.00	184.24	
046		10/01/19	OG-1100012	08/26/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046		10/01/19	OG-1100012	08/26/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.2000	1.00	180.20	
046		10/01/19	OG-1100012	08/26/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	7.12-	7.12-	
046			OG-1100012							Purchase Order Total		6,545.77	
046	OC-15193	10/01/19	OG-1100704	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	200.0400	1.00	200.04	
046	OC-15193		OG-1100704							Purchase Order Total		200.04	
046	OC-15193	10/01/19	OG-1100709	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	372.8500	1.00	372.85	
046	OC-15193		OG-1100709							Purchase Order Total		372.85	
046	OC-15193	10/01/19	OG-1100712	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.7200	1.00	78.72	
046	OC-15193		OG-1100712							Purchase Order Total		78.72	
046	OC-15193	10/01/19	OG-1100713	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.0000	1.00	164.00	
046	OC-15193		OG-1100713							Purchase Order Total		164.00	
046	OC-15193	10/01/19	OG-1100716	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.5600	1.00	16.56	
046	OC-15193		OG-1100716							Purchase Order Total		16.56	
046	OC-15193	10/01/19	OG-1100717	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8800	1.00	2.88	
046	OC-15193		OG-1100717							Purchase Order Total		2.88	
046	OC-15193	10/01/19	OG-1100719	08/30/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	118.6800	1.00	118.68	
046	OC-15193		OG-1100719							Purchase Order Total		118.68	
046	OC-15193	10/01/19	OG-1101003	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	289.0500	1.00	289.05	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101003	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	190.2000	1.00	190.20	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101003	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14152.7400	1.00	14,152.74	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101003	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1134.7200	1.00	1,134.72	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101003	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	93.7600	1.00	93.76	
						LLC			PRODUCTS				
046		10/01/19	OG-1101003	08/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0800	1.00	72.08	
						LLC							
046			OG-1101003							Purchase Order Total		15,932.55	
046	OC-15193	10/01/19	OG-1101008	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	39.7500	1.00	39.75	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101008	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	783.0900	1.00	783.09	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101008	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.8900	1.00	1.89	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101008	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11787.2300	1.00	11,787.23	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101008	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	158.6700	1.00	158.67	
						LLC			PRODUCTS				
046		10/01/19	OG-1101008	08/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
						LLC							
046		10/01/19	OG-1101008	08/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	72.0800	1.00	72.08	
						LLC							
046			OG-1101008							Purchase Order Total		13,177.83	
046	OC-15193	10/01/19	OG-1101030	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	94.6800	1.00	94.68	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101030	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	156.3000	1.00	156.30	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101030	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.1200	1.00	7.12	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101030	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	8164.4400	1.00	8,164.44	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1101030	08/31/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	118.7600	1.00	118.76	
						LLC			PRODUCTS				
046		10/01/19	OG-1101030	08/31/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
						LLC							
046			OG-1101030							Purchase Order Total			

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												8,631.40	
046	OC-15193	10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	131.3900	1.00	131.39	
046	OC-15193	10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.0600	1.00	4.06	
046	OC-15193	10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24471.8200	1.00	24,471.82	
046	OC-15193	10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	145.9300	1.00	145.93	
046	OC-15193	10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	145.9300	1.00	145.93	
046	OC-15193	10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.8200	1.00	62.82	
046		10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	428.2800	1.00	428.28	
046		10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	162.1800	1.00	162.18	
046		10/01/19	OG-1101033	08/31/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
046			OG-1101033							Purchase Order Total		25,726.89	
046	OC-15193	10/01/19	OG-1101038	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	173.8500	1.00	173.85	
046	OC-15193	10/01/19	OG-1101038	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.1400	1.00	49.14	
046	OC-15193	10/01/19	OG-1101038	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14041.0300	1.00	14,041.03	
046	OC-15193	10/01/19	OG-1101038	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	242.0000	1.00	242.00	
046	OC-15193	10/01/19	OG-1101038	08/31/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	110.3200	1.00	110.32	
046		10/01/19	OG-1101038	08/31/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	25.2000	1.00	25.20	
046		10/01/19	OG-1101038	08/31/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1101038							Purchase Order Total		14,932.34	
046	OC-15193	10/01/19	OG-1101050	09/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1618.2800	1.00	1,618.28	
046	OC-15193	10/01/19	OG-1101050	09/01/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3166.2000	1.00	3,166.20	
046	OC-15193	10/01/19	OG-1101050	09/01/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2814.4000	1.00	2,814.40	

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046		10/01/19	OG-1101050	09/01/21	1164752	LLC CARDINAL HEALTH 110			PRODUCTS DRUGS	1.0000	140.72-	140.72-	
046			OG-1101050			LLC				Purchase Order Total		7,458.16	
046	OC-15193	10/01/19	OG-1101655	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39.6300	1.00	39.63	
046	OC-15193	10/01/19	OG-1101655	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	60.5400	1.00	60.54	
046	OC-15193	10/01/19	OG-1101655	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2.9800	1.00	2.98	
046	OC-15193	10/01/19	OG-1101655	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18802.8400	1.00	18,802.84	
046	OC-15193	10/01/19	OG-1101655	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	664.8600	1.00	664.86	
046		10/01/19	OG-1101655	09/02/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	124.1600	1.00	124.16	
046			OG-1101655			LLC				Purchase Order Total		19,695.01	
046	OC-15193	10/01/19	OG-1101658	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	82.3300	1.00	82.33	
046	OC-15193	10/01/19	OG-1101658	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23020.5800	1.00	23,020.58	
046	OC-15193	10/01/19	OG-1101658	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	205.2500	1.00	205.25	
046	OC-15193	10/01/19	OG-1101658	09/02/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.4800	1.00	11.48	
046		10/01/19	OG-1101658	09/02/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046			OG-1101658			LLC				Purchase Order Total		23,337.66	
046	OC-15193	10/01/19	OG-1101931	09/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	132.2400	1.00	132.24	
046	OC-15193		OG-1101931			LLC				Purchase Order Total		132.24	
046	OC-15193	10/01/19	OG-1101934	09/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43.5600	1.00	43.56	
046	OC-15193		OG-1101934			LLC				Purchase Order Total		43.56	
046	OC-15193	10/01/19	OG-1101937	09/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	424.3200	1.00	424.32	
046	OC-15193		OG-1101937			LLC				Purchase Order Total		424.32	
046	OC-15193	10/01/19	OG-1101939	09/07/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	29.2200	1.00	29.22	
046						LLC							

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046	OC-15193		OG-1101939							Purchase Order Total		29.22	
046	OC-15193	10/01/19	OG-1101943	09/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	246.1200	1.00	246.12	
046	OC-15193		OG-1101943							Purchase Order Total		246.12	
046	OC-15193	10/01/19	OG-1102069	09/07/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	307.2500	1.00	307.25	
046	OC-15193		OG-1102069							Purchase Order Total		307.25	
046	OC-15193	10/01/19	OG-1102536	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	342.8200	1.00	342.82	
046	OC-15193	10/01/19	OG-1102536	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.0700	1.00	14.07	
046	OC-15193	10/01/19	OG-1102536	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15380.0700	1.00	15,380.07	
046	OC-15193	10/01/19	OG-1102536	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15380.0700	1.00	15,380.07	
046	OC-15193	10/01/19	OG-1102536	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.2000	1.00	81.20	
046		10/01/19	OG-1102536	09/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	260.6800	1.00	260.68	
046		10/01/19	OG-1102536	09/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.6500	1.00	397.65	
046			OG-1102536							Purchase Order Total		31,856.56	
046	OC-15193	10/01/19	OG-1102539	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	465.9300	1.00	465.93	
046	OC-15193	10/01/19	OG-1102539	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17898.4900	1.00	17,898.49	
046	OC-15193	10/01/19	OG-1102539	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	583.8100	1.00	583.81	
046	OC-15193	10/01/19	OG-1102539	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.1800	1.00	8.18	
046		10/01/19	OG-1102539	09/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	74.4400	1.00	74.44	
046		10/01/19	OG-1102539	09/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	99.1100	1.00	99.11	
046		10/01/19	OG-1102539	09/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	343.5800	1.00	343.58	
046			OG-1102539							Purchase Order Total		19,473.54	
046	OC-15193	10/01/19	OG-1102596	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	328.9600	1.00	328.96	

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046	OC-15193	10/01/19	OG-1102596	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4164.4300	1.00	4,164.43	
046	OC-15193	10/01/19	OG-1102596	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	581.8500	1.00	581.85	
046	OC-15193	10/01/19	OG-1102596	09/09/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7131.1000	1.00	7,131.10	
046		10/01/19	OG-1102596	09/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1102596	09/09/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	25.2400	1.00	25.24	
046			OG-1102596							Purchase Order Total		12,566.70	
046	OC-15193	10/01/19	OG-1103522	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5013.1500	1.00	5,013.15	
046	OC-15193	10/01/19	OG-1103522	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1671.0500	1.00	1,671.05	
046		10/01/19	OG-1103522	09/15/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	70.36-	70.36-	
046			OG-1103522							Purchase Order Total		6,613.84	
046	OC-15193	10/01/19	OG-1103726	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	159.9600	1.00	159.96	
046	OC-15193		OG-1103726							Purchase Order Total		159.96	
046	OC-15193	10/01/19	OG-1103727	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	95.5200	1.00	95.52	
046	OC-15193		OG-1103727							Purchase Order Total		95.52	
046	OC-15193	10/01/19	OG-1103820	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193		OG-1103820							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1103821	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	872.1200	1.00	872.12	
046	OC-15193	10/01/19	OG-1103821	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.2800	1.00	3.28	
046	OC-15193	10/01/19	OG-1103821	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41856.4800	1.00	41,856.48	
046	OC-15193	10/01/19	OG-1103821	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1788.8000	1.00	1,788.80	
046		10/01/19	OG-1103821	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	335.1200	1.00	335.12	
046		10/01/19	OG-1103821	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	81.0900	1.00	81.09	

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046		10/01/19	OG-1103821	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	1395.8400	1.00	1,395.84	
046			OG-1103821							Purchase Order Total		46,332.73	
046	OC-15193	10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.6800	1.00	94.68	
046	OC-15193	10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2770.4000	1.00	2,770.40	
046	OC-15193	10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34117.1800	1.00	34,117.18	
046	OC-15193	10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.1800	1.00	101.18	
046		10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	101.4000	1.00	101.40	
046		10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	108.1200	1.00	108.12	
046		10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	465.4000	1.00	465.40	
046		10/01/19	OG-1103822	09/15/21	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	87.24-	87.24-	
046			OG-1103822							Purchase Order Total		37,671.12	
046	OC-15193	10/01/19	OG-1103823	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4633.9400	1.00	4,633.94	
046	OC-15193	10/01/19	OG-1103823	09/15/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	137.1400	1.00	137.14	
046		10/01/19	OG-1103823	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
046		10/01/19	OG-1103823	09/15/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046			OG-1103823							Purchase Order Total		5,129.05	
046	OC-15193	10/01/19	OG-1104393	09/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.6800	1.00	19.68	
046	OC-15193		OG-1104393							Purchase Order Total		19.68	
046	OC-15193	10/01/19	OG-1104397	09/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	381.0200	1.00	381.02	
046	OC-15193		OG-1104397							Purchase Order Total		381.02	
046	OC-15193	10/01/19	OG-1104399	09/20/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	150.2400	1.00	150.24	
046	OC-15193		OG-1104399							Purchase Order Total		150.24	
046	OC-15193	10/01/19	OG-1104566	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	143.3300	1.00	143.33	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1104566	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	327.1600	1.00	327.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1104566	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	13737.2700	1.00	13,737.27	
						LLC			PRODUCTS				
046		10/01/19	OG-1104566	09/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
						LLC							
046		10/01/19	OG-1104566	09/20/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	2.02-	2.02-	
						LLC							
046			OG-1104566							Purchase Order Total		14,602.94	
046	OC-15193	10/01/19	OG-1104568	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7131.1000	1.00	7,131.10	
						LLC			PRODUCTS				
046	OC-15193		OG-1104568							Purchase Order Total		7,131.10	
046	OC-15193	10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	30.6000	1.00	30.60	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	315.5400	1.00	315.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	22368.4500	1.00	22,368.45	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1309.1200	1.00	1,309.12	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	520.7400	1.00	520.74	
						LLC			PRODUCTS				
046		10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	90.1000	1.00	90.10	
						LLC							
046		10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.5100	1.00	174.51	
						LLC							
046		10/01/19	OG-1104573	09/20/21	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	18.02-	18.02-	
						LLC							
046			OG-1104573							Purchase Order Total		24,791.04	
046	OC-15193	10/01/19	OG-1105197	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	158.4000	1.00	158.40	
						LLC			PRODUCTS				
046	OC-15193		OG-1105197							Purchase Order Total		158.40	
046	OC-15193	10/01/19	OG-1105201	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	241.7000	1.00	241.70	
						LLC			PRODUCTS				
046	OC-15193		OG-1105201							Purchase Order Total		241.70	
046	OC-15193	10/01/19	OG-1105205	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	24.7800	1.00	24.78	
						LLC			PRODUCTS				
046	OC-15193		OG-1105205							Purchase Order Total		24.78	

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046	OC-15193	10/01/19	OG-1105208	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.2400	1.00	27.24	
046	OC-15193		OG-1105208							Purchase Order Total		27.24	
046	OC-15193	10/01/19	OG-1105211	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.3600	1.00	138.36	
046	OC-15193		OG-1105211							Purchase Order Total		138.36	
046	OC-15193	10/01/19	OG-1105406	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.0000	1.00	15.00	
046	OC-15193	10/01/19	OG-1105406	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	393.4400	1.00	393.44	
046	OC-15193	10/01/19	OG-1105406	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21485.2000	1.00	21,485.20	
046	OC-15193	10/01/19	OG-1105406	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	244.1100	1.00	244.11	
046	OC-15193	10/01/19	OG-1105406	09/22/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046			OG-1105406							Purchase Order Total		22,155.77	
046	OC-15193	10/01/19	OG-1105413	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	473.1200	1.00	473.12	
046	OC-15193	10/01/19	OG-1105413	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19602.9900	1.00	19,602.99	
046	OC-15193	10/01/19	OG-1105413	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.4000	1.00	46.40	
046	OC-15193	10/01/19	OG-1105413	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1019.8300	1.00	1,019.83	
046	OC-15193	10/01/19	OG-1105413	09/22/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	397.2000	1.00	397.20	
046	OC-15193	10/01/19	OG-1105413	09/22/21	1164752	CARDINAL HEALTH 110 LLC	290	00	LABELS (RX TAPE)	50.3400	1.00	50.34	
046	OC-15193	10/01/19	OG-1105413	09/22/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046			OG-1105413							Purchase Order Total		21,607.90	
046	OC-15193	10/01/19	OG-1105418	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	390.9200	1.00	390.92	
046	OC-15193	10/01/19	OG-1105418	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.9700	1.00	20.97	
046	OC-15193	10/01/19	OG-1105418	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10083.3200	1.00	10,083.32	
046	OC-15193	10/01/19	OG-1105418	09/22/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	501.7600	1.00	501.76	

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046		10/01/19	OG-1105418	09/22/21	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	.0700	1.00	.07	
046			OG-1105418			LLC				Purchase Order Total		10,997.04	
046	OC-15193	10/01/19	OG-1105424	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.2900	1.00	54.29	
046	OC-15193	10/01/19	OG-1105424	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11933.8500	1.00	11,933.85	
046	OC-15193	10/01/19	OG-1105424	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	54.5900	1.00	54.59	
046		10/01/19	OG-1105424	09/22/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	87.2400	1.00	87.24	
046		10/01/19	OG-1105424	09/22/21	1164752	CARDINAL HEALTH 110	269	00	R SAT GRANT ITEM	5013.1500	1.00	5,013.15	
046		10/01/19	OG-1105424	09/22/21	1164752	CARDINAL HEALTH 110	269	00	R SAT GRANT ITEM	1671.0500	1.00	1,671.05	
046			OG-1105424							Purchase Order Total		18,814.17	
046	OC-15193	10/01/19	OG-1105467	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	100.0000	1.00	100.00	
046	OC-15193		OG-1105467							Purchase Order Total		100.00	
046	OC-15193	10/01/19	OG-1105476	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	100.0000	1.00	100.00	
046	OC-15193		OG-1105476							Purchase Order Total		100.00	
046	OC-15193	10/01/19	OG-1105478	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	100.0000	1.00	100.00	
046	OC-15193		OG-1105478							Purchase Order Total		100.00	
046	OC-15193	10/01/19	OG-1105482	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	381.0200	1.00	381.02	
046	OC-15193		OG-1105482							Purchase Order Total		381.02	
046	OC-15193	10/01/19	OG-1105490	09/22/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	150.2400	1.00	150.24	
046	OC-15193		OG-1105490							Purchase Order Total		150.24	
046	OC-15193	10/01/19	OG-1106477	09/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	153.3600	1.00	153.36	
046	OC-15193	10/01/19	OG-1106477	09/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12041.0300	1.00	12,041.03	
046	OC-15193	10/01/19	OG-1106477	09/27/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	205.7500	1.00	205.75	
046		10/01/19	OG-1106477	09/27/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	127.3500	1.00	127.35	

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			OG-1106477			LLC							
046			OG-1106477							Purchase Order Total		12,527.49	
046	OC-15193	10/01/19	OG-1106478	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36495.2000	1.00	36,495.20	
046	OC-15193		OG-1106478							Purchase Order Total		36,495.20	
046	OC-15193	10/01/19	OG-1106480	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	111.2300	1.00	111.23	
046	OC-15193	10/01/19	OG-1106480	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12731.2200	1.00	12,731.22	
046	OC-15193	10/01/19	OG-1106480	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1719.2800	1.00	1,719.28	
046	OC-15193		OG-1106480							Purchase Order Total		14,561.73	
046	OC-15193	10/01/19	OG-1106482	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7131.1000	1.00	7,131.10	
046	OC-15193		OG-1106482							Purchase Order Total		7,131.10	
046	OC-15193	10/01/19	OG-1106486	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	92.0800	1.00	92.08	
046	OC-15193	10/01/19	OG-1106486	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.4900	1.00	30.49	
046	OC-15193	10/01/19	OG-1106486	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50557.9000	1.00	50,557.90	
046	OC-15193	10/01/19	OG-1106486	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1209.4400	1.00	1,209.44	
046		10/01/19	OG-1106486	09/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	148.8800	1.00	148.88	
046		10/01/19	OG-1106486	09/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	18.0200	1.00	18.02	
046			OG-1106486							Purchase Order Total		52,056.81	
046	OC-15193	10/01/19	OG-1106520	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.6800	1.00	94.68	
046	OC-15193	10/01/19	OG-1106520	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.3800	1.00	100.38	
046	OC-15193	10/01/19	OG-1106520	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13900.0100	1.00	13,900.01	
046	OC-15193	10/01/19	OG-1106520	09/27/21	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	454.9600	1.00	454.96	
046		10/01/19	OG-1106520	09/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	81.0900	1.00	81.09	
046		10/01/19	OG-1106520	09/27/21	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	

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			OG-1106520			LLC							
046			OG-1106520							Purchase Order Total		14,776.52	
046	OC-15193	10/01/19	OG-1106770	09/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	342.7200	1.00	342.72	
046	OC-15193	10/01/19	OG-1106770	09/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.6800	1.00	7.68	
046	OC-15193	10/01/19	OG-1106770	09/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	8619.2500	1.00	8,619.25	
046	OC-15193	10/01/19	OG-1106770	09/28/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	67.4700	1.00	67.47	
046		10/01/19	OG-1106770	09/28/21	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	168.3700	1.00	168.37	
046			OG-1106770							Purchase Order Total		9,205.49	
046	OC-15193	10/01/19	OG-1107275	09/30/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	349.4400	1.00	349.44	
046	OC-15193		OG-1107275							Purchase Order Total		349.44	
046	OC-15193	10/01/19	OG-1107276	09/30/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	227.0000	1.00	227.00	
046	OC-15193		OG-1107276							Purchase Order Total		227.00	
046	OC-15193	10/01/19	OG-1107279	09/30/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.5200	1.00	16.52	
046	OC-15193		OG-1107279							Purchase Order Total		16.52	
046	OC-15193	10/01/19	OG-1107283	09/30/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	408.9600	1.00	408.96	
046	OC-15193		OG-1107283							Purchase Order Total		408.96	
046	OC-15193	10/01/19	OG-1107286	09/30/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	50.8800	1.00	50.88	
046	OC-15193		OG-1107286							Purchase Order Total		50.88	
046	OC-15193	10/01/19	OG-1107288	09/30/21	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	60.0600	1.00	60.06	
046	OC-15193		OG-1107288							Purchase Order Total		60.06	
046	OC-15311	04/21/20	OG-1099113	08/24/21	502292	MEDLINE INDUSTRIES INC - PURCH	269	80	MEDLINE BRAND PRODUCTS	172.4000	1.00	172.40	
046	OC-15311		OG-1099113							Purchase Order Total		172.40	
046	OC-15320	05/04/20	OG-1089315	07/12/21	1282269	NATIONAL PHARMACEUTICALS RETUR	948	72	PHARM WASTE PORTAL SUBS	540.0000	1.00	540.00	
046	OC-15320		OG-1089315							Purchase Order Total		540.00	
046	OC-15341	06/23/20	OG-1089184	07/09/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	57.0000	1.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			ANTHONY#210536				
046	OC-15341		OG-1089184						Purchase Order Total			57.00	
046	OC-15341	06/23/20	OG-1089190	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									ASBURY#210816				
046	OC-15341		OG-1089190						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1089197	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									CAIRNS#211323				
046	OC-15341		OG-1089197						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1089200	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									CHOATE#60177				
046	OC-15341		OG-1089200						Purchase Order Total			42.00	
046	OC-15341	06/23/20	OG-1089202	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									CHAMBERS#083681				
046	OC-15341		OG-1089202						Purchase Order Total			42.00	
046	OC-15341	06/23/20	OG-1089204	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	62.0000	1.00	62.00	
									BAXTER#212294				
046	OC-15341		OG-1089204						Purchase Order Total			62.00	
046	OC-15341	06/23/20	OG-1089206	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEU#089214	42.0000	1.00	42.00	
046	OC-15341		OG-1089206						Purchase Order Total			42.00	
046	OC-15341	06/23/20	OG-1089220	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									BALLARD#080479				
046	OC-15341		OG-1089220						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1089222	07/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAO#054914	57.0000	1.00	57.00	
046	OC-15341		OG-1089222						Purchase Order Total			57.00	
046	OC-15341	06/23/20	OG-1089264	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	67.0000	1.00	67.00	
									ALTURKI#212687				
046	OC-15341		OG-1089264						Purchase Order Total			67.00	
046	OC-15341	06/23/20	OG-1089266	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									AGUILAR#210512				
046	OC-15341		OG-1089266						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1089268	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	60.0000	1.00	60.00	
									AMMONS#212031				
046	OC-15341		OG-1089268						Purchase Order Total			60.00	
046	OC-15341	06/23/20	OG-1089269	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL#210794	40.0000	1.00	40.00	
046	OC-15341		OG-1089269						Purchase Order Total			40.00	
046	OC-15341	06/23/20	OG-1089270	07/12/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	82.0000	1.00	82.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			HOWARD#211486				
046	OC-15341		OG-1089270							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1089271	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									HAMBURGER#074111				
046	OC-15341		OG-1089271							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089273	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	52.0000	1.00	52.00	
									GOEKEN#85756				
046	OC-15341		OG-1089273							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1089274	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									GIBBS#074800				
046	OC-15341		OG-1089274							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089275	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	60.0000	1.00	60.00	
									GONZALEZ#212714				
046	OC-15341		OG-1089275							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1089277	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									DEROULET#211223				
046	OC-15341		OG-1089277							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089279	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	80.0000	1.00	80.00	
									DOMINGUS#89784				
046	OC-15341		OG-1089279							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1089280	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	44.0000	1.00	44.00	
									DOWDING#059207				
046	OC-15341		OG-1089280							Purchase Order Total		44.00	
046	OC-15341	06/23/20	OG-1089282	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									COLLIER#212414				
046	OC-15341		OG-1089282							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089284	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	69.0000	1.00	69.00	
									KINGERY#78522				
046	OC-15341		OG-1089284							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1089285	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	50.0000	1.00	50.00	
									JOHNSTON#392342				
046	OC-15341		OG-1089285							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1089291	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									JACKSON#087917				
046	OC-15341		OG-1089291							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089296	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									JONES#213252				
046	OC-15341		OG-1089296							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089299	07/12/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	72.0000	1.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			JOHNSON#079583				
046	OC-15341		OG-1089299							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1089301	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOAGLIN#43232	80.0000	1.00	80.00	
046	OC-15341		OG-1089301							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1089302	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HATTULA#212661	40.0000	1.00	40.00	
046	OC-15341		OG-1089302							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089303	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAGEMEIER#084345	40.0000	1.00	40.00	
046	OC-15341		OG-1089303							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089306	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANEY#213086	42.0000	1.00	42.00	
046	OC-15341		OG-1089306							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1089309	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENSON#392556	80.0000	1.00	80.00	
046	OC-15341		OG-1089309							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1089332	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORALES#083028	52.0000	1.00	52.00	
046	OC-15341		OG-1089332							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1089336	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCHAND#085645	42.0000	1.00	42.00	
046	OC-15341		OG-1089336							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1089338	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADERIA#99919	55.0000	1.00	55.00	
046	OC-15341		OG-1089338							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1089341	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOODY#085766	102.0000	1.00	102.00	
046	OC-15341		OG-1089341							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1089343	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASTERS#045193	57.0000	1.00	57.00	
046	OC-15341		OG-1089343							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1089346	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOYD#089023	40.0000	1.00	40.00	
046	OC-15341		OG-1089346							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089353	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVELAND#211852	52.0000	1.00	52.00	
046	OC-15341		OG-1089353							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1089354	07/12/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	80.0000	1.00	80.00	

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						LABORATORIES I			LAMBERT#84976				
046	OC-15341		OG-1089354									Purchase Order Total	80.00
046	OC-15341	06/23/20	OG-1089357	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUEHN#78901	82.0000	1.00	82.00	
046	OC-15341		OG-1089357									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1089360	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLOGG#211550	107.0000	1.00	107.00	
046	OC-15341		OG-1089360									Purchase Order Total	107.00
046	OC-15341	06/23/20	OG-1089362	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PILLARD#98747	40.0000	1.00	40.00	
046	OC-15341		OG-1089362									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1089369	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAEZ#211584	55.0000	1.00	55.00	
046	OC-15341		OG-1089369									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1089371	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLLARD#088826	40.0000	1.00	40.00	
046	OC-15341		OG-1089371									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1089374	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PUGH#210799	40.0000	1.00	40.00	
046	OC-15341		OG-1089374									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1089376	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OWEN#392513	40.0000	1.00	40.00	
046	OC-15341		OG-1089376									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1089377	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NISSEN#047203	82.0000	1.00	82.00	
046	OC-15341		OG-1089377									Purchase Order Total	82.00
046	OC-15341	06/23/20	OG-1089392	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ#212685	55.0000	1.00	55.00	
046	OC-15341		OG-1089392									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1089399	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATA#211692	55.0000	1.00	55.00	
046	OC-15341		OG-1089399									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1089400	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MERILLO#69764	55.0000	1.00	55.00	
046	OC-15341		OG-1089400									Purchase Order Total	55.00
046	OC-15341	06/23/20	OG-1089404	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASON#87442	40.0000	1.00	40.00	
046	OC-15341		OG-1089404									Purchase Order Total	40.00
046	OC-15341	06/23/20	OG-1089406	07/12/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	40.0000	1.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			WILLIAMS#212142				
046	OC-15341		OG-1089406							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089410	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									WALTERS#212785				
046	OC-15341		OG-1089410							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1089413	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									WINFIELD#089729				
046	OC-15341		OG-1089413							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1089414	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									VIDALES-RAMIREZ#212051				
046	OC-15341		OG-1089414							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089417	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									TOLBERT#78757				
046	OC-15341		OG-1089417							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089419	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH#92511	82.0000	1.00	82.00	
046	OC-15341		OG-1089419							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1089420	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	77.0000	1.00	77.00	
									SHERWOOD#211394				
046	OC-15341		OG-1089420							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1089421	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	25.0000	1.00	25.00	
									SORENSEN#44678				
046	OC-15341		OG-1089421							Purchase Order Total		25.00	
046	OC-15341	06/23/20	OG-1089424	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SING#06559	40.0000	1.00	40.00	
046	OC-15341		OG-1089424							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1089427	07/12/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES#71272	97.0000	1.00	97.00	
046	OC-15341		OG-1089427							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1089928	07/13/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	DARK GREY	45.0000	1.00	45.00	
									OG08051-18-140				
046	OC-15341	06/23/20	OG-1089928	07/13/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	BLACK OG15	30.0000	1.00	30.00	
									52-17-140				
046	OC-15341		OG-1089928							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1089950	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	82.0000	1.00	82.00	
									VARGAS-VEGA#212751				
046	OC-15341		OG-1089950							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1089952	07/14/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	92.0000	1.00	92.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			WINTERS#71175				
									Purchase Order Total			92.00	
046	OC-15341		OG-1089952										
046	OC-15341	06/23/20	OG-1089955	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RYAN#087864	67.0000	1.00	67.00	
									Purchase Order Total			67.00	
046	OC-15341		OG-1089955										
046	OC-15341	06/23/20	OG-1089958	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RECCA#085879	55.0000	1.00	55.00	
									Purchase Order Total			55.00	
046	OC-15341		OG-1089958										
046	OC-15341	06/23/20	OG-1089960	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEREZ#85369	42.0000	1.00	42.00	
									Purchase Order Total			42.00	
046	OC-15341		OG-1089960										
046	OC-15341	06/23/20	OG-1089962	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNOZ#086974	42.0000	1.00	42.00	
									Purchase Order Total			42.00	
046	OC-15341		OG-1089962										
046	OC-15341	06/23/20	OG-1089966	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL#081874	55.0000	1.00	55.00	
									Purchase Order Total			55.00	
046	OC-15341		OG-1089966										
046	OC-15341	06/23/20	OG-1089969	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JEFFERS#085011	97.0000	1.00	97.00	
									Purchase Order Total			97.00	
046	OC-15341		OG-1089969										
046	OC-15341	06/23/20	OG-1089972	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUDSON#211378	55.0000	1.00	55.00	
									Purchase Order Total			55.00	
046	OC-15341		OG-1089972										
046	OC-15341	06/23/20	OG-1089974	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GASS#060813	57.0000	1.00	57.00	
									Purchase Order Total			57.00	
046	OC-15341		OG-1089974										
046	OC-15341	06/23/20	OG-1089976	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRIVER#211538	40.0000	1.00	40.00	
									Purchase Order Total			40.00	
046	OC-15341		OG-1089976										
046	OC-15341	06/23/20	OG-1089978	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRIVER#211538	52.0000	1.00	52.00	
									Purchase Order Total			52.00	
046	OC-15341		OG-1089978										
046	OC-15341	06/23/20	OG-1089980	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DETAGE#086042	99.0000	1.00	99.00	
									Purchase Order Total			99.00	
046	OC-15341		OG-1089980										
046	OC-15341	06/23/20	OG-1089985	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CECH#211952	54.0000	1.00	54.00	
									Purchase Order Total			54.00	
046	OC-15341		OG-1089985										
046	OC-15341	06/23/20	OG-1089986	07/14/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			CERON#212644				
046	OC-15341		OG-1089986							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1089987	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	107.0000	1.00	107.00	
									BENSON#210769				
046	OC-15341		OG-1089987							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1089988	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	117.0000	1.00	117.00	
									BANDA#212450				
046	OC-15341		OG-1089988							Purchase Order Total		117.00	
046	OC-15341	06/23/20	OG-1089993	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	117.0000	1.00	117.00	
									BURTON#089203				
046	OC-15341		OG-1089993							Purchase Order Total		117.00	
046	OC-15341	06/23/20	OG-1090226	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	95.0000	1.00	95.00	
									BURKINSHAW#210190				
046	OC-15341		OG-1090226							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1090227	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	67.0000	1.00	67.00	
									KRESHA#85651				
046	OC-15341		OG-1090227							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1090234	07/14/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	55.0000	1.00	55.00	
									KRESHA#85651				
046	OC-15341		OG-1090234							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1090301	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	84.0000	1.00	84.00	
									DOWDING#059207				
046	OC-15341		OG-1090301							Purchase Order Total		84.00	
046	OC-15341	06/23/20	OG-1090302	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									NIELSEN#76704				
046	OC-15341		OG-1090302							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1090303	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									NIELSEN#76704				
046	OC-15341	06/23/20	OG-1090303	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	40.0000	1.00	40.00	
										Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1090304	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	77.0000	1.00	77.00	
									BRUNZO#45979				
046	OC-15341		OG-1090304							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1090308	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	40.0000	1.00	40.00	
									SINKEY#87839				
046	OC-15341		OG-1090308							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1090309	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	42.0000	1.00	42.00	
									MATIAS#81176				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1090309							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1090310	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN#83588	77.0000	1.00	77.00	
046	OC-15341		OG-1090310							Purchase Order Total		77.00	
046	OC-15341	06/23/20	OG-1090311	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLEARY#80933	11.0000	1.00	11.00	
046	OC-15341		OG-1090311							Purchase Order Total		11.00	
046	OC-15341	06/23/20	OG-1090312	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LATHAN#85525	55.0000	1.00	55.00	
046	OC-15341		OG-1090312							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1090314	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS#59451	117.0000	1.00	117.00	
046	OC-15341		OG-1090314							Purchase Order Total		117.00	
046	OC-15341	06/23/20	OG-1090316	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANKOWSKI#210852	92.0000	1.00	92.00	
046	OC-15341		OG-1090316							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1090317	07/15/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#211702	57.0000	1.00	57.00	
046	OC-15341		OG-1090317							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1092784	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DROPPLEMAN 89427	55.0000	1.00	55.00	
046	OC-15341		OG-1092784							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1092789	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIXON 213137	40.0000	1.00	40.00	
046	OC-15341		OG-1092789							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092793	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COSSIO ASTORGA 64133	69.0000	1.00	69.00	
046	OC-15341		OG-1092793							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1092795	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRUMM 082599	40.0000	1.00	40.00	
046	OC-15341		OG-1092795							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092799	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 88209	67.0000	1.00	67.00	
046	OC-15341		OG-1092799							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1092802	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BANDOW 212266	62.0000	1.00	62.00	
046	OC-15341		OG-1092802							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1092805	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 86152	40.0000	1.00	40.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1092805							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092810	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRATT 84901	95.0000	1.00	95.00	
046	OC-15341		OG-1092810							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1092814	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZER 039000	42.0000	1.00	42.00	
046	OC-15341		OG-1092814							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1092819	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES APPLGATE 210250	80.0000	1.00	80.00	
046	OC-15341		OG-1092819							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1092822	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 80807	59.0000	1.00	59.00	
046	OC-15341		OG-1092822							Purchase Order Total		59.00	
046	OC-15341	06/23/20	OG-1092824	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 82181	42.0000	1.00	42.00	
046	OC-15341		OG-1092824							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1092825	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 59455	55.0000	1.00	55.00	
046	OC-15341		OG-1092825							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1092826	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	107.0000	1.00	107.00	
046	OC-15341		OG-1092826							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1092827	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBBS 074800	55.0000	1.00	55.00	
046	OC-15341		OG-1092827							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1092830	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	55.0000	1.00	55.00	
046	OC-15341		OG-1092830							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1092831	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUIZAR 212390	55.0000	1.00	55.00	
046	OC-15341		OG-1092831							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1092834	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 213116	40.0000	1.00	40.00	
046	OC-15341		OG-1092834							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092838	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMONT 088087	60.0000	1.00	60.00	
046	OC-15341		OG-1092838							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1092839	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAMPTON 74551	89.0000	1.00	89.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1092839							Purchase Order Total		89.00	
046	OC-15341	06/23/20	OG-1092856	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 87133	95.0000	1.00	95.00	
046	OC-15341		OG-1092856							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1092860	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCAMISH 080175	62.0000	1.00	62.00	
046	OC-15341		OG-1092860							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1092862	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAPARCO 82383	40.0000	1.00	40.00	
046	OC-15341		OG-1092862							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092873	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVELAND 211852	80.0000	1.00	80.00	
046	OC-15341		OG-1092873							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1092876	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAMBERT 84976	40.0000	1.00	40.00	
046	OC-15341		OG-1092876							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092878	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LENGENZA 82144	60.0000	1.00	60.00	
046	OC-15341		OG-1092878							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1092880	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LYNN 78838	40.0000	1.00	40.00	
046	OC-15341		OG-1092880							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092885	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINGERY 78522	62.0000	1.00	62.00	
046	OC-15341		OG-1092885							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1092903	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOELL 87464	57.0000	1.00	57.00	
046	OC-15341		OG-1092903							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1092907	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 213141	40.0000	1.00	40.00	
046	OC-15341		OG-1092907							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092910	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TINLIN 089385	57.0000	1.00	57.00	
046	OC-15341		OG-1092910							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1092912	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TALBOT 83047	62.0000	1.00	62.00	
046	OC-15341		OG-1092912							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1092918	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THULIN 045659	40.0000	1.00	40.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1092918							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092925	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMILEY 211741	92.0000	1.00	92.00	
046	OC-15341		OG-1092925							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1092935	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORHT 80127	42.0000	1.00	42.00	
046	OC-15341		OG-1092935							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1092941	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NO LEAF 212480	40.0000	1.00	40.00	
046	OC-15341		OG-1092941							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092943	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NISLY 086293	80.0000	1.00	80.00	
046	OC-15341		OG-1092943							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1092946	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTHEW 89217	97.0000	1.00	97.00	
046	OC-15341		OG-1092946							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1092949	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOWELL 86763	40.0000	1.00	40.00	
046	OC-15341		OG-1092949							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092952	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIS 035006	40.0000	1.00	40.00	
046	OC-15341		OG-1092952							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092953	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAGGAN 080471	95.0000	1.00	95.00	
046	OC-15341		OG-1092953							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1092954	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 88138	67.0000	1.00	67.00	
046	OC-15341		OG-1092954							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1092957	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIGGETT 212481	40.0000	1.00	40.00	
046	OC-15341		OG-1092957							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1092960	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 086245	80.0000	1.00	80.00	
046	OC-15341		OG-1092960							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1092961	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VELAZQUEZ 099655	102.0000	1.00	102.00	
046	OC-15341		OG-1092961							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1092965	07/27/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLKA 082534	12.0000	1.00	12.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1092965							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1093704	07/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ#064500	12.0000	1.00	12.00	
046	OC-15341		OG-1093704							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1093705	07/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SLOUP#213124	80.0000	1.00	80.00	
046	OC-15341		OG-1093705							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1098133	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT#82561	55.0000	1.00	55.00	
046	OC-15341		OG-1098133							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098135	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALE#79569	42.0000	1.00	42.00	
046	OC-15341		OG-1098135							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098136	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMAN#31336	97.0000	1.00	97.00	
046	OC-15341		OG-1098136							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1098138	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALOMIMO#68291	57.0000	1.00	57.00	
046	OC-15341		OG-1098138							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1098142	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA ALVEREZ#84007	82.0000	1.00	82.00	
046	OC-15341		OG-1098142							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1098143	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA ALVEREZ#84007	42.0000	1.00	42.00	
046	OC-15341		OG-1098143							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098147	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ#076766	55.0000	1.00	55.00	
046	OC-15341		OG-1098147							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098148	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ#076766	40.0000	1.00	40.00	
046	OC-15341		OG-1098148							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098150	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALVERDE#75328	12.0000	1.00	12.00	
046	OC-15341		OG-1098150							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1098152	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON#72756	55.0000	1.00	55.00	
046	OC-15341		OG-1098152							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098153	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS#072284	40.0000	1.00	40.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1098153							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098154	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WORLEY#074461	40.0000	1.00	40.00	
046	OC-15341		OG-1098154							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098155	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WINTERMYERS#212484	129.0000	1.00	129.00	
046	OC-15341		OG-1098155							Purchase Order Total		129.00	
046	OC-15341	06/23/20	OG-1098156	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YAGER#96092	42.0000	1.00	42.00	
046	OC-15341		OG-1098156							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098157	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TILLMAN#042631	42.0000	1.00	42.00	
046	OC-15341		OG-1098157							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098159	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOREES#050758	57.0000	1.00	57.00	
046	OC-15341		OG-1098159							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1098160	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOLBERT#078757	50.0000	1.00	50.00	
046	OC-15341		OG-1098160							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1098164	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER#0862388	40.0000	1.00	40.00	
046	OC-15341		OG-1098164							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098166	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUMMAGE#081379	50.0000	1.00	50.00	
046	OC-15341		OG-1098166							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1098168	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCRIVNER#78539	54.0000	1.00	54.00	
046	OC-15341		OG-1098168							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1098169	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPENCER#089777	40.0000	1.00	40.00	
046	OC-15341		OG-1098169							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098171	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SERRANO#82240	40.0000	1.00	40.00	
046	OC-15341		OG-1098171							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098172	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUNDERS#212686	54.0000	1.00	54.00	
046	OC-15341		OG-1098172							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1098174	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SARANTAKOS#211776	80.0000	1.00	80.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1098174							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1098175	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUEPTOPKA#2128033	94.0000	1.00	94.00	
046	OC-15341		OG-1098175							Purchase Order Total		94.00	
046	OC-15341	06/23/20	OG-1098177	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ#087986	55.0000	1.00	55.00	
046	OC-15341		OG-1098177							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098179	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART#088251	40.0000	1.00	40.00	
046	OC-15341		OG-1098179							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098181	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMERS#87588	40.0000	1.00	40.00	
046	OC-15341		OG-1098181							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098183	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH#63832	40.0000	1.00	40.00	
046	OC-15341		OG-1098183							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098184	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESS#37165	82.0000	1.00	82.00	
046	OC-15341		OG-1098184							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1098185	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARZA#41853	62.0000	1.00	62.00	
046	OC-15341		OG-1098185							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1098198	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS#087567	55.0000	1.00	55.00	
046	OC-15341		OG-1098198							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098201	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REARDON#73931	97.0000	1.00	97.00	
046	OC-15341		OG-1098201							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1098203	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ#085958	42.0000	1.00	42.00	
046	OC-15341		OG-1098203							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098205	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS#62410	57.0000	1.00	57.00	
046	OC-15341		OG-1098205							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1098206	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RONDEAUX#063950	40.0000	1.00	40.00	
046	OC-15341		OG-1098206							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098207	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POPE#89017	55.0000	1.00	55.00	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1098207							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098210	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRICKEL#043278	80.0000	1.00	80.00	
046	OC-15341		OG-1098210							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1098212	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRICKEL#043278	52.0000	1.00	52.00	
046	OC-15341		OG-1098212							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1098216	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NUZUM#58300	57.0000	1.00	57.00	
046	OC-15341		OG-1098216							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1098217	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYRON	30.0000	1.00	30.00	
046		06/23/20	OG-1098217	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I			MISCELLANEOUS ADJUSTMENT	1.0000	30.00-	30.00-	
046			OG-1098217							Purchase Order Total			
046	OC-15341	06/23/20	OG-1098221	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALOU#072194	40.0000	1.00	40.00	
046		06/23/20	OG-1098221	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I			MISCELLANEOUS ADJUSTMENT	1.0000	40.00-	40.00-	
046			OG-1098221							Purchase Order Total			
046	OC-15341	06/23/20	OG-1098224	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALOU#072194	40.0000	1.00	40.00	
046	OC-15341		OG-1098224							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098226	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCLAUGHIN#078354	52.0000	1.00	52.00	
046	OC-15341		OG-1098226							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1098227	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUMIN#78609	54.0000	1.00	54.00	
046	OC-15341		OG-1098227							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1098228	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MERRELL#087071	95.0000	1.00	95.00	
046	OC-15341		OG-1098228							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1098229	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILNER#83262	40.0000	1.00	40.00	
046	OC-15341		OG-1098229							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098232	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARQUEZ#83669	55.0000	1.00	55.00	
046	OC-15341		OG-1098232							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098234	08/19/21	2029766	CLASSIC OPTICAL	625	00	GLASSES	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			MAXWELL#211748				
046	OC-15341		OG-1098234							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1098236	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCONNELL#088686	95.0000	1.00	95.00	
046	OC-15341		OG-1098236							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1098238	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARR#85574	95.0000	1.00	95.00	
046	OC-15341		OG-1098238							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1098241	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLEJOHN#086860	40.0000	1.00	40.00	
046	OC-15341		OG-1098241							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098243	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUIS#77170	55.0000	1.00	55.00	
046	OC-15341		OG-1098243							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098245	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOUNOVSKY#089357	117.0000	1.00	117.00	
046	OC-15341		OG-1098245							Purchase Order Total		117.00	
046	OC-15341	06/23/20	OG-1098247	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KAYS#073780	102.0000	1.00	102.00	
046	OC-15341	06/23/20	OG-1098247	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	102.0000	1.00	102.00	
046	OC-15341		OG-1098247							Purchase Order Total		204.00	
046	OC-15341	06/23/20	OG-1098257	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRASA#087695	40.0000	1.00	40.00	
046	OC-15341		OG-1098257							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098259	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#210812	20.0000	1.00	20.00	
046	OC-15341		OG-1098259							Purchase Order Total		20.00	
046	OC-15341	06/23/20	OG-1098261	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#72886	65.0000	1.00	65.00	
046	OC-15341		OG-1098261							Purchase Order Total		65.00	
046	OC-15341	06/23/20	OG-1098314	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#72886	67.0000	1.00	67.00	
046	OC-15341		OG-1098314							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1098316	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON#087027	50.0000	1.00	50.00	
046	OC-15341		OG-1098316							Purchase Order Total		50.00	
046	OC-15341	06/23/20	OG-1098317	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ#053859	97.0000	1.00	97.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1098317							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1098323	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GAYTON#211885	40.0000	1.00	40.00	
046	OC-15341		OG-1098323							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098325	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUNTHER#80886	55.0000	1.00	55.00	
046	OC-15341		OG-1098325							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098330	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDON#76626	92.0000	1.00	92.00	
046	OC-15341		OG-1098330							Purchase Order Total		92.00	
046	OC-15341	06/23/20	OG-1098332	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAGGAN#080471	40.0000	1.00	40.00	
046	OC-15341		OG-1098332							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098337	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUSTON#211603	107.0000	1.00	107.00	
046	OC-15341		OG-1098337							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1098368	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES INGRAM#212692	54.0000	1.00	54.00	
046	OC-15341		OG-1098368							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1098369	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTHRIE#45059	74.0000	1.00	74.00	
046	OC-15341		OG-1098369							Purchase Order Total		74.00	
046	OC-15341	06/23/20	OG-1098372	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUTHRIE#45059	74.0000	1.00	74.00	
046	OC-15341		OG-1098372							Purchase Order Total		74.00	
046	OC-15341	06/23/20	OG-1098374	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILBERT#212536	95.0000	1.00	95.00	
046	OC-15341		OG-1098374							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1098375	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARLEY#87755	40.0000	1.00	40.00	
046	OC-15341		OG-1098375							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098382	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FENSTER#212725	54.0000	1.00	54.00	
046	OC-15341		OG-1098382							Purchase Order Total		54.00	
046	OC-15341	06/23/20	OG-1098386	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANK#075662	42.0000	1.00	42.00	
046	OC-15341		OG-1098386							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098387	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENGLISH#80041	95.0000	1.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1098387							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1098389	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAK#74530	80.0000	1.00	80.00	
046	OC-15341		OG-1098389							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1098391	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKER#053622	42.0000	1.00	42.00	
046	OC-15341		OG-1098391							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098394	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKER#053622	102.0000	1.00	102.00	
046	OC-15341		OG-1098394							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1098396	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DURRAND#085335	55.0000	1.00	55.00	
046	OC-15341		OG-1098396							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098398	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN#48176	42.0000	1.00	42.00	
046	OC-15341		OG-1098398							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098399	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DORSEY#87554	55.0000	1.00	55.00	
046	OC-15341		OG-1098399							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098401	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE#030689	102.0000	1.00	102.00	
046	OC-15341		OG-1098401							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1098402	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAIGIE#73676	114.0000	1.00	114.00	
046	OC-15341		OG-1098402							Purchase Order Total		114.00	
046	OC-15341	06/23/20	OG-1098405	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMP#053850	57.0000	1.00	57.00	
046	OC-15341		OG-1098405							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1098406	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAIGLE#73676	52.0000	1.00	52.00	
046	OC-15341		OG-1098406							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1098408	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CISAR#84112	80.0000	1.00	80.00	
046	OC-15341		OG-1098408							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1098409	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALDERON#211746	57.0000	1.00	57.00	
046	OC-15341		OG-1098409							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1098410	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASLIN#83008	95.0000	1.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1098410							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1098412	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK#089814	52.0000	1.00	52.00	
046	OC-15341		OG-1098412							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1098413	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRODERICK#089900	102.0000	1.00	102.00	
046	OC-15341		OG-1098413							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1098415	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERGGREN#212802	40.0000	1.00	40.00	
046	OC-15341		OG-1098415							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098416	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORRINK#088857	42.0000	1.00	42.00	
046	OC-15341		OG-1098416							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1098418	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORDEAUX#212614	40.0000	1.00	40.00	
046	OC-15341		OG-1098418							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098431	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORDEAUX#099105	57.0000	1.00	57.00	
046	OC-15341		OG-1098431							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1098437	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALLARD#080479	64.0000	1.00	64.00	
046	OC-15341		OG-1098437							Purchase Order Total		64.00	
046	OC-15341	06/23/20	OG-1098438	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#86421	55.0000	1.00	55.00	
046	OC-15341		OG-1098438							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1098440	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#76498	40.0000	1.00	40.00	
046	OC-15341		OG-1098440							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098442	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BREWER#080830	95.0000	1.00	95.00	
046	OC-15341		OG-1098442							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1098444	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASSAD#082357	40.0000	1.00	40.00	
046	OC-15341		OG-1098444							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1098445	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTHONY#210536	12.0000	1.00	12.00	
046	OC-15341		OG-1098445							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1098448	08/19/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AUSTIN#084670	82.0000	1.00	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1098448									82.00	
046	OC-15341	06/23/20	OG-1102721	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 86421	50.0000	1.00	50.00	
046	OC-15341		OG-1102721									50.00	
046	OC-15341	06/23/20	OG-1102723	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 082780	95.0000	1.00	95.00	
046	OC-15341		OG-1102723									95.00	
046	OC-15341	06/23/20	OG-1102726	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASBURY 210816	40.0000	1.00	40.00	
046	OC-15341		OG-1102726									40.00	
046	OC-15341	06/23/20	OG-1102728	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALHAKEMI 080587	112.0000	1.00	112.00	
046	OC-15341		OG-1102728									112.00	
046	OC-15341	06/23/20	OG-1102729	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLSON 392060	72.0000	1.00	72.00	
046	OC-15341		OG-1102729									72.00	
046	OC-15341	06/23/20	OG-1102730	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COYLE 392527	40.0000	1.00	40.00	
046	OC-15341		OG-1102730									40.00	
046	OC-15341	06/23/20	OG-1102731	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODY 212620	57.0000	1.00	57.00	
046	OC-15341		OG-1102731									57.00	
046	OC-15341	06/23/20	OG-1102732	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLSON 53083	59.0000	1.00	59.00	
046	OC-15341		OG-1102732									59.00	
046	OC-15341	06/23/20	OG-1102733	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARDEILHAC 80297	40.0000	1.00	40.00	
046	OC-15341		OG-1102733									40.00	
046	OC-15341	06/23/20	OG-1102734	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVARRUBIAS 86069	52.0000	1.00	52.00	
046	OC-15341		OG-1102734									52.00	
046	OC-15341	06/23/20	OG-1102735	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMO-SAMAYNA 080753	80.0000	1.00	80.00	
046	OC-15341		OG-1102735									80.00	
046	OC-15341	06/23/20	OG-1102736	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 087131	42.0000	1.00	42.00	
046	OC-15341		OG-1102736									42.00	
046	OC-15341	06/23/20	OG-1102737	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 087131	57.0000	1.00	57.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1102737							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1102738	09/09/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYRD 213041	57.0000	1.00	57.00	
046	OC-15341		OG-1102738							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1102874	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULLOCK 392207	72.0000	1.00	72.00	
046	OC-15341		OG-1102874							Purchase Order Total		72.00	
046	OC-15341	06/23/20	OG-1102879	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	80.0000	1.00	80.00	
046	OC-15341	06/23/20	OG-1102879	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	80.0000	1.00	80.00	
046	OC-15341		OG-1102879							Purchase Order Total		160.00	
046	OC-15341	06/23/20	OG-1102883	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BIRTHMARK 212027	75.0000	1.00	75.00	
046	OC-15341		OG-1102883							Purchase Order Total		75.00	
046	OC-15341	06/23/20	OG-1102886	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENHAM 210306	40.0000	1.00	40.00	
046	OC-15341		OG-1102886							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1102887	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRETT 75545	102.0000	1.00	102.00	
046	OC-15341		OG-1102887							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1102890	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARRETT 75545	40.0000	1.00	40.00	
046	OC-15341		OG-1102890							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1102893	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAGO 69192	42.0000	1.00	42.00	
046	OC-15341		OG-1102893							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1102899	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 212169	40.0000	1.00	40.00	
046	OC-15341		OG-1102899							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1102902	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUEVARA 99333	70.0000	1.00	70.00	
046	OC-15341		OG-1102902							Purchase Order Total		70.00	
046	OC-15341	06/23/20	OG-1102920	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLOWERS 392577	55.0000	1.00	55.00	
046	OC-15341		OG-1102920							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1102922	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EPTING 65046	117.0000	1.00	117.00	
046	OC-15341		OG-1102922							Purchase Order Total		117.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341	06/23/20	OG-1102924	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 87729	40.0000	1.00	40.00	
046	OC-15341		OG-1102924							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1102926	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO 59579	59.0000	1.00	59.00	
046	OC-15341		OG-1102926							Purchase Order Total		59.00	
046	OC-15341	06/23/20	OG-1102928	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELOS SANTOS 212610	97.0000	1.00	97.00	
046	OC-15341		OG-1102928							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1102930	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELOS SANTOS 085353	42.0000	1.00	42.00	
046	OC-15341		OG-1102930							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1102932	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELANO 392533	40.0000	1.00	40.00	
046	OC-15341		OG-1102932							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1102971	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMACHO 392322	55.0000	1.00	55.00	
046	OC-15341		OG-1102971							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1102973	09/10/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BREDEL 72242	57.0000	1.00	57.00	
046	OC-15341		OG-1102973							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104143	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTANA 75309	12.0000	1.00	12.00	
046	OC-15341		OG-1104143							Purchase Order Total		12.00	
046	OC-15341	06/23/20	OG-1104148	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SLOUP 213124	80.0000	1.00	80.00	
046	OC-15341		OG-1104148							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104151	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 88933	55.0000	1.00	55.00	
046	OC-15341		OG-1104151							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104154	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 88275	55.0000	1.00	55.00	
046	OC-15341		OG-1104154							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104156	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUBIN-CELIS-CARM392 548	110.0000	1.00	110.00	
046	OC-15341		OG-1104156							Purchase Order Total		110.00	
046	OC-15341	06/23/20	OG-1104159	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 085468	95.0000	1.00	95.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1104159							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1104163	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLEY 99675	102.0000	1.00	102.00	
046	OC-15341		OG-1104163							Purchase Order Total		102.00	
046	OC-15341	06/23/20	OG-1104171	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PROVENCHER 74741	55.0000	1.00	55.00	
046	OC-15341		OG-1104171							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104173	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLLOCK 212780	62.0000	1.00	62.00	
046	OC-15341		OG-1104173							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1104176	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 83604	52.0000	1.00	52.00	
046	OC-15341		OG-1104176							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1104182	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ONEILL 392560	42.0000	1.00	42.00	
046	OC-15341		OG-1104182							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1104214	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMORRIS 073508	70.0000	1.00	70.00	
046	OC-15341		OG-1104214							Purchase Order Total		70.00	
046	OC-15341	06/23/20	OG-1104217	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOUSSEAUX 392573	55.0000	1.00	55.00	
046	OC-15341		OG-1104217							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104218	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 392567	40.0000	1.00	40.00	
046	OC-15341		OG-1104218							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104219	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTOYA 99706	40.0000	1.00	40.00	
046	OC-15341		OG-1104219							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104222	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 212545	57.0000	1.00	57.00	
046	OC-15341		OG-1104222							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104223	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 212545	57.0000	1.00	57.00	
046	OC-15341		OG-1104223							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104224	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURPHY 212061	42.0000	1.00	42.00	
046	OC-15341		OG-1104224							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1104226	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINOR 85961	10.0000	1.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1104226							Purchase Order Total		10.00	
046	OC-15341	06/23/20	OG-1104227	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MYERS 063298	89.0000	1.00	89.00	
046	OC-15341		OG-1104227							Purchase Order Total		89.00	
046	OC-15341	06/23/20	OG-1104231	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 211093	40.0000	1.00	40.00	
046	OC-15341		OG-1104231							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104236	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOPF 392501	80.0000	1.00	80.00	
046	OC-15341		OG-1104236							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104244	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEROY 392245	40.0000	1.00	40.00	
046	OC-15341		OG-1104244							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104253	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIERMAN 87401	97.0000	1.00	97.00	
046	OC-15341		OG-1104253							Purchase Order Total		97.00	
046	OC-15341	06/23/20	OG-1104258	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANER 078032	95.0000	1.00	95.00	
046	OC-15341		OG-1104258							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1104259	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKENZIE 81400	80.0000	1.00	80.00	
046	OC-15341		OG-1104259							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104263	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTES 392262	80.0000	1.00	80.00	
046	OC-15341		OG-1104263							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104267	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAIN 392345	55.0000	1.00	55.00	
046	OC-15341		OG-1104267							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104269	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAIN 392345	40.0000	1.00	40.00	
046	OC-15341		OG-1104269							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104273	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 392578	55.0000	1.00	55.00	
046	OC-15341		OG-1104273							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104279	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MALONE 86027	40.0000	1.00	40.00	
046	OC-15341		OG-1104279							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104281	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENT 392537	110.0000	1.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1104281							Purchase Order Total		110.00	
046	OC-15341	06/23/20	OG-1104285	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINSER 73919	40.0000	1.00	40.00	
046	OC-15341		OG-1104285							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104287	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 89761	55.0000	1.00	55.00	
046	OC-15341		OG-1104287							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104289	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 89761	55.0000	1.00	55.00	
046	OC-15341		OG-1104289							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104290	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 075909	42.0000	1.00	42.00	
046	OC-15341		OG-1104290							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1104292	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILARIO 87757	82.0000	1.00	82.00	
046	OC-15341		OG-1104292							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1104293	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUNT 392545	40.0000	1.00	40.00	
046	OC-15341		OG-1104293							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104296	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWARD 85769	40.0000	1.00	40.00	
046	OC-15341		OG-1104296							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104298	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 88532	67.0000	1.00	67.00	
046	OC-15341		OG-1104298							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1104300	09/17/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 65519	82.0000	1.00	82.00	
046	OC-15341		OG-1104300							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1104329	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 98506	80.0000	1.00	80.00	
046	OC-15341		OG-1104329							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104337	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 392700	57.0000	1.00	57.00	
046	OC-15341		OG-1104337							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104339	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TWO TWO 99479	40.0000	1.00	40.00	
046	OC-15341		OG-1104339							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104342	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 93341	82.0000	1.00	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1104342							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1104344	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WESTERFIELD 88828	69.0000	1.00	69.00	
046	OC-15341		OG-1104344							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1104353	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VENTURA 211687	40.0000	1.00	40.00	
046	OC-15341		OG-1104353							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104357	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITTAKER 392212	40.0000	1.00	40.00	
046	OC-15341		OG-1104357							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104360	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIEKLE 35769	82.0000	1.00	82.00	
046	OC-15341		OG-1104360							Purchase Order Total		82.00	
046	OC-15341	06/23/20	OG-1104365	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 87349	55.0000	1.00	55.00	
046	OC-15341		OG-1104365							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104368	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 046616	57.0000	1.00	57.00	
046	OC-15341		OG-1104368							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104374	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 046616	42.0000	1.00	42.00	
046	OC-15341		OG-1104374							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1104383	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS#71560	40.0000	1.00	40.00	
046	OC-15341		OG-1104383							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104400	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH#87127	85.0000	1.00	85.00	
046	OC-15341		OG-1104400							Purchase Order Total		85.00	
046	OC-15341	06/23/20	OG-1104402	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES#073802	57.0000	1.00	57.00	
046	OC-15341		OG-1104402							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104404	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES#073802	42.0000	1.00	42.00	
046	OC-15341		OG-1104404							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1104407	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN#211505	52.0000	1.00	52.00	
046	OC-15341		OG-1104407							Purchase Order Total		52.00	
046	OC-15341	06/23/20	OG-1104408	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATES#089562	107.0000	1.00	107.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1104408							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1104410	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALEXANDER#213151	40.0000	1.00	40.00	
046	OC-15341		OG-1104410							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104414	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KLEVEMANN#212615	107.0000	1.00	107.00	
046	OC-15341		OG-1104414							Purchase Order Total		107.00	
046	OC-15341	06/23/20	OG-1104416	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH#87127	60.0000	1.00	60.00	
046	OC-15341		OG-1104416							Purchase Order Total		60.00	
046	OC-15341	06/23/20	OG-1104431	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA#213150	40.0000	1.00	40.00	
046	OC-15341		OG-1104431							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104433	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GROCE#89061	62.0000	1.00	62.00	
046	OC-15341		OG-1104433							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1104437	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DARLING#081989	40.0000	1.00	40.00	
046	OC-15341		OG-1104437							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104440	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINGUS#089784	55.0000	1.00	55.00	
046	OC-15341		OG-1104440							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104442	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES	57.0000	1.00	57.00	
046	OC-15341		OG-1104442							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104444	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHEATAMS#89154	57.0000	1.00	57.00	
046	OC-15341		OG-1104444							Purchase Order Total		57.00	
046	OC-15341	06/23/20	OG-1104447	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOVILLE#074317	40.0000	1.00	40.00	
046	OC-15341		OG-1104447							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104448	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCORVILLE#074317	95.0000	1.00	95.00	
046	OC-15341		OG-1104448							Purchase Order Total		95.00	
046	OC-15341	06/23/20	OG-1104450	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHIELDS#392474	40.0000	1.00	40.00	
046	OC-15341		OG-1104450							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104457	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH#81920	67.0000	1.00	67.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1104457							Purchase Order Total		67.00	
046	OC-15341	06/23/20	OG-1104459	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAIBLE#392532	80.0000	1.00	80.00	
046	OC-15341		OG-1104459							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104463	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STABLER#392048	80.0000	1.00	80.00	
046	OC-15341		OG-1104463							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104465	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ#086335	40.0000	1.00	40.00	
046	OC-15341		OG-1104465							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104467	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NAING#212599	62.0000	1.00	62.00	
046	OC-15341		OG-1104467							Purchase Order Total		62.00	
046	OC-15341	06/23/20	OG-1104470	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES#084721	40.0000	1.00	40.00	
046	OC-15341		OG-1104470							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104473	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUESCHEN#85981	80.0000	1.00	80.00	
046	OC-15341		OG-1104473							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104476	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ#089087	80.0000	1.00	80.00	
046	OC-15341		OG-1104476							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1104485	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALAZAR#212362	55.0000	1.00	55.00	
046	OC-15341		OG-1104485							Purchase Order Total		55.00	
046	OC-15341	06/23/20	OG-1104488	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS#37971	42.0000	1.00	42.00	
046	OC-15341		OG-1104488							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1104500	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOUSA#392114	40.0000	1.00	40.00	
046	OC-15341		OG-1104500							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1104502	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELLI#88652	42.0000	1.00	42.00	
046	OC-15341		OG-1104502							Purchase Order Total		42.00	
046	OC-15341	06/23/20	OG-1104504	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANCIL#210908	30.0000	1.00	30.00	
046	OC-15341		OG-1104504							Purchase Order Total		30.00	
046	OC-15341	06/23/20	OG-1104507	09/20/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAENZLER#083808	80.0000	1.00	80.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15341		OG-1104507							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1107271	09/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES APPLGATE#210250	80.0000	1.00	80.00	
046	OC-15341		OG-1107271							Purchase Order Total		80.00	
046	OC-15341	06/23/20	OG-1107272	09/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARCIAL#84272	69.0000	1.00	69.00	
046	OC-15341		OG-1107272							Purchase Order Total		69.00	
046	OC-15341	06/23/20	OG-1107317	09/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER#87049	40.0000	1.00	40.00	
046	OC-15341		OG-1107317							Purchase Order Total		40.00	
046	OC-15341	06/23/20	OG-1107320	09/30/21	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILFONG#88750	40.0000	1.00	40.00	
046	OC-15341		OG-1107320							Purchase Order Total		40.00	
046	OC-15370	09/23/20	OG-1087635	07/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	WATER RING PUMP MC-201FSW	5159.0000	1.00	5,159.00	
046	OC-15370	09/23/20	OG-1087635	07/02/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	COMPRESSOR AERAS 4 220V	5745.0000	1.00	5,745.00	
046	OC-15370		OG-1087635							Purchase Order Total		10,904.00	
046	OC-15370	09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPAIR DEVELOPER LABOR	507.9300	1.00	507.93	
046	OC-15370	09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370	09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	REPLACEMENT IDLE GEAR	24.6600	1.00	24.66	
046	OC-15370	09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	U TRANSFER ARM GEAR	6.8500	1.00	6.85	
046	OC-15370	09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	IDLER GEAR SHAFT	9.1100	1.00	9.11	
046	OC-15370	09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	L TRANSFER ARM ASSY	39.6400	1.00	39.64	
046	OC-15370	09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	MISC PARTS	11.0000	1.00	11.00	
046		09/23/20	OG-1088906	07/08/21	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	39.99	39.99	
046			OG-1088906							Purchase Order Total		654.18	
046	OC-15370	09/23/20	OG-1089317	07/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERIPRO-III FILM PROCESSOR	2422.0000	1.00	2,422.00	
046	OC-15370		OG-1089317							Purchase Order Total		2,422.00	
046	OC-15370	09/23/20	OG-1089321	07/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND	1235.8000	1.00	1,235.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SERVICES				
									Purchase Order Total			1,235.80	
046	OC-15370		OG-1089321										
046	OC-15370	09/23/20	OG-1089328	07/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1434.1900	1.00	1,434.19	
									Purchase Order Total			1,434.19	
046	OC-15370		OG-1089328										
046	OC-15370	09/23/20	OG-1089334	07/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	110.1800	1.00	110.18	
									Purchase Order Total			110.18	
046	OC-15370		OG-1089334										
046	OC-15370	09/23/20	OG-1090626	07/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	431.7100	1.00	431.71	
									Purchase Order Total			431.71	
046	OC-15370		OG-1090626										
046	OC-15370	09/23/20	OG-1090629	07/16/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	307.4800	1.00	307.48	
									Purchase Order Total			307.48	
046	OC-15370		OG-1090629										
046	OC-15370	09/23/20	OG-1091428	07/20/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	42.5500	1.00	42.55	
									Purchase Order Total			42.55	
046	OC-15370		OG-1091428										
046	OC-15370	09/23/20	OG-1093574	07/29/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	599.1400	1.00	599.14	
									Purchase Order Total			599.14	
046	OC-15370		OG-1093574										
046	OC-15370	09/23/20	OG-1094230	08/03/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	55.9900	1.00	55.99	
									Purchase Order Total			55.99	
046	OC-15370		OG-1094230										
046	OC-15370	09/23/20	OG-1094605	08/04/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1251.8200	1.00	1,251.82	
									Purchase Order Total			1,251.82	
046		09/23/20	OG-1094605	08/04/21	549736	HENRY SCHEIN INC - PURCHASING			REP & MAINT-MEDICAL EQUI	1.0000	.04	.04	
									Purchase Order Total			1,251.86	
046	OC-15370	09/23/20	OG-1094957	08/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	825.4000	1.00	825.40	
									Purchase Order Total			825.40	
046	OC-15370		OG-1094957										
046	OC-15370	09/23/20	OG-1094958	08/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	935.1600	1.00	935.16	
									Purchase Order Total			935.16	
046	OC-15370		OG-1094958										
046	OC-15370	09/23/20	OG-1094961	08/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	846.9600	1.00	846.96	
									Purchase Order Total			846.96	
046	OC-15370		OG-1094961										
046	OC-15370	09/23/20	OG-1094963	08/05/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	700.9800	1.00	700.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15370		OG-1094963							Purchase Order Total		700.98	
046	OC-15370	09/23/20	OG-1095923	08/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	274.8600	1.00	274.86	
046	OC-15370	09/23/20	OG-1095923	08/10/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	40.0000	1.00	40.00	
046	OC-15370		OG-1095923							Purchase Order Total		314.86	
046	OC-15370	09/23/20	OG-1096652	08/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	LENS SHIELD	32.6000	1.00	32.60	
046		09/23/20	OG-1096652	08/12/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	11.50	11.50	
046		09/23/20	OG-1096652	08/12/21	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	11.50	11.50	
046			OG-1096652							Purchase Order Total		32.60	
046	OC-15370	09/23/20	OG-1096655	08/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	3866.8400	1.00	3,866.84	
046	OC-15370		OG-1096655							Purchase Order Total		3,866.84	
046	OC-15370	09/23/20	OG-1096656	08/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	906.1600	1.00	906.16	
046	OC-15370		OG-1096656							Purchase Order Total		906.16	
046	OC-15370	09/23/20	OG-1096658	08/12/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	824.9600	1.00	824.96	
046	OC-15370		OG-1096658							Purchase Order Total		824.96	
046	OC-15370	09/23/20	OG-1097456	08/17/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	55.9900	1.00	55.99	
046	OC-15370		OG-1097456							Purchase Order Total		55.99	
046	OC-15370	09/23/20	OG-1100729	08/30/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	223.9600	1.00	223.96	
046	OC-15370		OG-1100729							Purchase Order Total		223.96	
046	OC-15370	09/23/20	OG-1100731	08/30/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1679.7000	1.00	1,679.70	
046	OC-15370		OG-1100731							Purchase Order Total		1,679.70	
046	OC-15370	09/23/20	OG-1102067	09/07/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1679.7000	1.00	1,679.70	
046	OC-15370		OG-1102067							Purchase Order Total		1,679.70	
046	OC-15370	09/23/20	OG-1105012	09/21/21	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	42.5500	1.00	42.55	
046	OC-15370		OG-1105012							Purchase Order Total		42.55	
046	OC-15385	11/04/20	OG-1092462	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1092462	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1092462	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1092462	07/26/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1092462							Purchase Order Total		1,422.24	
046	OC-15385	11/04/20	OG-1093531	07/29/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,12F	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1093531	07/29/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,11F	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1093531	07/29/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,13F	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1093531	07/29/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,15F	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1093531	07/29/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,16F	6.0000	14.89	89.34	
046	OC-15385		OG-1093531							Purchase Order Total		622.98	
046	OC-15385	11/04/20	OG-1094982	08/05/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1094982	08/05/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385		OG-1094982							Purchase Order Total		528.84	
046	OC-15385	11/04/20	OG-1096769	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,L	193.3600	1.00	193.36	
046	OC-15385	11/04/20	OG-1096769	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,XL	193.3600	1.00	193.36	
046	OC-15385	11/04/20	OG-1096769	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES,2XL	96.6800	1.00	96.68	
046	OC-15385		OG-1096769							Purchase Order Total		483.40	
046	OC-15385	11/04/20	OG-1096772	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,10	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1096772	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,10.5	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1096772	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,11	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1096772	08/12/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,11	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1096772	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SOLE,11.5				
046	OC-15385	11/04/20	OG-1096772	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,12				
046	OC-15385	11/04/20	OG-1096772	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,13				
046	OC-15385		OG-1096772						Purchase Order Total			2,477.52	
046	OC-15385	11/04/20	OG-1096783	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1096783	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1096783	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1096783	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1096783	08/12/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE				
046	OC-15385		OG-1096783						Purchase Order Total			1,245.96	
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	24.0000	14.89	357.36	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
						INC - PURCH			SOLE,				
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	386.7200	1.00	386.72	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOWER SHOES	386.7200	1.00	386.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1098657	08/20/21	502926	INC - PURCH BOB BARKER COMPANY	800	86	SHOWER SHOES	193.3600	1.00	193.36	
						INC - PURCH							
046	OC-15385		OG-1098657							Purchase Order Total		3,975.56	
046	OC-15385	11/04/20	OG-1098689	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE: 8.5F	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098689	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE: 10F	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098689	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE: 10.5F	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098689	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE: 11F	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098689	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE: 11.5F	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385		OG-1098689							Purchase Order Total		881.40	
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SOCKS CREW WHITE	860.4000	1.00	860.40	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1098700	08/20/21	502926	BOB BARKER COMPANY	800	86	SOCKS CREW WHITE	252.0000	1.00	252.00	
						INC - PURCH							
046	OC-15385		OG-1098700							Purchase Order Total		3,051.48	
046	OC-15385	11/04/20	OG-1100511	08/30/21	502926	BOB BARKER COMPANY	800	86	BOB BARKER BIGFOOT TUBE SOCKS	266.4000	1.00	266.40	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1100511	08/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1100511	08/30/21	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
						INC - PURCH							
046	OC-15385	11/04/20	OG-1100511	08/30/21	502926	BOB BARKER COMPANY	800	86	LARGE PVC SHOWER	24.1700	1.00	24.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1100511	08/30/21	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	800	86	SANDAL 2XL PVC SHOWER SANDAL	24.1700	1.00	24.17	
046	OC-15385		OG-1100511							Purchase Order Total		1,019.86	
046	OC-15385	11/04/20	OG-1103224	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1103224	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	3.0000	14.89	44.67	
046	OC-15385		OG-1103224							Purchase Order Total		397.23	
046	OC-15385	11/04/20	OG-1103254	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1103254	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1103254							Purchase Order Total		352.56	
046	OC-15385	11/04/20	OG-1103264	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLK CLR SLD ATH B72D-11	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1103264	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS CREW SIZE 13-16	252.0000	1.00	252.00	
046	OC-15385	11/04/20	OG-1103264	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	BLK CLR SLD ATH B72D-12	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1103264	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS CREW WHITE SIZE 8-12	430.2000	1.00	430.20	
046	OC-15385		OG-1103264							Purchase Order Total		1,568.40	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1103270	09/13/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS CREW SIZE 13-16	252.0000	1.00	252.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385		OG-1103270							Purchase Order Total		1,669.44	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	11.0000	14.69	161.59	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1105434	09/22/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1105434							Purchase Order Total		2,458.03	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1106514	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS CREW SIZE 13-16	20.0000	12.60	252.00	

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046	OC-15385		OG-1106514							Purchase Order Total		5,021.16	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	WHITE TUBE SOCKS	120.0000	12.14	1,456.80	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	CLEAR SHAMPOO 4OZ	3.0000	38.28	114.84	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1106519	09/27/21	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1106519							Purchase Order Total		4,396.92	
046	OC-15386	11/04/20	OG-1096492	08/11/21	504434	KAR WING TRADING CO	800	86	PU CUPSOLE	36.0000	2.90	104.40	
046	OC-15386	11/04/20	OG-1096492	08/11/21	504434	KAR WING TRADING CO	800	86	PU CUPSOLE	24.0000	2.90	69.60	
046	OC-15386	11/04/20	OG-1096492	08/11/21	504434	KAR WING TRADING CO	800	86	PU CUPSOLE	24.0000	2.90	69.60	
046	OC-15386	11/04/20	OG-1096492	08/11/21	504434	KAR WING TRADING CO	800	86	PU CUPSOLE	24.0000	2.90	69.60	
046	OC-15386		OG-1096492							Purchase Order Total		313.20	
046	OC-15387	11/04/20	OG-1092372	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE,11.5 D	1.0000	16.20	16.20	
046	OC-15387	11/04/20	OG-1092372	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE,11 EEEE	1.0000	16.20	16.20	
046	OC-15387	11/04/20	OG-1092372	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE,9.5D	3.0000	16.20	48.60	
046	OC-15387	11/04/20	OG-1092372	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	48.6000	1.00	48.60	
046	OC-15387	11/04/20	OG-1092372	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE,8.5D	1.0000	16.20	16.20	
046	OC-15387	11/04/20	OG-1092372	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194,SIZE 8 EEE	1.0000	15.90	15.90	
046	OC-15387	11/04/20	OG-1092372	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLACK TIE SHOE,10D	1.0000	16.20	16.20	

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046	OC-15387		OG-1092372							Purchase Order Total		177.90	
046	OC-15387	11/04/20	OG-1092450	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1092450	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1092450	07/26/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387		OG-1092450							Purchase Order Total		702.72	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,8D	32.4000	1.00	32.40	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,12EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,11D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,12EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,12D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,13EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9.5D	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1094975	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	DIABETIC SOCKS	72.0000	1.00	72.00	
046	OC-15387		OG-1094975							Purchase Order Total		201.60	
046	OC-15387	11/04/20	OG-1094977	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.64	527.04	
046	OC-15387	11/04/20	OG-1094977	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.64	351.36	
046	OC-15387	11/04/20	OG-1094977	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.64	527.04	
046	OC-15387	11/04/20	OG-1094977	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.64	527.04	
046	OC-15387	11/04/20	OG-1094977	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.64	702.72	
046	OC-15387		OG-1094977							Purchase Order Total		2,635.20	
046	OC-15387	11/04/20	OG-1094979	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	64.8000	1.00	64.80	
046	OC-15387	11/04/20	OG-1094979	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS	64.8000	1.00	64.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			ITEMS				
046	OC-15387	11/04/20	OG-1094979	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	48.0000	1.00	48.00	
046	OC-15387	11/04/20	OG-1094979	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CANVAS SLIP ON SHOES	96.0000	15.32	1,470.72	
046	OC-15387	11/04/20	OG-1094979	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387	11/04/20	OG-1094979	08/05/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.64	58.56	
046	OC-15387		OG-1094979						Purchase Order Total			1,765.44	
046	OC-15387	11/04/20	OG-1099153	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1099153	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1099153	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1099153	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1099153	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1099153	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.64	175.68	
046	OC-15387	11/04/20	OG-1099153	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	6.0000	14.64	87.84	
046	OC-15387		OG-1099153						Purchase Order Total			966.24	
046	OC-15387	11/04/20	OG-1099156	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,11EEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1099156	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1099156	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1099156	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,10D	48.6000	1.00	48.60	
046	OC-15387	11/04/20	OG-1099156	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE,9.5D	32.4000	1.00	32.40	
046	OC-15387	11/04/20	OG-1099156	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	STYLE 21,10.5	41.3500	1.00	41.35	
046	OC-15387	11/04/20	OG-1099156	08/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	STYLE 21,8	41.3500	1.00	41.35	
046	OC-15387		OG-1099156						Purchase Order Total			212.30	
046	OC-15387	11/04/20	OG-1106130	09/24/21	547512	SHOE CORPORATION OF	800	86	SV2700 CLK TIE SHOE	16.2000	1.00	16.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BIRMINGHAM			SZ9.5D				
046	OC-15387	11/04/20	OG-1106130	09/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 CLR SOLED HK/LP SH16EE	1.0000	14.64	14.64	
046	OC-15387	11/04/20	OG-1106130	09/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	N194-SIZE 13D	4.0000	15.90	63.60	
046	OC-15387	11/04/20	OG-1106130	09/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	STYLE 21 BOOT SZ10 EEEEE	1.0000	41.35	41.35	
046	OC-15387	11/04/20	OG-1106130	09/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ 13 EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1106130	09/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ 10 EEEE	16.2000	1.00	16.20	
046	OC-15387	11/04/20	OG-1106130	09/24/21	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 BLK TIE SHOE SZ 11 D	16.2000	1.00	16.20	
046	OC-15387		OG-1106130						Purchase Order Total			184.39	
046	OC-15397	11/19/20	OG-1094970	08/05/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	375.0000	1.00	375.00	
046	OC-15397		OG-1094970						Purchase Order Total			375.00	
046	OC-15397	11/19/20	OG-1097571	08/17/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN OFD COC/THC/OPI	10000.0000	1.00	10,000.00	
046	OC-15397		OG-1097571						Purchase Order Total			10,000.00	
046	OC-15397	11/19/20	OG-1098784	08/23/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ISCREEN	1500.0000	1.00	1,500.00	
046	OC-15397	11/19/20	OG-1098784	08/23/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-ORAL DEVICE GC	500.0000	1.00	500.00	
046	OC-15397	11/19/20	OG-1098784	08/23/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO-TCUP COMPACT	1187.5000	1.00	1,187.50	
046	OC-15397		OG-1098784						Purchase Order Total			3,187.50	
046	OC-15397	11/19/20	OG-1104358	09/20/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1875.0000	1.00	1,875.00	
046	OC-15397		OG-1104358						Purchase Order Total			1,875.00	
046	OC-15397	11/19/20	OG-1104359	09/20/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1104359						Purchase Order Total			2,500.00	
046	OC-15397	11/19/20	OG-1106011	09/24/21	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	ORAL SWABS	5000.0000	1.00	5,000.00	
046	OC-15397		OG-1106011						Purchase Order Total			5,000.00	
046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	TSCI,BODY ARMOR AND BALLISTIC	13317.5000	1.00	13,317.50	
046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	NSP,BODY ARMOR AND	9045.0000	1.00	9,045.00	

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046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	BALLISTIC WEC,BODY ARMOR AND	4522.5000	1.00	4,522.50	
046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	BALLISTIC OCC,BODY ARMOR AND	3165.7500	1.00	3,165.75	
046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	BALLISTIC NCYF,BODY ARMOR AND	3165.7500	1.00	3,165.75	
046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	BALLISTIC CCC-O,BODY ARMOR	2713.5000	1.00	2,713.50	
046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	AND BALLISTIC LCC,BODY ARMOR AND	2261.2500	1.00	2,261.25	
046	OC-15456	02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	BALLISTIC DEC,BODY ARMOR AND	2261.2500	1.00	2,261.25	
046		02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	BALLISTIC NCCW,BODY ARMOR AND	2261.2500	1.00	2,261.25	
046		02/08/21	OG-1095367	08/06/21	2148417	SURVIVAL ARMOR INC	680	08	BALLISTIC CCC-L,BODY ARMOR	2261.2500	1.00	2,261.25	
046			OG-1095367							Purchase Order Total		44,975.00	
046	OC-15548	05/24/21	OG-1091163	07/19/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.07	73.68	
046		05/24/21	OG-1091163	07/19/21	500033	NEBRASKA AIR FILTER INC	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OG-1091163							Purchase Order Total		73.68	
046	OC-15548	05/24/21	OG-1091313	07/20/21	500033	NEBRASKA AIR FILTER INC	031	45	21X22X1 PLEAT	48.0000	4.90	235.20	
046		05/24/21	OG-1091313	07/20/21	500033	NEBRASKA AIR FILTER INC	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			OG-1091313							Purchase Order Total		235.20	
046	OC-15548	05/24/21	OG-1091426	07/20/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	48.0000	3.07	147.36	
046	OC-15548	05/24/21	OG-1091426	07/20/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	48.0000	4.28	205.44	
046		05/24/21	OG-1091426	07/20/21	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1091426							Purchase Order Total		352.80	
046	OC-15548	05/24/21	OG-1091430	07/20/21	500033	NEBRASKA AIR FILTER INC	031	45	20X1X90 PM10	9.0000	39.19	352.71	
046		05/24/21	OG-1091430	07/20/21	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		

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046			OG-1091430							Purchase Order Total		352.71	
046	OC-15548	05/24/21	OG-1095042	08/05/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
046	OC-15548	05/24/21	OG-1095042	08/05/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	3.84	184.32	
046	OC-15548	05/24/21	OG-1095042	08/05/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.47	83.28	
046	OC-15548	05/24/21	OG-1095042	08/05/21	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	24.0000	3.64	87.36	
046		05/24/21	OG-1095042	08/05/21	500033	NEBRASKA AIR FILTER INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1095042							Purchase Order Total		428.64	
046	OC-15548	05/24/21	OG-1096110	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.07	73.68	
046	OC-15548	05/24/21	OG-1096110	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	3.43	82.32	
046	OC-15548	05/24/21	OG-1096110	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	123.8400	1.00	123.84	
046	OC-15548	05/24/21	OG-1096110	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	36.0000	3.84	138.24	
046	OC-15548	05/24/21	OG-1096110	08/10/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	52.6800	1.00	52.68	
046	OC-15548		OG-1096110							Purchase Order Total		470.76	
046	OC-15548	05/24/21	OG-1096665	08/12/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X12.5 5 PACKET DRIPAK	758.6400	1.00	758.64	
046	OC-15548		OG-1096665							Purchase Order Total		758.64	
046	OC-15548	05/24/21	OG-1096667	08/12/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X12 5 POCKET	557.7600	1.00	557.76	
046	OC-15548	05/24/21	OG-1096667	08/12/21	500033	NEBRASKA AIR FILTER INC	031	45	12X24X21 4 POCKET	241.8400	1.00	241.84	
046	OC-15548	05/24/21	OG-1096667	08/12/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X21 6 POCKET	315.8400	1.00	315.84	
046	OC-15548		OG-1096667							Purchase Order Total		1,115.44	
046	OC-15548	05/24/21	OG-1100442	08/27/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X1, PLEATED FILTER	64.0000	3.06	195.84	
046	OC-15548	05/24/21	OG-1100442	08/27/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	64.0000	4.28	273.92	
046	OC-15548		OG-1100442							Purchase Order Total		469.76	
046	OC-15548	05/24/21	OG-1102975	09/10/21	500033	NEBRASKA AIR FILTER	031	45	20X1X90 PM10	27.0000	39.19	1,058.13	

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046		05/24/21	OG-1102975	09/10/21	500033	INC NEBRASKA AIR FILTER	TXT		#61, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			OG-1102975							Purchase Order Total		1,058.13	
046	OC-15548	05/24/21	OG-1104649	09/20/21	500033	NEBRASKA AIR FILTER	031	45	DISP CARDBOARD	25.2800	1.00	25.28	
						INC			FILTERS				
046	OC-15548	05/24/21	OG-1104649	09/20/21	500033	NEBRASKA AIR FILTER	031	45	DISP CARDBOARD	54.6000	1.00	54.60	
						INC			FILTERS				
046	OC-15548	05/24/21	OG-1104649	09/20/21	500033	NEBRASKA AIR FILTER	031	45	DISP CARDBOARD	60.7600	1.00	60.76	
						INC			FILTERS				
046	OC-15548	05/24/21	OG-1104649	09/20/21	500033	NEBRASKA AIR FILTER	031	45	DISP CARDBOARD	23.4000	1.00	23.40	
						INC			FILTERS				
046	OC-15548	05/24/21	OG-1104649	09/20/21	500033	NEBRASKA AIR FILTER	031	45	DISP CARDBOARD	50.5600	1.00	50.56	
						INC			FILTERS				
046	OC-15548	05/24/21	OG-1104649	09/20/21	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	16.0000	3.47	55.52	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1104649	09/20/21	500033	NEBRASKA AIR FILTER	031	45	DISP CARDBOARD	27.4400	1.00	27.44	
						INC			FILTERS				
046	OC-15548		OG-1104649							Purchase Order Total		297.56	
046	OC-15548	05/24/21	OG-1105095	09/22/21	500033	NEBRASKA AIR FILTER	031	45	20X1X90 PM10	27.0000	39.19	1,058.13	
						INC							
046		05/24/21	OG-1105095	09/22/21	500033	NEBRASKA AIR FILTER	TXT		#61, FREIGHT FOB	1.0000	.01		
						INC			DEST				
046			OG-1105095							Purchase Order Total		1,058.13	
046	OC-15561	07/13/21	OG-1103003	09/10/21	507341	SMITHS DETECTION INC	680	44	HI-SCAN X-RAY	1.0000	64,719.76	64,719.76	
						- PURCHAS							
046	OC-15561	07/13/21	OG-1103003	09/10/21	507341	SMITHS DETECTION INC	680	44	ADVANCED SOFTWARE	1.0000	3,825.00	3,825.00	
						- PURCHAS			PKG				
046	OC-15561	07/13/21	OG-1103003	09/10/21	507341	SMITHS DETECTION INC	680	44	MAINTENANCE 5-YEAR	1.0000	32,070.10	32,070.10	
						- PURCHAS			WITH PMI				
046		07/13/21	OG-1103003	09/10/21	507341	SMITHS DETECTION INC	680	44	INSTALLATION	1.0000	5,595.00	5,595.00	
						- PURCHAS							
046		07/13/21	OG-1103003	09/10/21	507341	SMITHS DETECTION INC	680	44	QUOTED FREIGHT	1.0000	3,000.00	3,000.00	
						- PURCHAS							
046			OG-1103003							Purchase Order Total		109,209.86	
046	OC-15561	07/13/21	OG-1103927	09/16/21	507341	SMITHS DETECTION INC	035	95	HI-SCAN 100100V-2IS	1.0000	64,719.76	64,719.76	
						- PURCHAS							
046	OC-15561	07/13/21	OG-1103927	09/16/21	507341	SMITHS DETECTION INC	920	00	ADVANCED SOFTWARE	1.0000	3,825.00	3,825.00	
						- PURCHAS			PACKAGE				

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046	OC-15561	07/13/21	OG-1103927	09/16/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	2-METER ROLLER TABLE	2.0000	2,115.90	4,231.80	
046	OC-15561	07/13/21	OG-1103927	09/16/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	MAINTENANCE 5 YEAR WITH PMI	1.0000	32,070.10	32,070.10	
046		07/13/21	OG-1103927	09/16/21	507341	SMITHS DETECTION INC - PURCHAS	962	00	INSTALLATION	1.0000	5,595.00	5,595.00	
046		07/13/21	OG-1103927	09/16/21	507341	SMITHS DETECTION INC - PURCHAS	035	98	QUOTED FREIGHT	1.0000	3,000.00	3,000.00	
046			OG-1103927							Purchase Order Total		113,441.66	
046	OC-15561	07/13/21	OG-1105544	09/22/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	HI-SCAN 100100V-2IS	1.0000	64,719.76	64,719.76	
046	OC-15561	07/13/21	OG-1105544	09/22/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	ADVANCED SOFTWARE PACKAGE	1.0000	3,825.00	3,825.00	
046	OC-15561	07/13/21	OG-1105544	09/22/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	1-METER ROLLER TABLE	2.0000	1,658.00	3,316.00	
046	OC-15561	07/13/21	OG-1105544	09/22/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	MAINTENANCE 5 YEAR WITH PMI	1.0000	32,070.10	32,070.10	
046	OC-15561	07/13/21	OG-1105544	09/22/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	QUOTED FREIGHT	1.0000	3,000.00	3,000.00	
046		07/13/21	OG-1105544	09/22/21	507341	SMITHS DETECTION INC - PURCHAS	680	44	INSTALLATION	1.0000	5,595.00	5,595.00	
046			OG-1105544							Purchase Order Total		112,525.86	
046	OI-110109	09/20/21	OP-1105144	09/22/21	461	CORRECTIONAL SERVICES - FEDERA	070	00	2016 FORD F150 XLT 4X4	1.0000	19,500.00	19,500.00	
046	OI-110109		OP-1105144							Purchase Order Total		19,500.00	
046	OJ-109270	06/23/21	ZG-1087623	07/02/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	20.0000	238.00	4,760.00	
046	OJ-109270	06/23/21	ZG-1087623	07/02/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	10.0000	304.00	3,040.00	
046		06/23/21	ZG-1087623	07/02/21	504312	KRUEGER INTERNATIONAL INC - PU			I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1087623							Purchase Order Total		7,800.00	
046	OJ-109271	06/23/21	ZG-1087603	07/02/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	20.0000	480.46	9,609.20	
046		06/23/21	ZG-1087603	07/02/21	500840	INDIANA CHAIR FRAME - PURCHASI			I/C, FREIGHT FOB DEST	1.0000	.01		

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046			ZG-1087603							Purchase Order Total		9,609.20	
046	OJ-109271	06/23/21	ZG-1087610	07/02/21	500840	INDIANA CHAIR FRAME	425	06	CHR KT,COMF RX, W/ARM&HEADREST	10.0000	472.68	4,726.80	
046		06/23/21	ZG-1087610	07/02/21	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1087610							Purchase Order Total		4,726.80	
046	OJ-109272	06/23/21	ZG-1087577	07/02/21	500840	INDIANA CHAIR FRAME	425	06	CHR KT, COMF RX, W/ARM	15.0000	480.46	7,206.90	
046		06/23/21	ZG-1087577	07/02/21	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1087577							Purchase Order Total		7,206.90	
046	OJ-109283	06/24/21	ZG-1087634	07/02/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, OCTAGON, W/O SEATS, 60"	10.0000	999.95	9,999.48	
046	OJ-109283	06/24/21	ZG-1087634	07/02/21	504312	KRUEGER INTERNATIONAL INC - PU	425	12	TABLE, RECTANGLE W/BENCHES	14.0000	1,061.00	14,854.00	
046		06/24/21	ZG-1087634	07/02/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046		06/24/21	ZG-1087634	07/02/21	504312	KRUEGER INTERNATIONAL INC - PU			FINISHED GOODS	1.0000	.02	.02	
046			ZG-1087634							Purchase Order Total		24,853.50	
046	OJ-109367	07/06/21	ZG-1088598	07/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	20.0000	120.00	2,400.00	
046		07/06/21	ZG-1088598	07/08/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1088598							Purchase Order Total		2,400.00	
046	OJ-109376	07/07/21	ZG-1088597	07/08/21	500840	INDIANA CHAIR FRAME	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046		07/07/21	ZG-1088597	07/08/21	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1088597							Purchase Order Total		4,804.60	
046	OJ-109394	07/09/21	ZG-1089659	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	3.0000	128.75	386.25	

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046	OJ-109394	07/09/21	ZG-1089659	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48	3.0000	132.91	398.73	
046		07/09/21	ZG-1089659	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1089659						Purchase Order Total			784.98	
046	OJ-109396	07/09/21	ZG-1089657	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	30.0000	209.00	6,270.00	
046		07/09/21	ZG-1089657	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1089657						Purchase Order Total			6,270.00	
046	OJ-109398	07/09/21	ZG-1089658	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	4-DWR VERT LTR W/FOLLOW	1.0000	520.17	520.17	
046		07/09/21	ZG-1089658	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1089658						Purchase Order Total			520.17	
046	OJ-109399	07/09/21	ZG-1089263	07/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEEED, ACTIV8 POWER	15.0000	98.00	1,470.00	
046		07/09/21	ZG-1089263	07/11/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1089263						Purchase Order Total			1,470.00	
046	OJ-109400	07/09/21	ZG-1089260	07/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	15.0000	65.00	975.00	
046		07/09/21	ZG-1089260	07/11/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1089260						Purchase Order Total			975.00	
046	OJ-109401	07/09/21	ZG-1089261	07/11/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 29"	5.0000	27.00	135.00	
046		07/09/21	ZG-1089261	07/11/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB	1.0000	.01		

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						INTERNATIONAL INC - PU			DEST				
046			ZG-1089261							Purchase Order Total		135.00	
046	OJ-109402	07/09/21	ZG-1089262	07/11/21	504312	KRUEGER	425	94	JUMPER, ACTIV8 POWER 53"	15.0000	31.00	465.00	
						INTERNATIONAL INC - PU							
046		07/09/21	ZG-1089262	07/11/21	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1089262							Purchase Order Total		465.00	
046	OJ-109407	07/09/21	ZG-1089665	07/13/21	504312	KRUEGER	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	203.41	203.41	
						INTERNATIONAL INC - PU							
046		07/09/21	ZG-1089665	07/13/21	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1089665							Purchase Order Total		203.41	
046	OJ-109416	07/09/21	ZG-1089663	07/13/21	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	2.0000	209.00	418.00	
						INTERNATIONAL INC - PU							
046		07/09/21	ZG-1089663	07/13/21	504312	KRUEGER	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1089663							Purchase Order Total		418.00	
046	OJ-109417	07/09/21	ZG-1089660	07/13/21	504312	KRUEGER	425	94	INFEEED, ACTIV8 POWER	20.0000	98.00	1,960.00	
						INTERNATIONAL INC - PU							
046	OJ-109417	07/09/21	ZG-1089660	07/13/21	504312	KRUEGER	425	94	JUMPER, ACTIV8 POWER 53"	15.0000	31.00	465.00	
						INTERNATIONAL INC - PU							
046		07/09/21	ZG-1089660	07/13/21	504312	KRUEGER	TXT		#IC, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1089660							Purchase Order Total		2,425.00	
046	OJ-109419	07/09/21	ZG-1089664	07/13/21	504312	KRUEGER	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	2.0000	130.00	260.00	
						INTERNATIONAL INC - PU							
046		07/09/21	ZG-1089664	07/13/21	504312	KRUEGER	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
						INTERNATIONAL INC -							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1089664			PU							
			Purchase Order Total										260.00
046	OJ-109425	07/12/21	ZG-1089669	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DR, 51.50X30	2.0000	481.69	963.38	
046		07/12/21	ZG-1089669	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1089669										
			Purchase Order Total										963.38
046	OJ-109434	07/12/21	ZG-1089667	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	16.0000	38.32	613.12	
046	OJ-109434	07/12/21	ZG-1089667	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	420	24	CHR, DOLLY, MXD TRANSPORT	2.0000	135.00	270.00	
046	OJ-109434	07/12/21	ZG-1089667	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 5 DR, 65.28X42	2.0000	708.95	1,417.90	
046	OJ-109434	07/12/21	ZG-1089667	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 5 DWR, 65.28X30	1.0000	609.34	609.34	
046	OJ-109434	07/12/21	ZG-1089667	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DR, 51.50X30	2.0000	513.69	1,027.38	
046	OJ-109434	07/12/21	ZG-1089667	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, VRT, LGL, 3 DWR, W/CF	2.0000	432.21	864.42	
046		07/12/21	ZG-1089667	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1089667										
			Purchase Order Total										4,802.16
046	OJ-109440	07/12/21	ZG-1089668	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	70.0000	120.00	8,400.00	
046		07/12/21	ZG-1089668	07/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1089668										
			Purchase Order Total										8,400.00
046	OJ-109444	07/13/21	ZG-1090429	07/15/21	504312	KRUEGER	425	21	TABLE, FOLDING,	12.0000	115.00	1,380.00	

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						INTERNATIONAL INC - PU			ULTRA LITE				
046		07/13/21	ZG-1090429	07/15/21	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1090429							Purchase Order Total		1,380.00	
046	OJ-109445	07/13/21	ZG-1090428	07/15/21	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X54	1.0000	138.27	138.27	
						INTERNATIONAL INC - PU							
046	OJ-109445	07/13/21	ZG-1090428	07/15/21	504312	KRUEGER	425	94	DLX ADJ RECT SNGL KIT, 24X48	1.0000	780.35	780.35	
						INTERNATIONAL INC - PU							
046		07/13/21	ZG-1090428	07/15/21	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1090428							Purchase Order Total		918.62	
046	OJ-109446	07/13/21	ZG-1090427	07/15/21	504312	KRUEGER	425	94	DLX ADJ RECT SNGL KIT, 24X48	1.0000	780.35	780.35	
						INTERNATIONAL INC - PU							
046	OJ-109446	07/13/21	ZG-1090427	07/15/21	504312	KRUEGER	425	94	WS FRAME, BASIC, 30X54	1.0000	138.27	138.27	
						INTERNATIONAL INC - PU							
046	OJ-109446	07/13/21	ZG-1090427	07/15/21	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	9.0000	209.00	1,881.00	
						INTERNATIONAL INC - PU							
046		07/13/21	ZG-1090427	07/15/21	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1090427							Purchase Order Total		2,799.62	
046	OJ-109454	07/13/21	ZG-1090422	07/15/21	504312	KRUEGER	425	06	CHR KT NAVIGATOR,WO/ARM,CAS	15.0000	120.00	1,800.00	
						INTERNATIONAL INC - PU							
046		07/13/21	ZG-1090422	07/15/21	504312	KRUEGER	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
			ZG-1090422							Purchase Order Total		1,800.00	
046	OJ-109455	07/13/21	ZG-1090421	07/15/21	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	31.0000	209.00	6,479.00	
						INTERNATIONAL INC - PU							

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046		07/13/21	ZG-1090421	07/15/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1090421							Purchase Order Total		6,479.00	
046	OJ-109456	07/13/21	ZG-1090425	07/15/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 342, FIXED S/B	48.0000	65.11	3,125.28	
046		07/13/21	ZG-1090425	07/15/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1090425							Purchase Order Total		3,125.28	
046	OJ-109486	07/15/21	ZG-1090630	07/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	5.0000	17.17	85.85	
046		07/15/21	ZG-1090630	07/16/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1090630							Purchase Order Total		85.85	
046	OJ-109492	07/16/21	ZG-1091210	07/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-109492	07/16/21	ZG-1091210	07/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		07/16/21	ZG-1091210	07/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091210							Purchase Order Total		175.16	
046	OJ-109496	07/16/21	ZG-1091209	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	30.0000	88.00	2,640.00	
046		07/16/21	ZG-1091209	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091209							Purchase Order Total		2,640.00	
046	OJ-109497	07/16/21	ZG-1091058	07/19/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	65-9/32"FILE 36W 5 HIGH	1.0000	636.11	636.11	
046		07/16/21	ZG-1091058	07/19/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091058							Purchase Order Total		636.11	
046	OJ-109498	07/16/21	ZG-1091063	07/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	

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046	OJ-109498	07/16/21	ZG-1091063	07/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	1.0000	78.20	78.20	
046	OJ-109498	07/16/21	ZG-1091063	07/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	1.0000	99.35	99.35	
046	OJ-109498	07/16/21	ZG-1091063	07/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		07/16/21	ZG-1091063	07/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091063						Purchase Order Total			375.40	
046	OJ-109512	07/19/21	ZG-1091212	07/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-109512	07/19/21	ZG-1091212	07/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-109512	07/19/21	ZG-1091212	07/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046		07/19/21	ZG-1091212	07/20/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091212						Purchase Order Total			855.70	
046	OJ-109513	07/19/21	ZG-1091362	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DRW FREESTAND PEDESTAL BLK	2.0000	230.63	461.26	
046		07/19/21	ZG-1091362	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091362						Purchase Order Total			461.26	
046	OJ-109517	07/19/21	ZG-1091202	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	10.0000	35.00	350.00	
046		07/19/21	ZG-1091202	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091202						Purchase Order Total			350.00	
046	OJ-109518	07/19/21	ZG-1091204	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	20.0000	120.00	2,400.00	
046		07/19/21	ZG-1091204	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091204						Purchase Order Total			2,400.00	

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046	OJ-109520	07/20/21	ZG-1091643	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	224.00	21,504.00	
046	OJ-109520	07/20/21	ZG-1091643	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046	OJ-109520	07/20/21	ZG-1091643	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	HEADREST, BREATHE	96.0000	37.00	3,552.00	
046		07/20/21	ZG-1091643	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091643						Purchase Order Total			28,128.00	
046	OJ-109524	07/21/21	ZG-1091639	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	369.00	3,690.00	
046		07/21/21	ZG-1091639	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091639						Purchase Order Total			3,690.00	
046	OJ-109525	07/21/21	ZG-1091640	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	39.0000	209.00	8,151.00	
046		07/21/21	ZG-1091640	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091640						Purchase Order Total			8,151.00	
046	OJ-109526	07/21/21	ZG-1091641	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	10.0000	106.00	1,060.00	
046		07/21/21	ZG-1091641	07/21/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1091641						Purchase Order Total			1,060.00	
046	OJ-109527	07/21/21	ZG-1092066	07/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	100.0000	120.00	12,000.00	
046		07/21/21	ZG-1092066	07/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		

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			ZG-1092066			PU							
046			ZG-1092066							Purchase Order Total		12,000.00	
046	OJ-109534	07/21/21	ZG-1092065	07/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
046		07/21/21	ZG-1092065	07/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1092065							Purchase Order Total		691.15	
046	OJ-109539	07/22/21	ZG-1092061	07/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DRW FREESTAND PEDESTAL	7.0000	230.63	1,614.41	
046	OJ-109539	07/22/21	ZG-1092061	07/22/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 42 X 18 5 HIGH	1.0000	691.15	691.15	
046		07/22/21	ZG-1092061	07/22/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1092061							Purchase Order Total		2,305.56	
046	OJ-109554	07/23/21	ZG-1092711	07/26/21	504312	KRUEGER INTERNATIONAL INC - PU	420	00	OTHER FURN, PASS THRU, CUSTOM	24.0000	48.59	1,166.16	
046		07/23/21	ZG-1092711	07/26/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		SHIP TO CUSTOMER	1.0000	.01		
046			ZG-1092711							Purchase Order Total		1,166.16	
046	OJ-109556	07/23/21	ZG-1092994	07/27/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR FREESTAND PEDESTAL	1.0000	201.09	201.09	
046		07/23/21	ZG-1092994	07/27/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1092994							Purchase Order Total		201.09	
046	OJ-109557	07/23/21	ZG-1092712	07/26/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X72WW	1.0000	148.23	148.23	
046	OJ-109557	07/23/21	ZG-1092712	07/26/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X36WW	1.0000	124.11	124.11	

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046		07/23/21	ZG-1092712	07/26/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1092712							Purchase Order Total		272.34	
046	OJ-109562	07/26/21	ZG-1092406	07/26/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, PED, FREESTAND, PBF	2.0000	223.80	447.60	
046		07/26/21	ZG-1092406	07/26/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1092406							Purchase Order Total		447.60	
046	OJ-109565	07/26/21	ZG-1092710	07/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	18.03	36.06	
046	OJ-109565	07/26/21	ZG-1092710	07/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	26.62	53.24	
046		07/26/21	ZG-1092710	07/26/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1092710							Purchase Order Total		89.30	
046	OJ-109576	07/27/21	ZG-1093476	07/29/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	10000.0000	.97	9,700.00	
046		07/27/21	ZG-1093476	07/29/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093476							Purchase Order Total		9,700.00	
046	OJ-109580	07/27/21	ZG-1093475	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED,	2.0000	216.13	432.26	
046	OJ-109580	07/27/21	ZG-1093475	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	FILE, LAT, 4 DWR, 51.50X42,	1.0000	552.26	552.26	
046		07/27/21	ZG-1093475	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093475							Purchase Order Total		984.52	
046	OJ-109585	07/27/21	ZG-1093472	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL - BLACK	2.0000	190.78	381.56	
046	OJ-109585	07/27/21	ZG-1093472	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL - BLACK	4.0000	190.78	763.12	

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046		07/27/21	ZG-1093472	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093472							Purchase Order Total		1,144.68	
046	OJ-109586	07/27/21	ZG-1093473	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	40.0000	120.00	4,800.00	
046	OJ-109586	07/27/21	ZG-1093473	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	10.0000	120.00	1,200.00	
046		07/27/21	ZG-1093473	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093473							Purchase Order Total		6,000.00	
046	OJ-109587	07/27/21	ZG-1093474	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, RECTANGLE, W/O SEATING	4.0000	639.84	2,559.36	
046	OJ-109587	07/27/21	ZG-1093474	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	420	24	DOLLY, KRG CHAIR TRANSPORT	2.0000	135.00	270.00	
046	OJ-109587	07/27/21	ZG-1093474	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, 48" WO/SEATING P	6.0000	541.80	3,250.80	
046		07/27/21	ZG-1093474	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093474							Purchase Order Total		6,080.16	
046	OJ-109594	07/27/21	ZG-1093471	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	8.0000	132.91	1,063.28	
046	OJ-109594	07/27/21	ZG-1093471	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X48WW	8.0000	128.75	1,030.00	
046		07/27/21	ZG-1093471	07/29/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093471							Purchase Order Total		2,093.28	
046	OJ-109596	07/28/21	ZG-1093792	08/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	

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046		07/28/21	ZG-1093792	08/01/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093792							Purchase Order Total		68.68	
046	OJ-109602	07/28/21	ZG-1093793	08/01/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	1.0000	213.00	213.00	
046		07/28/21	ZG-1093793	08/01/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1093793							Purchase Order Total		213.00	
046	OJ-109633	07/30/21	ZG-1094309	08/03/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	TYPE "K" FOLDER BARS	100.0000	5.37	537.00	
046		07/30/21	ZG-1094309	08/03/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1094309							Purchase Order Total		537.00	
046	OJ-109634	07/30/21	ZG-1094311	08/03/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	68.0000	191.04	12,990.72	
046	OJ-109634	07/30/21	ZG-1094311	08/03/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	68.0000	26.88	1,827.84	
046		07/30/21	ZG-1094311	08/03/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1094311							Purchase Order Total		14,818.56	
046	OJ-109637	07/30/21	ZG-1094312	08/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	17.17	34.34	
046		07/30/21	ZG-1094312	08/03/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046		07/30/21	ZG-1094312	08/03/21	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	17.17	17.17	
046		07/30/21	ZG-1094312	08/03/21	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	17.17-	17.17-	
046			ZG-1094312							Purchase Order Total		34.34	
046	OJ-109642	07/30/21	ZG-1094014	08/02/21	502093	AMERICAN THERMOFORM CORP	615	18	PAPER FANFOLD TRACTOR, 11X11.5	25.0000	40.45	1,011.25	
046		07/30/21	ZG-1094014	08/02/21	502093	AMERICAN THERMOFORM	TXT		#44, FREIGHT FOB	1.0000	.01		

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			ZG-1094014			CORP			DEST				
046			ZG-1094014							Purchase Order Total		1,011.25	
046	OJ-109650	08/03/21	ZG-1094361	08/03/21	501869	3M COMPANY - PURCHASING	255	30	10.50"X15.75" RETROREFLECTIVE	20000.0000	1.30	26,000.00	
046		08/03/21	ZG-1094361	08/03/21	501869	3M COMPANY - PURCHASING	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1094361							Purchase Order Total		26,000.00	
046	OJ-109659	08/03/21	ZG-1094939	08/04/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, WO/ARM	50.0000	120.00	6,000.00	
046		08/03/21	ZG-1094939	08/04/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1094939							Purchase Order Total		6,000.00	
046	OJ-109660	08/03/21	ZG-1094940	08/04/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	12.0000	209.00	2,508.00	
046		08/03/21	ZG-1094940	08/04/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1094940							Purchase Order Total		2,508.00	
046	OJ-109673	08/04/21	ZG-1095255	08/05/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS	30.0000	46.37	1,391.10	
046		08/04/21	ZG-1095255	08/05/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1095255							Purchase Order Total		1,391.10	
046	OJ-109688	08/06/21	ZG-1095704	08/09/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 24X42WW	1.0000	126.47	126.47	
046	OJ-109688	08/06/21	ZG-1095704	08/09/21	504312	KRUEGER INTERNATIONAL INC - PU	425	17	CPU SLING, W/TENSION STRAPS	1.0000	68.00	68.00	
046		08/06/21	ZG-1095704	08/09/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1095704							Purchase Order Total		194.47	
046	OJ-109698	08/09/21	ZG-1095829	08/09/21	504312	KRUEGER	425	94	DLX ADJ RECT SNGL	1.0000	755.55	755.55	

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						INTERNATIONAL INC - PU			KIT, 30X60				
046		08/09/21	ZG-1095829	08/09/21	504312	KRUEGER	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
			ZG-1095829									Purchase Order Total	755.55
046	OJ-109712	08/09/21	ZG-1095830	08/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	6.0000	41.45	248.70	
046		08/09/21	ZG-1095830	08/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
			ZG-1095830									Purchase Order Total	248.70
046	OJ-109736	08/10/21	ZG-1097037	08/13/21	504312	KRUEGER	425	21	H-BASE,TBL,FLIP TOP	2.0000	207.00	414.00	
			ZG-1097037									Purchase Order Total	414.00
046		08/10/21	ZG-1097037	08/13/21	504312	KRUEGER	TXT		Text Line	1.0000	.01		
			ZG-1097037									Purchase Order Total	414.00
046	OJ-109740	08/11/21	ZG-1098060	08/18/21	504312	KRUEGER	425	94	ADJ SIT/STAND	1.0000	373.80	373.80	
			ZG-1098060						WRKSRF KIT,24X60				
046		08/11/21	ZG-1098060	08/18/21	504312	KRUEGER	TXT		#39 FOB DEST	1.0000	.01		
			ZG-1098060									Purchase Order Total	373.80
046	OJ-109745	08/11/21	ZG-1097399	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	41.45	124.35	
046	OJ-109745	08/11/21	ZG-1097399	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	99.35	496.75	
046	OJ-109745	08/11/21	ZG-1097399	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	17.17	68.68	
046	OJ-109745	08/11/21	ZG-1097399	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	26.62	79.86	
046		08/11/21	ZG-1097399	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
			ZG-1097399									Purchase Order Total	769.64
046	OJ-109747	08/11/21	ZG-1098053	08/18/21	504312	KRUEGER	425	06	SITKA KIT, 4L UPHOL	1.0000	0.00		
			ZG-1098053						S/B ARM				

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046	OJ-109747	08/11/21	ZG-1098053	08/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	1.0000	0.00		
046	OJ-109747		ZG-1098053							Purchase Order Total			
046	OJ-109754	08/12/21	ZG-1098056	08/18/21	504312	KRUEGER INTERNATIONAL INC - PU	420	56	SITKAKIT, TSKSTL UPHS AND POLB	1.0000	236.36	236.36	
046		08/12/21	ZG-1098056	08/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZG-1098056							Purchase Order Total			236.36
046	OJ-109775	08/13/21	ZG-1097404	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	99.35	298.05	
046	OJ-109775	08/13/21	ZG-1097404	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	78.20	156.40	
046		08/13/21	ZG-1097404	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1097404							Purchase Order Total			454.45
046	OJ-109787	08/17/21	ZG-1097435	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	26.62	106.48	
046		08/17/21	ZG-1097435	08/17/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1097435							Purchase Order Total			106.48
046	OJ-109811	08/18/21	ZG-1098124	08/18/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT,COMF RX, W/ARM&HEADREST	5.0000	472.68	2,363.40	
046		08/18/21	ZG-1098124	08/18/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC, FREIGHT DOB DEST	1.0000	.01		
046			ZG-1098124							Purchase Order Total			2,363.40
046	OJ-109820	08/19/21	ZG-1098500	08/19/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, BASIC, 30X48WW	7.0000	132.91	930.37	
046	OJ-109820	08/19/21	ZG-1098500	08/19/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	ADJ SIT/STAND WRKSRF KIT,30X72	7.0000	388.50	2,719.50	
046	OJ-109820		ZG-1098500							Purchase Order Total			3,649.87
046	OJ-109821	08/19/21	ZG-1098501	08/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	1.0000	99.35	99.35	
046	OJ-109821	08/19/21	ZG-1098501	08/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	1.0000	41.45	41.45	

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046	OJ-109821	08/19/21	ZG-1098501	08/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	78.20	234.60	
046	OJ-109821		ZG-1098501							Purchase Order Total		375.40	
046	OJ-109845	08/23/21	ZG-1099070	08/24/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 27X42 2 HIGH	1.0000	353.19	353.19	
046		08/23/21	ZG-1099070	08/24/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#IC FREIGHT EST @ \$50.00	1.0000	.01		
046			ZG-1099070							Purchase Order Total		353.19	
046	OJ-109850	08/24/21	ZG-1099469	08/25/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, DAKOTA 344, PLASTIC	32.0000	42.16	1,349.12	
046		08/24/21	ZG-1099469	08/25/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#25 FREIGHT EST @ \$300.00	1.0000	.01		
046			ZG-1099469							Purchase Order Total		1,349.12	
046	OJ-109860	08/24/21	ZG-1099669	08/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	13.08	78.48	
046		08/24/21	ZG-1099669	08/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046			ZG-1099669							Purchase Order Total		78.48	
046	OJ-109884	08/26/21	ZG-1099977	08/26/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, TASK BREAK AWAY	10.0000	96.00	960.00	
046		08/26/21	ZG-1099977	08/26/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#25 FREIGHT EST. @ \$25.00	1.0000	.01		
046			ZG-1099977							Purchase Order Total		960.00	
046	OJ-109895	08/27/21	ZG-1100598	08/30/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	3-DWR MOBILE PEDESTAL	1.0000	190.78	190.78	
046		08/27/21	ZG-1100598	08/30/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#26 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZG-1100598							Purchase Order Total		190.78	
046	OJ-109896	08/27/21	ZG-1100597	08/30/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	36.0000	44.93	1,617.48	

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046	OJ-109896	08/27/21	ZG-1100597	08/30/21	504312	KRUEGER INTERNATIONAL INC - PU	420	24	DOLLY, KRG CHAIR TRANSPORT	1.0000	147.00	147.00	
046		08/27/21	ZG-1100597	08/30/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#25 FREIGHT EST @ 150.00	1.0000	.01		
046			ZG-1100597						Purchase Order Total			1,764.48	
046	OJ-109908	08/31/21	ZG-1101565	09/02/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	2-DWR FREESTAND PEDESTAL	1.0000	201.09	201.09	
046	OJ-109908		ZG-1101565						Purchase Order Total			201.09	
046	OJ-109941	09/03/21	ZG-1101821	09/03/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	10.0000	120.00	1,200.00	
046		09/03/21	ZG-1101821	09/03/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1101821						Purchase Order Total			1,200.00	
046	OJ-109942	09/03/21	ZG-1101819	09/03/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	6.0000	277.00	1,662.00	
046		09/03/21	ZG-1101819	09/03/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FEIGHT FOB DEST	1.0000	.01		
046			ZG-1101819						Purchase Order Total			1,662.00	
046	OJ-109943	09/03/21	ZG-1101820	09/03/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, WO/ARMS, CARPET	15.0000	340.00	5,100.00	
046		09/03/21	ZG-1101820	09/03/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1101820						Purchase Order Total			5,100.00	
046	OJ-109944	09/03/21	ZG-1101942	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DLX ADJ RECT SNGL KIT, 30X60	1.0000	805.55	805.55	
046		09/03/21	ZG-1101942	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZG-1101942						Purchase Order Total			805.55	

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046	OJ-109945	09/03/21	ZG-1101941	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	CAB FR, OVRHD, W/DR, 48	2.0000	139.92	279.84	
046	OJ-109945	09/03/21	ZG-1101941	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	04	STD ADJ RECT SNGL KIT, 30X60	1.0000	725.55	725.55	
046	OJ-109945	09/03/21	ZG-1101941	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, SQ SHOE, 24X48X60	2.0000	158.03	316.06	
046		09/03/21	ZG-1101941	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT EST @ \$200.00	1.0000	.01		
046			ZG-1101941						Purchase Order Total			1,321.45	
046	OJ-109946	09/03/21	ZG-1101944	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	WS FRAME, PEN END, SID, 24X60	1.0000	68.69	68.69	
046		09/03/21	ZG-1101944	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZG-1101944						Purchase Order Total			68.69	
046	OJ-109968	09/07/21	ZG-1102243	09/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 51.5X36 4 HIGH	4.0000	505.94	2,023.76	
046		09/07/21	ZG-1102243	09/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#25 FREIGHT EST @ \$100.00	1.0000	.01		
046			ZG-1102243						Purchase Order Total			2,023.76	
046	OJ-109969	09/07/21	ZG-1102581	09/09/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	32.0000	175.75	5,624.00	
046		09/07/21	ZG-1102581	09/09/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#IC25 FREIGHT EST @ \$ 200.00	1.0000	.01		
046			ZG-1102581						Purchase Order Total			5,624.00	
046	OJ-109971	09/07/21	ZG-1102582	09/09/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	16.0000	213.00	3,408.00	
046	OJ-109971	09/07/21	ZG-1102582	09/09/21	504312	KRUEGER INTERNATIONAL INC -	425	06	APRON, 1.64X70X28	4.0000	19.00	76.00	

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046	OJ-109971	09/07/21	ZG-1102582	09/09/21	504312	PU KRUEGER	425	06	LEGS, FOLDING, 72-96X30-36 TBL	4.0000	35.00	140.00	
046		09/07/21	ZG-1102582	09/09/21	504312	PU KRUEGER	TXT		#IC25 FREIGHT EST @ \$ 200.00	1.0000	.01		
046			ZG-1102582							Purchase Order Total		3,624.00	
046	OJ-109975	09/08/21	ZG-1102583	09/09/21	501869	3M COMPANY - PURCHASING	700	40	GRAPHIC, 3 COLOR, NE, 17	36.0000	1,011.70	36,421.20	
046	OJ-109975	09/08/21	ZG-1102583	09/09/21	501869	3M COMPANY - PURCHASING	700	40	SHEETING, WHITE, 11.94	36.0000	913.22	32,875.92	
046	OJ-109975	09/08/21	ZG-1102583	09/09/21	501869	3M COMPANY - PURCHASING	700	40	OVERLAY FILM, 11.81	36.0000	407.53	14,671.08	
046	OJ-109975	09/08/21	ZG-1102583	09/09/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, DARK BLUE	6.0000	287.77	1,726.62	
046	OJ-109975	09/08/21	ZG-1102583	09/09/21	501869	3M COMPANY - PURCHASING	700	40	RIBBON, 308MMX560M, YELLOW	3.0000	287.77	863.31	
046		09/08/21	ZG-1102583	09/09/21	501869	3M COMPANY - PURCHASING	TXT		#51 FREIGHT EST @ \$ 500.00	1.0000	.01		
046			ZG-1102583							Purchase Order Total		86,558.13	
046	OJ-109977	09/08/21	ZG-1102586	09/09/21	501869	3M COMPANY - PURCHASING	700	40	DLP PRINT HEAD	2.0000	1,220.00	2,440.00	
046		09/08/21	ZG-1102586	09/09/21	501869	3M COMPANY - PURCHASING	TXT		#51 FREIGHT EST @ \$ 25.00	1.0000	.01		
046			ZG-1102586							Purchase Order Total		2,440.00	
046	OJ-110014	09/10/21	ZG-1102938	09/10/21	504312	PU KRUEGER	425	06	CHR KT, BREATHE	96.0000	191.04	18,339.84	
046	OJ-110014	09/10/21	ZG-1102938	09/10/21	504312	PU KRUEGER	425	06	HEADREST, BREATHE	48.0000	32.00	1,536.00	
046	OJ-110014	09/10/21	ZG-1102938	09/10/21	504312	PU KRUEGER	425	06	ARM, BREATHE	96.0000	32.00	3,072.00	
046		09/10/21	ZG-1102938	09/10/21	504312	PU KRUEGER	TXT		IC FREIGHT EST @ \$ 400.00	1.0000	.01		
046			ZG-1102938							Purchase Order Total		22,947.84	

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046	OJ-110015	09/10/21	ZG-1103183	09/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	2.0000	115.00	230.00	
046	OJ-110015	09/10/21	ZG-1103183	09/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	8.0000	43.85	350.80	
046		09/10/21	ZG-1103183	09/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#IC FREIGHT EST @ 100.00	1.0000	.01		
046			ZG-1103183							Purchase Order Total		580.80	
046	OJ-110030	09/13/21	ZG-1103242	09/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	25.0000	130.00	3,250.00	
046		09/13/21	ZG-1103242	09/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT EST @ 150.00	1.0000	.01		
046			ZG-1103242							Purchase Order Total		3,250.00	
046	OJ-110060	09/15/21	ZG-1103925	09/16/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	16.0000	43.85	701.60	
046		09/15/21	ZG-1103925	09/16/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT EST @ \$100	1.0000	.01		
046			ZG-1103925							Purchase Order Total		701.60	
046	OJ-110061	09/15/21	ZG-1103922	09/16/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, RECTANGLE, W/O SEATING	11.0000	726.70	7,993.70	
046		09/15/21	ZG-1103922	09/16/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZG-1103922							Purchase Order Total		7,993.70	
046	OJ-110153	09/23/21	ZG-1105962	09/24/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 36"	8.0000	945.00	7,560.00	
046	OJ-110153	09/23/21	ZG-1105962	09/24/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	6.0000	.80	1,440.00	
046		09/23/21	ZG-1105962	09/24/21	501869	3M COMPANY - PURCHASING	TXT		#25 IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1105962							Purchase Order Total		9,000.00	
046	OJ-110156	09/23/21	ZG-1105963	09/24/21	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA,	4.0000	207.42	829.68	

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046		09/23/21	ZG-1105963	09/24/21	500840	- PURCHASI INDIANA CHAIR FRAME	TXT		ALUM BS LP04 #16 FREIGHT EST @	1.0000	.01		
			ZG-1105963			- PURCHASI			\$ 150.00				
									Purchase Order Total			829.68	
046	OJ-110174	09/24/21	ZG-1106123	09/24/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, DAKOTA STK, WO/ARMS, MLD	20.0000	48.65	973.00	
046		09/24/21	ZG-1106123	09/24/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT EST @ \$ 200.00	1.0000	.01		
			ZG-1106123						Purchase Order Total			973.00	
046	OJ-110175	09/24/21	ZG-1106122	09/24/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	BOX BOX FILE MOBILE PED	2.0000	216.13	432.26	
046	OJ-110175	09/24/21	ZG-1106122	09/24/21	504312	KRUEGER INTERNATIONAL INC - PU	425	40	PENCIL TRAY, BLACK	2.0000	2.50	5.00	
046		09/24/21	ZG-1106122	09/24/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT EST @ \$ 150.00	1.0000	.01		
			ZG-1106122						Purchase Order Total			437.26	
046	OJ-110226	09/29/21	ZG-1107208	09/30/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	230.17	230.17	
046		09/29/21	ZG-1107208	09/30/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT EST @ 20.00	1.0000	.01		
			ZG-1107208						Purchase Order Total			230.17	
046	ON-109303	06/25/21	OP-1092033	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-109303	06/25/21	OP-1092033	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	46.53	46.53	
046		06/25/21	OP-1092033	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	5.20-	5.20-	
			OP-1092033						Purchase Order Total			801.33	
046	ON-109305	06/25/21	OP-1092035	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140	1.0000	760.00	760.00	
046	ON-109305	06/25/21	OP-1092035	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	46.53	46.53	

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046		06/25/21	OP-1092035	07/22/21	503684	MICROFILM IMAGING SYSTEMS INC			PERSONAL COMPUTING EQUIPMENT	1.0000	5.20-	5.20-	
046			OP-1092035							Purchase Order Total		801.33	
046	ON-109306	06/25/21	09-1091712	07/21/21	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS LICENSE - NCYF	100.0000	35.00	3,500.00	
046	ON-109306	06/25/21	09-1091712	07/21/21	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS SCHOOL-WIDE LICENSE	400.0000	35.00	14,000.00	
046	ON-109306	06/25/21	09-1091712	07/21/21	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	ACELLUS ANNUAL SERVER SUPPORT	2.0000	500.00	1,000.00	
046	ON-109306	06/25/21	09-1091712	07/21/21	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	24 MO EXT SUPRT E-TEXTBOOK	30.0000	49.95	1,498.50	
046	ON-109306		09-1091712							Purchase Order Total		19,998.50	
046	ON-109543	07/22/21	09-1094785	08/04/21	4096527	ZOHO CORPORATION	920	00	MANAGEENGINE ADMANAGER PLUS	1.0000	1,795.00	1,795.00	
046	ON-109543		09-1094785							Purchase Order Total		1,795.00	
046	ON-109619	07/29/21	09-1094662	08/04/21	3098325	INPUT ACE	920	00	DONGLE LICENSE SUPPORT-1 YR	1.0000	1,995.00	1,995.00	
046	ON-109619		09-1094662							Purchase Order Total		1,995.00	
046	ON-109810	08/18/21	OP-1098373	08/19/21	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140 SCANNER	1.0000	760.00	760.00	
046	ON-109810	08/18/21	OP-1098373	08/19/21	503684	MICROFILM IMAGING SYSTEMS INC	920	00	SERVICE AGREEMENT	1.0000	36.19	36.19	
046	ON-109810		OP-1098373							Purchase Order Total		796.19	
046	ON-109855	08/24/21	OP-1099597	08/25/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	208	00	LIBERTY INTERVIEW RECORDER	1.0000	1,495.00	1,495.00	
046	ON-109855	08/24/21	OP-1099597	08/25/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	204	00	U-GREEN AUDIO INPUT DEVICE	1.0000	25.00	25.00	
046	ON-109855	08/24/21	OP-1099597	08/25/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	204	00	RCA SPECIAL MADE CABLE	1.0000	10.00	10.00	
046	ON-109855	08/24/21	OP-1099597	08/25/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	204	00	SPETRA DYNAMIC TWIN SPEAKER	1.0000	25.00	25.00	
046	ON-109855	08/24/21	OP-1099597	08/25/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	920	00	JCG SUPPORT SERVICES PACKAGE	1.0000	412.50	412.50	
046	ON-109855	08/24/21	OP-1099597	08/25/21	4211827	JCG TECHNOLOGIES INC - PURCHAS	208	00	QUOTED FREIGHT	1.0000	30.00	30.00	
046	ON-109855		OP-1099597							Purchase Order Total		1,997.50	
046	ON-109856	08/24/21	09-1099623	08/25/21	2045702	INNOVISIT LLC	920	00	VIDEO VISITATION SYSTEM RENEWA	1.0000	4,885.00	4,885.00	
046	ON-109856		09-1099623							Purchase Order Total		4,885.00	

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046	OO-109544	07/22/21	ZO-1092114	07/23/21	461	CORRECTIONAL SERVICES - FEDERA	070	00	2013 CHEVY SILVERADO 2500 4X4	1.0000	13,950.00	13,950.00	DPA
046	OO-109544	07/22/21	ZO-1092114	07/23/21	461	CORRECTIONAL SERVICES - FEDERA	070	00	2013 CHEVY SILVERADO 2500 4X4	1.0000	13,950.00	13,950.00	DPA
046	OO-109544		ZO-1092114						Purchase Order Total			27,900.00	
046	OO-110046	09/14/21	ZO-1103520	09/15/21	2215583	INTERNATIONAL ACADEMY OF SCIEN	204	00	ACELLUS GOLDBOOK COMPUTERS	115.0000	519.00	59,685.00	
046	OO-110046	09/14/21	ZO-1103520	09/15/21	2215583	INTERNATIONAL ACADEMY OF SCIEN	920	00	24 MONTHS EXTENDED SUPPORT	115.0000	159.00	18,285.00	
046		09/14/21	ZO-1103520	09/15/21	2215583	INTERNATIONAL ACADEMY OF SCIEN	204	00	QUOTED FREIGHT	1.0000	575.00	575.00	
046			ZO-1103520						Purchase Order Total			78,545.00	
046	OR-109336	07/01/21	OP-1099205	08/24/21	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	SPACESAVER STORAGE SYSTEM	1.0000	43,530.91	43,530.91	
046	OR-109336	07/01/21	OP-1099205	08/24/21	536014	MIDWEST STORAGE SOLUTIONS INC	425	00	%25 DEPOSIT	1.0000	14,510.30	14,510.30	
046	OR-109336		OP-1099205						Purchase Order Total			58,041.21	
046	O4-61096	06/13/14	O9-1096539	08/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	8317.0000	3.00	24,951.00	
046	O4-61096	06/13/14	O9-1096539	08/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	8317.0000	.10	831.70	
046	O4-61096	06/13/14	O9-1096539	08/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	8317.0000	.25	2,079.25	
046	O4-61096		O9-1096539						Purchase Order Total			27,861.95	
046	O4-61096	06/13/14	Z8-1089450	07/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCL	7605.0000	3.00	22,815.00	
046	O4-61096	06/13/14	Z8-1089450	07/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCL	7605.0000	.10	760.50	
046	O4-61096	06/13/14	Z8-1089450	07/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	7605.0000	.25	1,901.25	
046	O4-61096		Z8-1089450						Purchase Order Total			25,476.75	
046	O4-61096	06/13/14	Z8-1089451	07/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	SATELLITE TRACK AND MON. CCCO	4587.0000	3.00	13,761.00	
046	O4-61096	06/13/14	Z8-1089451	07/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	ACTIVE MODE MONITOR SERV.CCCO	4587.0000	.10	458.70	
046	O4-61096	06/13/14	Z8-1089451	07/12/21	1337156	SATELLITE TRACKING OF PEOPLE L	952	00	MANUAL VOICE MONITORING	4587.0000	.25	1,146.75	
046	O4-61096		Z8-1089451						Purchase Order Total			15,366.45	
046	O4-61096	06/13/14	Z8-1090323	07/15/21	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	4579.0000	3.00	13,737.00	

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						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	Z8-1090323	07/15/21	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	4579.0000	.10	457.90	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	Z8-1090323	07/15/21	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	4579.0000	.25	1,144.75	
						OF PEOPLE L			MONITORING				
046	O4-61096		Z8-1090323						Purchase Order Total			15,339.65	
046	O4-61096	06/13/14	Z8-1092883	07/27/21	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	8327.0000	3.00	24,981.00	
						OF PEOPLE L			MON. CCCL				
046	O4-61096	06/13/14	Z8-1092883	07/27/21	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	8327.0000	.10	832.70	
						OF PEOPLE L			SERV.CCCL				
046	O4-61096	06/13/14	Z8-1092883	07/27/21	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	8327.0000	.25	2,081.75	
						OF PEOPLE L			MONITORING				
046	O4-61096		Z8-1092883						Purchase Order Total			27,895.45	
046	O4-61096	06/13/14	Z8-1097630	08/17/21	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	5089.0000	3.00	15,267.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	Z8-1097630	08/17/21	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	5089.0000	.10	508.90	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	Z8-1097630	08/17/21	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	5089.0000	.25	1,272.25	
						OF PEOPLE L			MONITORING				
046	O4-61096		Z8-1097630						Purchase Order Total			17,048.15	
046	O4-61096	06/13/14	Z8-1106969	09/29/21	1337156	SATELLITE TRACKING	952	00	SATELLITE TRACK AND	5218.0000	3.00	15,654.00	
						OF PEOPLE L			MON. CCCO				
046	O4-61096	06/13/14	Z8-1106969	09/29/21	1337156	SATELLITE TRACKING	952	00	ACTIVE MODE MONITOR	5218.0000	.10	521.80	
						OF PEOPLE L			SERV.CCCO				
046	O4-61096	06/13/14	Z8-1106969	09/29/21	1337156	SATELLITE TRACKING	952	00	MANUAL VOICE	5218.0000	.25	1,304.50	
						OF PEOPLE L			MONITORING				
046	O4-61096		Z8-1106969						Purchase Order Total			17,480.30	
046	O4-65005	02/25/15	O9-1092025	07/22/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE	1.0000	750.00	750.00	
									(CO)				
046	O4-65005	02/25/15	O9-1092025	07/22/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND	1.0000	500.00	500.00	
									EVALUATION				
046	O4-65005	02/25/15	O9-1092025	07/22/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION	1.0000	367.00	367.00	
									CENTER				
046	O4-65005	02/25/15	O9-1092025	07/22/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE	1.0000	1,100.00	1,100.00	
									PENITENTIARY				
046	O4-65005	02/25/15	O9-1092025	07/22/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046	O4-65005		O9-1092025						Purchase Order Total			3,358.05	
046	O4-65005	02/25/15	O9-1092529	07/26/21	1106578	KONE INC - OMAHA	929	47	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005		O9-1092529						Purchase Order Total			427.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-65005	02/25/15	09-1092665	07/26/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1092665						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1097615	08/17/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1097615	08/17/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1097615	08/17/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1097615	08/17/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-1097615						Purchase Order Total			3,450.00	
046	04-65005	02/25/15	09-1098086	08/18/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1098086						Purchase Order Total			850.00	
046	04-65005	02/25/15	09-1098977	08/23/21	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI AND NCCW	2.8500	491.47	1,400.69	SW
046	04-65005		09-1098977						Purchase Order Total			1,400.69	
046	04-65005	02/25/15	09-1105289	09/22/21	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	04-65005	02/25/15	09-1105289	09/22/21	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	04-65005	02/25/15	09-1105289	09/22/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005	02/25/15	09-1105289	09/22/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	04-65005		09-1105289						Purchase Order Total			3,450.00	
046	04-65005	02/25/15	09-1105293	09/22/21	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	04-65005		09-1105293						Purchase Order Total			1,100.00	
046	04-65005	02/25/15	09-1105725	09/23/21	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	04-65005		09-1105725						Purchase Order Total			850.00	
046	04-65005	02/25/15	Z8-1096467	08/11/21	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	4.2000	200.00	840.00	SW
046	04-65005		Z8-1096467						Purchase Order Total			840.00	
046	04-65005	02/25/15	Z8-1097342	08/17/21	1106578	KONE INC - OMAHA	929	47	SMU-DEF ELEVATOR	5.2000	491.47	2,555.64	SW
046	04-65005		Z8-1097342						Purchase Order Total			2,555.64	
046	04-65005	02/25/15	Z8-1097344	08/17/21	1106578	KONE INC - OMAHA	929	47	REPAIRS, CONTROL SYSTEM PC	3024.5200	1.00	3,024.52	SW

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046	O4-65005		Z8-1097344									3,024.52	
046	O4-65005	02/25/15	Z8-1097346	08/17/21	1106578	KONE INC - OMAHA	929	47	ADJUSTMENT,PC BOARD ADMIN ELV	1581.0600	1.00	1,581.06	SW
046	O4-65005		Z8-1097346									1,581.06	
046	O4-65005	02/25/15	Z8-1098979	08/23/21	1106578	KONE INC - OMAHA	929	47	ADMIN ELEVATOR	2.8500	491.47	1,400.69	SW
046	O4-65005		Z8-1098979									1,400.69	
046	O4-65005	02/25/15	Z8-1099451	08/25/21	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	.4120	340.00	140.08	SW
046	O4-65005		Z8-1099451									140.08	
046	O4-65005	02/25/15	Z8-1100035	08/26/21	1106578	KONE INC - OMAHA	910	13	LABOR RATE 8AM TO 5PM	.4500	200.00	90.00	SW
046	O4-65005		Z8-1100035									90.00	
046	O4-65005	02/25/15	Z8-1106971	09/29/21	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	1.0000	340.00	340.00	SW
046	O4-65005		Z8-1106971									340.00	
046	O4-65461	04/02/15	O9-1092053	07/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	O4-65461	04/02/15	O9-1092053	07/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461	04/02/15	O9-1092053	07/22/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461		O9-1092053									430.94	
046	O4-65461	04/02/15	O9-1092681	07/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	O9-1092681	07/26/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	O9-1092681	07/26/21	1239906	PAPILLION SANITATION - PURCHAS			REFUSE/RECYCLING	1.0000	.01-	.01-	
046			O9-1092681									275.83	
046	O4-65461	04/02/15	O9-1097661	08/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY GARBAGE SERVICE	1.0000	275.00	275.00	
046	O4-65461	04/02/15	O9-1097661	08/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLE SERVICE	1.0000	38.19	38.19	
046	O4-65461	04/02/15	O9-1097661	08/17/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY GARBAGE SERVICE	1.0000	117.75	117.75	
046	O4-65461		O9-1097661									430.94	
046	O4-65461	04/02/15	O9-1098107	08/18/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046	O4-65461	04/02/15	O9-1098107	08/18/21	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHOP 16 & 29 MONTHLY GARBA	.5000	275.83	137.92	
046		04/02/15	O9-1098107	08/18/21	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	

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						- PURCHAS							
046			09-1098107							Purchase Order Total		275.83	
046	04-65461	04/02/15	09-1105489	09/22/21	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY	1.0000	275.00	275.00	
						- PURCHAS			GARBAGE SERVICE				
046	04-65461	04/02/15	09-1105489	09/22/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	38.19	38.19	
						- PURCHAS			RECYCLE SERVICE				
046	04-65461	04/02/15	09-1105489	09/22/21	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	117.75	117.75	
						- PURCHAS			GARBAGE SERVICE				
046	04-65461		09-1105489							Purchase Order Total		430.94	
046	04-65461	04/02/15	09-1105741	09/23/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046	04-65461	04/02/15	09-1105741	09/23/21	1239906	PAPILLION SANITATION	910	27	CSI SHOP 16 & 29	.5000	275.83	137.92	
						- PURCHAS			MONTHLY GARBA				
046		04/02/15	09-1105741	09/23/21	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	.01-	.01-	
						- PURCHAS							
046			09-1105741							Purchase Order Total		275.83	
046	04-65461	04/02/15	Z8-1092889	07/27/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.2400	30.76	161.18	
						- PURCHAS							
046	04-65461	04/02/15	Z8-1092889	07/27/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461	04/02/15	Z8-1092889	07/27/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.9900	30.76	153.49	
						- PURCHAS							
046	04-65461	04/02/15	Z8-1092889	07/27/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461		Z8-1092889							Purchase Order Total		569.27	
046	04-65461	04/02/15	Z8-1094739	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	12.4800	30.76	383.88	
						- PURCHAS							
046	04-65461	04/02/15	Z8-1094739	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461	04/02/15	Z8-1094739	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.5900	30.76	171.95	
						- PURCHAS							
046	04-65461	04/02/15	Z8-1094739	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461		Z8-1094739							Purchase Order Total		810.43	
046	04-65461	04/02/15	Z8-1094742	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.9100	30.76	181.79	
						- PURCHAS							
046	04-65461	04/02/15	Z8-1094742	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	04-65461	04/02/15	Z8-1094742	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.9800	30.76	183.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1094742	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1094742							Purchase Order Total		620.33	
046	O4-65461	04/02/15	Z8-1094744	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.1600	30.76	189.48	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1094744	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1094744	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7700	30.76	146.73	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1094744	08/04/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1094744							Purchase Order Total		590.81	
046	O4-65461	04/02/15	Z8-1096176	08/10/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.8100	30.76	178.72	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1096176	08/10/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046		04/02/15	Z8-1096176	08/10/21	1239906	PAPILLION SANITATION	931	00	REFUND	1.0000	56.67-	56.67-	
						- PURCHAS							
046		04/02/15	Z8-1096176	08/10/21	1239906	PAPILLION SANITATION	931	00	REFUND	11.0000	6.36-	69.96-	
						- PURCHAS							
046			Z8-1096176							Purchase Order Total		179.39	
046	O4-65461	04/02/15	Z8-1105390	09/22/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.4200	30.76	197.48	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1105390	09/22/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1105390	09/22/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7500	30.76	146.11	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1105390	09/22/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461	04/02/15	Z8-1105390	09/22/21	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	5.8300	30.76	179.33	
						- PURCHAS							
046	O4-65461	04/02/15	Z8-1105390	09/22/21	1239906	PAPILLION SANITATION	910	27	OCC WEEKLY PULL	1.0000	127.30	127.30	
						- PURCHAS			CHARGE				
046	O4-65461		Z8-1105390							Purchase Order Total		904.82	
046	O4-66086	05/20/15	O9-1092058	07/22/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY CLEANING	1.0000	606.49	606.49	
046	O4-66086		O9-1092058							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-1097665	08/17/21	1923638	SERVICEMASTER PBM OF	962	00	NDCS PHARMACY	1.0000	606.49	606.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN -			CLEANING				
046	O4-66086		O9-1097665							Purchase Order Total		606.49	
046	O4-66086	05/20/15	O9-1105613	09/23/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	00	NDCS PHARMACY	1.0000	606.49	606.49	
									CLEANING				
046	O4-66086		O9-1105613							Purchase Order Total		606.49	
046	O4-66537	06/18/15	O9-1092205	07/23/21	534564	MCCOOK CLINIC PC	948	00	PHYSICAL EXAM	1.0000	125.00	125.00	
046	O4-66537		O9-1092205							Purchase Order Total		125.00	
046	O4-67033	07/07/15	O9-1090548	07/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	O9-1090548	07/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	12.0000	47.00	564.00	
046	O4-67033	07/07/15	O9-1090548	07/16/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046	O4-67033		O9-1090548							Purchase Order Total		704.00	
046	O4-67033	07/07/15	O9-1096543	08/12/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	20.0000	47.00	940.00	
046	O4-67033	07/07/15	O9-1096543	08/12/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-1096543							Purchase Order Total		965.00	
046	O4-67033	07/07/15	O9-1101305	09/01/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	1.0000	90.00	90.00	
046	O4-67033	07/07/15	O9-1101305	09/01/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	2.0000	56.00	112.00	
046	O4-67033	07/07/15	O9-1101305	09/01/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	17.0000	47.00	799.00	
046	O4-67033	07/07/15	O9-1101305	09/01/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-1101305							Purchase Order Total		1,026.00	
046	O4-67033	07/07/15	O9-1101895	09/07/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	3.0000	56.00	168.00	
046	O4-67033	07/07/15	O9-1101895	09/07/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	10.0000	47.00	470.00	
046	O4-67033		O9-1101895							Purchase Order Total		638.00	
046	O4-67033	07/07/15	O9-1101896	09/07/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SERIES (PER SHOT)	1.0000	56.00	56.00	
046	O4-67033	07/07/15	O9-1101896	09/07/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	11.0000	47.00	517.00	
046	O4-67033	07/07/15	O9-1101896	09/07/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-67033		O9-1101896							Purchase Order Total		623.00	
046	O4-67033	07/07/15	O9-1104600	09/20/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST X-RAY TWO (2) VIEW	5.0000	90.00	450.00	
046	O4-67033	07/07/15	O9-1104600	09/20/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM	9.0000	47.00	423.00	
046	O4-67033	07/07/15	O9-1104600	09/20/21	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	1.0000	25.00	25.00	
046	O4-67033		O9-1104600							Purchase Order Total		898.00	
046	O4-67248	07/13/15	O9-1089751	07/13/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	47.0000	38.00	1,786.00	
046	O4-67248	07/13/15	O9-1089751	07/13/21	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248	07/13/15	O9-1089751	07/13/21	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	O4-67248		O9-1089751							Purchase Order Total		1,934.75	
046	O4-67248	07/13/15	O9-1090550	07/16/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	47.0000	38.00	1,786.00	
046	O4-67248	07/13/15	O9-1090550	07/16/21	1839070	CDT INC	948	00	5 PANEL (AFTER 5:00 PM)	1.0000	123.75	123.75	
046	O4-67248	07/13/15	O9-1090550	07/16/21	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046	O4-67248		O9-1090550							Purchase Order Total		1,934.75	
046	O4-67248	07/13/15	O9-1094861	08/04/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	35.0000	38.00	1,330.00	
046	O4-67248		O9-1094861							Purchase Order Total		1,330.00	
046	O4-67248	07/13/15	O9-1101147	09/01/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	42.0000	38.00	1,596.00	
046	O4-67248		O9-1101147							Purchase Order Total		1,596.00	
046	O4-67248	07/13/15	O9-1104603	09/20/21	1839070	CDT INC	948	00	5 PANEL (REGULAR HOURS)	61.0000	38.00	2,318.00	
046	O4-67248		O9-1104603							Purchase Order Total		2,318.00	
046	O4-67283	07/15/15	O9-1098883	08/23/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	2.0000	55.00	110.00	
046	O4-67283		O9-1098883							Purchase Order Total		110.00	
046	O4-67283	07/15/15	O9-1104596	09/20/21	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046	O4-67283		O9-1104596							Purchase Order Total		55.00	
046	O4-68024	08/19/15	O9-1091936	07/22/21	3733075	ENGINEERED CONTROLS INC - PURC	910	16	NSP TEMP CONTROL 9/20-12/31/21	1.0000	3,865.00	3,865.00	
046	O4-68024		O9-1091936							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-1097330	08/16/21	3733075	ENGINEERED CONTROLS	910	16	NSP TEMP CONTROL	1.0000	3,865.00	3,865.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			9/20-12/31/21				
046	O4-68024		O9-1097330							Purchase Order Total		3,865.00	
046	O4-68024	08/19/15	O9-1105076	09/22/21	3733075	ENGINEERED CONTROLS	910	16	NSP TEMP CONTROL	1.0000	3,865.00	3,865.00	
						INC - PURC			9/20-12/31/21				
046	O4-68024		O9-1105076							Purchase Order Total		3,865.00	
046	O4-68195	08/31/15	O9-1092055	07/22/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1092055	07/22/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1092055							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	O9-1092684	07/26/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PRINT & WOOD SHOP TEMP CONTROL	.5000	1,146.00	573.00	
046	O4-68195	08/31/15	O9-1092684	07/26/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PRINT & WOOD SHOP TEMP CONTROL	.5000	1,146.00	573.00	
046	O4-68195		O9-1092684							Purchase Order Total		1,146.00	
046	O4-68195	08/31/15	O9-1097663	08/17/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1097663	08/17/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1097663							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	O9-1105502	09/22/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CCCL MONTHLY TEMP CONTROL SERV	1.0000	1,811.00	1,811.00	
046	O4-68195	08/31/15	O9-1105502	09/22/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LCC MONTHLY TEMP CONTROL SERVI	1.0000	2,708.00	2,708.00	
046	O4-68195		O9-1105502							Purchase Order Total		4,519.00	
046	O4-68195	08/31/15	Z8-1092094	07/23/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REGULAR LABOR HOURS	1.0000	105.00	105.00	
046	O4-68195		Z8-1092094							Purchase Order Total		105.00	
046	O4-68195	08/31/15	Z8-1097587	08/17/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	5.5000	105.00	577.50	
046		08/31/15	Z8-1097587	08/17/21	837580	PRAIRIE MECHANICAL CORPORATION	031	00	TORCH	1.0000	25.00	25.00	
046		08/31/15	Z8-1097587	08/17/21	837580	PRAIRIE MECHANICAL CORPORATION	031	00	PARTS,CONSUMABLES	5.0000	10.00	50.00	
046			Z8-1097587							Purchase Order Total		652.50	
046	O4-68195	08/31/15	Z8-1098023	08/18/21	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	12.0000	105.00	1,260.00	
046	O4-68195		Z8-1098023							Purchase Order Total		1,260.00	
046	O4-68195	08/31/15	Z8-1106964	09/29/21	837580	PRAIRIE MECHANICAL	941	00	BEYOND BASE	2.0000	105.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-68195	08/31/15	Z8-1106964	09/29/21	837580	CORPORATION PRAIRIE MECHANICAL CORPORATION	941	00	BUSINESS HOUR RATE PARTS	10.0000	1.00	10.00	
046	O4-68195		Z8-1106964							Purchase Order Total		220.00	
046	O4-68195	08/31/15	Z8-1106967	09/29/21	837580	CORPORATION PRAIRIE MECHANICAL CORPORATION	941	00	BEYOND BASE BUSINESS HOUR RATE	2.0000	105.00	210.00	
046	O4-68195	08/31/15	Z8-1106967	09/29/21	837580	CORPORATION PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	10.0000	1.00	10.00	
046	O4-68195		Z8-1106967							Purchase Order Total		220.00	
046	O4-68201	08/31/15	O9-1091938	07/22/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1091938	07/22/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1091938							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1097332	08/16/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1097332	08/16/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1097332							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	O9-1105082	09/22/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	DEC MONTHLY TEMP CONTROL SERV	1.0000	918.00	918.00	
046	O4-68201	08/31/15	O9-1105082	09/22/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NCCW MONTHLY TEMP CONTROL SERV	1.0000	1,213.00	1,213.00	
046	O4-68201		O9-1105082							Purchase Order Total		2,131.00	
046	O4-68201	08/31/15	Z8-1106957	09/29/21	3733075	ENGINEERED CONTROLS INC - PURC	941	00	BEYOND BASE NON BUS. HOUR RATE	3.0000	162.00	486.00	
046	O4-68201		Z8-1106957							Purchase Order Total		486.00	
046	O4-68206	08/31/15	O9-1091856	07/22/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-1091856	07/22/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-1091856	07/22/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP CONTROL SERVI	1.0000	5,135.00	5,135.00	
046	O4-68206		O9-1091856							Purchase Order Total		14,115.00	
046	O4-68206	08/31/15	O9-1097314	08/16/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	NCYF MONTHLY TEMP CONT SERVICE	1.0000	920.00	920.00	
046	O4-68206	08/31/15	O9-1097314	08/16/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	OCC WEEKLY TEMP CONTROL SERV	1.0000	8,060.00	8,060.00	
046	O4-68206	08/31/15	O9-1097314	08/16/21	516572	CONTROL SERVICES INC - PURCHAS	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			CONTROL SERVI				
046	O4-68206		O9-1097314									Purchase Order Total	14,115.00
046	O4-68206	08/31/15	O9-1103315	09/13/21	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SERVICE				
046	O4-68206	08/31/15	O9-1103315	09/13/21	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	O9-1103315	09/13/21	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	O4-68206		O9-1103315									Purchase Order Total	14,115.00
046	O4-68206	08/31/15	O9-1105002	09/21/21	516572	CONTROL SERVICES INC	941	00	NCYF MONTHLY TEMP	1.0000	920.00	920.00	
						- PURCHAS			CONT SERVICE				
046	O4-68206	08/31/15	O9-1105002	09/21/21	516572	CONTROL SERVICES INC	941	00	OCC WEEKLY TEMP	1.0000	8,060.00	8,060.00	
						- PURCHAS			CONTROL SERV				
046	O4-68206	08/31/15	O9-1105002	09/21/21	516572	CONTROL SERVICES INC	941	00	TSCI WEEKLY TEMP	1.0000	5,135.00	5,135.00	
						- PURCHAS			CONTROL SERVI				
046	O4-68206		O9-1105002									Purchase Order Total	14,115.00
046	O4-68206	08/31/15	Z8-1090081	07/14/21	516572	CONTROL SERVICES INC	941	00	HU3	4.5000	115.00	517.50	
						- PURCHAS							
046		08/31/15	Z8-1090081	07/14/21	516572	CONTROL SERVICES INC	450	00	PULLY SHEAVE	1.0000	285.70	285.70	
						- PURCHAS							
046			Z8-1090081									Purchase Order Total	803.20
046	O4-68206	08/31/15	Z8-1103530	09/15/21	516572	CONTROL SERVICES INC	941	00	BEYOND BASE BUS.	2.0000	115.00	230.00	
						- PURCHAS			HOUR RATE				
046		08/31/15	Z8-1103530	09/15/21	516572	CONTROL SERVICES INC	285	00	CENTURY MOTOR	1.0000	760.75	760.75	
						- PURCHAS							
046			Z8-1103530									Purchase Order Total	990.75
046	O4-68212	08/31/15	Z8-1089903	07/13/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	44.0000	30.00	1,320.00	
046	O4-68212		Z8-1089903									Purchase Order Total	1,320.00
046	O4-68212	08/31/15	Z8-1106260	09/27/21	2029704	INSIGHT WORLDWIDE INC	961	00	CO PRE-EMPLOYMENT SCREENING	50.0000	30.00	1,500.00	
046	O4-68212		Z8-1106260									Purchase Order Total	1,500.00
046	O4-68905	10/02/15	O9-1090547	07/16/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	2.0000	120.00	240.00	
046	O4-68905		O9-1090547									Purchase Order Total	240.00
046	O4-68905	10/02/15	O9-1091787	07/22/21	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	1.0000	120.00	120.00	
046	O4-68905		O9-1091787									Purchase Order Total	120.00
046	O4-68905	10/02/15	O9-1091794	07/22/21	555971	YORK MEDICAL CLINIC	948	00	PHYSICAL EXAM	1.0000	120.00	120.00	

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046		10/02/15	09-1091794	07/22/21	555971	PC YORK MEDICAL CLINIC	948	00	MED ASSMT SERV - EMPLOYEES	1.0000	99.00	99.00	
046			09-1091794			PC				Purchase Order Total		219.00	
046	O4-68905	10/02/15	09-1091799	07/22/21	555971	YORK MEDICAL CLINIC	948	00	PHYSICAL EXAM	3.0000	120.00	360.00	
046	O4-68905		09-1091799			PC				Purchase Order Total		360.00	
046	O4-68905	10/02/15	09-1091802	07/22/21	555971	YORK MEDICAL CLINIC	948	00	PHYSICAL EXAM	8.0000	120.00	960.00	
046	O4-68905		09-1091802			PC				Purchase Order Total		960.00	
046	O4-68925	10/06/15	09-1089799	07/13/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	HEP B 3 SERIES	1.0000	75.00	75.00	
046	O4-68925	10/06/15	09-1089799	07/13/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	10.0000	55.00	550.00	
046	O4-68925		09-1089799							Purchase Order Total		625.00	
046	O4-68925	10/06/15	09-1096541	08/12/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	SCREENING	1.0000	35.00	35.00	
046	O4-68925	10/06/15	09-1096541	08/12/21	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	9.0000	55.00	495.00	
046	O4-68925		09-1096541							Purchase Order Total		530.00	
046	O4-69097	10/27/15	09-1087580	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	OUTDOOR CAT6 CABLE	96.0000	1.00	96.00	
046	O4-69097	10/27/15	09-1087580	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	OUTDOOR CAT6 CABLE	96.0000	1.00	96.00	
046	O4-69097	10/27/15	09-1087580	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FIBER OTDR TESTER	132.0000	1.00	132.00	
046	O4-69097	10/27/15	09-1087580	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	FIBER OTDR TESTER	132.0000	1.00	132.00	
046	O4-69097	10/27/15	09-1087580	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	9.0000	152.00	1,368.00	
046	O4-69097	10/27/15	09-1087580	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	9.0000	152.00	1,368.00	
046	O4-69097		09-1087580							Purchase Order Total		3,192.00	
046	O4-69097	10/27/15	09-1087629	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	23.4000	1.00	23.40	
046	O4-69097	10/27/15	09-1087629	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	PARTS	23.4000	1.00	23.40	
046	O4-69097	10/27/15	09-1087629	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	6.0000	152.00	912.00	

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046	04-69097	10/27/15	09-1087629	07/02/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	6.0000	152.00	912.00	
046	04-69097		09-1087629							Purchase Order Total		1,870.80	
046	04-69097	10/27/15	09-1088682	07/08/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	3.0000	152.00	456.00	
046	04-69097	10/27/15	09-1088682	07/08/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LCC BASE HOURLY LABOR	3.0000	152.00	456.00	
046	04-69097		09-1088682							Purchase Order Total		912.00	
046	04-69097	10/27/15	09-1089613	07/12/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	1.0000	268.00	268.00	
046	04-69097	10/27/15	09-1089613	07/12/21	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	WEC BASE HOURLY LABOR	9.0000	268.00	2,412.00	
046	04-69097		09-1089613							Purchase Order Total		2,680.00	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1088156	07/06/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1088156						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS LP							
046	04-71096	04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046		04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1094576	08/03/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1094576						Purchase Order Total			14,042.04	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC CABLE/SATELLITE TV	1.0000	833.60	833.60	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC FOX SPORTS 1	1.0000	66.17	66.17	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	DEC STINGRAY MUSIC SERVICE	1.0000	94.94	94.94	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC FOX SPORTS 1	1.0000	128.45	128.45	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	LCC STINGRAY MUSIC SERVICE	1.0000	94.95	94.95	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NCCW STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP FOX SPORTS 1`	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	NSP STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	OCC FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI CABLE/SATELLITE TV	1.0000	2,500.80	2,500.80	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI FOX SPORTS 1	1.0000	194.62	194.62	
046	04-71096	04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP	840	00	TSCI STINGRAY MUSIC SERVICE	1.0000	189.89	189.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	161.11-	161.11-	
046		04/05/16	09-1102103	09/07/21	1247759	BUFORD SATELITE SYSTEMS LP			OTHER CONTRACTUAL SERVICES	1.0000	672.49-	672.49-	
046			09-1102103						Purchase Order Total			14,042.04	
046	O4-74661	11/10/16	09-1089511	07/12/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,STOKES#89039	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1089511	07/12/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,CLAUFF#79848	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1089511	07/12/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,BOOTH#69129	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1089511	07/12/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,WHITEMAGPIE#67847	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1089511	07/12/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,OWEN#63383	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1089511	07/12/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,AQUILAR#67494	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1089511	07/12/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI,REISING#62931	1.0000	400.00	400.00	
046	O4-74661		09-1089511						Purchase Order Total			2,800.00	
046	O4-74661	11/10/16	09-74661	07/14/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: HARDEN 65519	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-74661	07/14/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: LEAHY 86418	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-74661	07/14/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: JOHNSON 210276	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-74661	07/14/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: SHERMAN 212107	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-74661	07/14/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI: OBST 77536	1.0000	400.00	400.00	
046	O4-74661		09-74661						Purchase Order Total			2,000.00	
046	O4-74661	11/10/16	09-1092163	07/23/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN,NSP,YPPER#88585	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1092163	07/23/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN,NSP,MCKIZZIE#212717	1.0000	400.00	400.00	
046	O4-74661	11/10/16	09-1092163	07/23/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN,NSP,THOMAS#534	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-74661	11/10/16	O9-1092163	07/23/21	2359003	SHARED MEDICAL SERVICES INC	948	00	81 MRI SCAN,NSP,GANS#21104	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1092163	07/23/21	2359003	SHARED MEDICAL SERVICES INC	948	00	7 MRI SCAN,CCCL,GRAY#8672	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1092163	07/23/21	2359003	SHARED MEDICAL SERVICES INC	948	00	2 MRI SCAN,NSP,JOHANNSEN#	1.0000	400.00	400.00	
046	O4-74661		O9-1092163							Purchase Order Total		2,400.00	
046	O4-74661	11/10/16	O9-1093721	07/30/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: HARDEN #65519	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1093721	07/30/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: LEAHY #86418	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1093721	07/30/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: JOHNSON #210276	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1093721	07/30/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: SHERMAN #212107	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1093721	07/30/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN: OBST #77536	1.0000	400.00	400.00	
046	O4-74661		O9-1093721							Purchase Order Total		2,000.00	
046	O4-74661	11/10/16	O9-1098560	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: DECONTEAU 80903	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098560	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: HOFFMAN 66038	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098560	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: THOMAS 53481	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098560	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: SCOVILLE 74317	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098560	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: MITCHELL 83315	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098560	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: STABLER 89243	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098560	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: ZURMILLER 212116	1.0000	400.00	400.00	
046	O4-74661		O9-1098560							Purchase Order Total		2,800.00	
046	O4-74661	11/10/16	O9-1098627	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: VARNEY 88615	1.0000	400.00	400.00	

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046	O4-74661	11/10/16	O9-1098627	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: PACHA 66968	2.0000	400.00	800.00	
046	O4-74661	11/10/16	O9-1098627	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: DAY 39382	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098627	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: STEPHENS 75368	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098627	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: SWIGART 88450	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098627	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: BROWN 86665	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1098627	08/20/21	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SCAN: MACKEY 83675	1.0000	400.00	400.00	
046	O4-74661		O9-1098627						Purchase Order Total			3,200.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,MCDERMOTT#83118	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,SABRI#78966	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,GOMEZ#82188	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,KUIIN#78924	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,DECKARD#29257	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,HALL#211206	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,CACERES#212335	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,CLIFTON#212710	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,WILLIAMS#80859	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,KING#210943	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101876	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,MILLER#73406	1.0000	400.00	400.00	
046	O4-74661		O9-1101876						Purchase Order Total			4,400.00	
046	O4-74661	11/10/16	O9-1101877	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,GASTON#85828	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101877	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,DAVIS#86550	2.0000	400.00	800.00	

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046	O4-74661	11/10/16	O9-1101877	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,MIKEESE-WYNN#88995	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101877	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,ISIDORO#89326	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101877	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,VILLASENOR#85363	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101877	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,MARTINEZ#81071	1.0000	400.00	400.00	
046	O4-74661	11/10/16	O9-1101877	09/07/21	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE,GRISWOLD#68171	1.0000	400.00	400.00	
046	O4-74661		O9-1101877						Purchase Order Total			3,200.00	
046	O4-74866	11/28/16	O9-1091127	07/19/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866		O9-1091127						Purchase Order Total			140.00	
046	O4-74866	11/28/16	O9-1092676	07/26/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-NSP SHOP ANNUAL	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1092676	07/26/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CSI-TSCI SHOP ANNUAL FIRE	1.0000	80.00	80.00	
046	O4-74866		O9-1092676						Purchase Order Total			220.00	
046	O4-74866	11/28/16	O9-1097636	08/17/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCCO ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1097636	08/17/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CW ANNUAL FIRE	1.0000	140.00	140.00	
046	O4-74866	11/28/16	O9-1097636	08/17/21	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP ANNUAL FIRE	1.0000	490.00	490.00	
046	O4-74866		O9-1097636						Purchase Order Total			770.00	
046	O4-75981	03/03/17	O9-1089525	07/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 6/23-30/21	318568.0600	1.00	318,568.06	
046	O4-75981		O9-1089525						Purchase Order Total			318,568.06	
046	O4-75981	03/03/17	O9-1089526	07/12/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/1-6/21	159832.9500	1.00	159,832.95	
046	O4-75981		O9-1089526						Purchase Order Total			159,832.95	
046	O4-75981	03/03/17	O9-1090377	07/15/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/7-13/21	248658.7400	1.00	248,658.74	
046	O4-75981		O9-1090377						Purchase Order Total			248,658.74	
046	O4-75981	03/03/17	O9-1093492	07/29/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/21-27/21	322107.7700	1.00	322,107.77	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		O9-1093492							Purchase Order Total		322,107.77	
046	O4-75981	03/03/17	O9-1094596	08/04/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/28-31/21	259688.2800	1.00	259,688.28	
046	O4-75981		O9-1094596							Purchase Order Total		259,688.28	
046	O4-75981	03/03/17	Z8-1092044	07/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/14-20/21	168931.9400	1.00	168,931.94	
046	O4-75981		Z8-1092044							Purchase Order Total		168,931.94	
046	O4-75981	03/03/17	Z8-1092045	07/22/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JUNE 2021	107510.5500	1.00	107,510.55	
046	O4-75981		Z8-1092045							Purchase Order Total		107,510.55	
046	O4-75981	03/03/17	Z8-1094597	08/04/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/28-31/21	259688.2800	1.00	259,688.28	
046	O4-75981		Z8-1094597							Purchase Order Total		259,688.28	
046	O4-75981	03/03/17	Z8-1095224	08/05/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/1-3/21	139197.6200	1.00	139,197.62	
046	O4-75981		Z8-1095224							Purchase Order Total		139,197.62	
046	O4-75981	03/03/17	Z8-1096847	08/13/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE JULY 2021	108428.2500	1.00	108,428.25	
046	O4-75981		Z8-1096847							Purchase Order Total		108,428.25	
046	O4-75981	03/03/17	Z8-1096849	08/13/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/04-10/21	180125.0900	1.00	180,125.09	
046	O4-75981		Z8-1096849							Purchase Order Total		180,125.09	
046	O4-75981	03/03/17	Z8-1098743	08/23/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/11-17/21	385052.3100	1.00	385,052.31	
046	O4-75981		Z8-1098743							Purchase Order Total		385,052.31	
046	O4-75981	03/03/17	Z8-1100999	08/31/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/18-24/21	234669.8800	1.00	234,669.88	
046	O4-75981		Z8-1100999							Purchase Order Total		234,669.88	
046	O4-75981	03/03/17	Z8-1102523	09/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/11-17/21	385052.3100	1.00	385,052.31	
046	O4-75981		Z8-1102523							Purchase Order Total		385,052.31	
046	O4-75981	03/03/17	Z8-1102593	09/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/25-31/21	245018.4400	1.00	245,018.44	
046	O4-75981		Z8-1102593							Purchase Order Total		245,018.44	
046	O4-75981	03/03/17	Z8-1102594	09/09/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/1-7/21	181966.4500	1.00	181,966.45	
046	O4-75981		Z8-1102594							Purchase Order Total		181,966.45	
046	O4-75981	03/03/17	Z8-1103521	09/15/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMINISTRATIVE RATE AUGUST2021	108647.7000	1.00	108,647.70	

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Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-75981		Z8-1103521									108,647.70	
046	O4-75981	03/03/17	Z8-1104100	09/17/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/08-14/21	397152.7200	1.00	397,152.72	
046	O4-75981		Z8-1104100									397,152.72	
046	O4-75981	03/03/17	Z8-1106473	09/27/21	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/15-21/21	371467.5100	1.00	371,467.51	
046	O4-75981		Z8-1106473									371,467.51	
046	O4-76150	03/16/17	Z8-1103447	09/14/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150	03/16/17	Z8-1103447	09/14/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150	03/16/17	Z8-1103447	09/14/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	15.0000	49.00	735.00	
046	O4-76150	03/16/17	Z8-1103447	09/14/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	2.0000	49.00	98.00	
046	O4-76150	03/16/17	Z8-1103447	09/14/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	5.0000	49.00	245.00	
046	O4-76150		Z8-1103447									1,568.00	
046	O4-76150	03/16/17	Z8-1103450	09/14/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	49.00	196.00	
046	O4-76150	03/16/17	Z8-1103450	09/14/21	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	6.0000	49.00	294.00	
046	O4-76150		Z8-1103450									490.00	
046	O4-76528	04/19/17	O9-1088698	07/08/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5468415-04974:KEO WN#86208	1.0000	24.75	24.75	
046	O4-76528		O9-1088698									24.75	
046	O4-76528	04/19/17	O9-1089229	07/09/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX 5456185-04974:STOKE S89039	1.0000	24.75	24.75	
046	O4-76528		O9-1089229									24.75	
046	O4-76528	04/19/17	O9-1089233	07/09/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	SUBSCRIPTIONS	1.0000	24.75	24.75	
046	O4-76528		O9-1089233									24.75	
046	O4-76528	04/19/17	O9-1089237	07/09/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX	1.0000	24.75	24.75	
046	O4-76528		O9-1089237									24.75	
046	O4-76528	04/19/17	O9-1089238	07/09/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX 124066: PORTER 86689	1.0000	24.75	24.75	
046		04/19/17	O9-1089238	07/09/21	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	11.23-	11.23-	
046			O9-1089238									13.52	
046	O4-76528	04/19/17	O9-1089758	07/13/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX125515: BROWN 87619	1.0000	24.75	24.75	
046	O4-76528		O9-1089758									24.75	
046	O4-76528	04/19/17	O9-1089760	07/13/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX3697995-04753:ZUR MILLE212116	1.0000	24.75	24.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76528		O9-1089760							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1091896	07/22/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,MEYN#89207	1.0000	24.75	24.75	
046		04/19/17	O9-1091896	07/22/21	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	4.80	4.80	
046			O9-1091896							Purchase Order Total		29.55	
046	O4-76528	04/19/17	O9-1096294	08/11/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5468415-04974 KEOWN 86208	1.0000	24.75	24.75	
046	O4-76528		O9-1096294							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1096952	08/13/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX,JOHN GOMES#82188	1.0000	24.75	24.75	
046	O4-76528		O9-1096952							Purchase Order Total		24.75	
046	O4-76528	04/19/17	O9-1098488	08/19/21	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX3729002-04753: ARAGON 85630	1.0000	24.75	24.75	
046	O4-76528		O9-1098488							Purchase Order Total		24.75	
046	O4-76550	04/25/17	O9-1092041	07/22/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1092041	07/22/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1092041							Purchase Order Total		1,557.35	
046	O4-76550	04/25/17	O9-1097622	08/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1097622	08/17/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1097622							Purchase Order Total		1,557.35	
046	O4-76550	04/25/17	O9-1105328	09/22/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	O9-1105328	09/22/21	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		O9-1105328							Purchase Order Total		1,557.35	
046	O4-79235	09/25/17	O9-1090552	07/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	O4-79235		O9-1090552							Purchase Order Total		15.00	
046	O4-79235	09/25/17	O9-1091944	07/22/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	O4-79235	09/25/17	O9-1091944	07/22/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	O4-79235	09/25/17	O9-1091944	07/22/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-79235	09/25/17	09-1091944	07/22/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,808.00	1,808.00	
046	04-79235		09-1091944							Purchase Order Total		6,150.00	
046	04-79235	09/25/17	09-1093340	07/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1093340	07/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1093340	07/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1093340	07/28/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-1093340							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-1097333	08/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1097333	08/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	1.0000	1,640.00	1,640.00	
046	04-79235	09/25/17	09-1097333	08/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	1.0000	960.00	960.00	
046	04-79235	09/25/17	09-1097333	08/16/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	TSCI COURIER SERVICE	1.0000	1,790.00	1,790.00	
046	04-79235		09-1097333							Purchase Order Total		6,132.00	
046	04-79235	09/25/17	09-1098552	08/20/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1098552							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1100214	08/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1100214	08/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1100214	08/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235	09/25/17	09-1100214	08/27/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DNA COURIER	1.0000	9.50	9.50	
046	04-79235		09-1100214							Purchase Order Total		38.00	
046	04-79235	09/25/17	09-1104609	09/20/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	
046	04-79235		09-1104609							Purchase Order Total		15.00	
046	04-79235	09/25/17	09-1105138	09/22/21	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	1.0000	1,742.00	1,742.00	
046	04-79235	09/25/17	09-1105138	09/22/21	1126241	ON TRAC - PURCHASE	962	00	NCCW COURIER	1.0000	1,640.00	1,640.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
046	O4-79235	09/25/17	O9-1105138	09/22/21	1126241	ON TRAC - PURCHASE	962	00	OCC COURIER	1.0000	960.00	960.00	
						ORDERS							
046	O4-79235	09/25/17	O9-1105138	09/22/21	1126241	ON TRAC - PURCHASE	962	00	TSCI COURIER	1.0000	1,790.00	1,790.00	
						ORDERS			SERVICE				
046	O4-79235		O9-1105138						Purchase Order Total			6,132.00	
046	O4-79253	09/25/17	O9-1087252	07/01/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PTNT JUNE 2021	43.0000	43.50	1,870.50	
									Purchase Order Total			1,870.50	
046	O4-79253	09/25/17	O9-1091039	07/19/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PT JUNE DUPLICAT	43.0000	43.50	1,870.50	
									Purchase Order Total			1,870.50	
046	O4-79253	09/25/17	O9-1095504	08/06/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT	45.0000	43.50	1,957.50	
									Purchase Order Total			1,957.50	
046	O4-79253	09/25/17	O9-1101689	09/03/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY PER PATIENT	25.0000	43.50	1,087.50	
									Purchase Order Total			1,087.50	
046	O4-79253	09/25/17	O9-1104593	09/20/21	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	41.0000	68.50	2,808.50	
									Purchase Order Total			2,808.50	
046	O4-80832	02/27/18	O9-1091768	07/21/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
									Purchase Order Total			4,300.00	
046	O4-80832	02/27/18	O9-1096839	08/12/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
									Purchase Order Total			4,300.00	
046	O4-80832	02/27/18	O9-1096839						Purchase Order Total			4,300.00	
046	O4-80832	02/27/18	O9-1104984	09/21/21	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,300.00	4,300.00	
									Purchase Order Total			4,300.00	
046	O4-81421	05/03/18	Z8-1090080	07/14/21	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 6/18/21	342.0000	.08	27.36	
									Purchase Order Total			27.36	
046	O4-81421	05/03/18	Z8-1090492	07/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	994.0000	.08	79.52	
									Purchase Order Total			79.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1090494	07/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	105.0000	.08	8.40	
046	04-81421	05/03/18	Z8-1090494	07/15/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	170.0000	1.00	170.00	
046	04-81421		Z8-1090494							Purchase Order Total		178.40	
046	04-81421	05/03/18	Z8-1090500	07/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	744.0000	.08	59.52	
046	04-81421	05/03/18	Z8-1090500	07/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1542.0000	.08	123.36	
046	04-81421		Z8-1090500							Purchase Order Total		182.88	
046	04-81421	05/03/18	Z8-1092887	07/27/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	520.0000	.08	41.60	
046	04-81421		Z8-1092887							Purchase Order Total		41.60	
046	04-81421	05/03/18	Z8-1096178	08/10/21	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SVCE 0161496	34.0000	.08	2.72	
046	04-81421	05/03/18	Z8-1096178	08/10/21	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES 0161496	48.0000	1.00	48.00	
046	04-81421	05/03/18	Z8-1096178	08/10/21	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SVCE 0162736	31.0000	.08	2.48	
046	04-81421	05/03/18	Z8-1096178	08/10/21	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES 0162736	57.0000	1.00	57.00	
046	04-81421	05/03/18	Z8-1096178	08/10/21	4219729	DATASHIELD CORPORATION	966	71	SHREDDING SVCE 0164066	33.0000	.08	2.64	
046	04-81421	05/03/18	Z8-1096178	08/10/21	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES 0164066	61.0000	1.00	61.00	
046	04-81421		Z8-1096178							Purchase Order Total		173.84	
046	04-81421	05/03/18	Z8-1098043	08/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1056.0000	.08	84.48	
046	04-81421		Z8-1098043							Purchase Order Total		84.48	
046	04-81421	05/03/18	Z8-1098046	08/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	289.0000	.08	23.12	
046	04-81421		Z8-1098046							Purchase Order Total		23.12	
046	04-81421	05/03/18	Z8-1098048	08/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	382.0000	.08	30.56	
046	04-81421		Z8-1098048							Purchase Order Total		30.56	
046	04-81421	05/03/18	Z8-1098062	08/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	283.0000	.08	22.64	
046	04-81421		Z8-1098062							Purchase Order Total		22.64	
046	04-81421	05/03/18	Z8-1098870	08/23/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	878.0000	.08	70.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SECURE SHRED				
046	O4-81421	05/03/18	Z8-1098870	08/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	444.0000	.08	35.52	
046	O4-81421		Z8-1098870							Purchase Order Total		105.76	
046	O4-81421	05/03/18	Z8-1101891	09/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	930.0000	.08	74.40	
046	O4-81421		Z8-1101891							Purchase Order Total		74.40	
046	O4-81421	05/03/18	Z8-1103540	09/15/21	4219729	DATASHIELD CORPORATION	966	71	LCC SHREDDING	513.0000	.08	41.04	
046	O4-81421	05/03/18	Z8-1103540	09/15/21	4219729	DATASHIELD CORPORATION	966	71	DEC SHREDDING	229.0000	.08	18.32	
046	O4-81421		Z8-1103540							Purchase Order Total		59.36	
046	O4-81421	05/03/18	Z8-1103541	09/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1013.0000	.08	81.04	
046	O4-81421		Z8-1103541							Purchase Order Total		81.04	
046	O4-81421	05/03/18	Z8-1103542	09/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	33.0000	.08	2.64	
046	O4-81421	05/03/18	Z8-1103542	09/15/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	67.0000	1.00	67.00	
046	O4-81421	05/03/18	Z8-1103542	09/15/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	44.0000	.08	3.52	
046	O4-81421	05/03/18	Z8-1103542	09/15/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	59.0000	1.00	59.00	
046	O4-81421		Z8-1103542							Purchase Order Total		132.16	
046	O4-81421	05/03/18	Z8-1105355	09/22/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	889.0000	.08	71.12	
046	O4-81421		Z8-1105355							Purchase Order Total		71.12	
046	O4-81421	05/03/18	Z8-1105360	09/22/21	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING	499.0000	.08	39.92	
046	O4-81421		Z8-1105360							Purchase Order Total		39.92	
046	O4-81421	05/03/18	Z8-1105366	09/22/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	490.0000	.08	39.20	
046	O4-81421		Z8-1105366							Purchase Order Total		39.20	
046	O4-81421	05/03/18	Z8-1105368	09/22/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	377.0000	.08	30.16	
046	O4-81421		Z8-1105368							Purchase Order Total		30.16	
046	O4-81421	05/03/18	Z8-1105377	09/22/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1467.0000	.08	117.36	
046	O4-81421		Z8-1105377							Purchase Order Total		117.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1105381	09/22/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1358.0000	.08	108.64	
046	04-81421		Z8-1105381							Purchase Order Total		108.64	
046	04-81421	05/03/18	Z8-1105387	09/22/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	311.0000	.08	24.88	
046	04-81421		Z8-1105387							Purchase Order Total		24.88	
046	04-81421	05/03/18	Z8-1106150	09/24/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2134.0000	.08	170.72	
046	04-81421		Z8-1106150							Purchase Order Total		170.72	
046	04-81421	05/03/18	Z8-1106188	09/24/21	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	1767.0000	.08	141.36	
046	04-81421		Z8-1106188							Purchase Order Total		141.36	
046	04-81421	05/03/18	Z8-1106358	09/27/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2286.0000	.08	182.88	
046	04-81421		Z8-1106358							Purchase Order Total		182.88	
046	04-81421	05/03/18	Z8-1106960	09/29/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	469.0000	.08	37.52	
046	04-81421		Z8-1106960							Purchase Order Total		37.52	
046	04-82019	06/19/18	09-1097655	08/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	04-82019	06/19/18	09-1097655	08/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1097655	08/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019	06/19/18	09-1097655	08/17/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	04-82019		09-1097655							Purchase Order Total		230.55	
046	04-82019	06/19/18	09-1098101	08/18/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1098101							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1098105	08/18/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	04-82019		09-1098105							Purchase Order Total		71.70	
046	04-82019	06/19/18	09-1098191	08/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	04-82019		09-1098191							Purchase Order Total		32.85	
046	04-82019	06/19/18	09-1098254	08/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046		06/19/18	09-1098254	08/19/21	500019	MIDWEST ALARM			OTHER CONTRACTUAL	1.0000	.99	.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1098254			SERVICES - PURCH			SERVICES				
046									Purchase Order Total			33.84	
046	O4-82019	06/19/18	09-1098341	08/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	09-1098341	08/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1098341	08/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1098341	08/19/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		09-1098341						Purchase Order Total			230.55	
046	O4-82019	06/19/18	09-1105420	09/22/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	114.00	114.00	
046	O4-82019	06/19/18	09-1105420	09/22/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1105420	09/22/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019	06/19/18	09-1105420	09/22/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	38.85	38.85	
046	O4-82019		09-1105420						Purchase Order Total			230.55	
046	O4-82019	06/19/18	09-1105731	09/23/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	71.70	71.70	
046	O4-82019		09-1105731						Purchase Order Total			71.70	
046	O4-82019	06/19/18	09-1105759	09/23/21	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	32.85	32.85	
046	O4-82019		09-1105759						Purchase Order Total			32.85	
046	O4-82084	06/21/18	09-1090288	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: STUCKWISCH 212247	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1090288	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: VIGIL 73494	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1090288	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: ADEYEMI 89755	85.9300	1.00	85.93	
046	O4-82084	06/21/18	09-1090288	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046		06/21/18	09-1090288	07/14/21	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	2.85-	2.85-	
046			09-1090288						Purchase Order Total			439.66	
046	O4-82084	06/21/18	09-1090293	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTSND:VALERIO-LAND AVER212532	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1090293	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: GRESHAM 66501	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1090293	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: HAACKE 212863	111.5700	1.00	111.57	
046	O4-82084	06/21/18	O9-1090293	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: JACKSON 54252	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1090293	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND: WHITE 85616	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1090293	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1090293						Purchase Order Total			701.54	
046	O4-82084	06/21/18	O9-1090294	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:GUNTHER 61937	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1090294	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:LWIN 87062	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1090294	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:PAW 211423	115.1500	1.00	115.15	
046	O4-82084	06/21/18	O9-1090294	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:STRAUB 212403	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1090294	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:LOGAN 210789	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1090294	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1090294						Purchase Order Total			705.12	
046	O4-82084	06/21/18	O9-1090295	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:CROUSE 88893	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1090295	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:BLANCO 212520	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1090295	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:RODRIQUE Z 85468	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1090295	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:LINER 82575	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1090295	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ULTRASOUND:GREEN 212769	111.5700	1.00	111.57	
046	O4-82084	06/21/18	O9-1090295	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084		O9-1090295						Purchase Order Total			640.01	
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ROUSE 61980	85.9600	1.00	85.96	
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BROCK 213104	46.9000	1.00	46.90	
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	BROCK 213104	38.4100	1.00	38.41	
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	SMEDLEY 80269	40.7000	1.00	40.70	
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	ROMERO 81102	42.6600	1.00	42.66	
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	MARTIN 68664	44.6100	1.00	44.61	
046	O4-82084	06/21/18	O9-1090296	07/14/21	2479847	TRIDENTCARE - COLUMBUS	948	00	WHITNEY 82699	39.0700	1.00	39.07	
046	O4-82084		O9-1090296							Purchase Order Total		523.03	
046	O4-82084	06/21/18	O9-1098572	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1098572	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,MEYER#212257	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1098572	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,MOORE#212726	34.0600	1.00	34.06	
046	O4-82084	06/21/18	O9-1098572	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,ERPELDING#81027	85.9300	1.00	85.93	
046	O4-82084		O9-1098572							Purchase Order Total		390.64	
046	O4-82084	06/21/18	O9-1098573	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1098573	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,HOOD#86704	85.9300	1.00	85.93	
046	O4-82084	06/21/18	O9-1098573	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,POINDEXTER#27767	83.0800	1.00	83.08	
046	O4-82084	06/21/18	O9-1098573	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,GONZALES#88017	85.9300	1.00	85.93	
046	O4-82084		O9-1098573							Purchase Order Total		439.66	
046	O4-82084	06/21/18	O9-1098575	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1098575	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,CODY#86438	106.4400	1.00	106.44	
046	O4-82084	06/21/18	O9-1098575	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,WEAVER#87450	85.9300	1.00	85.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82084		O9-1098575							Purchase Order Total		377.09	
046	O4-82084	06/21/18	O9-1098576	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1098576	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,HOEPER#213302	176.5300	1.00	176.53	
046	O4-82084		O9-1098576							Purchase Order Total		361.25	
046	O4-82084	06/21/18	O9-1098578	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1098578	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,ZURMILLER#212116	85.9300	1.00	85.93	
046	O4-82084		O9-1098578							Purchase Order Total		270.65	
046	O4-82084	06/21/18	O9-1098579	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-82084	06/21/18	O9-1098579	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,UNION#88270	240.1000	1.00	240.10	
046	O4-82084	06/21/18	O9-1098579	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,CAMPOS#82376	64.3600	1.00	64.36	
046	O4-82084	06/21/18	O9-1098579	08/20/21	2479847	TRIDENTCARE - COLUMBUS	948	00	U/S,WHITSETT#80047	85.9300	1.00	85.93	
046	O4-82084		O9-1098579							Purchase Order Total		575.11	
046	O4-82864	07/29/18	Z8-1089871	07/13/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	30.0000	75.00	2,250.00	
046	O4-82864		Z8-1089871							Purchase Order Total		2,250.00	
046	O4-82866	07/29/18	O9-1092223	07/23/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	90.0000	80.00	7,200.00	
046	O4-82866	07/29/18	O9-1092223	07/23/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.6900	1.00	8.69	
046	O4-82866		O9-1092223							Purchase Order Total		7,208.69	
046	O4-82866	07/29/18	Z8-1099978	08/26/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	90.0000	80.00	7,200.00	
046	O4-82866	07/29/18	Z8-1099978	08/26/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.6900	1.00	8.69	
046	O4-82866		Z8-1099978							Purchase Order Total		7,208.69	
046	O4-82867	07/30/18	Z8-1095765	08/09/21	573740	BUFFALO COUNTY - SHERIFF	958	00	INMATE DAILY RATE	7.0000	80.00	560.00	
046	O4-82867	07/30/18	Z8-1095765	08/09/21	573740	BUFFALO COUNTY - SHERIFF	948	00	MEDICAL EXPENSE	20.0700	1.00	20.07	
046	O4-82867		Z8-1095765							Purchase Order Total		580.07	
046	O4-82868	07/30/18	Z8-1089872	07/13/21	574291	LINCOLN COUNTY -	958	00	INMATE DAILY RATE	307.0000	80.00	24,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COUNTY SHERIF							
046	O4-82868		Z8-1089872							Purchase Order Total		24,560.00	
046	O4-82868	07/30/18	Z8-1090538	07/15/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	22.0000	80.00	1,760.00	
046	O4-82868		Z8-1090538							Purchase Order Total		1,760.00	
046	O4-82869	07/30/18	Z8-1089867	07/13/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	112.0000	80.00	8,960.00	
046	O4-82869	07/30/18	Z8-1089867	07/13/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	57.7100	1.00	57.71	
046	O4-82869		Z8-1089867							Purchase Order Total		9,017.71	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	943.0800	1.00	943.08	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046	O4-82977	08/10/18	O9-1092059	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	O4-82977		O9-1092059							Purchase Order Total		6,919.76	
046	O4-82977	08/10/18	O9-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	943.0800	1.00	943.08	
046	O4-82977	08/10/18	O9-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	O4-82977	08/10/18	O9-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046	04-82977	08/10/18	09-1097666	08/17/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	04-82977		09-1097666							Purchase Order Total		6,919.76	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1140.0000	1.00	1,140.00	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	275.6300	1.00	275.63	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	959.0400	1.00	959.04	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	243.1800	1.00	243.18	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	729.5400	1.00	729.54	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1215.9000	1.00	1,215.90	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	486.3600	1.00	486.36	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1337.4900	1.00	1,337.49	
046	04-82977	08/10/18	09-1105632	09/23/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	121.5900	1.00	121.59	
046	04-82977		09-1105632							Purchase Order Total		7,116.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	8.0000	77.13	617.04	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	.2500	77.13	19.28	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	31.5000	59.75	1,882.13	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	8.0000	51.42	411.36	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	10.5000	77.13	809.87	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	.7500	77.13	57.85	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	3.7500	77.13	289.24	
046	O4-83931	10/11/18	Z8-1093708	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	33.2500	59.75	1,986.69	
046	O4-83931		Z8-1093708						Purchase Order Total			16,357.46	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	2.0000	77.13	154.26	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BEYIOKU	4.0000	77.13	308.52	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL,EMEFIELE-OLU KITIBI	32.2500	59.75	1,926.94	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ENIKE	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ENIKE	1.5000	77.13	115.70	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MOINDI	.5000	77.13	38.57	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ONGERA	.7500	77.13	57.85	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL,ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1093711	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL OT,ROTHELL	1.2500	89.63	112.04	
046	O4-83931		Z8-1093711							Purchase Order Total		15,387.88	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	9.7500	77.13	752.02	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL,EMEFIELE-OLU KITIBI	15.2500	59.75	911.19	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ENIKE	1.0000	77.13	77.13	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MOINDI	.7500	77.13	57.85	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ONGERA	1.2500	77.13	96.41	
046	O4-83931	10/11/18	Z8-1093744	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRAVEL,ROTHELL	38.0000	59.75	2,270.50	
046	O4-83931		Z8-1093744							Purchase Order Total		14,449.10	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BREWAH	37.0000	51.42	1,902.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN	7.7500	59.75	463.06	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	TRVL,EMEFIELE-OLUKI TIBI	8.2500	89.63	739.45	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN TRVL	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	OT,EMEFIELE-OLUKITI BI	3.5000	77.13	269.96	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN TRVL OT,KIAMBA	3.5000	77.13	269.96	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN TRVL	10.0000	77.13	771.30	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	OT,OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093748	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN TRVL	6.7500	77.13	520.63	
046	O4-83931		Z8-1093748							Purchase Order Total		10,837.34	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN	14.0000	59.75	836.50	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	TRAVEL,EMEFIELE-OLU KITIBI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,KIAMBA	13.0000	77.13	1,002.69	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT,KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,OLORIGBE	10.0000	77.13	771.30	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	OT,OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093759	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL	15.0000	77.13	1,156.95	
046	O4-83931		Z8-1093759							Purchase Order Total		11,994.64	
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL,BREWAH	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BREWAH	14.5000	77.13	1,118.39	
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,EMEFIELE-OLU KITIBI	8.5000	59.75	507.88	
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EMEFIELE-OLUKITI BI	7.5000	89.63	672.23	
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,OLORIEGBE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OLORIEGBE	3.2500	77.13	250.67	
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093760	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OYEBAMIJI	7.0000	77.13	539.91	
046	O4-83931		Z8-1093760							Purchase Order Total		9,259.48	
046	O4-83931	10/11/18	Z8-1093762	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093762	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	3.7500	77.13	289.24	
046	O4-83931	10/11/18	Z8-1093762	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093762	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	6.7500	77.13	520.63	
046	O4-83931	10/11/18	Z8-1093762	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093762	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,UFORMBA	6.7500	77.13	520.63	
046	O4-83931		Z8-1093762							Purchase Order Total		7,500.90	
046	O4-83931	10/11/18	Z8-1093766	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093766	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	4.7500	77.13	366.37	
046	O4-83931	10/11/18	Z8-1093766	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093766	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	7.0000	77.13	539.91	
046	O4-83931	10/11/18	Z8-1093766	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1093766	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,UFORMBA	7.0000	77.13	539.91	
046	O4-83931		Z8-1093766							Purchase Order Total		7,616.59	
046	O4-83931	10/11/18	Z8-1093768	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1093768	07/30/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,GARNER	1.0000	77.13	77.13	
046	O4-83931		Z8-1093768							Purchase Order Total		2,133.93	
046	O4-83931	10/11/18	Z8-1095710	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095710	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,EGHOROEKWUKE	11.7500	77.13	906.28	
046	O4-83931	10/11/18	Z8-1095710	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095710	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,MARANGA	7.2500	77.13	559.19	
046	O4-83931	10/11/18	Z8-1095710	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095710	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,UFORMBA	5.7500	77.13	443.50	
046	O4-83931		Z8-1095710							Purchase Order Total		8,079.37	
046	O4-83931	10/11/18	Z8-1095712	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, GARNER	10.0000	51.42	514.20	
046	O4-83931		Z8-1095712							Purchase Order Total		514.20	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,BAMISE	13.2500	77.13	1,021.97	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,BEYIOKU	14.0000	77.13	1,079.82	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,EMEFIELE-OLU KITIBI	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT,EMEFIELE-OLUKUTI BI	6.5000	89.63	582.60	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ENIKE	8.0000	51.42	411.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MONIDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,MOINDI	8.5000	77.13	655.61	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL,ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1095715	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL,ROTHELL	11.0000	89.63	985.93	
046	O4-83931		Z8-1095715							Purchase Order Total		15,379.17	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT,EMEFIELE-OLUKITI BII	24.0000	89.63	2,151.12	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,KAIMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,KIAMBA	4.5000	77.13	347.09	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,OLORIEGBE	34.0000	51.42	1,748.28	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OLORIEGBE	10.0000	77.13	771.30	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095716	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OLORIEGBE	4.5000	77.13	347.09	
046	O4-83931		Z8-1095716							Purchase Order Total		11,535.28	
046	O4-83931	10/11/18	Z8-1095725	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095725	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	28.0000	77.13	2,159.64	
046	O4-83931	10/11/18	Z8-1095725	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095725	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	15.2500	77.13	1,176.23	
046	O4-83931	10/11/18	Z8-1095725	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1095725	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,UFORMBA	20.0000	77.13	1,542.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1095725							Purchase Order Total		11,048.87	
046	O4-83931	10/11/18	Z8-1095726	08/09/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,GARNER	38.2500	51.42	1,966.82	
046	O4-83931		Z8-1095726							Purchase Order Total		1,966.82	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL BAMISE	10.5000	77.13	809.87	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL BEYIOKU	19.5000	77.13	1,504.04	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL EMEFIELE-OLUKITIBI	28.0000	59.75	1,673.00	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL MOINDI	.5000	77.13	38.57	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL ONGERA	80.0000	51.42	4,113.60	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL ONGERA	2.5000	77.13	192.83	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL ROTHHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1097032	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT/HOL ROTHHELL	3.0000	89.63	268.89	
046	O4-83931		Z8-1097032							Purchase Order Total		17,161.20	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BREWAH	21.0000	77.13	1,619.73	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL EMEFIELE-OLUKITIBI	52.0000	59.75	3,107.00	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EMEFIELE-OLUKITIBI	24.0000	89.63	2,151.12	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, KIAMBA	8.5000	77.13	655.61	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OLORIGBE	34.7500	51.42	1,786.85	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097036	08/13/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,OYEBAMIJI	4.5000	77.13	347.09	
046	O4-83931		Z8-1097036						Purchase Order Total			15,837.80	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	6.5000	77.13	501.35	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE OLUKITIBI	8.7500	59.75	522.81	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT EMEFIELE OLUKITIBI	14.2500	89.63	1,277.23	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	1.5000	77.13	115.70	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097347	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	16.7500	77.13	1,291.93	
046	O4-83931		Z8-1097347						Purchase Order Total			9,879.42	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BREWAH	2.5000	77.13	192.83	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	30.0000	51.42	1,542.60	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	15.2500	77.13	1,176.23	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OLORIEGBE	35.5000	51.42	1,825.41	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OLORIEGBE	7.5000	77.13	578.48	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097352	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT	5.5000	77.13	424.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OYEBAMIJI				
										Purchase Order Total		9,853.37	
046	O4-83931		Z8-1097352										
046	O4-83931	10/11/18	Z8-1097355	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097355	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,RGHOROEKWUKE	12.7500	77.13	983.41	
046	O4-83931	10/11/18	Z8-1097355	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097355	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	6.7500	77.13	520.63	
046	O4-83931	10/11/18	Z8-1097355	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097355	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,UFORMBA	6.7500	77.13	520.63	
										Purchase Order Total		8,195.07	
046	O4-83931	10/11/18	Z8-1097358	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	33.7500	51.42	1,735.43	
046	O4-83931	10/11/18	Z8-1097358	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,RGHOROEKWUKE	15.2500	77.13	1,176.23	
046	O4-83931	10/11/18	Z8-1097358	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	28.0000	51.42	1,439.76	
046	O4-83931	10/11/18	Z8-1097358	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	20.2500	77.13	1,561.88	
046	O4-83931	10/11/18	Z8-1097358	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	28.0000	51.42	1,439.76	
046	O4-83931	10/11/18	Z8-1097358	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,UFORMBA	20.2500	77.13	1,561.88	
										Purchase Order Total		8,914.94	
046	O4-83931	10/11/18	Z8-1097362	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097362	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	1.7500	77.13	134.98	
046	O4-83931	10/11/18	Z8-1097362	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097362	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	6.5000	77.13	501.35	
046	O4-83931	10/11/18	Z8-1097362	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097362	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,UFORMBA	6.5000	77.13	501.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
										Purchase Order Total		7,308.08	
046	O4-83931		Z8-1097362										
046	O4-83931	10/11/18	Z8-1097368	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097368	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	12.0000	77.13	925.56	
046	O4-83931	10/11/18	Z8-1097368	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097368	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MARANGA	18.5000	77.13	1,426.91	
046	O4-83931	10/11/18	Z8-1097368	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097368	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,UFORMBA	18.5000	77.13	1,426.91	
										Purchase Order Total		9,949.78	
046	O4-83931	10/11/18	Z8-1097369	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097369	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,GARNER	.2500	77.13	19.28	
										Purchase Order Total		2,076.08	
046	O4-83931	10/11/18	Z8-1097373	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1097373	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,GARNER	.7500	77.13	57.85	
										Purchase Order Total		2,114.65	
046	O4-83931	10/11/18	Z8-1097374	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL GARNER	39.5000	51.42	2,031.09	
										Purchase Order Total		2,031.09	
046	O4-83931	10/11/18	Z8-1097376	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL GARNER	37.7500	51.42	1,941.11	
										Purchase Order Total		1,941.11	
046	O4-83931	10/11/18	Z8-1097378	08/17/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL GARNER	35.0000	51.42	1,799.70	
										Purchase Order Total		1,799.70	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BAMISE	32.0000	51.42	1,645.44	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BAMISE	18.5000	77.13	1,426.91	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BEYIOKU	28.0000	51.42	1,439.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BEYIOKU	28.0000	77.13	2,159.64	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,MOINDI	.5000	77.13	38.57	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ONGERA	33.0000	51.42	1,696.86	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,ONGERA	8.0000	77.13	617.04	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,ROTHELL	31.5000	59.75	1,882.13	
046	O4-83931	10/11/18	Z8-1099193	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL OT,ROTHELL	20.0000	89.63	1,792.60	
046	O4-83931		Z8-1099193							Purchase Order Total		14,755.75	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	25.5000	77.13	1,966.82	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BEYIOKU	16.7500	77.13	1,291.93	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	31.2500	59.75	1,867.19	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	41.2500	51.42	2,121.08	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	1.5000	77.13	115.70	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	3.2500	77.13	250.67	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1099254	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	3.0000	89.63	268.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1099254							Purchase Order Total		18,499.48	
046	O4-83931	10/11/18	Z8-1099262	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099262	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,BREWAH	8.5000	77.13	655.61	
046	O4-83931	10/11/18	Z8-1099262	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099262	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,KIAMBA	5.7500	77.13	443.50	
046	O4-83931	10/11/18	Z8-1099262	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099262	08/24/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL,OYEBAMIJI	5.0000	77.13	385.65	
046	O4-83931		Z8-1099262							Purchase Order Total		7,655.16	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BAMISE	17.0000	77.13	1,311.21	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OK BEYIOKU	6.7500	77.13	520.63	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE-OLUKITIBI	32.2500	59.75	1,926.94	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ENIKE	15.0000	77.13	1,156.95	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OTMAHASING	2.2500	77.13	173.54	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	1.0000	77.13	77.13	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1099843	08/26/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHELL	3.2500	89.63	291.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931		Z8-1099843							Purchase Order Total		18,131.70	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	18.2500	77.13	1,407.62	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BEYIOKU	6.5000	77.13	501.35	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL,EMEFIELE-OLUKI TIBI	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT,EMEFIELE-OLUKITI BI	7.7500	89.63	694.63	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MAHASING	7.7500	77.13	597.76	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MOINDI	3.7500	77.13	289.24	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ONGERA	2.2500	77.13	173.54	
046	O4-83931	10/11/18	Z8-1101350	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL,ROTHELL	35.5000	59.75	2,121.13	
046	O4-83931		Z8-1101350							Purchase Order Total		18,459.27	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, BAMISE	34.2500	51.42	1,761.14	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, BEYIOKU	23.0000	77.13	1,773.99	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL,EMEFIELE-OLUKI TIBI	30.0000	59.75	1,792.50	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING	948	00	RN INTL MAHASING	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	2.0000	77.13	154.26	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	5.0000	77.13	385.65	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	3.2500	77.13	250.67	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ROTHHELL	40.0000	59.75	2,390.00	
046	O4-83931	10/11/18	Z8-1101357	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ROTHHELL	15.2500	89.63	1,366.86	
046	O4-83931		Z8-1101357						Purchase Order Total			18,102.27	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	2.0000	77.13	154.26	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE	7.7500	59.75	463.06	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT EMEFIELE	26.7500	89.63	2,397.60	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	3.0000	77.13	231.39	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101361	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	15.2500	77.13	1,176.23	
046	O4-83931		Z8-1101361						Purchase Order Total			10,592.94	
046	O4-83931	10/11/18	Z8-1101366	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101366	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	3.5000	77.13	269.96	
046	O4-83931	10/11/18	Z8-1101366	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101366	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	7.0000	77.13	539.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1101366	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101366	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	7.0000	77.13	539.91	
046	O4-83931		Z8-1101366							Purchase Order Total		7,520.18	
046	O4-83931	10/11/18	Z8-1101369	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101369	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	9.2500	77.13	713.45	
046	O4-83931	10/11/18	Z8-1101369	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101369	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	23.2500	77.13	1,793.27	
046	O4-83931	10/11/18	Z8-1101369	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OYEBAMIJI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101369	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT OYEBAMIJI	23.2500	77.13	1,793.27	
046	O4-83931		Z8-1101369							Purchase Order Total		10,470.39	
046	O4-83931	10/11/18	Z8-1101372	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101372	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,EGHOROEKWUKE	2.5000	77.13	192.83	
046	O4-83931	10/11/18	Z8-1101372	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101372	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	9.0000	77.13	694.17	
046	O4-83931	10/11/18	Z8-1101372	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101372	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	7.2500	77.13	559.19	
046	O4-83931		Z8-1101372							Purchase Order Total		7,616.59	
046	O4-83931	10/11/18	Z8-1101374	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, GARNER	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1101374	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, GARNER	1.2500	77.13	96.41	
046	O4-83931		Z8-1101374							Purchase Order Total		2,153.21	
046	O4-83931	10/11/18	Z8-1101377	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL, ONGERA	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1101377	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT, ONGERA	15.2500	77.13	1,176.23	
046	O4-83931		Z8-1101377							Purchase Order Total		3,233.03	
046	O4-83931	10/11/18	Z8-1101379	09/02/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,GARNER	20.0000	51.42	1,028.40	
046	O4-83931		Z8-1101379							Purchase Order Total		1,028.40	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INT, BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INT OT, BEYIOKU	5.2500	77.13	404.93	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL EMEFIELE OLUKITIBI	39.2500	59.75	2,345.19	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	EN INTL ENIKE	66.5000	51.42	3,419.43	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL FANIMO	41.2500	51.42	2,121.08	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAHASING	2.5000	77.13	192.83	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MOINDI	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MOINDI	.2500	77.13	19.28	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103379	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ONGERA	14.7500	77.13	1,137.67	
046	O4-83931		Z8-1103379							Purchase Order Total		17,867.61	
046	O4-83931	10/11/18	Z8-1103381	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103381	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	10.7500	77.13	829.15	
046	O4-83931	10/11/18	Z8-1103381	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103381	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	19.5000	77.13	1,504.04	
046	O4-83931	10/11/18	Z8-1103381	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1103381	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	19.5000	77.13	1,504.04	
046	O4-83931		Z8-1103381							Purchase Order Total		10,007.63	
046	O4-83931	10/11/18	Z8-1103385	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL EGHOROEKWUKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103385	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT EGHOROEKWUKE	11.5000	77.13	887.00	
046	O4-83931	10/11/18	Z8-1103385	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MARANGA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103385	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MARANGA	7.5000	77.13	578.48	
046	O4-83931	10/11/18	Z8-1103385	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL UFORMBA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103385	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT UFORMBA	9.7500	77.13	752.02	
046	O4-83931		Z8-1103385							Purchase Order Total		8,387.90	
046	O4-83931	10/11/18	Z8-1103387	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL	1.0000	1.00	1.00	
046	O4-83931	10/11/18	Z8-1103387	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT/HOL	1.0000	1.00	1.00	
046	O4-83931		Z8-1103387							Purchase Order Total		2.00	
046	O4-83931	10/11/18	Z8-1103388	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1103388	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT BREWAH	19.5000	77.13	1,504.04	
046	O4-83931	10/11/18	Z8-1103388	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KIAMBA	76.0000	51.42	3,907.92	
046	O4-83931	10/11/18	Z8-1103388	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KIAMBA	9.5000	77.13	732.74	
046	O4-83931		Z8-1103388							Purchase Order Total		8,201.50	
046	O4-83931	10/11/18	Z8-1103389	09/14/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL BREWAH	24.0000	51.42	1,234.08	
046	O4-83931		Z8-1103389							Purchase Order Total		1,234.08	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	4.0000	77.13	308.52	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	33.9200	51.42	1,744.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVELEMEFIELE-OLUK ITIBI	24.7700	59.75	1,480.01	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ENIKE	4.5000	77.13	347.09	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,FANIMO	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,FANIMO	1.9600	77.13	151.17	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MAHASING	3.1700	77.13	244.50	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MOINDI	38.4900	51.42	1,979.16	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ONGERA	3.1600	77.13	243.73	
046	O4-83931	10/11/18	Z8-1105893	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,ROTHELL	9.0000	59.75	537.75	
046	O4-83931		Z8-1105893						Purchase Order Total			17,320.10	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BAMISE	16.9300	51.42	870.54	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BAMISE	9.3200	77.13	718.85	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,BEYIOKU	38.0000	51.42	1,953.96	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,BEYIOKU	5.1800	77.13	399.53	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,EMEFIELE-OLU KITIBI	39.8800	59.75	2,382.83	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,ENIKE	8.6200	77.13	664.86	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,ENIKE	32.6500	51.42	1,678.86	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,FANIMO	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,FANIMO	9.4100	77.13	725.79	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MAHASING	31.7300	51.42	1,631.56	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MAHASING	15.4500	77.13	1,191.66	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL,MOINDI	32.5000	51.42	1,671.15	
046	O4-83931	10/11/18	Z8-1105896	09/23/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT,MOINDI	8.7500	77.13	674.89	
046	O4-83931		Z8-1105896							Purchase Order Total		16,621.28	
046	O4-83931	10/11/18	Z8-1106649	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL BEYIOKU	6.0800	51.42	312.63	
046	O4-83931	10/11/18	Z8-1106649	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT BEYIOKU	7.1700	77.13	553.02	
046	O4-83931		Z8-1106649							Purchase Order Total		865.65	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BAMISE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BAMISE	3.0000	77.13	231.39	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BEYIOKU	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BEYIOKU	2.0000	77.13	154.26	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,EMEFIELE-OLU KITIBI	22.7500	59.75	1,359.31	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ENIKE	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,ENIKE	1.7500	77.13	134.98	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,FANIMO	37.5000	51.42	1,928.25	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MAHASING	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,MAHASING	1.7500	77.13	134.98	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MOINDI	40.0000	51.42	2,056.80	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,MOINDI	2.7500	77.13	212.11	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ONGERA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1106654	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, TRAVEL,ROTHELL	51.2500	59.75	3,062.19	
046	O4-83931		Z8-1106654							Purchase Order Total		19,558.27	
046	O4-83931	10/11/18	Z8-1106672	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,EGHOROEKWUKE	33.0700	51.42	1,700.46	
046	O4-83931	10/11/18	Z8-1106672	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,EGHOROEKWUKE	10.9600	77.13	845.34	
046	O4-83931	10/11/18	Z8-1106672	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,MARANGA	26.9300	51.42	1,384.74	
046	O4-83931	10/11/18	Z8-1106672	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,MARANGA	35.1400	77.13	2,710.35	
046	O4-83931	10/11/18	Z8-1106672	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,UFORMBA	26.9500	51.42	1,385.77	
046	O4-83931	10/11/18	Z8-1106672	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,UFORMBA	35.1000	77.13	2,707.26	
046	O4-83931		Z8-1106672							Purchase Order Total		10,733.92	
046	O4-83931	10/11/18	Z8-1106675	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BAMISE	9.3200	77.13	718.85	
046	O4-83931	10/11/18	Z8-1106675	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BAMISE	8.3200	77.13	641.72	
046	O4-83931	10/11/18	Z8-1106675	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,ONGERA	14.9200	77.13	1,150.78	
046	O4-83931	10/11/18	Z8-1106675	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,ONGERA	31.4300	51.42	1,616.13	
046	O4-83931		Z8-1106675							Purchase Order Total		2,689.78	
046	O4-83931	10/11/18	Z8-1106676	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,BREWAH	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1106676	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,BREWAH	15.7300	77.13	1,213.25	
046	O4-83931	10/11/18	Z8-1106676	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,KIAMBAA	40.0000	51.42	2,056.80	
046	O4-83931	10/11/18	Z8-1106676	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,KIAMBAA	7.3200	77.13	564.59	
046	O4-83931		Z8-1106676							Purchase Order Total		5,891.44	
046	O4-83931	10/11/18	Z8-1106678	09/28/21	2545324	WESTWAY STAFFING	948	00	RN, INTL,GARNER	40.0000	51.42	2,056.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1106678	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,GARNER	8.7700	77.13	676.43	
046	O4-83931		Z8-1106678							Purchase Order Total		2,733.23	
046	O4-83931	10/11/18	Z8-1106690	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,GARNER	42.2500	51.42	2,172.50	
046	O4-83931	10/11/18	Z8-1106690	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL OT,GARNER	3.2500	77.13	250.67	
046	O4-83931		Z8-1106690							Purchase Order Total		2,423.17	
046	O4-83931	10/11/18	Z8-1106692	09/28/21	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN, INTL,GARNER	37.7500	51.42	1,941.11	
046	O4-83931		Z8-1106692							Purchase Order Total		1,941.11	
046	O4-84166	11/05/18	O9-1093534	07/29/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP I - PLMHP SRV DARIAN KRYSL	2.0000	60.00	120.00	
046	O4-84166		O9-1093534							Purchase Order Total		120.00	
046	O4-84166	11/05/18	O9-1093535	07/29/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP JULIE BURNS	13.5000	65.00	877.50	
046	O4-84166		O9-1093535							Purchase Order Total		877.50	
046	O4-84166	11/05/18	O9-1093537	07/29/21	1749356	AMBIENCE COUNSELING CENTER LLC	948	00	MHP II - LMHP KATIE ANDREWS	9.7500	65.00	633.75	
046	O4-84166		O9-1093537							Purchase Order Total		633.75	
046	O4-84687	07/21/20	O9-1092679	07/26/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046	O4-84687		O9-1092679							Purchase Order Total		833.33	
046	O4-84687	07/21/20	O9-1105729	09/23/21	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046		07/21/20	O9-1105729	09/23/21	538140	NEBRASKA GOV - PO S			IT CONSULTING-OTHER	1.0000	.01	.01	
046			O9-1105729							Purchase Order Total		833.34	
046	O4-85316	03/04/19	O9-1091769	07/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1091769	07/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1091769	07/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1091769	07/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1091769							Purchase Order Total		12,699.75	
046	O4-85316	03/04/19	O9-1096840	08/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-85316	03/04/19	O9-1096840	08/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1096840	08/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1096840	08/12/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1096840						Purchase Order Total			12,699.75	
046	O4-85316	03/04/19	O9-1104987	09/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	KFRX RADIO RECRUITMENT	1.0000	1,594.75	1,594.75	
046	O4-85316	03/04/19	O9-1104987	09/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	EAGLE RADIO RECRUITMENT	1.0000	1,380.00	1,380.00	
046	O4-85316	03/04/19	O9-1104987	09/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	BLAZE RADIO RECRUITMENT	1.0000	775.00	775.00	
046	O4-85316	03/04/19	O9-1104987	09/21/21	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	8,950.00	8,950.00	
046	O4-85316		O9-1104987						Purchase Order Total			12,699.75	
046	O4-85664	04/02/19	O9-1091043	07/19/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SRVS JUNE 2021	67.0000	190.00	12,730.00	
046	O4-85664		O9-1091043						Purchase Order Total			12,730.00	
046	O4-85664	04/02/19	O9-1094608	08/04/21	2577888	CONSULTING HEALTH SERVICES PC	948	76	PSYCHIATRIC SERVICE JULY 2021	76.7500	190.00	14,582.50	
046	O4-85664		O9-1094608						Purchase Order Total			14,582.50	
046	O4-85885	04/19/19	Z8-1095218	08/05/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	UNCONSCIOUS BIAS PART. KIT	30.0000	35.00	1,050.00	
046	O4-85885	04/19/19	Z8-1095218	08/05/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS PART. KIT	30.0000	35.00	1,050.00	
046		04/19/19	Z8-1095218	08/05/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	6 CRITICAL PRACTICES CARDS	50.0000	10.00	500.00	
046		04/19/19	Z8-1095218	08/05/21	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT	1.0000	94.82	94.82	
046			Z8-1095218						Purchase Order Total			2,694.82	
046	O4-86506	05/30/19	Z8-1106958	09/29/21	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	7000.0000	1.00	7,000.00	
046	O4-86506		Z8-1106958						Purchase Order Total			7,000.00	
046	O4-86506	05/30/19	Z8-1106959	09/29/21	516854	SECURUS TECHNOLOGIES	918	00	CONSULTING SERVICES	49000.0000	1.00	49,000.00	
046	O4-86506		Z8-1106959						Purchase Order Total			49,000.00	
046	O4-86706	06/14/19	O9-1098455	08/19/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 MOXEY#213315,7/14/2	1.0000	265.00	265.00	
046	O4-86706		O9-1098455						Purchase Order Total			265.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-86706	06/14/19	09-1098457	08/19/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 RONDEAU#213340 7/14/21	1.0000	265.00	265.00	
046	04-86706		09-1098457							Purchase Order Total		265.00	
046	04-86706	06/14/19	09-1102998	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 BALKUS 211445	1.0000	202.00	202.00	
046	04-86706		09-1102998							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1103002	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214. BENSON #212630	1.0000	202.00	202.00	
046	04-86706		09-1103002							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1103004	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 JONES #70195	1.0000	137.00	137.00	
046	04-86706		09-1103004							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1103005	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 RONDEAU 213340	1.0000	202.00	202.00	
046	04-86706		09-1103005							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1103006	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 THOMAS #213328	1.0000	265.00	265.00	
046	04-86706		09-1103006							Purchase Order Total		265.00	
046	04-86706	06/14/19	09-1103007	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 BROWN #85053	1.0000	202.00	202.00	
046	04-86706		09-1103007							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1103008	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 RODRIGUEZ ROSARIO#212980	1.0000	137.00	137.00	
046	04-86706		09-1103008							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1103009	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 LARSON 212721	1.0000	202.00	202.00	
046	04-86706		09-1103009							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1103010	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 ZANCA #63709	100.0000	267.00	26,700.00	
046	04-86706		09-1103010							Purchase Order Total		26,700.00	
046	04-86706	06/14/19	09-1103011	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 WHITE #85616	1.0000	202.00	202.00	
046	04-86706		09-1103011							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1103012	09/10/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 RODRIGUEZ #85468	1.0000	202.00	202.00	
046	04-86706		09-1103012							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1103342	09/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215.ZANCA#63709,8 /27/21	1.0000	267.00	267.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-86706		O9-1103342							Purchase Order Total		267.00	
046	O4-86706	06/14/19	O9-1103343	09/14/21	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215,LWIN#87062.8/27/21	1.0000	267.00	267.00	
046	O4-86706		O9-1103343							Purchase Order Total		267.00	
046	O4-87535	07/31/19	O9-1091771	07/21/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	26,744.00	26,744.00	
046	O4-87535		O9-1091771							Purchase Order Total		26,744.00	
046	O4-87535	07/31/19	O9-1096842	08/12/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046		07/31/19	O9-1096842	08/12/21	580975	CHRISTIAN HERITAGE			OTHER CONTRACTUAL SERVICES	1.0000	26,744.00	26,744.00	
046		07/31/19	O9-1096842	08/12/21	580975	CHRISTIAN HERITAGE			OTHER CONTRACTUAL SERVICES	1.0000	26,744.00-	26,744.00-	
046			O9-1096842							Purchase Order Total		27,277.25	
046	O4-87535	07/31/19	O9-1104997	09/21/21	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,277.25	27,277.25	
046	O4-87535		O9-1104997							Purchase Order Total		27,277.25	
046	O4-88261	09/20/19	O9-1092056	07/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1092056	07/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1092056	07/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1092056	07/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1092056	07/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1092056	07/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1092056							Purchase Order Total		1,200.00	
046	O4-88261	09/20/19	O9-1098351	08/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1098351	08/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1098351	08/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1098351	08/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1098351	08/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1098351	08/19/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88261		O9-1098351							Purchase Order Total		1,200.00	
046	O4-88261	09/20/19	O9-1105530	09/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-88261	09/20/19	O9-1105530	09/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-88261	09/20/19	O9-1105530	09/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCCW WATER TREATMENT TESTING	1.0000	175.00	175.00	
046	O4-88261	09/20/19	O9-1105530	09/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	NCYF WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261	09/20/19	O9-1105530	09/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	TSCI WATER TREATMENT TESTING	1.0000	450.00	450.00	
046	O4-88261	09/20/19	O9-1105530	09/22/21	545152	ROCHESTER MIDLAND - ROCHESTER	936	00	WEC WATER TREATMENT TESTING	1.0000	125.00	125.00	
046	O4-88261		O9-1105530							Purchase Order Total		1,200.00	
046	O4-88435	09/30/19	O9-1088697	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2331,SANTIAGO0GARC IA#88599	1.0000	122.00	122.00	
046	O4-88435	09/30/19	O9-1088697	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2331,SANTIAGO0GARC IA#88599	1.0000	122.00	122.00	
046	O4-88435		O9-1088697							Purchase Order Total		244.00	
046	O4-88435	09/30/19	O9-1088699	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220,DETHLEFS#2108 77	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1088699	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,DETHLEFS#2108 77	1.0000	109.00	109.00	
046	O4-88435	09/30/19	O9-1088699	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,DETHLEFS#2108 77	1.0000	109.00	109.00	
046	O4-88435	09/30/19	O9-1088699	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140,DETHLEFS#2108 77	1.0000	109.00	109.00	
046	O4-88435		O9-1088699							Purchase Order Total		346.00	
046	O4-88435	09/30/19	O9-1088701	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,PURDUE#210686	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1088701	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272,PURDUE#210686	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1088701	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110,PURDUE#210686	1.0000	61.00	61.00	
046	O4-88435		O9-1088701							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1088704	07/08/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 RODRIGUEZ-HERNAND#8 92992	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1088704	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0230	1.0000	18.00	18.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DDS PC - K			RODRIGUEZ-HERNAND#8 92992				
046	O4-88435	09/30/19	O9-1088704	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140	1.0000	109.00	109.00	
						DDS PC - K			RODRIGUEZ-HERNAND#8 92992				
046	O4-88435	09/30/19	O9-1088704	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140	1.0000	109.00	109.00	
						DDS PC - K			RODRIGUEZ-HERNAND#8 92992				
046	O4-88435	09/30/19	O9-1088704	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140	1.0000	109.00	109.00	
						DDS PC - K			RODRIGUEZ-HERNAND#8 92992				
046	O4-88435		O9-1088704						Purchase Order Total			364.00	
046	O4-88435	09/30/19	O9-1088706	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,KUBIK#87679	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088706	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,KUBIK#87679	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088706	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,KUBIK#87679	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		O9-1088706						Purchase Order Total			143.00	
046	O4-88435	09/30/19	O9-1088711	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,PERDUE#210686	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088711	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,PERDUE#210686	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088711	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,PERDUE#210686	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088711	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7210,PERDUE#210686	1.0000	198.00	198.00	
						DDS PC - K							
046		09/30/19	O9-1088711	07/08/21	2724180	CHARLES M SCHAEPLER			DENTAL SERVICES	1.0000	20.00-	20.00-	
						DDS PC - K							
046			O9-1088711						Purchase Order Total			415.00	
046	O4-88435	09/30/19	O9-1088712	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,SQUIRES#81638	1.0000	129.00	129.00	
						DDS PC - K							
046	O4-88435		O9-1088712						Purchase Order Total			129.00	
046	O4-88435	09/30/19	O9-1088714	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,GOOS#87358	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088714	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,GOOS#87358	1.0000	31.00	31.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088714	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,GOOS#87358	1.0000	61.00	61.00	
						DDS PC - K							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-88435		O9-1088714							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1088715	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,LARK#211193	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088715	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,LARK#211193	1.0000	109.00	109.00	
						DDS PC - K							
046	O4-88435		O9-1088715							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1088724	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,LAWSON#83505	1.0000	110.00	110.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088724	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,LAWSON#83505	1.0000	10.00	10.00	
						DDS PC - K							
046	O4-88435		O9-1088724							Purchase Order Total		120.00	
046	O4-88435	09/30/19	O9-1088726	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,ROBINSON#2120	1.0000	19.00	19.00	
						DDS PC - K			69				
046	O4-88435	09/30/19	O9-1088726	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,ROBINSON#2120	1.0000	109.00	109.00	
						DDS PC - K			69				
046	O4-88435		O9-1088726							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1088727	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,CUHLMANN#2105	1.0000	19.00	19.00	
						DDS PC - K			73				
046	O4-88435	09/30/19	O9-1088727	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,CUHLMANN#2105	1.0000	109.00	109.00	
						DDS PC - K			73				
046	O4-88435		O9-1088727							Purchase Order Total		128.00	
046	O4-88435	09/30/19	O9-1088729	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,RARDON#212437	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088729	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D43550,RARDON#21243	1.0000	126.00	126.00	
						DDS PC - K			7				
046	O4-88435		O9-1088729							Purchase Order Total		177.00	
046	O4-88435	09/30/19	O9-1088732	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,CONDON#212191	1.0000	19.00	19.00	
						DDS PC - K							
046	O4-88435	09/30/19	O9-1088732	07/08/21	2724180	CHARLES M SCHAEPLER	948	28	D7210,CONDON#212191	1.0000	178.00	178.00	
						DDS PC - K							
046	O4-88435		O9-1088732							Purchase Order Total		197.00	
046	O4-88435	09/30/19	O9-1096802	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D0220,RODRIGUEZ-HER	1.0000	19.00	19.00	
						DDS PC - K			NAND#892992				
046	O4-88435	09/30/19	O9-1096802	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D0230,RODRIGUEZ-HER	1.0000	18.00	18.00	
						DDS PC - K			NAND#892992				
046	O4-88435	09/30/19	O9-1096802	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,RODRIGUEZ-HER	1.0000	109.00	109.00	
						DDS PC - K			NAND#892992				
046	O4-88435	09/30/19	O9-1096802	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D7140,RODRIGUEZ-HER	1.0000	109.00	109.00	
						DDS PC - K			NAND#892992				

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046	O4-88435		O9-1096802							Purchase Order Total		255.00	
046	O4-88435	09/30/19	O9-1096806	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,SANTIAGO#8455 DDS PC - K 4	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1096806	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,SANTIAGO#8455 DDS PC - K 4	1.0000	110.00	110.00	
046	O4-88435		O9-1096806							Purchase Order Total		220.00	
046	O4-88435	09/30/19	O9-1096808	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D0150 DDS PC - K MARTINEZ#211095	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1096808	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D0272 DDS PC - K MARTINEZ#211095	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1096808	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D110 DDS PC - K MARTINEZ#211095	1.0000	61.00	61.00	
046	O4-88435		O9-1096808							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1096814	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,CULBERTSON#21 DDS PC - K 2237	1.0000	110.00	110.00	
046	O4-88435		O9-1096814							Purchase Order Total		110.00	
046	O4-88435	09/30/19	O9-1096816	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D2160,SWIFT#80654 DDS PC - K	1.0000	129.00	129.00	
046	O4-88435	09/30/19	O9-1096816	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,SWIFT#80654 DDS PC - K	1.0000	10.00	10.00	
046	O4-88435		O9-1096816							Purchase Order Total		139.00	
046	O4-88435	09/30/19	O9-1096819	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D0150,CIHLAR#211709 DDS PC - K	1.0000	51.00	51.00	
046	O4-88435	09/30/19	O9-1096819	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D0272,CIHLAR#211709 DDS PC - K	1.0000	31.00	31.00	
046	O4-88435	09/30/19	O9-1096819	08/12/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,CIHLAR#211709 DDS PC - K	1.0000	61.00	61.00	
046	O4-88435		O9-1096819							Purchase Order Total		143.00	
046	O4-88435	09/30/19	O9-1096939	08/13/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,MCINTIRE#8901 DDS PC - K 6	1.0000	110.00	110.00	
046	O4-88435	09/30/19	O9-1096939	08/13/21	2724180	CHARLES M SCHAEPLER	948	28	D2162,MCINTIRE#8901 DDS PC - K 6	1.0000	10.00	10.00	
046	O4-88435	09/30/19	O9-1096939	08/13/21	2724180	CHARLES M SCHAEPLER	948	28	D2150,MCINTIRE#8901 DDS PC - K 6	1.0000	110.00	110.00	
046	O4-88435		O9-1096939							Purchase Order Total		230.00	
046	O4-88435	09/30/19	O9-1096943	08/13/21	2724180	CHARLES M SCHAEPLER	948	28	D0120,NIELSEN#21247 DDS PC - K 6	1.0000	32.00	32.00	
046	O4-88435	09/30/19	O9-1096943	08/13/21	2724180	CHARLES M SCHAEPLER	948	28	D1110,NIELSEN#21247 DDS PC - K 6	1.0000	61.00	61.00	

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046	O4-88435	09/30/19	O9-1096943	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D9910,NIELSEN#21247 6	1.0000	46.00	46.00	
046	O4-88435		O9-1096943							Purchase Order Total		139.00	
046	O4-88435	09/30/19	O9-1096944	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2931 MUMIN#78609	1.0000	387.00	387.00	
046	O4-88435		O9-1096944							Purchase Order Total		387.00	
046	O4-88435	09/30/19	O9-1096948	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 SANTIAGO-GARCIA#885 99	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1096948	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0230 SANTIAGO-GARCIA#885 99	1.0000	18.00	18.00	
046	O4-88435	09/30/19	O9-1096948	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160 SANTIAGO-GARCIA#885 99	1.0000	129.00	129.00	
046	O4-88435	09/30/19	O9-1096948	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 SANTIAGO-GARCIA#885 99	1.0000	10.00	10.00	
046	O4-88435		O9-1096948							Purchase Order Total		176.00	
046	O4-88435	09/30/19	O9-1096949	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0220 MOHAMED#211783	1.0000	19.00	19.00	
046	O4-88435	09/30/19	O9-1096949	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0230 MOHAMED#211783	1.0000	18.00	18.00	
046	O4-88435	09/30/19	O9-1096949	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 MOHAMED#211783	1.0000	109.00	109.00	
046	O4-88435	09/30/19	O9-1096949	08/13/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D7140 MOHAMED#211783	1.0000	109.00	109.00	
046	O4-88435		O9-1096949							Purchase Order Total		255.00	
046	O4-88435	09/30/19	Z8-1092900	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2931 PEDROSA#211648,6/1/ 21	387.0000	1.00	387.00	
046	O4-88435		Z8-1092900							Purchase Order Total		387.00	
046	O4-88435	09/30/19	Z8-1092913	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D4355 PLUNKETT#212546 6/1/21	1.0000	126.00	126.00	
046	O4-88435		Z8-1092913							Purchase Order Total		126.00	
046	O4-88435	09/30/19	Z8-1092917	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 KUHLMANN#210573,6/2 9/21	1.0000	110.00	110.00	

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046	O4-88435	09/30/19	Z8-1092917	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2162 KUHLMANN#210573,6/2 9/21	1.0000	10.00	10.00	
046	O4-88435		Z8-1092917							Purchase Order Total		120.00	
046	O4-88435	09/30/19	Z8-1092920	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150,SANTAIGO#8455 4,6/29/21	1.0000	51.00	51.00	
046	O4-88435	09/30/19	Z8-1092920	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272,SANTAIGO#8455 4,6/29/21	1.0000	31.00	31.00	
046	O4-88435	09/30/19	Z8-1092920	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110,SANTAIGO#8455 4,6/29/21	1.0000	61.00	61.00	
046	O4-88435		Z8-1092920							Purchase Order Total		143.00	
046	O4-88435	09/30/19	Z8-1092922	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2332 CONDON#212191,6/29/ 21	1.0000	161.00	161.00	
046	O4-88435		Z8-1092922							Purchase Order Total		161.00	
046	O4-88435	09/30/19	Z8-1092928	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2140 RODRIGUEZ#212601 6/15/21	1.0000	90.00	90.00	
046	O4-88435	09/30/19	Z8-1092928	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2150 RODRIGUEZ#212601 6/15/21	1.0000	110.00	110.00	
046	O4-88435		Z8-1092928							Purchase Order Total		200.00	
046	O4-88435	09/30/19	Z8-1092929	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 GLOVER#212623 6/15/21	1.0000	51.00	51.00	
046	O4-88435		Z8-1092929							Purchase Order Total		51.00	
046	O4-88435	09/30/19	Z8-1092932	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2160 WARD#212504 6/15/21	1.0000	129.00	129.00	
046	O4-88435		Z8-1092932							Purchase Order Total		129.00	
046	O4-88435	09/30/19	Z8-1092936	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0150 MATLOCK#88442 6/15/21	1.0000	51.00	51.00	
046	O4-88435	09/30/19	Z8-1092936	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D0272 MATLOCK#88442 6/15/21	1.0000	31.00	31.00	
046	O4-88435	09/30/19	Z8-1092936	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D1110 MATLOCK#88442 6/15/21	1.0000	61.00	61.00	
046	O4-88435		Z8-1092936							Purchase Order Total		143.00	
046	O4-88435	09/30/19	Z8-1092938	07/27/21	2724180	CHARLES M SCHAEPLER DDS PC - K	948	28	D2332 HIER#212585 6/8/21	1.0000	161.00	161.00	
046	O4-88435		Z8-1092938							Purchase Order Total		161.00	
046	O4-88435	09/30/19	Z8-1092945	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D2161	1.0000	155.00	155.00	

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						DDS PC - K			TRISTAN#87358,6/8/2 1				
046	O4-88435	09/30/19	Z8-1092945	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D2162	1.0000	10.00	10.00	
						DDS PC - K			TRISTAN#87358,6/8/2 1				
046	O4-88435	09/30/19	Z8-1092945	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D2160	1.0000	129.00	129.00	
						DDS PC - K			TRISTAN#87358,6/8/2 1				
046	O4-88435	09/30/19	Z8-1092945	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D2162	1.0000	10.00	10.00	
						DDS PC - K			TRISTAN#87358,6/8/2 1				
046	O4-88435		Z8-1092945						Purchase Order Total			304.00	
046	O4-88435	09/30/19	Z8-1092947	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D0150 KORTUM#211790 6/8/21	1.0000	51.00	51.00	
						DDS PC - K							
046	O4-88435	09/30/19	Z8-1092947	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D1110 KORTUM#211790 6/8/21	1.0000	61.00	61.00	
						DDS PC - K							
046	O4-88435		Z8-1092947						Purchase Order Total			112.00	
046	O4-88435	09/30/19	Z8-1092948	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D0220	1.0000	19.00	19.00	
						DDS PC - K			MUMM#83524,6/1/21				
046	O4-88435	09/30/19	Z8-1092948	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D2160	1.0000	129.00	129.00	
						DDS PC - K			MUMM#83524,6/1/21				
046	O4-88435		Z8-1092948						Purchase Order Total			148.00	
046	O4-88435	09/30/19	Z8-1092950	07/27/21	2724180	CHARLES M SCHAEPLER	948	28	D2330	1.0000	101.00	101.00	
						DDS PC - K			FREEMONT#212677 6/1/21				
046	O4-88435		Z8-1092950						Purchase Order Total			101.00	
046	O4-88435	09/30/19	Z8-1093415	07/29/21	2724180	CHARLES M SCHAEPLER	948	28	D2931	387.0000	1.00	387.00	
						DDS PC - K			MITCHELL#86288,6/8/ 21				
046	O4-88435		Z8-1093415						Purchase Order Total			387.00	
046	O4-88777	10/31/19	Z8-1091707	07/21/21	2572391	DX CONSULTANTS LLC	958	00	NSP PREA AUDIT	1.0000	3,500.00	3,500.00	
046	O4-88777		Z8-1091707						Purchase Order Total			3,500.00	
046	O4-89028	12/03/19	Z8-1090461	07/15/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	5.0000	600.00	3,000.00	
046	O4-89028	12/03/19	Z8-1090461	07/15/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.7600	46.00	172.96	
046	O4-89028	12/03/19	Z8-1090461	07/15/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0100	46.00	184.46	
046	O4-89028	12/03/19	Z8-1090461	07/15/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.0700	46.00	187.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1090461	07/15/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7100	46.00	170.66	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1090461	07/15/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.1200	46.00	189.52	
						INC			TONAGE FEE				
046	O4-89028		Z8-1090461							Purchase Order Total		3,904.82	
046	O4-89028	12/03/19	Z8-1090485	07/15/21	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
						INC							
046	O4-89028		Z8-1090485							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1092892	07/27/21	547114	SENECA SANITATION	975	37	HAULING CHARGE	5.0000	600.00	3,000.00	
						INC							
046	O4-89028	12/03/19	Z8-1092892	07/27/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.7800	46.00	173.88	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1092892	07/27/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.3700	46.00	155.02	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1092892	07/27/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.6400	46.00	167.44	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1092892	07/27/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.3800	46.00	201.48	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1092892	07/27/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.6500	46.00	167.90	
						INC			TONAGE FEE				
046	O4-89028		Z8-1092892							Purchase Order Total		3,865.72	
046	O4-89028	12/03/19	Z8-1093414	07/29/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.0000	340.00	340.00	
						INC			CONTAINER				
046	O4-89028	12/03/19	Z8-1093414	07/29/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	1.7400	46.00	80.04	
						INC			TONAGE FEE				
046	O4-89028		Z8-1093414							Purchase Order Total		420.04	
046	O4-89028	12/03/19	Z8-1098025	08/18/21	547114	SENECA SANITATION	975	37	HAULING CHARGE	4.0000	600.00	2,400.00	
						INC							
046	O4-89028	12/03/19	Z8-1098025	08/18/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.6500	46.00	213.90	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1098025	08/18/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.6300	46.00	166.98	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1098025	08/18/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	4.3000	46.00	197.80	
						INC			TONAGE FEE				
046	O4-89028	12/03/19	Z8-1098025	08/18/21	547114	SENECA SANITATION	975	37	40 YARD ROLL OFF	3.4200	46.00	157.32	
						INC			TONAGE FEE				
046	O4-89028		Z8-1098025							Purchase Order Total		3,136.00	
046	O4-89028	12/03/19	Z8-1098030	08/18/21	547114	SENECA SANITATION	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	

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						INC							
046	O4-89028		Z8-1098030							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1099342	08/24/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	4.0000	600.00	2,400.00	
046	O4-89028	12/03/19	Z8-1099342	08/24/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.1500	46.00	190.90	
046	O4-89028	12/03/19	Z8-1099342	08/24/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4900	46.00	160.54	
046	O4-89028	12/03/19	Z8-1099342	08/24/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5000	46.00	161.00	
046	O4-89028	12/03/19	Z8-1099342	08/24/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0500	46.00	186.30	
046	O4-89028		Z8-1099342							Purchase Order Total		3,098.74	
046	O4-89028	12/03/19	Z8-1105394	09/22/21	547114	SENECA SANITATION INC	975	37	REFUSE/RECYCLING	1.0000	1.00	1.00	
046	O4-89028	12/03/19	Z8-1105394	09/22/21	547114	SENECA SANITATION INC	975	37	REFUSE/RECYCLING	1.0000	1.00	1.00	
046	O4-89028	12/03/19	Z8-1105394	09/22/21	547114	SENECA SANITATION INC	975	37	REFUSE/RECYCLING	1.0000	1.00	1.00	
046	O4-89028	12/03/19	Z8-1105394	09/22/21	547114	SENECA SANITATION INC	975	37	REFUSE/RECYCLING	1.0000	1.00	1.00	
046	O4-89028	12/03/19	Z8-1105394	09/22/21	547114	SENECA SANITATION INC	975	37	REFUSE/RECYCLING	1.0000	1.00	1.00	
046	O4-89028	12/03/19	Z8-1105394	09/22/21	547114	SENECA SANITATION INC	975	37	REFUSE/RECYCLING	1.0000	1.00	1.00	
046	O4-89028		Z8-1105394							Purchase Order Total		6.00	
046	O4-89028	12/03/19	Z8-1105397	09/22/21	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	5.0000	600.00	3,000.00	
046	O4-89028	12/03/19	Z8-1105397	09/22/21	547114	SENECA SANITATION INC	975	37	REM REF,8/17/21,#13604	4.7600	46.00	218.96	
046	O4-89028	12/03/19	Z8-1105397	09/22/21	547114	SENECA SANITATION INC	975	37	REM REF,8/20/21#13605	3.5800	46.00	164.68	
046	O4-89028	12/03/19	Z8-1105397	09/22/21	547114	SENECA SANITATION INC	975	37	REM REF,8/24/21#13606	4.2700	46.00	196.42	
046	O4-89028	12/03/19	Z8-1105397	09/22/21	547114	SENECA SANITATION INC	975	37	REM REF,8/27/21#13607	3.6400	46.00	167.44	
046	O4-89028	12/03/19	Z8-1105397	09/22/21	547114	SENECA SANITATION INC	975	37	REM REF,8/31/21#13608	4.6700	46.00	214.82	
046	O4-89028		Z8-1105397							Purchase Order Total		3,962.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1105404	09/22/21	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER, AUGUST 2021	1.0000	340.00	340.00	
046	O4-89028		Z8-1105404						Purchase Order Total			340.00	
046	O4-89202	12/19/19	O9-1097589	08/17/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	7.5000	100.00	750.00	
046	O4-89202	12/19/19	O9-1097589	08/17/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	6.3300	120.00	759.60	
046	O4-89202	12/19/19	O9-1097589	08/17/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW	7.5000	120.00	900.00	
046		12/19/19	O9-1097589	08/17/21	2724042	SCHEKIRKE, MATTHEW A			OPTICAL SERVICES	1.0000	.36	.36	
046			O9-1097589						Purchase Order Total			2,409.96	
046	O4-89202	12/19/19	O9-1097599	08/17/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC	7.7500	100.00	775.00	
046	O4-89202	12/19/19	O9-1097599	08/17/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP	6.5000	120.00	780.00	
046	O4-89202	12/19/19	O9-1097599	08/17/21	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS DEC	15.1700	120.00	1,820.40	
046		12/19/19	O9-1097599	08/17/21	2724042	SCHEKIRKE, MATTHEW A			OPTICAL SERVICES	1.0000	.36-	.36-	
046			O9-1097599						Purchase Order Total			3,375.04	
046	O4-89225	12/31/19	O9-1089209	07/09/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1089209						Purchase Order Total			30.00	
046	O4-89225	12/31/19	O9-1089223	07/09/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKUP:3001623	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1089223	07/09/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKUP:3021006	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1089223	07/09/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKUP:3039891	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1089223	07/09/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PCKUP:3059823	3.0000	30.00	90.00	
046	O4-89225		O9-1089223						Purchase Order Total			330.00	
046	O4-89225	12/31/19	O9-1089240	07/09/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST PKP: 3112533	4.0000	30.00	120.00	
046	O4-89225		O9-1089240						Purchase Order Total			120.00	
046	O4-89225	12/31/19	O9-1089708	07/13/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL:31 37576	3.0000	30.00	90.00	
046	O4-89225		O9-1089708						Purchase Order Total			90.00	
046	O4-89225	12/31/19	O9-1089715	07/13/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL:30 80489	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1089715	07/13/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL:30 98307	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1089715	07/13/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL:31 18521	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1089715	07/13/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL:31	1.0000	30.00	30.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89225	12/31/19	O9-1089715	07/13/21	2007748	LLC MEDI WASTE DISPOSAL	926	00	38207 PICK-UP/DISPOSAL:31	1.0000	30.00	30.00	
						LLC			59933				
046	O4-89225		O9-1089715							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1089737	07/13/21	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSALF:2	1.0000	30.00	30.00	
						LLC			929177				
046	O4-89225	12/31/19	O9-1089737	07/13/21	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL:29	5.0000	30.00	150.00	
						LLC			48053				
046	O4-89225	12/31/19	O9-1089737	07/13/21	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL:29	1.0000	30.00	30.00	
						LLC			68187				
046	O4-89225	12/31/19	O9-1089737	07/13/21	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL:29	3.0000	30.00	90.00	
						LLC			86530				
046	O4-89225		O9-1089737							Purchase Order Total		300.00	
046	O4-89225	12/31/19	O9-1089740	07/13/21	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL:30	1.0000	30.00	30.00	
						LLC			62162				
046	O4-89225		O9-1089740							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1090587	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	3.0000	30.00	90.00	
						LLC			PU#3080028,6/1/21				
046	O4-89225	12/31/19	O9-1090587	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	3.0000	30.00	90.00	
						LLC			PU#3099033,6/8/21				
046	O4-89225	12/31/19	O9-1090587	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	4.0000	30.00	120.00	
						LLC			PU#3118125,6/15/21				
046	O4-89225	12/31/19	O9-1090587	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	2.0000	30.00	60.00	
						LLC			PU#3138004,6/22/21				
046	O4-89225	12/31/19	O9-1090587	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	3.0000	30.00	90.00	
						LLC			PU#3158335,6/29/21				
046	O4-89225		O9-1090587							Purchase Order Total		450.00	
046	O4-89225	12/31/19	O9-1090588	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	2.0000	30.00	60.00	
						LLC			PU#3081462,6/2/21				
046	O4-89225	12/31/19	O9-1090588	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	1.0000	30.00	30.00	
						LLC			PU#33122933,6/16/21				
046	O4-89225	12/31/19	O9-1090588	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	2.0000	30.00	60.00	
						LLC			PU#6162988,6/30/21				
046	O4-89225		O9-1090588							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1090590	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	2.0000	30.00	60.00	
						LLC			PU#6082100,6/2/21				
046	O4-89225	12/31/19	O9-1090590	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	3.0000	30.00	90.00	
						LLC			PU#3103121,6/9/21				
046	O4-89225	12/31/19	O9-1090590	07/16/21	2007748	MEDI WASTE DISPOSAL	926	00	INF WASTE	4.0000	30.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			PU#3162939,6/30/21				
046	O4-89225		O9-1090590						Purchase Order Total			270.00	
046	O4-89225	12/31/19	O9-1090592	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3081370,6/2/21	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1090592	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3162843,6/30/21	1.0000	30.00	30.00	
046	O4-89225		O9-1090592						Purchase Order Total			90.00	
046	O4-89225	12/31/19	O9-1090593	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3080554,6/1/21	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1090593	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3098386,6/8/21	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1090593	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3118899,6/15/21	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1090593	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3138273,6/22/21	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1090593	07/16/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3160140,6/29/21	1.0000	30.00	30.00	
046	O4-89225		O9-1090593						Purchase Order Total			180.00	
046	O4-89225	12/31/19	O9-1093575	07/29/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICKUP/DISPOSAL MCCOOK#3204677	1.0000	30.00	30.00	
046	O4-89225		O9-1093575						Purchase Order Total			30.00	
046	O4-89225	12/31/19	O9-1095509	08/06/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1095509	08/06/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1095509	08/06/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1095509	08/06/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1095509						Purchase Order Total			120.00	
046	O4-89225	12/31/19	O9-1095510	08/06/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WASTE PCKP 3216594	4.0000	30.00	120.00	
046	O4-89225		O9-1095510						Purchase Order Total			120.00	
046	O4-89225	12/31/19	O9-1096645	08/12/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1096645	08/12/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1096645	08/12/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	

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046	O4-89225	12/31/19	O9-1096645	08/12/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1096645							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1096646	08/12/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		O9-1096646							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1098547	08/20/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST: 3176410	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1098547	08/20/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST: 3196609	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1098547	08/20/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST: 3217512	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1098547	08/20/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WST: 3238006	4.0000	30.00	120.00	
046	O4-89225		O9-1098547							Purchase Order Total		390.00	
046	O4-89225	12/31/19	O9-1098906	08/23/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE P/U #3242296,7/2821	1.0000	30.00	30.00	
046	O4-89225		O9-1098906							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1098908	08/23/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE P/U#3285521,8/11/21	1.0000	30.00	30.00	
046	O4-89225		O9-1098908							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1098909	08/23/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE P/U.#3242474,7/28/21	2.0000	30.00	60.00	
046	O4-89225		O9-1098909							Purchase Order Total		60.00	
046	O4-89225	12/31/19	O9-1101420	09/02/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL, #3299921	1.0000	30.00	30.00	
046	O4-89225		O9-1101420							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1101432	09/02/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL MCCOOK	1.0000	30.00	30.00	
046	O4-89225		O9-1101432							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1101436	09/02/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL,#3 262600	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1101436	09/02/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL,#3 283095	3.0000	30.00	90.00	
046	O4-89225	12/31/19	O9-1101436	09/02/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL,#3 303422	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1101436	09/02/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL,#3 324038	2.0000	30.00	60.00	

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046	O4-89225		O9-1101436							Purchase Order Total		270.00	
046	O4-89225	12/31/19	O9-1101875	09/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPO LINCOLN,#3260200	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1101875	09/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPO LINCOLN,#3278874	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1101875	09/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPO LINCOLN,#3300146	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1101875	09/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPO LINCOLN,#3319843	1.0000	30.00	30.00	
046	O4-89225	12/31/19	O9-1101875	09/07/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPO LINCOLN,#3341600	1.0000	30.00	30.00	
046	O4-89225		O9-1101875							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1105256	09/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP#3355008	4.0000	30.00	120.00	
046	O4-89225		O9-1105256							Purchase Order Total		120.00	
046	O4-89225	12/31/19	O9-1105259	09/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3365345	1.0000	30.00	30.00	
046	O4-89225		O9-1105259							Purchase Order Total		30.00	
046	O4-89225	12/31/19	O9-1105263	09/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3283159	2.0000	30.00	60.00	
046	O4-89225	12/31/19	O9-1105263	09/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	INF WASTE PU#3324055	3.0000	30.00	90.00	
046	O4-89225		O9-1105263							Purchase Order Total		150.00	
046	O4-89225	12/31/19	O9-1105265	09/22/21	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	1.0000	30.00	30.00	
046	O4-89225		O9-1105265							Purchase Order Total		30.00	
046	O4-89326	01/08/20	Z8-1099169	08/24/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIM IMPACT/EMPATHY	1.0000	2,400.00	2,400.00	
046	O4-89326		Z8-1099169							Purchase Order Total		2,400.00	
046	O4-89326	01/08/20	Z8-1103555	09/15/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIM IMPACT/EMPATHY	1.0000	2,400.00	2,400.00	
046	O4-89326		Z8-1103555							Purchase Order Total		2,400.00	
046	O4-89357	01/13/20	O9-1088745	07/08/21	516218	COMPUMED	948	00	ZIO PATCH: TIBBS 61532	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1088745	07/08/21	516218	COMPUMED	948	00	CARD REV OF ZIO: TIBBS 61532	1.0000	149.00	149.00	
046	O4-89357		O9-1088745							Purchase Order Total		598.00	
046	O4-89357	01/13/20	O9-1093538	07/29/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	53.0000	12.50	662.50	
046	O4-89357	01/13/20	O9-1093538	07/29/21	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	

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046	04-89357	01/13/20	09-1093538	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	53.0000	2.00	106.00	
046	04-89357	01/13/20	09-1093538	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	04-89357		09-1093538						Purchase Order Total			1,073.50	
046	04-89357	01/13/20	09-1093540	07/29/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	100.0000	12.50	1,250.00	
046	04-89357	01/13/20	09-1093540	07/29/21	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	04-89357	01/13/20	09-1093540	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	100.0000	2.00	200.00	
046	04-89357	01/13/20	09-1093540	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	04-89357	01/13/20	09-1093540	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	2.00	2.00	
046	04-89357	01/13/20	09-1093540	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	04-89357		09-1093540						Purchase Order Total			1,777.00	
046	04-89357	01/13/20	09-1093541	07/29/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	32.0000	12.50	400.00	
046	04-89357	01/13/20	09-1093541	07/29/21	516218	COMPUMED	948	00	REG-24H MRI READ	7.0000	57.00	399.00	
046	04-89357	01/13/20	09-1093541	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	32.0000	2.00	64.00	
046	04-89357	01/13/20	09-1093541	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	7.0000	4.00	28.00	
046	04-89357		09-1093541						Purchase Order Total			891.00	
046	04-89357	01/13/20	09-1093542	07/29/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	41.0000	12.50	512.50	
046	04-89357	01/13/20	09-1093542	07/29/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	41.0000	2.00	82.00	
046	04-89357		09-1093542						Purchase Order Total			594.50	
046	04-89357	01/13/20	09-1093543	07/29/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1093543	07/29/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	8.0000	15.00	120.00	
046	04-89357	01/13/20	09-1093543	07/29/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	04-89357		09-1093543						Purchase Order Total			394.00	
046	04-89357	01/13/20	09-1093554	07/29/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1093554	07/29/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	4.0000	15.00	60.00	
046	04-89357		09-1093554						Purchase Order Total			309.00	
046	04-89357	01/13/20	09-1093556	07/29/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1093556						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1093557	07/29/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	

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046	O4-89357		O9-1093557							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1093558	07/29/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1093558							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1093560	07/29/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1093560	07/29/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		O9-1093560							Purchase Order Total		264.00	
046	O4-89357	01/13/20	O9-1093562	07/29/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1093562							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1093565	07/29/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1093565							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1093571	07/29/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1093571	07/29/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	1.0000	25.00	25.00	
046	O4-89357		O9-1093571							Purchase Order Total		274.00	
046	O4-89357	01/13/20	O9-1093572	07/29/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1093572							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1096548	08/12/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1096548							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1096550	08/12/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1096550							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1096551	08/12/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1096551							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1096555	08/12/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1096555							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1096556	08/12/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1096556							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1096559	08/12/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1096559	08/12/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	O4-89357		O9-1096559							Purchase Order Total		264.00	
046	O4-89357	01/13/20	O9-1096578	08/12/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1096578	08/12/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	O4-89357		O9-1096578							Purchase Order Total		299.00	
046	O4-89357	01/13/20	O9-1096582	08/12/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	O9-1096582	08/12/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	7.0000	15.00	105.00	
046	O4-89357	01/13/20	O9-1096582	08/12/21	516218	COMPUMED	948	00	STAT - 60 MIN	1.0000	25.00	25.00	

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									OVRREADS				
	046		O4-89357									Purchase Order Total	379.00
	046	01/13/20	09-1096585	08/12/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
	046	01/13/20	09-1096585	08/12/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
	046	01/13/20	09-1096585	08/12/21	516218	COMPUMED	948	00	STAT - 60 MIN	4.0000	25.00	100.00	
									OVRREADS				
	046		O4-89357									Purchase Order Total	364.00
	046	01/13/20	09-1096586	08/12/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
	046	01/13/20	09-1096586	08/12/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
	046	01/13/20	09-1096586	08/12/21	516218	COMPUMED	948	00	STAT - 60 MIN	2.0000	25.00	50.00	
									OVRREADS				
	046		O4-89357									Purchase Order Total	329.00
	046	01/13/20	09-1098773	08/23/21	516218	COMPUMED	475	00	GE MAC 200 THERMAL PAPER	1.0000	50.00	50.00	
	046	01/13/20	09-1098773	08/23/21	516218	COMPUMED	475	98	GEN-MEDICAL SUPPLIES	1.0000	73.96	73.96	
												Purchase Order Total	123.96
	046	01/13/20	09-1098888	08/23/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	44.0000	12.50	550.00	
	046	01/13/20	09-1098888	08/23/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	44.0000	2.00	88.00	
												Purchase Order Total	638.00
	046	01/13/20	09-1098892	08/23/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	73.0000	12.50	912.50	
	046	01/13/20	09-1098892	08/23/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	73.0000	2.00	146.00	
												Purchase Order Total	1,058.50
	046	01/13/20	09-1098894	08/23/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	83.0000	12.50	1,037.50	
	046	01/13/20	09-1098894	08/23/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	83.0000	2.00	166.00	
	046	01/13/20	09-1098894	08/23/21	516218	COMPUMED	948	00	REG-24H MRI READ	1.0000	57.00	57.00	
	046	01/13/20	09-1098894	08/23/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
	046	01/13/20	09-1098894	08/23/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	1.0000	4.00	4.00	
												Purchase Order Total	1,268.50
	046	01/13/20	09-1098911	08/23/21	516218	COMPUMED	948	00	ZIO PATCH,WHITE#86107	1.0000	449.00	449.00	
	046	01/13/20	09-1098911	08/23/21	516218	COMPUMED	948	00	CARDIOLOGIST RVIEW,WHITE#86107	1.0000	149.00	149.00	
												Purchase Order Total	598.00

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046	04-89357	01/13/20	09-1098944	08/23/21	516218	COMPUMED	948	00	REG-24H X-RAY READ	54.0000	12.50	675.00	
046	04-89357	01/13/20	09-1098944	08/23/21	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	54.0000	2.00	108.00	
046	04-89357		09-1098944						Purchase Order Total			783.00	
046	04-89357	01/13/20	09-1101428	09/02/21	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	04-89357	01/13/20	09-1101428	09/02/21	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	04-89357		09-1101428						Purchase Order Total			598.00	
046	04-89357	01/13/20	09-1104540	09/20/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1104540	09/20/21	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1104540	09/20/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	2.0000	15.00	30.00	
046	04-89357		09-1104540						Purchase Order Total			528.00	
046	04-89357	01/13/20	09-1104543	09/20/21	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1104543	09/20/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	04-89357		09-1104543						Purchase Order Total			299.00	
046	04-89357	01/13/20	09-1104547	09/20/21	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1104547						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1104549	09/20/21	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1104549	09/20/21	516218	COMPUMED	948	00	STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
046	04-89357		09-1104549						Purchase Order Total			299.00	
046	04-89357	01/13/20	09-1104553	09/20/21	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1104553						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1104557	09/20/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1104557						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1104560	09/20/21	516218	COMPUMED	948	00	DEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1104560						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1104586	09/20/21	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1104586	09/20/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	3.0000	15.00	45.00	
046	04-89357		09-1104586						Purchase Order Total			294.00	
046	04-89357	01/13/20	09-1104591	09/20/21	516218	COMPUMED	948	00	LCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357	01/13/20	09-1104591	09/20/21	516218	COMPUMED	948	00	NON-STAT OVRREADS	1.0000	15.00	15.00	
046	04-89357		09-1104591						Purchase Order Total			264.00	
046	04-89357	01/13/20	09-1104622	09/20/21	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		09-1104622						Purchase Order Total			249.00	
046	04-89357	01/13/20	09-1104661	09/20/21	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89357		O9-1104661							Purchase Order Total		249.00	
046	O4-89794	02/27/20	O9-1089774	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	17.0000	12.50	212.50	
046	O4-89794	02/27/20	O9-1089774	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	82.00	82.00	
046		02/27/20	O9-1089774	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPEC. ORDER:NCCW TO ST E'S	13.0000	80.24	1,043.12	
046			O9-1089774							Purchase Order Total		1,337.62	
046	O4-89794	02/27/20	O9-1089777	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	14.0000	12.50	175.00	
046	O4-89794		O9-1089777							Purchase Order Total		175.00	
046	O4-89794	02/27/20	O9-1089782	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	19.0000	12.50	237.50	
046	O4-89794	02/27/20	O9-1089782	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	91.43	91.43	
046	O4-89794		O9-1089782							Purchase Order Total		328.93	
046	O4-89794	02/27/20	O9-1089788	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	13.0000	12.50	162.50	
046	O4-89794	02/27/20	O9-1089788	07/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	1.0000	91.43	91.43	
046	O4-89794		O9-1089788							Purchase Order Total		253.93	
046	O4-89794	02/27/20	O9-1090551	07/16/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	14.0000	12.50	175.00	
046	O4-89794		O9-1090551							Purchase Order Total		175.00	
046	O4-89794	02/27/20	O9-1098887	08/23/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	12.0000	12.50	150.00	
046	O4-89794		O9-1098887							Purchase Order Total		150.00	
046	O4-89794	02/27/20	O9-1103099	09/13/21	2637797	PROMED LOGISTICS	948	00	LAB SPECIMEN COURIER	12.0000	12.50	150.00	
046	O4-89794	02/27/20	O9-1103099	09/13/21	2637797	PROMED LOGISTICS	948	00	PHARM COURIER	6.0000	78.05	468.30	
046	O4-89794		O9-1103099							Purchase Order Total		618.30	
046	O4-89957	03/12/20	Z8-1090320	07/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1090320							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1090321	07/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1090321							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1099990	08/26/21	1857183	MENTAL HEALTH	948	00	INTENTIONAL PEER	1.0000	7,083.33	7,083.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION OF N			SUPPORT IPS				
046	O4-89957		Z8-1099990							Purchase Order Total		7,083.33	
046	O4-89957	03/12/20	Z8-1099993	08/26/21	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1099993							Purchase Order Total		7,083.33	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	510.00	510.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	298.33	298.33	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	425.00	425.00	
046	O4-90037	03/19/20	O9-1092484	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
046	O4-90037		O9-1092484							Purchase Order Total		3,276.77	
046	O4-90037	03/19/20	O9-1092536	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	132.50	132.50	
046	O4-90037		O9-1092536							Purchase Order Total		132.50	

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Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	O9-1092689	07/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	O4-90037		O9-1092689							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	129.15	129.15	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	265.00	265.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	2.0000	375.00	750.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCYF	1.0000	140.00	140.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NEBRASKA STATE PEN	1.0000	510.00	510.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS OCC	1.0000	298.33	298.33	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS TSCI	1.0000	425.00	425.00	
046	O4-90037	03/19/20	O9-1097329	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
046	O4-90037		O9-1097329							Purchase Order Total		3,176.77	
046	O4-90037	03/19/20	O9-1098079	08/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	132.50	132.50	
046	O4-90037		O9-1098079							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1098110	08/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
046	O4-90037		O9-1098110							Purchase Order Total		42.00	
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	130.00	130.00	
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	129.15	129.15	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS CENTRAL WAREHOUSE	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	100.00	100.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	265.00	265.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	375.00	375.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	140.00	140.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	298.33	298.33	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	425.00	425.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1105270	09/22/21	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC CAMP	1.0000	187.29	187.29	
						ELIMINATION - PAYM							
046	O4-90037		O9-1105270							Purchase Order Total		2,431.77	
046	O4-90037	03/19/20	O9-1105282	09/22/21	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE PEN	1.0000	510.00	510.00	
						ELIMINATION - PAYM							
046	O4-90037		O9-1105282							Purchase Order Total		510.00	
046	O4-90037	03/19/20	O9-1105723	09/23/21	519892	ECOLAB PEST	910	59	NDCS CSI	1.0000	132.50	132.50	
						ELIMINATION - PAYM							
046	O4-90037		O9-1105723							Purchase Order Total		132.50	
046	O4-90037	03/19/20	O9-1105750	09/23/21	519892	ECOLAB PEST	910	59	NDCS FEDERAL SURPLUS	1.0000	42.00	42.00	
						ELIMINATION - PAYM							
046	O4-90037		O9-1105750							Purchase Order Total		42.00	
046	O4-90328	04/30/20	O9-1091772	07/21/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1091772							Purchase Order Total		2,500.00	
046	O4-90328	04/30/20	O9-1096844	08/12/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1096844							Purchase Order Total		2,500.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90328	04/30/20	O9-1104999	09/21/21	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		O9-1104999						Purchase Order Total			2,500.00	
046	O4-91364	07/10/20	Z8-1092818	07/27/21	2603133	ONE HEART PROJECT	924	00	2021 ONE HEART MENTOR PROGRAM	1.0000	52,762.50	52,762.50	
046	O4-91364		Z8-1092818						Purchase Order Total			52,762.50	
046	O4-91365	07/01/20	O9-1093671	07/30/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		O9-1093671						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	O9-1093672	07/30/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		O9-1093672						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089436	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089436						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089437	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089437						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089439	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089439						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089440	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089440						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089441	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089441						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089442	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089442						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089444	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089444						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1089446	07/12/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1089446						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1090503	07/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1090503						Purchase Order Total			2,000.00	

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046	04-91365	07/01/20	Z8-1090506	07/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1090506							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1090507	07/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1090507							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1090508	07/15/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1090508							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1093673	07/30/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1093673							Purchase Order Total		2,000.00	
046	04-91365	07/01/20	Z8-1093676	07/30/21	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	04-91365		Z8-1093676							Purchase Order Total		2,000.00	
046	04-92186	09/10/20	O9-1093529	07/29/21	2334176	PREMIER BIOTECH LLC	952	07	NARKII METH/MDMA REAGENT	92.5000	1.00	92.50	
046	04-92186		O9-1093529							Purchase Order Total		92.50	
046	04-92281	09/17/20	O9-1091917	07/22/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	04-92281		O9-1091917							Purchase Order Total		517.50	
046	04-92281	09/17/20	O9-1097327	08/16/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	04-92281		O9-1097327							Purchase Order Total		517.50	
046	04-92281	09/17/20	O9-1105018	09/21/21	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	517.50	517.50	
046	04-92281		O9-1105018							Purchase Order Total		517.50	
046	04-92770	10/26/20	Z8-1090340	07/15/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	36.0000	69.00	2,484.00	
046	04-92770		Z8-1090340							Purchase Order Total		2,484.00	
046	04-92770	10/26/20	Z8-1090342	07/15/21	2660762	SMART HIRE NOW LLC	948	64	RN WINYE	52.0000	69.00	3,588.00	
046	04-92770		Z8-1090342							Purchase Order Total		3,588.00	
046	04-92770	10/26/20	Z8-1095739	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN,NWINYE	36.0000	69.00	2,484.00	
046	04-92770	10/26/20	Z8-1095739	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN,PERKINS	12.0000	69.00	828.00	
046	04-92770		Z8-1095739							Purchase Order Total		3,312.00	
046	04-92770	10/26/20	Z8-1095747	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	39.0000	69.00	2,691.00	
046	04-92770	10/26/20	Z8-1095747	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	21.5000	69.00	1,483.50	
046	04-92770		Z8-1095747							Purchase Order Total		4,174.50	
046	04-92770	10/26/20	Z8-1095769	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	36.2500	69.00	2,501.25	
046	04-92770	10/26/20	Z8-1095769	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	6.0000	69.00	414.00	

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046	O4-92770		Z8-1095769							Purchase Order Total		2,915.25	
046	O4-92770	10/26/20	Z8-1095770	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	24.0000	69.00	1,656.00	
046	O4-92770	10/26/20	Z8-1095770	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN OT NWINYE	12.0000	103.50	1,242.00	
046	O4-92770		Z8-1095770							Purchase Order Total		2,898.00	
046	O4-92770	10/26/20	Z8-1095773	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	36.0000	69.00	2,484.00	
046	O4-92770	10/26/20	Z8-1095773	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	12.0000	69.00	828.00	
046	O4-92770		Z8-1095773							Purchase Order Total		3,312.00	
046	O4-92770	10/26/20	Z8-1095775	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN,NWINYE	39.0000	69.00	2,691.00	
046	O4-92770	10/26/20	Z8-1095775	08/09/21	2660762	SMART HIRE NOW LLC	948	64	RN,PERKINS	21.5000	69.00	1,483.50	
046	O4-92770		Z8-1095775							Purchase Order Total		4,174.50	
046	O4-92770	10/26/20	Z8-1098755	08/23/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	36.5000	69.00	2,518.50	
046	O4-92770	10/26/20	Z8-1098755	08/23/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	16.5000	69.00	1,138.50	
046	O4-92770		Z8-1098755							Purchase Order Total		3,657.00	
046	O4-92770	10/26/20	Z8-1101122	09/01/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	40.5000	69.00	2,794.50	
046	O4-92770		Z8-1101122							Purchase Order Total		2,794.50	
046	O4-92770	10/26/20	Z8-1101125	09/01/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	2518.5000	1.00	2,518.50	
046	O4-92770		Z8-1101125							Purchase Order Total		2,518.50	
046	O4-92770	10/26/20	Z8-1106694	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	40.0000	69.00	2,760.00	
046	O4-92770	10/26/20	Z8-1106694	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN OT NWINYE	8.7500	103.50	905.63	
046	O4-92770		Z8-1106694							Purchase Order Total		3,665.63	
046	O4-92770	10/26/20	Z8-1106696	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	16.2500	69.00	1,121.25	
046	O4-92770	10/26/20	Z8-1106696	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN CREDIT	4.0000	69.00-	276.00-	
046	O4-92770		Z8-1106696							Purchase Order Total		845.25	
046	O4-92770	10/26/20	Z8-1106697	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	37.3100	69.00	2,574.39	
046	O4-92770		Z8-1106697							Purchase Order Total		2,574.39	
046	O4-92770	10/26/20	Z8-1106699	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	36.5000	69.00	2,518.50	
046	O4-92770		Z8-1106699							Purchase Order Total		2,518.50	
046	O4-92770	10/26/20	Z8-1106700	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	36.5000	69.00	2,518.50	
046	O4-92770		Z8-1106700							Purchase Order Total		2,518.50	
046	O4-92770	10/26/20	Z8-1106702	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	37.2500	69.00	2,570.25	
046	O4-92770		Z8-1106702							Purchase Order Total		2,570.25	
046	O4-92770	10/26/20	Z8-1106703	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	39.7500	69.00	2,742.75	
046	O4-92770		Z8-1106703							Purchase Order Total		2,742.75	
046	O4-92770	10/26/20	Z8-1106704	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN NWINYE	36.5000	69.00	2,518.50	
046	O4-92770		Z8-1106704							Purchase Order Total		2,518.50	
046	O4-92770	10/26/20	Z8-1106705	09/28/21	2660762	SMART HIRE NOW LLC	948	64	RN PERKINS	39.0400	69.00	2,693.76	
046	O4-92770		Z8-1106705							Purchase Order Total		2,693.76	
046	O4-92773	10/26/20	Z8-1088183	07/06/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	14329.6000	1.00	14,329.60	

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046	O4-92773		Z8-1088183							Purchase Order Total		14,329.60	
046	O4-92773	10/26/20	Z8-1089733	07/13/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	160.0000	89.56	14,329.60	
046	O4-92773		Z8-1089733							Purchase Order Total		14,329.60	
046	O4-92773	10/26/20	Z8-1090332	07/15/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	149.0000	89.56	13,344.44	
046	O4-92773		Z8-1090332							Purchase Order Total		13,344.44	
046	O4-92773	10/26/20	Z8-1090334	07/15/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	170.6800	55.13	9,409.59	
046	O4-92773	10/26/20	Z8-1090334	07/15/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SINGH	3.5000	79.94	279.79	
046	O4-92773		Z8-1090334							Purchase Order Total		9,689.38	
046	O4-92773	10/26/20	Z8-1095680	08/09/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	107.5000	89.56	9,627.70	
046	O4-92773		Z8-1095680							Purchase Order Total		9,627.70	
046	O4-92773	10/26/20	Z8-1095682	08/09/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SANDIP-SINGH	164.5000	55.13	9,068.89	
046	O4-92773	10/26/20	Z8-1095682	08/09/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SANDIP-SINGH	4.0000	79.94	319.76	
046	O4-92773		Z8-1095682							Purchase Order Total		9,388.65	
046	O4-92773	10/26/20	Z8-1099848	08/26/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	RN TRVL HARTMAN	8.0000	79.75	638.00	
046	O4-92773		Z8-1099848							Purchase Order Total		638.00	
046	O4-92773	10/26/20	Z8-1099858	08/26/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	RN TRVL HARTMAN	8.2500	79.75	657.94	
046	O4-92773		Z8-1099858							Purchase Order Total		657.94	
046	O4-92773	10/26/20	Z8-1099860	08/26/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SANDIP-SINGH	160.0000	55.13	8,820.80	
046	O4-92773	10/26/20	Z8-1099860	08/26/21	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II OT SANDIP-SINGH	4.0000	79.94	319.76	
046	O4-92773		Z8-1099860							Purchase Order Total		9,140.56	
046	O4-92775	10/26/20	Z8-1088814	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	38.2500	43.00	1,644.75	
046	O4-92775	10/26/20	Z8-1088814	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1088814	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRV LAMERE WILLERS	58.5800	53.00	3,104.74	
046	O4-92775	10/26/20	Z8-1088814	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	16.5000	43.00	709.50	

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046	O4-92775		Z8-1088814							Purchase Order Total		8,058.99	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	75.0000	65.00	4,875.00	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	MRC DYNNESON	64.2000	28.00	1,797.60	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN FORMANEK	40.5000	56.00	2,268.00	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT FORMANEK	10.5000	72.80	764.40	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	72.0000	35.00	2,520.00	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	34.0000	65.00	2,210.00	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II NIEMANN-SCHAAF	73.0000	65.00	4,745.00	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP II OT NIEMANN-SCHAAF	7.0000	84.50	591.50	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	22.0000	73.00	1,606.00	
046	O4-92775	10/26/20	Z8-1088822	07/08/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT THOMPSON	8.0000	109.50	876.00	
046	O4-92775		Z8-1088822							Purchase Order Total		22,253.50	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	75.0000	65.00	4,875.00	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	MRC DYNNESON	64.2000	28.00	1,797.60	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN FORMANEK	40.5000	56.00	2,268.00	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN OT FORMANEK	10.5000	72.80	764.40	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	72.0000	35.00	2,520.00	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	34.0000	65.00	2,210.00	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP I OT NIEMANN-SCHAAF	7.0000	84.50	591.50	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHP I NIEMANN-SCHAAF	73.0000	65.00	4,745.00	
046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	8.0000	109.50	876.00	

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046	O4-92775	10/26/20	Z8-1091857	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT THOMPSON	22.0000	73.00	1,606.00	
046	O4-92775		Z8-1091857							Purchase Order Total		22,253.50	
046	O4-92775	10/26/20	Z8-1091863	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	10.0000	65.00	650.00	
046	O4-92775	10/26/20	Z8-1091863	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	MRC DYNNESON	40.0000	28.00	1,120.00	
046	O4-92775	10/26/20	Z8-1091863	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	72.0000	35.00	2,520.00	
046	O4-92775	10/26/20	Z8-1091863	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	34.5000	65.00	2,242.50	
046	O4-92775	10/26/20	Z8-1091863	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1091863	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	29.7500	73.00	2,171.75	
046	O4-92775	10/26/20	Z8-1091863	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL TRAYLOR	37.0000	65.00	2,405.00	
046	O4-92775		Z8-1091863							Purchase Order Total		13,709.25	
046	O4-92775	10/26/20	Z8-1091889	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL FORMANEK	31.5000	65.00	2,047.50	
046	O4-92775	10/26/20	Z8-1091889	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	32.0000	35.00	1,120.00	
046	O4-92775	10/26/20	Z8-1091889	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	36.6700	65.00	2,383.55	
046	O4-92775	10/26/20	Z8-1091889	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1091889	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	40.0000	73.00	2,920.00	
046	O4-92775	10/26/20	Z8-1091889	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL WILLIAMS	25.0000	73.00	1,825.00	
046	O4-92775		Z8-1091889							Purchase Order Total		12,896.05	
046	O4-92775	10/26/20	Z8-1091891	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	MRC DYNNESON	1022.0000	1.00	1,022.00	
046	O4-92775	10/26/20	Z8-1091891	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN FORMANEK	2800.0000	1.00	2,800.00	
046	O4-92775	10/26/20	Z8-1091891	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	3293.5500	1.00	3,293.55	
046	O4-92775	10/26/20	Z8-1091891	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMAN-SCHAAF	2600.0000	1.00	2,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92775	10/26/20	Z8-1091891	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMPSON	2190.0000	1.00	2,190.00	
046	O4-92775		Z8-1091891							Purchase Order Total		11,905.55	
046	O4-92775	10/26/20	Z8-1091904	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	48.2500	73.00	3,522.25	
046	O4-92775	10/26/20	Z8-1091904	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL COLE	48.0000	65.00	3,120.00	
046	O4-92775	10/26/20	Z8-1091904	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	32.0000	73.00	2,336.00	
046	O4-92775	10/26/20	Z8-1091904	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JAMES	37.5000	73.00	2,737.50	
046	O4-92775	10/26/20	Z8-1091904	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL MACH	36.0000	73.00	2,628.00	
046	O4-92775		Z8-1091904							Purchase Order Total		14,343.75	
046	O4-92775	10/26/20	Z8-1091921	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	48.2500	73.00	3,522.25	
046	O4-92775	10/26/20	Z8-1091921	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL COLE	48.0000	65.00	3,120.00	
046	O4-92775	10/26/20	Z8-1091921	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	36.0000	73.00	2,628.00	
046	O4-92775	10/26/20	Z8-1091921	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JAMES	25.0000	73.00	1,825.00	
046	O4-92775	10/26/20	Z8-1091921	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL MACH	43.0000	73.00	3,139.00	
046	O4-92775		Z8-1091921							Purchase Order Total		14,234.25	
046	O4-92775	10/26/20	Z8-1091923	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CARSON	36.3300	73.00	2,652.09	
046	O4-92775	10/26/20	Z8-1091923	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL COLE	36.0000	73.00	2,628.00	
046	O4-92775	10/26/20	Z8-1091923	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	36.0000	73.00	2,628.00	
046	O4-92775	10/26/20	Z8-1091923	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JAMES	37.1600	73.00	2,712.68	
046	O4-92775	10/26/20	Z8-1091923	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL MACH	50.5000	73.00	3,686.50	
046	O4-92775		Z8-1091923							Purchase Order Total		14,307.27	
046	O4-92775	10/26/20	Z8-1091926	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	31.0000	43.00	1,333.00	
046	O4-92775	10/26/20	Z8-1091926	07/22/21	2075931	MAXIM HEALTHCARE	948	64	RN TRVL HALL	40.0000	65.00	2,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-92775	10/26/20	Z8-1091926	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT HALL	7.5000	84.50	633.75	
046	O4-92775	10/26/20	Z8-1091926	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.3300	43.00	358.19	
046	O4-92775		Z8-1091926							Purchase Order Total		4,924.94	
046	O4-92775	10/26/20	Z8-1091928	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	344.0000	1.00	344.00	
046	O4-92775	10/26/20	Z8-1091928	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	2600.0000	1.00	2,600.00	
046	O4-92775	10/26/20	Z8-1091928	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT HALL	84.5000	1.00	84.50	
046	O4-92775	10/26/20	Z8-1091928	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	731.0000	1.00	731.00	
046	O4-92775		Z8-1091928							Purchase Order Total		3,759.50	
046	O4-92775	10/26/20	Z8-1091937	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	38.2500	43.00	1,644.75	
046	O4-92775	10/26/20	Z8-1091937	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1091937	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRV LAMERE WILLERS	58.5800	53.00	3,104.74	
046	O4-92775	10/26/20	Z8-1091937	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	16.5000	43.00	709.50	
046	O4-92775		Z8-1091937							Purchase Order Total		8,058.99	
046	O4-92775	10/26/20	Z8-1091940	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	31.0000	43.00	1,333.00	
046	O4-92775	10/26/20	Z8-1091940	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1091940	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT HALL	7.5000	84.50	633.75	
046	O4-92775	10/26/20	Z8-1091940	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.3300	43.00	358.19	
046	O4-92775		Z8-1091940							Purchase Order Total		4,924.94	
046	O4-92775	10/26/20	Z8-1091946	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORS-BEHREND	1032.0000	1.00	1,032.00	
046	O4-92775	10/26/20	Z8-1091946	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HAL	2600.0000	1.00	2,600.00	
046	O4-92775	10/26/20	Z8-1091946	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRV LAMERE WILLERS	2093.5000	1.00	2,093.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92775	10/26/20	Z8-1091946	07/22/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	709.5000	1.00	709.50	
046	O4-92775		Z8-1091946							Purchase Order Total		6,435.00	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,CROUSHORN	11.5000	65.00	747.50	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	MRC,DYNNESON	32.0000	28.00	896.00	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN,FORMANEK	41.0000	56.00	2,296.00	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB,LEONING	31.0000	35.00	1,085.00	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,LOPEZ	40.2500	65.00	2,616.25	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI,NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,THOMPSON	10.4200	73.00	760.66	
046	O4-92775	10/26/20	Z8-1095874	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,TRAYLOR	36.0800	65.00	2,345.20	
046	O4-92775		Z8-1095874							Purchase Order Total		13,346.61	
046	O4-92775	10/26/20	Z8-1095881	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,BOKOR	34.7500	73.00	2,536.75	
046	O4-92775	10/26/20	Z8-1095881	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,CARSON	24.0000	73.00	1,752.00	
046	O4-92775	10/26/20	Z8-1095881	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,COLE	51.7500	65.00	3,363.75	
046	O4-92775	10/26/20	Z8-1095881	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HUNTER	36.0000	73.00	2,628.00	
046	O4-92775	10/26/20	Z8-1095881	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,JAMES	25.0000	73.00	1,825.00	
046	O4-92775		Z8-1095881							Purchase Order Total		12,105.50	
046	O4-92775	10/26/20	Z8-1095882	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, HALL	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1095882	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT, HALL	1.2500	84.50	105.63	
046	O4-92775		Z8-1095882							Purchase Order Total		2,705.63	
046	O4-92775	10/26/20	Z8-1095883	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, BOKOR	28.2500	65.00	1,836.25	
046	O4-92775		Z8-1095883							Purchase Order Total		1,836.25	

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046	O4-92775	10/26/20	Z8-1095893	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, LOPEZ	42.0000	65.00	2,730.00	
046	O4-92775		Z8-1095893							Purchase Order Total		2,730.00	
046	O4-92775	10/26/20	Z8-1095894	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, HALL	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1095894							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1095896	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, MACH	36.5000	73.00	2,664.50	
046	O4-92775		Z8-1095896							Purchase Order Total		2,664.50	
046	O4-92775	10/26/20	Z8-1095901	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.2500	43.00	354.75	
046	O4-92775		Z8-1095901							Purchase Order Total		354.75	
046	O4-92775	10/26/20	Z8-1095904	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL, HALL	40.0000	65.00	2,600.00	
046	O4-92775		Z8-1095904							Purchase Order Total		2,600.00	
046	O4-92775	10/26/20	Z8-1095910	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	9.0000	43.00	387.00	
046	O4-92775		Z8-1095910							Purchase Order Total		387.00	
046	O4-92775	10/26/20	Z8-1095912	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	23.5000	43.00	1,010.50	
046	O4-92775		Z8-1095912							Purchase Order Total		1,010.50	
046	O4-92775	10/26/20	Z8-1095914	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.7500	43.00	376.25	
046	O4-92775		Z8-1095914							Purchase Order Total		376.25	
046	O4-92775	10/26/20	Z8-1095915	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL MACH	36.5000	73.00	2,664.50	
046	O4-92775		Z8-1095915							Purchase Order Total		2,664.50	
046	O4-92775	10/26/20	Z8-1095917	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	41.2500	65.00	2,681.25	
046	O4-92775		Z8-1095917							Purchase Order Total		2,681.25	
046	O4-92775	10/26/20	Z8-1095920	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	23.7500	43.00	1,021.25	
046	O4-92775		Z8-1095920							Purchase Order Total		1,021.25	
046	O4-92775	10/26/20	Z8-1095921	08/10/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	35.2500	73.00	2,573.25	
046	O4-92775		Z8-1095921							Purchase Order Total		2,573.25	
046	O4-92775	10/26/20	Z8-1097675	08/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	40.0000	43.00	1,720.00	
046	O4-92775	10/26/20	Z8-1097675	08/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN OT	.2500	55.90	13.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DEVORSS-BEHREND				
046	O4-92775	10/26/20	Z8-1097675	08/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1097675	08/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRV LAMERE WILLERS	34.9300	53.00	1,851.29	
046	O4-92775	10/26/20	Z8-1097675	08/18/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	17.7500	43.00	763.25	
046	O4-92775		Z8-1097675							Purchase Order Total		6,948.52	
046	O4-92775	10/26/20	Z8-1098665	08/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS BEHREND	8.0000	43.00	344.00	
046	O4-92775	10/26/20	Z8-1098665	08/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1098665	08/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT HALL	1.0000	84.50	84.50	
046	O4-92775	10/26/20	Z8-1098665	08/20/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	17.0000	43.00	731.00	
046	O4-92775		Z8-1098665							Purchase Order Total		3,759.50	
046	O4-92775	10/26/20	Z8-1098757	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	40.0600	35.00	1,402.10	
046	O4-92775	10/26/20	Z8-1098757	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	41.0700	65.00	2,669.55	
046	O4-92775	10/26/20	Z8-1098757	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMANN-SCHAAF	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1098757	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL THOMSON	29.0000	73.00	2,117.00	
046	O4-92775	10/26/20	Z8-1098757	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL TRAYLOR	36.0000	65.00	2,340.00	
046	O4-92775		Z8-1098757							Purchase Order Total		11,128.65	
046	O4-92775	10/26/20	Z8-1098758	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	31.0000	43.00	1,333.00	
046	O4-92775	10/26/20	Z8-1098758	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	40.0000	65.00	2,600.00	
046	O4-92775	10/26/20	Z8-1098758	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT HALL	7.5000	84.50	633.75	
046	O4-92775	10/26/20	Z8-1098758	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.3300	43.00	358.19	
046	O4-92775		Z8-1098758							Purchase Order Total		4,924.94	
046	O4-92775	10/26/20	Z8-1098762	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORS-BEHREND	24.2500	43.00	1,042.75	

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046	O4-92775	10/26/20	Z8-1098762	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1098762	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	48.3400	53.00	2,562.02	
046	O4-92775		Z8-1098762						Purchase Order Total			8,804.77	
046	O4-92775	10/26/20	Z8-1099009	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	912.5000	1.00	912.50	
046	O4-92775	10/26/20	Z8-1099009	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	2628.0000	1.00	2,628.00	
046	O4-92775	10/26/20	Z8-1099009	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JAMES	2798.8200	1.00	2,798.82	
046	O4-92775	10/26/20	Z8-1099009	08/23/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	4444.2400	1.00	4,444.24	
046	O4-92775		Z8-1099009						Purchase Order Total			10,783.56	
046	O4-92775	10/26/20	Z8-1099874	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	12.0000	73.00	876.00	
046	O4-92775		Z8-1099874						Purchase Order Total			876.00	
046	O4-92775	10/26/20	Z8-1099876	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL JAMES	25.6600	73.00	1,873.18	
046	O4-92775		Z8-1099876						Purchase Order Total			1,873.18	
046	O4-92775	10/26/20	Z8-1099880	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	49.7500	73.00	3,631.75	
046	O4-92775	10/26/20	Z8-1099880	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	48.0000	73.00	3,504.00	
046	O4-92775	10/26/20	Z8-1099880	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	36.1000	73.00	2,635.30	
046	O4-92775		Z8-1099880						Purchase Order Total			9,771.05	
046	O4-92775	10/26/20	Z8-1099883	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	24.9100	43.00	1,071.13	
046	O4-92775	10/26/20	Z8-1099883	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE	16.8200	53.00	891.46	
046	O4-92775	10/26/20	Z8-1099883	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	16.4500	43.00	707.35	
046	O4-92775		Z8-1099883						Purchase Order Total			2,669.94	
046	O4-92775	10/26/20	Z8-1099888	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CROUSHORN	35.2600	65.00	2,291.90	
046	O4-92775	10/26/20	Z8-1099888	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB LEONING	32.2200	35.00	1,127.70	
046	O4-92775	10/26/20	Z8-1099888	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL LOPEZ	35.9500	65.00	2,336.75	

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						SERVICES INC							
046	O4-92775	10/26/20	Z8-1099888	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI NIEMAN-SCHAAF	39.0000	65.00	2,535.00	
046	O4-92775	10/26/20	Z8-1099888	08/26/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL TRAYLOR	37.3300	65.00	2,426.45	
046	O4-92775		Z8-1099888							Purchase Order Total		10,717.80	
046	O4-92775	10/26/20	Z8-1100565	08/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN OT DEVORSS-BEHREND	5.5000	55.90	307.45	
046	O4-92775	10/26/20	Z8-1100565	08/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	59.3900	43.00	2,553.77	
046	O4-92775	10/26/20	Z8-1100565	08/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT HALL	16.5000	84.50	1,394.25	
046	O4-92775	10/26/20	Z8-1100565	08/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HALL	32.0000	65.00	2,080.00	
046	O4-92775	10/26/20	Z8-1100565	08/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRV LAMERE WILLERS	46.1700	53.00	2,447.01	
046	O4-92775	10/26/20	Z8-1100565	08/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN OT THEYE	8.0000	55.90	447.20	
046	O4-92775	10/26/20	Z8-1100565	08/30/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	8.4500	43.00	363.35	
046	O4-92775		Z8-1100565							Purchase Order Total		9,593.03	
046	O4-92775	10/26/20	Z8-1101112	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	48.5000	73.00	3,540.50	
046	O4-92775	10/26/20	Z8-1101112	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	24.2100	73.00	1,767.33	
046	O4-92775	10/26/20	Z8-1101112	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	49.2400	73.00	3,594.52	
046	O4-92775		Z8-1101112							Purchase Order Total		8,902.35	
046	O4-92775	10/26/20	Z8-1101115	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	8.9000	43.00	382.70	
046	O4-92775	10/26/20	Z8-1101115	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRVL LAMERE WILLERS	27.1700	53.00	1,440.01	
046	O4-92775	10/26/20	Z8-1101115	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	12.3700	43.00	531.91	
046	O4-92775		Z8-1101115							Purchase Order Total		2,354.62	
046	O4-92775	10/26/20	Z8-1101120	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL BOKOR	48.5000	73.00	3,540.50	
046	O4-92775	10/26/20	Z8-1101120	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	36.0000	73.00	2,628.00	

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046	O4-92775	10/26/20	Z8-1101120	09/01/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL YOST	49.3100	73.00	3,599.63	
046	O4-92775		Z8-1101120							Purchase Order Total		9,768.13	
046	O4-92775	10/26/20	Z8-1106710	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,CROUSHORN	38.5300	65.00	2,504.45	
046	O4-92775	10/26/20	Z8-1106710	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	PHB,LEONING	111.8800	35.00	3,915.80	
046	O4-92775	10/26/20	Z8-1106710	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LMHPI,LOPEZ	81.4300	65.00	5,292.95	
046	O4-92775	10/26/20	Z8-1106710	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,NIEMANN-SCHAAF	80.0000	65.00	5,200.00	
046	O4-92775	10/26/20	Z8-1106710	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,THOMPSON	60.0000	73.00	4,380.00	
046	O4-92775	10/26/20	Z8-1106710	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,TRAYLOR	65.7500	65.00	4,273.75	
046	O4-92775		Z8-1106710							Purchase Order Total		25,566.95	
046	O4-92775	10/26/20	Z8-1106713	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,BOKOR	80.7700	73.00	5,896.21	
046	O4-92775	10/26/20	Z8-1106713	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,HUNTER	24.0000	73.00	1,752.00	
046	O4-92775	10/26/20	Z8-1106713	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT,HUNTER	24.0000	109.50	2,628.00	
046	O4-92775	10/26/20	Z8-1106713	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL,YOST	99.2700	65.00	6,452.55	
046	O4-92775		Z8-1106713							Purchase Order Total		16,728.76	
046	O4-92775	10/26/20	Z8-1106720	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	TEMPORARY MEDICAL STAFFING	1.0000	1.00	1.00	
046	O4-92775		Z8-1106720							Purchase Order Total		1.00	
046	O4-92775	10/26/20	Z8-1106722	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN DEVORSS-BEHREND	9.0300	43.00	388.29	
046	O4-92775	10/26/20	Z8-1106722	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN TRV LAMERE WILLERS	36.0300	53.00	1,909.59	
046	O4-92775	10/26/20	Z8-1106722	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	LPN THEYE	18.1400	43.00	780.02	
046	O4-92775		Z8-1106722							Purchase Order Total		3,077.90	
046	O4-92775	10/26/20	Z8-1106724	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TVL CHLEBOUN	60.6700	73.00	4,428.91	
046	O4-92775	10/26/20	Z8-1106724	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT CHLEBOUN	8.0000	109.50	876.00	

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046	O4-92775		Z8-1106724							Purchase Order Total		5,304.91	
046	O4-92775	10/26/20	Z8-1106726	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	42.8100	73.00	3,125.13	
046	O4-92775	10/26/20	Z8-1106726	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL OT CHLEBOUN	4.0000	109.50	438.00	
046	O4-92775		Z8-1106726							Purchase Order Total		3,563.13	
046	O4-92775	10/26/20	Z8-1106727	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL HUNTER	36.0000	73.00	2,628.00	
046	O4-92775		Z8-1106727							Purchase Order Total		2,628.00	
046	O4-92775	10/26/20	Z8-1106729	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	11.6000	73.00	846.80	
046	O4-92775		Z8-1106729							Purchase Order Total		846.80	
046	O4-92775	10/26/20	Z8-1106732	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	46.0000	73.00	3,358.00	
046	O4-92775		Z8-1106732							Purchase Order Total		3,358.00	
046	O4-92775	10/26/20	Z8-1106733	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	97.1500	73.00	7,091.95	
046	O4-92775		Z8-1106733							Purchase Order Total		7,091.95	
046	O4-92775	10/26/20	Z8-1106735	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	34.0000	73.00	2,482.00	
046	O4-92775		Z8-1106735							Purchase Order Total		2,482.00	
046	O4-92775	10/26/20	Z8-1106736	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	48.5000	73.00	3,540.50	
046	O4-92775		Z8-1106736							Purchase Order Total		3,540.50	
046	O4-92775	10/26/20	Z8-1106737	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	34.3300	73.00	2,506.09	
046	O4-92775		Z8-1106737							Purchase Order Total		2,506.09	
046	O4-92775	10/26/20	Z8-1106739	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	24.5000	73.00	1,788.50	
046	O4-92775		Z8-1106739							Purchase Order Total		1,788.50	
046	O4-92775	10/26/20	Z8-1106742	09/28/21	2075931	MAXIM HEALTHCARE SERVICES INC	948	64	RN TRVL CHLEBOUN	39.5800	73.00	2,889.34	
046	O4-92775		Z8-1106742							Purchase Order Total		2,889.34	
046	O4-92776	10/26/20	Z8-1090329	07/15/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON	19.0000	24.00	456.00	
046	O4-92776		Z8-1090329							Purchase Order Total		456.00	
046	O4-92776	10/26/20	Z8-1090331	07/15/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON	30.7500	24.00	738.00	
046	O4-92776		Z8-1090331							Purchase Order Total		738.00	

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046	O4-92776	10/26/20	Z8-1095709	08/09/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON	36.2500	24.00	870.00	
046	O4-92776		Z8-1095709							Purchase Order Total		870.00	
046	O4-92776	10/26/20	Z8-1098753	08/23/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA HENDERSON	25.7500	24.00	618.00	
046	O4-92776		Z8-1098753							Purchase Order Total		618.00	
046	O4-92776	10/26/20	Z8-1106645	09/28/21	2114246	ATC HEALTHCARE SERVICES INC	948	64	MA NA GARNER	29.7500	24.00	714.00	
046	O4-92776		Z8-1106645							Purchase Order Total		714.00	
046	O4-92777	10/26/20	Z8-1095684	08/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	27.0800	40.00	1,083.20	
046	O4-92777		Z8-1095684							Purchase Order Total		1,083.20	
046	O4-92777	10/26/20	Z8-1095685	08/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	40.0000	40.00	1,600.00	
046	O4-92777	10/26/20	Z8-1095685	08/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT FREMPONG	7.0800	50.00	354.00	
046	O4-92777	10/26/20	Z8-1095685	08/09/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	38.7500	40.00	1,550.00	
046	O4-92777		Z8-1095685							Purchase Order Total		3,504.00	
046	O4-92777	10/26/20	Z8-1098764	08/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	40.0000	40.00	1,600.00	
046	O4-92777	10/26/20	Z8-1098764	08/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT FREMPONG	6.3300	50.00	316.50	
046	O4-92777	10/26/20	Z8-1098764	08/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	39.2500	40.00	1,570.00	
046	O4-92777		Z8-1098764							Purchase Order Total		3,486.50	
046	O4-92777	10/26/20	Z8-1098765	08/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	39.8300	40.00	1,593.20	
046	O4-92777	10/26/20	Z8-1098765	08/23/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	37.3300	40.00	1,493.20	
046	O4-92777		Z8-1098765							Purchase Order Total		3,086.40	
046	O4-92777	10/26/20	Z8-1099265	08/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA FREMPONG	24.7500	40.00	990.00	
046	O4-92777	10/26/20	Z8-1099265	08/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA OT FREMPONG	8.1700	50.00	408.50	
046	O4-92777	10/26/20	Z8-1099265	08/24/21	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	MA NA WALLIS	36.0000	40.00	1,440.00	
046	O4-92777		Z8-1099265							Purchase Order Total		2,838.50	
046	O4-92777	10/26/20	Z8-1100675	08/30/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA FREMPONG	37.0800	40.00	1,483.20	

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						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1100675	08/30/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	36.2500	40.00	1,450.00	
						STAFFING LIM							
046	O4-92777		Z8-1100675							Purchase Order Total		2,933.20	
046	O4-92777	10/26/20	Z8-1101347	09/02/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA FREMPONG	37.7500	40.00	1,510.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1101347	09/02/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	29.0000	40.00	1,160.00	
						STAFFING LIM							
046	O4-92777		Z8-1101347							Purchase Order Total		2,670.00	
046	O4-92777	10/26/20	Z8-1101348	09/02/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA FREMPONG	40.0000	40.00	1,600.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1101348	09/02/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT FREMPONG	15.5000	50.00	775.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1101348	09/02/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	21.5000	40.00	860.00	
						STAFFING LIM							
046	O4-92777		Z8-1101348							Purchase Order Total		3,235.00	
046	O4-92777	10/26/20	Z8-1103351	09/14/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA FREMPONG	40.0000	40.00	1,600.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1103351	09/14/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT FREMPONG	16.0000	50.00	800.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1103351	09/14/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	33.0000	40.00	1,320.00	
						STAFFING LIM							
046	O4-92777		Z8-1103351							Purchase Order Total		3,720.00	
046	O4-92777	10/26/20	Z8-1103353	09/14/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA FREMPONG	38.0000	40.00	1,520.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1103353	09/14/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	32.0000	40.00	1,280.00	
						STAFFING LIM							
046	O4-92777		Z8-1103353							Purchase Order Total		2,800.00	
046	O4-92777	10/26/20	Z8-1106642	09/28/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA FREMPONG	40.0000	40.00	1,600.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1106642	09/28/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT FREMPONG	3.0000	50.00	150.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1106642	09/28/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA WALLIS	40.0000	40.00	1,600.00	
						STAFFING LIM							
046	O4-92777	10/26/20	Z8-1106642	09/28/21	2209076	WORLDWIDE TRAVEL	948	64	MA NA OT WALLIS	15.7500	50.00	787.50	
						STAFFING LIM							
046	O4-92777		Z8-1106642							Purchase Order Total		4,137.50	
046	O4-92784	10/27/20	O9-1094868	08/04/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SERVICES	8.7500	150.00	1,312.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92784		O9-1094868							Purchase Order Total		1,312.50	
046	O4-92784	10/27/20	O9-1098902	08/23/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SERVICES	7.2500	150.00	1,087.50	
046	O4-92784		O9-1098902							Purchase Order Total		1,087.50	
046	O4-92784	10/27/20	O9-1106988	09/29/21	2648225	DRAGIC, ALEXANDER	948	00	PSYCHIATRIC SERVICES	7.7500	150.00	1,162.50	
046	O4-92784		O9-1106988							Purchase Order Total		1,162.50	
046	O4-93008	11/16/20	O9-1098453	08/19/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH LANGUAGE PATH SRVS	27.0000	12.50	337.50	
046	O4-93008		O9-1098453							Purchase Order Total		337.50	
046	O4-93008	11/16/20	O9-1098454	08/19/21	2660818	SCHMIDT, ALYSSA	948	00	SPEECH LANGUAGE PATH SRVS	27.0000	12.50	337.50	
046	O4-93008		O9-1098454							Purchase Order Total		337.50	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	12.2500	97.79	1,197.93	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	24.0000	65.19	1,564.56	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BADBERG	12.2500	55.20	676.20	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COOPER	24.0000	65.19	1,564.56	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT GAINES	9.0000	82.50	742.50	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	24.0000	55.20	1,324.80	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	12.0000	65.19	782.28	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,GERDES T	11.7500	55.20	648.60	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERDES K	11.7500	65.19	765.98	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRV OT HURT	11.7500	97.79	1,149.03	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRV HURT	23.5000	65.19	1,531.97	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN MEYERING	36.2500	55.20	2,001.00	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRV NEUWEILER	34.5000	65.19	2,249.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG OVERFIELD	5.2500	59.20	310.80	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PETET	37.5000	30.00	1,125.00	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	16.2500	32.00	520.00	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	12.5000	45.00	562.50	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	25.5000	30.00	765.00	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VELASQUEZ	35.7500	55.20	1,973.40	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WARREN	.5000	45.00	22.50	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT YOST	11.7500	97.79	1,149.03	
046	O4-93018	11/17/20	Z8-1089573	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL YOST	24.2500	65.19	1,580.86	
046	O4-93018		Z8-1089573							Purchase Order Total		27,378.76	
046	O4-93018	11/17/20	Z8-1089578	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	27.7500	32.00	888.00	
046	O4-93018	11/17/20	Z8-1089578	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENSON	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1089578	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	32.0000	55.20	1,766.40	
046	O4-93018	11/17/20	Z8-1089578	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	30.5000	32.00	976.00	
046	O4-93018	11/17/20	Z8-1089578	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	7.7500	32.00	248.00	
046	O4-93018	11/17/20	Z8-1089578	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT VELASQUEZ	8.0000	82.50	660.00	
046	O4-93018		Z8-1089578							Purchase Order Total		5,858.50	
046	O4-93018	11/17/20	Z8-1089583	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	12.2500	97.79	1,197.93	
046	O4-93018	11/17/20	Z8-1089583	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.7500	30.00	892.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1089583	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1089583	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1089583	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH	.7500	82.50	61.88	
046	O4-93018	11/17/20	Z8-1089583	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WHITEFORD	12.2500	45.00	551.25	
046	O4-93018	11/17/20	Z8-1089583	07/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	25.2500	30.00	757.50	
046	O4-93018		Z8-1089583						Purchase Order Total			5,925.06	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	3.7500	65.19	244.46	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	33.0000	97.79	3,227.07	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRBL BROWN	27.5000	65.19	1,792.73	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT BUESO	18.5000	82.50	1,526.25	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	7.0000	45.00	315.00	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	27.5000	65.19	1,792.73	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	47.2500	97.79	4,620.58	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MRC EVANS	24.0000	32.00	768.00	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	23.5000	32.00	752.00	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	27.5000	55.20	1,518.00	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MARTINEZ	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT PETERSON	10.0000	97.79	977.90	
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	8.2500	32.00	264.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES	948	00	LSII STURT	31.0000	45.00	1,395.00	
						INC							
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	7.5000	45.00	337.50	
						INC							
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	16.2500	30.00	487.50	
						INC							
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	29.2500	30.00	877.50	
						INC							
046	O4-93018	11/17/20	Z8-1089638	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT VOSLER	12.5000	45.00	562.50	
						INC							
046	O4-93018		Z8-1089638						Purchase Order Total			23,962.52	
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA ACKERMAN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT ACKERMAN	10.2500	45.00	461.25	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	MRC OT BISHOP	8.0000	48.00	384.00	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	MRC BISHOP	29.0000	32.00	928.00	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	27.5000	65.19	1,792.73	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	33.5000	97.79	3,275.97	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	26.0000	65.19	1,694.94	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA GIBSON	5.0000	45.00	225.00	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	DDS KENTOPP	8.2500	123.20	1,016.40	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN OT KORTUS	8.0000	82.50	660.00	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN KORTUS	24.0000	55.20	1,324.80	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	16.5000	30.00	495.00	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFIELD	17.2500	65.19	1,124.53	
						INC							
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES	948	00	DASST MARTINEZ HERNANDEZ	33.5000	32.00	1,072.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	36.2500	55.20	2,001.00	
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	32.0000	115.00	3,680.00	
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT TIMEU	8.0000	45.00	360.00	
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	32.0000	30.00	960.00	
046	O4-93018	11/17/20	Z8-1089643	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMSON-RICHARDS	27.5000	30.00	825.00	
046	O4-93018		Z8-1089643						Purchase Order Total			25,451.82	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA ACKERMAN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT ACKERMAN	12.2500	45.00	551.25	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	37.2500	32.00	1,192.00	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	24.2500	65.19	1,580.86	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	23.0000	65.19	1,499.37	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	13.0000	30.00	390.00	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	16.5000	123.20	2,032.80	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	22.0000	55.20	1,214.40	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	3.5000	45.00	157.50	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	22.0000	65.19	1,434.18	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DSSST MARTINEZ HERNANDEZ	37.5000	32.00	1,200.00	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTRY	36.0000	55.20	1,987.20	
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	40.0000	115.00	4,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES	948	00	DDS TAFOYA	13.0000	123.20	1,601.60	
						INC							
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT TIMEU	7.0000	45.00	315.00	
						INC							
046	O4-93018	11/17/20	Z8-1089647	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA WILLIAMSON-RICHARDS	16.7500	30.00	502.50	
						INC							
046	O4-93018		Z8-1089647						Purchase Order Total			23,858.66	
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.0000	65.19	2,412.03	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	17.0000	65.19	1,108.23	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GARRETT	19.0000	97.79	1,858.01	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERDES	9.7500	65.19	635.60	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HURT	35.0000	65.19	2,281.65	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN OT MEYERING	8.5000	82.50	701.25	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL NEUWEILER	35.5000	65.19	2,314.25	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	6.0000	59.20	355.20	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	24.0000	32.00	768.00	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA PIECHERS	38.0000	30.00	1,140.00	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN VELASQUEZ	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN OT VELASQUEZ	11.5000	82.50	948.75	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT WARREN	17.5000	45.00	787.50	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	24.0000	123.20	2,956.80	
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL YOST	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1089652	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT YOST	7.5000	97.79	733.43	
046	O4-93018		Z8-1089652							Purchase Order Total		27,224.30	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BROWN	18.7500	65.19	1,222.31	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT DETTER	7.5000	45.00	337.50	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	14.7500	97.79	1,442.40	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MRC EVANS	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT EVANS	.2500	48.00	12.00	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL IVANCHUK	20.0000	65.19	1,303.80	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	14.5000	32.00	464.00	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	11.0000	55.20	607.20	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MARTINEZ	10.5000	65.19	684.50	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DHYG NGUYEN	12.7500	59.20	754.80	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PETERSON	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	36.2500	30.00	1,087.50	
046	O4-93018	11/17/20	Z8-1089655	07/13/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	34.2500	30.00	1,027.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018		Z8-1089655							Purchase Order Total		15,871.21	
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	8.7500	42.00	367.50	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	32.5000	28.00	910.00	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	30.5000	55.20	1,683.60	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN OT GABRIEL	7.5000	82.50	618.75	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN GABRIEL	22.5000	55.20	1,242.00	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	1.5000	32.00	48.00	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA JONES	14.7500	30.00	442.50	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN OT LIMBACH	8.2500	82.50	680.63	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	32.0000	55.20	1,766.40	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT PACHECO	6.2500	45.00	281.25	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	8.0000	30.00	240.00	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT VANELZUELA	35.2500	97.79	3,447.10	
						INC							
046	O4-93018	11/17/20	Z8-1089662	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	25.0000	65.19	1,629.75	
						INC							
046	O4-93018		Z8-1089662							Purchase Order Total		13,357.48	
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	2.0000	42.00	84.00	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN REHM	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN BUESO	6.7500	55.20	372.60	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN OT BUESO	2.2500	82.50	185.63	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN GABRIEL	22.5000	55.20	1,242.00	

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						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA JONES	15.0000	30.00	450.00	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	35.5000	55.20	1,959.60	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	23.0000	32.00	736.00	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	7.7500	30.00	232.50	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT SUMMERLIN	8.2500	45.00	371.25	
						INC							
046	O4-93018	11/17/20	Z8-1089677	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	31.7500	65.19	2,069.78	
						INC							
046	O4-93018		Z8-1089677							Purchase Order Total		11,031.36	
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	30.7500	32.00	984.00	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	20.2500	65.19	1,320.10	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	3.7500	82.50	309.38	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HANSON	7.7500	65.19	505.22	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN J	31.7500	32.00	1,016.00	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	DHYG NGUYEN T	2.5000	59.20	148.00	
						INC							
046	O4-93018	11/17/20	Z8-1089682	07/13/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN V	8.0000	32.00	256.00	
						INC							
046	O4-93018		Z8-1089682							Purchase Order Total		7,770.70	
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	3.0000	65.19	195.57	
						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	38.2500	97.79	3,740.47	
						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	28.5000	30.00	855.00	
						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	LPN GABRIEL	8.0000	55.20	441.60	

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						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	LPN HARVEY	3.2500	55.20	179.40	
						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	26.5000	55.20	1,462.80	
						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	39.5000	30.00	1,185.00	
						INC							
046	O4-93018	11/17/20	Z8-1089934	07/14/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT WHITEFORD	.5000	45.00	22.50	
						INC							
046	O4-93018		Z8-1089934							Purchase Order Total		8,338.34	
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	8.5000	97.79	831.22	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	LPN BADBERG	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	LPN CORNER	34.2500	55.20	1,890.60	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	LPN GAINES	8.5000	55.20	469.20	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	3.0000	65.19	195.57	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT GARRETT	9.0000	97.79	880.11	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERDES	6.0000	65.19	391.14	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HURT	23.2500	65.19	1,515.67	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	36.7500	55.20	2,028.60	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL NEUWEILER	34.5000	65.19	2,249.06	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	38.2500	30.00	1,147.50	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	11.7500	32.00	376.00	
						INC							
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES	948	00	MA NA RIECHERS	40.0000	30.00	1,200.00	
						INC							

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046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	9.5000	45.00	427.50	
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VELASQUEZ	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT VELASQUEZ	7.7500	82.50	639.38	
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	38.0000	30.00	1,140.00	
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL YOST	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1090347	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT YOST	7.5000	97.79	733.43	
046	O4-93018		Z8-1090347							Purchase Order Total		26,171.78	
046	O4-93018	11/17/20	Z8-1090375	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	31.5000	32.00	1,008.00	
046	O4-93018	11/17/20	Z8-1090375	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENSON	20.5000	65.19	1,336.40	
046	O4-93018	11/17/20	Z8-1090375	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1090375	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	5.0000	82.50	412.50	
046	O4-93018	11/17/20	Z8-1090375	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	32.5000	32.00	1,040.00	
046	O4-93018	11/17/20	Z8-1090375	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	19.5000	32.00	624.00	
046	O4-93018		Z8-1090375							Purchase Order Total		6,628.90	
046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MRC AMEN	32.7500	32.00	1,048.00	
046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BENSON	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	.5000	82.50	41.25	
046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL HANSON	6.0000	65.19	391.14	
046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	16.0000	32.00	512.00	

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046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN J	16.2500	32.00	520.00	
046	O4-93018	11/17/20	Z8-1090378	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN V	14.2500	32.00	456.00	
046	O4-93018		Z8-1090378						Purchase Order Total			6,496.49	
046	O4-93018	11/17/20	Z8-1090391	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	Z8-1090391	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GABRIEL	39.0000	55.20	2,152.80	
046	O4-93018	11/17/20	Z8-1090391	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN HARVEY	3.0000	55.20	165.60	
046	O4-93018	11/17/20	Z8-1090391	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	16.0000	32.00	512.00	
046	O4-93018	11/17/20	Z8-1090391	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1090391	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT SMITH	1.0000	82.50	82.50	
046	O4-93018	11/17/20	Z8-1090391	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.5000	123.20	1,047.20	
046	O4-93018		Z8-1090391						Purchase Order Total			7,053.10	
046	O4-93018	11/17/20	Z8-1090394	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	Z8-1090394	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN GABRIEL	24.5000	55.20	1,352.40	
046	O4-93018	11/17/20	Z8-1090394	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1090394	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	LPN SMITH	30.2500	55.20	1,669.80	
046	O4-93018	11/17/20	Z8-1090394	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WHITEFORD	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1090394	07/15/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT WHITEFORD	.7500	45.00	33.75	
046	O4-93018		Z8-1090394						Purchase Order Total			5,404.95	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA ACKERMAN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT ACKERMAN	6.0000	45.00	270.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	36.5000	32.00	1,168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	8.0000	65.19	521.52	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELLO	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	6.5000	30.00	195.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	37.0000	65.19	2,412.03	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	16.7500	30.00	502.50	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	16.7500	123.20	2,063.60	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	36.2500	65.19	2,363.14	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	7.0000	45.00	315.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	36.7500	65.19	2,395.73	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST MARTINEZ HERNANDEZ	34.0000	32.00	1,088.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	36.0000	55.20	1,987.20	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	24.0000	115.00	2,760.00	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DDS TAFOYA	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1090679	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
046	O4-93018		Z8-1090679							Purchase Order Total		25,238.16	
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	3.0000	65.19	195.57	
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	40.2500	97.79	3,936.05	
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BROWN	31.5000	65.19	2,053.49	
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	40.0000	30.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT DETTER	9.5000	45.00	427.50	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL DETWEILER	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT DETWEILER	.2500	97.79	24.45	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	MRC EVANS	21.5000	32.00	688.00	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL IVANCHUK	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	23.5000	32.00	752.00	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	LPN JONE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MARTINEZ	10.2500	65.19	668.20	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	DHYG NGUYEN	13.5000	59.20	799.20	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL PETERSON	9.5000	65.19	619.31	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	7.2500	32.00	232.00	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1090688	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT VOSLER	.7500	45.00	33.75	
						INC							
046	O4-93018		Z8-1090688							Purchase Order Total		19,497.02	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA ACKERMAN	38.0000	30.00	1,140.00	
						INC							
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES	948	00	MRC BISHOP	25.2500	32.00	808.00	
						INC							
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	15.7500	65.19	1,026.74	
						INC							
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	9.2500	97.79	904.56	
						INC							

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046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	13.2500	30.00	397.50	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GARRETT	20.5000	65.19	1,336.40	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	4.5000	30.00	135.00	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS	6.0000	30.00	180.00	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	9.0000	45.00	405.00	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	36.2500	65.19	2,363.14	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST MARTINEZ HERNANDEZ	33.5000	32.00	1,072.00	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	36.0000	55.20	1,987.20	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	32.0000	115.00	3,680.00	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	39.0000	30.00	1,170.00	
046	O4-93018	11/17/20	Z8-1090702	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WILLIAMSON-RICHARDS	14.5000	30.00	435.00	
046	O4-93018		Z8-1090702						Purchase Order Total			22,819.34	
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	10.0000	97.79	977.90	
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	8.5000	55.20	469.20	
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT BREHM	9.0000	82.50	742.50	
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	36.7500	30.00	1,102.50	
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	22.2500	97.79	2,175.83	
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MRV EVANS	32.0000	32.00	1,024.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	9.5000	32.00	304.00	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL IVANCHUK	10.5000	65.19	684.50	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	LPN JONES	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	LPN OT JONES	6.0000	82.50	495.00	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MARTINEZ	10.0000	65.19	651.90	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	DHYG NGUYEN	15.2500	59.20	902.80	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	8.7500	32.00	280.00	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	35.2500	30.00	1,057.50	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1090707	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT VOSLER	4.2500	45.00	191.25	
						INC							
046	O4-93018		Z8-1090707						Purchase Order Total			17,074.48	
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	37.0000	65.19	2,412.03	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	LPN CORNER	11.5000	55.20	634.80	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	12.0000	65.19	782.28	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	LPN GERDES	12.2500	55.20	676.20	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HURT	31.7500	65.19	2,069.78	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	24.7500	55.20	1,366.20	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL NEUWEILER	39.5000	65.19	2,575.01	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT PETET	11.2500	45.00	506.25	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST PRADO	24.5000	32.00	784.00	
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA RIECHERS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT RIECHERS	10.0000	45.00	450.00	
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN VELASQUEZ	27.0000	55.20	1,490.40	
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA WARREN	25.2500	30.00	757.50	
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	24.0000	123.20	2,956.80	
046	O4-93018	11/17/20	Z8-1090712	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL YOST	36.5000	65.19	2,379.44	
046	O4-93018		Z8-1090712							Purchase Order Total		22,240.69	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	PHB OT ADKINS	2.2500	42.00	94.50	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	31.5000	55.20	1,738.80	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA JONES	15.0000	30.00	450.00	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT LIMBACH	1.2500	82.50	103.13	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN J	16.2500	32.00	520.00	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN V	8.0000	32.00	256.00	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	4.7500	30.00	142.50	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT SUMMERLIN	2.2500	45.00	101.25	
046	O4-93018	11/17/20	Z8-1090719	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	30.7500	65.19	2,004.59	
046	O4-93018		Z8-1090719							Purchase Order Total		8,738.77	
046	O4-93018	11/17/20	Z8-1090724	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	PHB ADKINS	33.5000	28.00	938.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1090724	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	36.5000	55.20	2,014.80	
046	O4-93018	11/17/20	Z8-1090724	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA JONES	15.2500	30.00	457.50	
046	O4-93018	11/17/20	Z8-1090724	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	LPN LIMBACH	28.2500	55.20	1,559.40	
046	O4-93018	11/17/20	Z8-1090724	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	13.0000	32.00	416.00	
046	O4-93018	11/17/20	Z8-1090724	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	31.0000	32.00	992.00	
046	O4-93018	11/17/20	Z8-1090724	07/16/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL VALENZUELA	35.0000	65.19	2,281.65	
046	O4-93018		Z8-1090724							Purchase Order Total		8,659.35	
046	O4-93018	11/17/20	Z8-1093559	07/29/21	551382	TMS DESIGN SERVICES INC	948	00	LPN KORTUS 6/14-14/21	6.0000	55.20	331.20	
046	O4-93018		Z8-1093559							Purchase Order Total		331.20	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL, ABLAD	3.0000	65.19	195.57	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL PT, ABLAD	29.7500	97.79	2,909.25	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL, BROWN	10.5000	65.19	684.50	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT, BROWN	11.0000	97.79	1,075.69	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA, DETTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT, DETTER	6.0000	45.00	270.00	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,DETWEILER	17.0000	65.19	1,108.23	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MRC,EVANS	39.0000	32.00	1,248.00	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN,TRVL, IVANCHUK	19.5000	65.19	1,271.21	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON	24.0000	32.00	768.00	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT, JONES	12.2500	82.50	1,010.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT, MARTINEZ	13.2500	97.79	1,295.72	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	DHY,OVERFIELD	5.7500	59.20	340.40	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL, PETERSON	10.2500	65.19	668.20	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	24.0000	30.00	720.00	
046	O4-93018	11/17/20	Z8-1095780	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	28.2500	30.00	847.50	
046	O4-93018		Z8-1095780							Purchase Order Total		17,820.90	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,ACKERMAN	32.5000	30.00	975.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT,ACKERMAN	15.5000	45.00	697.50	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MRC,BISHOP	37.5000	32.00	1,200.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,CEHAN	16.5000	65.19	1,075.64	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,COSTELLO	37.5000	65.19	2,444.63	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,DIESING	6.5000	30.00	195.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,GIBSON	9.5000	30.00	285.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT,GIBSON	4.0000	45.00	180.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	DDS,KENTOPP	16.2500	123.20	2,002.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,LAMPKINS	22.7500	65.19	1,483.07	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,LOPEZ SALAS	37.5000	30.00	1,125.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,MANSFIELD	36.5000	65.19	2,379.44	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,NGUYEN	26.0000	32.00	832.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,PORTREY	24.0000	55.20	1,324.80	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD,REARDON	39.0000	115.00	4,485.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA,TIMEU	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1095788	08/09/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT,TIMEU	10.0000	45.00	450.00	
046	O4-93018		Z8-1095788							Purchase Order Total		22,334.08	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL,ABLAD	37.0000	65.19	2,412.03	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL,GARRETT	12.0000	65.19	782.28	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL,HURT	35.2500	65.19	2,297.95	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	LPN,MEYERING	12.2500	55.20	676.20	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL,NEUWEILER	39.2500	65.19	2,558.71	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA,PETER	29.7500	30.00	892.50	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT,PETET	6.5000	45.00	292.50	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA,RIECHERS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT,RIECHERS	23.5000	45.00	1,057.50	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	LPN,VELASQUEZ	24.0000	55.20	1,324.80	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA,WARREN	24.7500	30.00	742.50	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	DDS,WELLENSIEK	16.0000	123.20	1,971.20	
046	O4-93018	11/17/20	Z8-1095860	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL,YOST	11.2500	65.19	733.39	
046	O4-93018		Z8-1095860							Purchase Order Total		16,941.56	
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL,ABLAD	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA,BRAMMER	16.0000	30.00	480.00	
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	LPN,CORNER	11.5000	55.20	634.80	
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL,GARRETT	37.0000	65.19	2,412.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,HURT	24.5000	65.19	1,597.16	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,MEYERING	37.7500	55.20	2,083.80	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,NEUWEILER	36.2500	65.19	2,363.14	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	DHYG,OVERFIELD	6.0000	59.20	355.20	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	MA NA,PETET	36.0000	30.00	1,080.00	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	MA NA,RIECHERS	37.7500	30.00	1,132.50	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,VELASQUEZ	37.2500	55.20	2,056.20	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	MA NA,WARREN	26.0000	30.00	780.00	
						INC							
046	O4-93018	11/17/20	Z8-1095864	08/10/21	551382	TMS DESIGN SERVICES	948	00	DDS,WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018		Z8-1095864							Purchase Order Total		19,292.87	
046	O4-93018	11/17/20	Z8-1095865	08/10/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,ABLAD	4.0000	65.19	260.76	
						INC							
046	O4-93018	11/17/20	Z8-1095865	08/10/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT,ABLAD	8.5000	97.79	831.22	
						INC							
046	O4-93018	11/17/20	Z8-1095865	08/10/21	551382	TMS DESIGN SERVICES	948	00	MA NA,EVANS	28.5000	30.00	855.00	
						INC							
046	O4-93018	11/17/20	Z8-1095865	08/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,GABRIEL	33.0000	55.20	1,821.60	
						INC							
046	O4-93018	11/17/20	Z8-1095865	08/10/21	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH	30.7500	55.20	1,697.40	
						INC							
046	O4-93018	11/17/20	Z8-1095865	08/10/21	551382	TMS DESIGN SERVICES	948	00	MA NA,WHITEFORD	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1095865	08/10/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT,WHITEFORD	9.5000	45.00	427.50	
						INC							
046	O4-93018		Z8-1095865							Purchase Order Total		7,093.48	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	TMS DESIGN SERVICES	948	00	PHB,ADKINS	40.0000	28.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	TMS DESIGN SERVICES	948	00	PHB OT,ADKINS	3.0000	42.00	126.00	
						INC							
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,BREHM	25.0000	55.20	1,380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA, JONES	10.7500	30.00	322.50	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA OT, JONES	7.7500	45.00	348.75	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	LPN, LIMBACH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT, LIMBACH	15.5000	82.50	1,278.75	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	DASST, NGUYEN J.	15.2500	32.00	488.00	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	DHYG, NGUYEN T.	12.5000	59.20	740.00	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA, SUMMERLIN	6.5000	30.00	195.00	
046	O4-93018	11/17/20	Z8-1096233	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL, VALENZUELA	25.7500	65.19	1,678.64	
046	O4-93018		Z8-1096233							Purchase Order Total		9,885.64	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	MRC, AMEN	30.7500	32.00	984.00	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL, BENSON	20.2500	65.19	1,320.10	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA, DIESING	4.7500	30.00	142.50	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	LPN, DRAINE	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT, DRAINE	19.2500	82.50	1,588.13	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	DASST, HERRERA	26.5000	32.00	848.00	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	DASST, NGUYEN	16.5000	32.00	528.00	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	LPN, VELASQUEZ	2.7500	55.20	151.80	
046	O4-93018	11/17/20	Z8-1096260	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT, VELASQUEZ	5.7500	82.50	474.38	
046	O4-93018		Z8-1096260							Purchase Order Total		8,244.91	
046	O4-93018	11/17/20	Z8-1096268	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA, FOWLER	29.5000	30.00	885.00	
046	O4-93018	11/17/20	Z8-1096268	08/11/21	551382	INC TMS DESIGN SERVICES	948	00	LPN, GABRIEL	22.7500	55.20	1,255.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1096268	08/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,HARVEY	1.7500	55.20	96.60	
						INC							
046	O4-93018	11/17/20	Z8-1096268	08/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,JOHNSON	8.7500	32.00	280.00	
						INC							
046	O4-93018	11/17/20	Z8-1096268	08/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,SMITH	24.5000	55.20	1,352.40	
						INC							
046	O4-93018	11/17/20	Z8-1096268	08/11/21	551382	TMS DESIGN SERVICES	948	00	LPN OT,SMITH	8.5000	82.50	701.25	
						INC							
046	O4-93018	11/17/20	Z8-1096268	08/11/21	551382	TMS DESIGN SERVICES	948	00	MA NA,WHITEFORD	35.0000	30.00	1,050.00	
						INC							
046	O4-93018		Z8-1096268							Purchase Order Total		5,621.05	
046	O4-93018	11/17/20	Z8-1096275	08/11/21	551382	TMS DESIGN SERVICES	948	00	MRC,AMEN	7.0000	32.00	224.00	
						INC							
046	O4-93018	11/17/20	Z8-1096275	08/11/21	551382	TMS DESIGN SERVICES	948	00	LPN, DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1096275	08/11/21	551382	TMS DESIGN SERVICES	948	00	LPN OT, DRAINE	11.2500	82.50	928.13	
						INC							
046	O4-93018	11/17/20	Z8-1096275	08/11/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL, HANSON	7.5000	65.19	488.93	
						INC							
046	O4-93018	11/17/20	Z8-1096275	08/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,HERRERA	40.0000	32.00	1,280.00	
						INC							
046	O4-93018	11/17/20	Z8-1096275	08/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1096275	08/11/21	551382	TMS DESIGN SERVICES	948	00	DASST,NGUYEN	7.7500	32.00	248.00	
						INC							
046	O4-93018		Z8-1096275							Purchase Order Total		5,633.06	
046	O4-93018	11/17/20	Z8-1096280	08/11/21	551382	TMS DESIGN SERVICES	948	00	PHB,ADKINS	33.5000	28.00	938.00	
						INC							
046	O4-93018	11/17/20	Z8-1096280	08/11/21	551382	TMS DESIGN SERVICES	948	00	LPN,LIMBACH	27.5000	55.20	1,518.00	
						INC							
046	O4-93018	11/17/20	Z8-1096280	08/11/21	551382	TMS DESIGN SERVICES	948	00	MA NA,SUMMERLIN	7.5000	30.00	225.00	
						INC							
046	O4-93018	11/17/20	Z8-1096280	08/11/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT,SUMMERLIN	7.5000	45.00	337.50	
						INC							
046	O4-93018	11/17/20	Z8-1096280	08/11/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL,VALENZUELA	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1096280	08/11/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL	8.2500	97.79	806.77	
						INC			OT,VALENZUELA				
046	O4-93018		Z8-1096280							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												6,432.87	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA ACKERMAN	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT ACKERMAN	2.5000	45.00	112.50	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MRC BISHOP	32.7500	32.00	1,048.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL CEHAN	15.2500	65.19	994.15	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL COSTELO	36.5000	65.19	2,379.44	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	27.5000	30.00	825.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	8.0000	30.00	240.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	13.2500	123.20	1,632.40	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	36.2500	65.19	2,363.14	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	36.0000	30.00	1,080.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TVL MANSFIELD	33.0000	65.19	2,151.27	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	30.2500	32.00	968.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	36.2500	55.20	2,001.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	PSYD REARDON	23.0000	115.00	2,645.00	
046	O4-93018	11/17/20	Z8-1096718	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	35.2500	30.00	1,057.50	
046	O4-93018		Z8-1096718							Purchase Order Total		20,697.40	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ABLAD	10.2500	97.79	1,002.35	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BROWN	22.7500	65.19	1,483.07	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	38.0000	30.00	1,140.00	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	40.0000	65.19	2,607.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	4.7500	97.79	464.50	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	24.0000	32.00	768.00	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	38.2500	55.20	2,111.40	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MARTINEZ	18.0000	65.19	1,173.42	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA SUMMERLIN	32.5000	30.00	975.00	
046	O4-93018	11/17/20	Z8-1096722	08/12/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA VOSLER	33.0000	30.00	990.00	
046	O4-93018		Z8-1096722							Purchase Order Total		12,715.34	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN OT,BREHM	9.2500	82.50	763.13	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,BROWN	32.2500	65.19	2,102.38	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA,DETTTER	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT,DETTTER	2.2500	45.00	101.25	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT,DETWEILER	2.7500	97.79	268.92	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,HERRERA	8.2500	32.00	264.00	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,IVANCHUK	10.0000	65.19	651.90	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	DASST,JOHNSON	24.0000	32.00	768.00	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	LPN,JONES B	27.0000	55.20	1,490.40	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	MRC,JONES T	40.0000	32.00	1,280.00	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	MRC OT,JONES T	.5000	48.00	24.00	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,MARTINEZ	10.2500	65.19	668.20	
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL,PETERSON	19.2500	65.19	1,254.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA,SUMMERLIN	33.2500	30.00	997.50	
						INC							
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA,VOSLER	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1097393	08/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT,VOSLER	4.7500	45.00	213.75	
						INC							
046	O4-93018		Z8-1097393							Purchase Order Total		15,855.94	
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN, BADBERG	12.2500	55.20	676.20	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN GAINES	12.5000	55.20	690.00	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	45.0000	65.19	2,933.55	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN GERDES	12.0000	55.20	662.40	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HURT	23.7500	65.19	1,548.26	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN JONES	11.7500	55.20	648.60	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	38.0000	55.20	2,097.60	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	24.5000	65.19	1,597.16	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL NEUWELLER	24.5000	65.19	1,597.16	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	6.5000	59.20	384.80	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	34.7500	30.00	1,042.50	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA RIEHERS	37.7500	30.00	1,132.50	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN VELASQUEZ	24.5000	55.20	1,352.40	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	25.2500	30.00	757.50	
						INC							
046	O4-93018	11/17/20	Z8-1097396	08/17/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.7500	123.20	2,063.60	
						INC							
046	O4-93018		Z8-1097396							Purchase Order Total		19,184.23	
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	2.7500	42.00	115.50	
						INC							
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN OT BREHM	6.7500	82.50	556.88	
						INC							
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	DASTHERRERA	17.7500	32.00	568.00	
						INC							
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	17.0000	55.20	938.40	
						INC							
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	38.7500	65.19	2,526.11	
						INC							
046	O4-93018	11/17/20	Z8-1097398	08/17/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT VOSLER	5.0000	45.00	225.00	
						INC							
046	O4-93018		Z8-1097398							Purchase Order Total		8,257.89	
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	33.5000	32.00	1,072.00	
						INC							
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	21.5000	65.19	1,401.59	
						INC							
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	17.7500	82.50	1,464.38	
						INC							
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	14.0000	32.00	448.00	
						INC							
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	DASST OF HERRERA	.5000	48.00	24.00	
						INC							
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	25.5000	32.00	816.00	
						INC							
046	O4-93018	11/17/20	Z8-1097400	08/17/21	551382	TMS DESIGN SERVICES	948	00	DHYG NGUYEN	29.2500	59.20	1,731.60	
						INC							
046	O4-93018		Z8-1097400							Purchase Order Total		9,165.57	
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL ABLAD	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ABLAD	9.5000	97.79	929.01	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	LPN CORNER	24.0000	55.20	1,324.80	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	24.0000	65.19	1,564.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	LPN GERDES T	11.5000	55.20	634.80	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GERDES K	3.0000	65.19	195.57	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HURT	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HURT	1.0000	97.79	97.79	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	36.7500	55.20	2,028.60	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	9.0000	65.19	586.71	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	DHYG OVERFIELD	7.0000	59.20	414.40	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	MA NA PETET	36.7500	30.00	1,102.50	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	DASST PRADO	16.5000	32.00	528.00	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	MA NA RIECHERS	34.7500	30.00	1,042.50	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	LPN VELASQUEZ	24.0000	55.20	1,324.80	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	38.0000	30.00	1,140.00	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	16.0000	123.20	1,971.20	
						INC							
046	O4-93018	11/17/20	Z8-1098696	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL YOST	11.7500	65.19	765.98	
						INC							
046	O4-93018		Z8-1098696							Purchase Order Total		20,866.42	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES	948	00	MA NA ACKERMAN	39.7500	30.00	1,192.50	
						INC							
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES	948	00	MRC BISHOP	32.0000	32.00	1,024.00	
						INC							
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL CEHAN	16.2500	65.19	1,059.34	
						INC							
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	9.0000	97.79	880.11	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DIESING	13.5000	30.00	405.00	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA GIBSON	8.2500	30.00	247.50	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	DDS KENTOPP	6.5000	123.20	800.80	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL LAMPKINS	35.2500	65.19	2,297.95	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA OT LOPEZ SALAS	10.5000	45.00	472.50	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MANSFIELD	29.2500	65.19	1,906.81	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	DASST NGUYEN	9.0000	32.00	288.00	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	36.2500	55.20	2,001.00	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA PRUITT	3.7500	30.00	112.50	
046	O4-93018	11/17/20	Z8-1098713	08/20/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA TIMEU	36.5000	30.00	1,095.00	
046	O4-93018		Z8-1098713						Purchase Order Total			17,590.61	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	LPN BREHM	8.7500	55.20	483.00	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BROWN	31.7500	65.19	2,069.78	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	MA NA DETTER	36.0000	30.00	1,080.00	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL DETWEILER	40.0000	65.19	2,607.60	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DETWEILER	2.5000	97.79	244.48	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	DASST JOHNSON	31.5000	32.00	1,008.00	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	DASST OT JOHNSON	.7500	48.00	36.00	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	LPN JONES	21.7500	55.20	1,200.60	
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES INC	948	00	MRC JONES T	35.0000	32.00	1,120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MARTINEZ	8.0000	65.19	521.52	
						INC							
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES	948	00	DHYG NGUYEN	14.2500	59.20	843.60	
						INC							
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA SUMMERLIN	32.7500	30.00	982.50	
						INC							
046	O4-93018	11/17/20	Z8-1098737	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA VOSLER	33.0000	30.00	990.00	
						INC							
046	O4-93018		Z8-1098737						Purchase Order Total			13,187.08	
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN CORNER	24.7500	55.20	1,366.20	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL GARRETT	37.0000	65.19	2,412.03	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL HURT	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HURT	10.7500	97.79	1,051.24	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN MEYERING	12.2500	55.20	676.20	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MORENO	18.5000	65.19	1,206.02	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVN NEUWEILER	36.5000	65.19	2,379.44	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	ME NA PETER	35.5000	30.00	1,065.00	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA RIECHERS	36.7500	30.00	1,102.50	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN VELASQUEZ	24.7500	55.20	1,366.20	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA WARREN	27.5000	30.00	825.00	
						INC							
046	O4-93018	11/17/20	Z8-1098741	08/23/21	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	24.0000	123.20	2,956.80	
						INC							
046	O4-93018		Z8-1098741						Purchase Order Total			19,014.23	
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	PHB ADKINS	40.0000	28.00	1,120.00	
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	PHB OT ADKINS	.2500	42.00	10.50	
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN BREHM	14.0000	55.20	772.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA DIESING	4.2500	30.00	127.50	
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	9.0000	32.00	288.00	
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN LIMBACH	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN OT LIMBACH	2.5000	82.50	206.25	
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	16.0000	32.00	512.00	
						INC							
046	O4-93018	11/17/20	Z8-1098742	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL VALENZUELA	37.5000	65.19	2,444.63	
						INC							
046	O4-93018		Z8-1098742							Purchase Order Total		7,689.68	
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	MRC AMEN	31.7500	32.00	1,016.00	
						INC							
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL BENSON	20.0000	65.19	1,303.80	
						INC							
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN DRAINE	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN OT DRAINE	5.5000	82.50	453.75	
						INC							
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST HERRERA	18.2500	32.00	584.00	
						INC							
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN JONES	8.5000	55.20	469.20	
						INC							
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN J	8.0000	32.00	256.00	
						INC							
046	O4-93018	11/17/20	Z8-1098745	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN V	8.7500	32.00	280.00	
						INC							
046	O4-93018		Z8-1098745							Purchase Order Total		6,570.75	
046	O4-93018	11/17/20	Z8-1098747	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	29.0000	30.00	870.00	
						INC							
046	O4-93018	11/17/20	Z8-1098747	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN GABRIEL	25.2500	55.20	1,393.80	
						INC							
046	O4-93018	11/17/20	Z8-1098747	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	16.0000	32.00	512.00	
						INC							
046	O4-93018	11/17/20	Z8-1098747	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST OT JOHNSON	.2500	48.00	12.00	
						INC							
046	O4-93018	11/17/20	Z8-1098747	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	24.2500	55.20	1,338.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-93018	11/17/20	Z8-1098747	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-93018	11/17/20	Z8-1098747	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	39.7500	30.00	1,192.50	
046	O4-93018		Z8-1098747							Purchase Order Total		6,304.50	
046	O4-93018	11/17/20	Z8-1098749	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA FOWLER	30.0000	30.00	900.00	
046	O4-93018	11/17/20	Z8-1098749	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	LPN GABRIEL	15.5000	55.20	855.60	
046	O4-93018	11/17/20	Z8-1098749	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	DASST JOHNSON	8.5000	32.00	272.00	
046	O4-93018	11/17/20	Z8-1098749	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	LPN SMITH	40.0000	55.20	2,208.00	
046	O4-93018	11/17/20	Z8-1098749	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	LPN OT SMITH	2.2500	82.50	185.63	
046	O4-93018	11/17/20	Z8-1098749	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	35.5000	30.00	1,065.00	
046	O4-93018		Z8-1098749							Purchase Order Total		5,486.23	
046	O4-93018	11/17/20	Z8-1098750	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BOKOR	12.5000	65.19	814.88	
046	O4-93018	11/17/20	Z8-1098750	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL HUNTER	36.0000	65.19	2,346.84	
046	O4-93018	11/17/20	Z8-1098750	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL JAMES	38.3400	65.19	2,499.38	
046	O4-93018	11/17/20	Z8-1098750	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL YOST	60.8800	65.19	3,968.77	
046	O4-93018		Z8-1098750							Purchase Order Total		9,629.87	
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	MRC BISHOP	29.5000	32.00	944.00	
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COSTELLO	36.5000	65.19	2,379.44	
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA DIESING	3.0000	30.00	90.00	
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	MA NA GIBSON	32.5000	30.00	975.00	
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	DDS KENTOPP	21.2500	123.20	2,618.00	
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL LAMPKINS	12.2500	65.19	798.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA LOPEZ SALAS	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT LOPEZ SALAS	23.2500	45.00	1,046.25	
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL MANSFILED	40.0000	65.19	2,607.60	
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT MANSFILED	1.7500	97.79	171.13	
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	DASST NGUYEN	32.7500	32.00	1,048.00	
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	LPN PORTREY	37.2500	55.20	2,056.20	
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA TIMEU	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1098882	08/23/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT TIMEU	9.0000	45.00	405.00	
						INC							
046	O4-93018		Z8-1098882							Purchase Order Total		17,539.20	
046	O4-93018	11/17/20	Z8-1106639	09/28/21	551382	TMS DESIGN SERVICES	948	00	MA NA FOWLER	9.5000	30.00	285.00	
						INC							
046	O4-93018	11/17/20	Z8-1106639	09/28/21	551382	TMS DESIGN SERVICES	948	00	LPN GABRIEL	36.5000	55.20	2,014.80	
						INC							
046	O4-93018	11/17/20	Z8-1106639	09/28/21	551382	TMS DESIGN SERVICES	948	00	DASST JOHNSON	7.7500	32.00	248.00	
						INC							
046	O4-93018	11/17/20	Z8-1106639	09/28/21	551382	TMS DESIGN SERVICES	948	00	LPN SMITH	40.0000	55.20	2,208.00	
						INC							
046	O4-93018	11/17/20	Z8-1106639	09/28/21	551382	TMS DESIGN SERVICES	948	00	LPN OT SMITH	1.0000	82.50	82.50	
						INC							
046	O4-93018	11/17/20	Z8-1106639	09/28/21	551382	TMS DESIGN SERVICES	948	00	MA NA WHITEFORD	40.0000	30.00	1,200.00	
						INC							
046	O4-93018	11/17/20	Z8-1106639	09/28/21	551382	TMS DESIGN SERVICES	948	00	MA NA OT WHITEFORD	2.0000	45.00	90.00	
						INC							
046	O4-93018		Z8-1106639							Purchase Order Total		6,128.30	
046	O4-93864	02/19/21	Z8-1106963	09/29/21	1332548	HOME BUILDERS INSTITUTE	924	00	PRE-APPRENTICESHIP PROGRAMMING	41666.6600	1.00	41,666.66	
046	O4-93864		Z8-1106963							Purchase Order Total		41,666.66	
046	O4-93918	02/26/21	Z8-1090088	07/14/21	2176247	RELEASED & RESTORED CLASSES	924	00	EMPWR & MICAH CLASSES	44.0000	110.00	4,840.00	
046	O4-93918		Z8-1090088							Purchase Order Total		4,840.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-93918	02/26/21	Z8-1097932	08/18/21	2176247	RELEASED & RESTORED	924	00	EMPWR & MICAH CLASSES	37.0000	110.00	4,070.00	
046	04-93918		Z8-1097932							Purchase Order Total		4,070.00	
046	04-93918	02/26/21	Z8-1104336	09/20/21	2176247	RELEASED & RESTORED	924	00	EMPWR & MICAH CLASSES	39.0000	110.00	4,290.00	
046	04-93918		Z8-1104336							Purchase Order Total		4,290.00	
046	04-94004	03/05/21	09-1091770	07/21/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,258.00	1,258.00	
046	04-94004		09-1091770							Purchase Order Total		1,258.00	
046	04-94004	03/05/21	09-1096841	08/12/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,258.00	1,258.00	
046	04-94004		09-1096841							Purchase Order Total		1,258.00	
046	04-94004	03/05/21	09-1104993	09/21/21	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,258.00	1,258.00	
046	04-94004		09-1104993							Purchase Order Total		1,258.00	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	99.05	99.05	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1092067	07/22/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	115.52	115.52	
046	04-94220		09-1092067							Purchase Order Total		906.59	
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	DEC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	LCC LL PRINT UPDATES	1.0000	98.86	98.86	
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT	1.0000	98.86	98.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	99.05	99.05	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	98.86	98.86	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1097858	08/18/21	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	115.52	115.52	
						PURCHASE ORDERS			UPDATES				
046	04-94220		09-1097858							Purchase Order Total		906.59	
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	DEC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	LCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	99.05	99.05	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	98.86	98.86	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	98.86	98.86	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1105656	09/23/21	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	115.52	115.52	
						PURCHASE ORDERS			UPDATES				
046	04-94220		09-1105656							Purchase Order Total		906.59	
046	04-94289	03/25/21	09-1091041	07/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MCPHERSON 56402	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1091041	07/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY TORRES 50758	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1091041	07/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY MENDEZ 88886	1.0000	5,949.00	5,949.00	
046	04-94289	03/25/21	09-1091041	07/19/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY FRANKE 61222	1.0000	5,949.00	5,949.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-94289	03/25/21	09-1091041	07/19/21	1996289	LINCOLN LLC HOME DIALYSIS OF LINCOLN LLC	924	00	MNTHLY POINDEXTER 27767	1.0000	5,949.00	5,949.00	
046	O4-94289		09-1091041						Purchase Order Total			29,745.00	
046	O4-94289	03/25/21	09-1098898	08/23/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,MCPHERSON#56402	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	09-1098898	08/23/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,TORRESBARRI#50758	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	09-1098898	08/23/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,JUAREZMENDE#88886	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	09-1098898	08/23/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,FRANKE#61222	1.0000	5,949.00	5,949.00	
046	O4-94289	03/25/21	09-1098898	08/23/21	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS,POINDE XTER#27767	1.0000	5,949.00	5,949.00	
046	O4-94289		09-1098898						Purchase Order Total			29,745.00	
046	O4-94348	03/30/21	09-1091957	07/22/21	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	09-1091957	07/22/21	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	
046	O4-94348		09-1091957						Purchase Order Total			4,090.00	
046	O4-94504	04/14/21	09-1094866	08/04/21	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS	8.7500	150.00	1,312.50	
046	O4-94504		09-1094866						Purchase Order Total			1,312.50	
046	O4-94504	04/14/21	09-1098899	08/23/21	2683827	WILLIAMS, NICHOLAS	948	00	PSYCH RESIDENT SRVS	7.2500	150.00	1,087.50	
046	O4-94504		09-1098899						Purchase Order Total			1,087.50	
046	O4-94505	04/14/21	09-1094863	08/04/21	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS	8.7500	150.00	1,312.50	
046	O4-94505		09-1094863						Purchase Order Total			1,312.50	
046	O4-94505	04/14/21	09-1098904	08/23/21	2683852	ELSON, ALISANDREA	948	00	PSYCH RESIDENT SRVS	7.2500	150.00	1,087.50	
046	O4-94505		09-1098904						Purchase Order Total			1,087.50	
046	O4-95458	06/17/21	09-1103671	09/15/21	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	12" WHITE SHEETING 300 YD	54.0000	837.00	45,198.00	
046	O4-95458	06/17/21	09-1103671	09/15/21	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	12" CLEAR OVERLAY 300 YD	54.0000	468.00	25,272.00	
046	O4-95458	06/17/21	09-1103671	09/15/21	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	CYAN RIBBON OR CARTRIDGE EST	12.0000	325.00	3,900.00	
046	O4-95458	06/17/21	09-1103671	09/15/21	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	MAGENTA RIBBON OR	12.0000	325.00	3,900.00	
046	O4-95458	06/17/21	09-1103671	09/15/21	2628950	INTELLECTUAL TECHNOLOGY INC	700	00	YELLOW RIBBON OR CARTRIDGE EST	12.0000	325.00	3,900.00	
046	O4-95458	06/17/21	09-1103671	09/15/21	2628950	INTELLECTUAL	700	00	BLACK RIBBON OR	36.0000	325.00	11,700.00	

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046		06/17/21	09-1103671	09/15/21	2628950	TECHNOLOGY INC INTELLECTUAL TECHNOLOGY INC	TXT		CARTRIDGE EST #51 FREIGHT FOB DEST	1.0000	.01		
046			09-1103671							Purchase Order Total		93,870.00	
046	O4-95585	06/22/21	Z8-1097209	08/16/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	INMATE DAILY RATE	558.0000	80.00	44,640.00	
046	O4-95585		Z8-1097209							Purchase Order Total		44,640.00	
046	O4-95585	06/22/21	Z8-1104206	09/17/21	574291	LINCOLN COUNTY - COUNTY SHERIF	958	00	DAYS AT COUNTY	558.0000	80.00	44,640.00	
046	O4-95585		Z8-1104206							Purchase Order Total		44,640.00	
046	O4-95592	06/23/21	Z8-1097238	08/16/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	INMATE DAILY RATE	31.0000	75.00	2,325.00	
046	O4-95592		Z8-1097238							Purchase Order Total		2,325.00	
046	O4-95592	06/23/21	Z8-1104210	09/17/21	573903	DAWSON COUNTY - SHERIFFS OFFIC	958	00	DAYS AT COUNTY	31.0000	75.00	2,325.00	
046	O4-95592		Z8-1104210							Purchase Order Total		2,325.00	
046	O4-95613	06/24/21	Z8-1098176	08/19/21	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	INMATE DAILY RATE	119.0000	85.00	10,115.00	
046	O4-95613	06/24/21	Z8-1098176	08/19/21	574526	PHELPS COUNTY - COUNTY SHERIFF	948	00	MEDICAL EXPENSE	66.7000	1.00	66.70	
046	O4-95613		Z8-1098176							Purchase Order Total		10,181.70	
046	O4-95635	06/25/21	Z8-1100069	08/26/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	958	00	INMATE DAILY RATE	93.0000	80.00	7,440.00	
046	O4-95635	06/25/21	Z8-1100069	08/26/21	574542	PLATTE COUNTY - SHERIFFS DEPAR	948	00	MEDICAL EXPENSE	8.9400	1.00	8.94	
046	O4-95635		Z8-1100069							Purchase Order Total		7,448.94	
046	O4-95895	07/16/21	09-1094905	08/04/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	175	00	VIVA-PROE SYSTEM	1.0000	33,000.00	33,000.00	
046	O4-95895	07/16/21	09-1094905	08/04/21	1254222	SIEMENS HEALTHCARE DIAGNOSTICS	206	27	LABORATORY INFO MGMT SYSTEM	1.0000	0.00		
046	O4-95895		09-1094905							Purchase Order Total		33,000.00	
046	O4-95930	07/19/21	09-1097219	08/16/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	SIMS CITRIX ACCESS	.5000	47.00	23.50	
046	O4-95930	07/19/21	09-1097219	08/16/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	SIMS TRANSFER & PROMOTE	.2500	47.00	11.75	
046	O4-95930	07/19/21	09-1097219	08/16/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	INSTRUCTIONAL UNITS LAST YEAR	.7500	47.00	35.25	
046	O4-95930	07/19/21	09-1097219	08/16/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	NCYF SIMS TRANSFER & PROMOTE	1.0000	47.00	47.00	

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046	O4-95930	07/19/21	O9-1097219	08/16/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	YEAR END PROCESSING	2.0000	47.00	94.00	
046	O4-95930	07/19/21	O9-1097219	08/16/21	564564	EDUCATIONAL SERVICE UNIT 3 - F	924	00	TEACHER NDE ID	.5000	47.00	23.50	
046	O4-95930		O9-1097219						Purchase Order Total			235.00	
046	ZC-14814	08/22/17	ZG-1095130	08/05/21	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-1095130						Purchase Order Total			4,176.00	
046	ZC-14814	08/22/17	ZG-1102880	09/10/21	1933939	UNIFORMS MANUFACTURING INC - P	201	51	MEN'S CREW SOCKS, WHITE	960.0000	4.35	4,176.00	
046	ZC-14814		ZG-1102880						Purchase Order Total			4,176.00	
046	ZC-14816	08/22/17	ZG-1095133	08/05/21	2394417	CAROLINA TEXTILES	201	30	WATCH CAPS, BROWN	200.0000	10.76	2,152.00	
046	ZC-14816		ZG-1095133						Purchase Order Total			2,152.00	
046	ZC-14948	09/13/21	ZG-1103245	09/13/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	505.0000	59.33	29,961.65	
046	ZC-14948		ZG-1103245						Purchase Order Total			29,961.65	
046	ZC-14948	09/13/21	ZG-1105171	09/22/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	505.0000	59.33	29,961.65	
046	ZC-14948		ZG-1105171						Purchase Order Total			29,961.65	
046	ZC-15014	10/31/18	ZG-1089176	07/09/21	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, LARGE	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1089176	07/09/21	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, XL	144.0000	26.04	3,749.76	
046	ZC-15014	10/31/18	ZG-1089176	07/09/21	1334754	WALKENHORSTS	200	70	MEN'S WHITE T-SHIRTS, 2XL	144.0000	44.40	6,393.60	
046	ZC-15014		ZG-1089176						Purchase Order Total			13,893.12	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	16.85	1,617.60	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	24.48	1,836.00	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	150.0000	16.37	2,455.50	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	CASH WA DISTRIBUTING,	640	75	TOWELS, PAPER, MULTI FOLD	150.0000	16.20	2,430.00	

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046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	100.0000	37.34	3,734.00	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 6" - 1 SECTION	50.0000	16.12	806.00	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM	50.0000	16.12	806.00	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL SYTRO	100.0000	27.43	2,743.00	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	75.0000	34.24	2,568.00	
046	ZC-15060	12/01/18	ZG-1088991	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	33.0000	23.08	761.64	
046	ZC-15060		ZG-1088991						Purchase Order Total			19,757.74	
046	ZC-15060	12/01/18	ZG-1088997	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	26.04	13,540.80	
046		12/01/18	ZG-1088997	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,456.00	1,456.00	
046			ZG-1088997						Purchase Order Total			14,996.80	
046	ZC-15060	12/01/18	ZG-1089004	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPORK PLASTIC WHITE MEDIUM	50.0000	13.00	650.00	
046		12/01/18	ZG-1089004	07/09/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	200.0000	8.97	1,794.00	
046			ZG-1089004						Purchase Order Total			2,444.00	
046	ZC-15060	12/01/18	ZG-1089475	07/12/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	200.0000	37.34	7,468.00	
046	ZC-15060		ZG-1089475						Purchase Order Total			7,468.00	
046	ZC-15060	12/01/18	ZG-1089656	07/13/21	500555	CASH WA	640	60	3 COMPARTMENT FOAM	520.0000	28.84	14,996.80	

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						DISTRIBUTING, KEARNEY			HINGED TRAY				
046	ZC-15060		ZG-1089656									Purchase Order Total	14,996.80
046	ZC-15060	12/01/18	ZG-1091046	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	30.60	22,032.00	
046		12/01/18	ZG-1091046	07/19/21	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	446.40	446.40	
046			ZG-1091046									Purchase Order Total	22,478.40
046	ZC-15060	12/01/18	ZG-1092734	07/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	500.0000	37.34	18,670.00	
046	ZC-15060		ZG-1092734									Purchase Order Total	18,670.00
046	ZC-15060	12/01/18	ZG-1094077	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING, FOOD SERVICE.	96.0000	16.85	1,617.60	
046	ZC-15060	12/01/18	ZG-1094077	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	7.0000	34.77	243.39	
046	ZC-15060	12/01/18	ZG-1094077	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT, DISPOSABLE	50.0000	32.37	1,618.50	
046		12/01/18	ZG-1094077	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	2.0000	42.11	84.22	
046			ZG-1094077									Purchase Order Total	3,563.71
046	ZC-15060	12/01/18	ZG-1094080	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	150.0000	16.37	2,455.50	
046	ZC-15060	12/01/18	ZG-1094080	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	150.0000	16.20	2,430.00	
046	ZC-15060	12/01/18	ZG-1094080	08/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	75.0000	23.08	1,731.00	
046	ZC-15060		ZG-1094080									Purchase Order Total	6,616.50
046	ZC-15060	12/01/18	ZG-1095126	08/05/21	500555	CASH WA DISTRIBUTING,	640	60	BOWL SYTRO	10.0000	33.40	334.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15060	12/01/18	ZG-1095126	08/05/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS SYTRO 12 OZ	10.0000	32.62	326.20	
046	ZC-15060		ZG-1095126							Purchase Order Total		660.20	
046	ZC-15060	12/01/18	ZG-1098616	08/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	75.0000	24.48	1,836.00	
046	ZC-15060	12/01/18	ZG-1098616	08/20/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	75.0000	8.97	672.75	
046	ZC-15060		ZG-1098616							Purchase Order Total		2,508.75	
046	ZC-15060	12/01/18	ZG-1099838	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	
046	ZC-15060		ZG-1099838							Purchase Order Total		22,478.40	
046	ZC-15060	12/01/18	ZG-1099840	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	31.43	16,343.60	
046	ZC-15060		ZG-1099840							Purchase Order Total		16,343.60	
046	ZC-15060	12/01/18	ZG-1099842	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	50	WHITE LUNCHEON NAPKINS	50.0000	34.24	1,712.00	
046	ZC-15060	12/01/18	ZG-1099842	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CNTR PL ROLL	75.0000	23.08	1,731.00	
046	ZC-15060	12/01/18	ZG-1099842	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS, PAPER, MULTI FOLD	100.0000	16.20	1,620.00	
046	ZC-15060	12/01/18	ZG-1099842	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	75	TOWELS PAPER SINGLE FOLD	100.0000	16.37	1,637.00	
046	ZC-15060		ZG-1099842							Purchase Order Total		6,700.00	
046	ZC-15060	12/01/18	ZG-1099844	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	35.0000	6.89	241.15	
046	ZC-15060	12/01/18	ZG-1099844	08/26/21	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	30.0000	13.38	401.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15060		ZG-1099844							Purchase Order Total		642.55	
046	ZC-15060	12/01/18	ZG-1100041	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER,HEAVY WT (WHITE)	70.0000	33.03	2,312.10	
046	ZC-15060	12/01/18	ZG-1100041	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	25.0000	49.60	1,240.00	
046	ZC-15060	12/01/18	ZG-1100041	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	BAKING SHEETS, PARCHMENT	5.0000	38.32	191.60	
046	ZC-15060	12/01/18	ZG-1100041	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	10.0000	15.34	153.40	
046	ZC-15060		ZG-1100041							Purchase Order Total		3,897.10	
046	ZC-15060	12/01/18	ZG-1101470	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES POLY DISPOSABLE	23.0000	49.60	1,140.80	
046		12/01/18	ZG-1101470	09/02/21	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,026.72-	1,026.72-	
046			ZG-1101470							Purchase Order Total		114.08	
046	ZC-15060	12/01/18	ZG-1102076	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	300.0000	8.97	2,691.00	
046	ZC-15060	12/01/18	ZG-1102076	09/07/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC WHITE MEDIUM	300.0000	10.58	3,174.00	
046	ZC-15060		ZG-1102076							Purchase Order Total		5,865.00	
046	ZC-15060	12/01/18	ZG-1102531	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	
046	ZC-15060		ZG-1102531							Purchase Order Total		22,478.40	
046	ZC-15060	12/01/18	ZG-1102680	09/09/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	25.0000	31.22	780.50	
046	ZC-15060		ZG-1102680							Purchase Order Total		780.50	
046	ZC-15060	12/01/18	ZG-1103153	09/13/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	50.0000	45.04	2,252.00	

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046	ZC-15060		ZG-1103153							Purchase Order Total		2,252.00	
046	ZC-15060	12/01/18	ZG-1106873	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER, HEAVY WEIGHT	50.0000	24.48	1,224.00	
046	ZC-15060	12/01/18	ZG-1106873	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	15	BAGS, PAPER,HEAVY WT (WHITE)	50.0000	40.69	2,034.50	
046	ZC-15060		ZG-1106873							Purchase Order Total		3,258.50	
046	ZC-15060	12/01/18	ZG-1106875	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	520.0000	31.43	16,343.60	
046	ZC-15060		ZG-1106875							Purchase Order Total		16,343.60	
046	ZC-15060	12/01/18	ZG-1106892	09/29/21	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, TYPE I - RO	720.0000	31.22	22,478.40	
046	ZC-15060		ZG-1106892							Purchase Order Total		22,478.40	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	19.99	1,439.28	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	19.99	1,439.28	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	19.99	1,439.28	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	19.99	1,439.28	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	19.99	1,439.28	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	19.99	1,439.28	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	72.0000	19.99	1,439.28	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	19.99	719.64	
046	ZC-15385	05/27/21	ZG-1089163	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	08	BOOTS, LEATHER, UNIFORM, BLACK	36.0000	19.99	719.64	
046	ZC-15385		ZG-1089163							Purchase Order Total		10,074.96	
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.89	536.04	
046	ZC-15385	05/27/21	ZG-1089172	07/09/21	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.89	536.04	
046	ZC-15385		ZG-1089172						Purchase Order Total			7,418.16	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	25.0000	11.16	279.03	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	9.28	464.15	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	50.0000	5.92	295.92	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE REFUSAL OF PROTECTIVE	50.0000	5.25	262.53	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	200.0000	2.35	469.94	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	500.0000	.33	167.15	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	50.0000	34.24	1,712.05	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	.69	34.59	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	100.0000	.53	52.73	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	7.07	353.72	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TRANSPORTATION ORDER	15.0000	13.69	205.30	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PHOTO ID LABEL	100.0000	.87	87.02	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MONTHLY SFTY/SANI/MAINT EVAL	50.0000	8.80	439.94	
046	ZR-109227	06/18/21	ZP-1100295	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY SFTY/SANI/MAINT	25.0000	9.12	227.92	

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									EVAL				
046	ZR-109227		ZP-1100295							Purchase Order Total		5,051.99	
046	ZR-109228	06/18/21	ZP-1100292	08/27/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.44	
046	ZR-109228		ZP-1100292							Purchase Order Total		3,430.44	
046	ZR-109275	06/23/21	ZP-1087733	07/06/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, ONYX	3.2500	14.41	46.83	
046	ZR-109275	06/23/21	ZP-1087733	07/06/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	60.0000	12.45	747.00	
046	ZR-109275	06/23/21	ZP-1087733	07/06/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	30.0000	9.73	291.90	
046		06/23/21	ZP-1087733	07/06/21	534411	MAYER PAETZ INC			#20, FREIGHT EST @ \$100	1.0000	.01		
046			ZP-1087733							Purchase Order Total		1,085.73	
046	ZR-109277	06/23/21	ZP-1087552	07/02/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.34	42.88	
046		06/23/21	ZP-1087552	07/02/21	3323510	DANIELS OLSEN - PURCHASING			I/C, FREIGHT EST @ \$10.00	1.0000	.01		
046		06/23/21	ZP-1087552	07/02/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.42	17.42	
046		06/23/21	ZP-1087552	07/02/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046			ZP-1087552							Purchase Order Total		75.10	
046	ZR-109278	06/23/21	ZP-1087736	07/06/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 2"	202.5000	1.27	256.20	
046	ZR-109278	06/23/21	ZP-1087736	07/06/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	81.0000	.16	12.80	
046		06/23/21	ZP-1087736	07/06/21	500550	OMAHA BEDDING COMPANY - PO'S			\$20, FREIGHT EST @ \$100	1.0000	.01		
046			ZP-1087736							Purchase Order Total		269.00	
046	ZR-109284	06/24/21	ZP-1087726	07/06/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, CERULEAN	7.0000	14.41	100.87	
046		06/24/21	ZP-1087726	07/06/21	534411	MAYER PAETZ INC			#16, FREIGHT EST @ \$30.00	1.0000	.01		
046			ZP-1087726							Purchase Order Total		100.87	
046	ZR-109289	06/24/21	ZP-1090697	07/16/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.60	82.30	
046	ZR-109289	06/24/21	ZP-1090697	07/16/21	500895	OPC DIRECT - PURCHASING		00	23, FOB DESTINATION	1.0000	.01		

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046	ZR-109289		ZP-1090697							Purchase Order Total		82.30	
046	ZR-109313	07/01/21	ZP-1087776	07/06/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, DRIFTWOOD	2.5000	14.94	37.35	
046		07/01/21	ZP-1087776	07/06/21	1212679	C F STINSON INC		TXT	#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1087776							Purchase Order Total		37.35	
046	ZR-109322	07/01/21	ZP-1088498	07/07/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, ONYX	9.2500	14.41	133.29	
046		07/01/21	ZP-1088498	07/07/21	534411	MAYER PAETZ INC		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1088498							Purchase Order Total		133.29	
046	ZR-109324	07/01/21	ZP-1087786	07/06/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, MIDNIGHT	10.0000	14.94	149.40	
046		07/01/21	ZP-1087786	07/06/21	1212679	C F STINSON INC		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087786							Purchase Order Total		149.40	
046	ZR-109325	07/01/21	ZP-1087784	07/06/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EARTH WASH	96.0000	1.13	108.48	
046		07/01/21	ZP-1087784	07/06/21	2009659	HOLDAHL INC - PURCHASING		TXT	#20, FREIGHT FOB DEST	1.0000	.01		
046		07/01/21	ZP-1087784	07/06/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1087784							Purchase Order Total		138.48	
046	ZR-109327	07/01/21	ZP-1087962	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR, WO/ARM, CAST	30.0000	120.00	3,600.00	
046	ZR-109327	07/01/21	ZP-1087962	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT, TASK, NO ARMS	30.0000	280.00	8,400.00	
046	ZR-109327	07/01/21	ZP-1087962	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, COMF RX, W/ARM	10.0000	480.46	4,804.60	
046	ZR-109327	07/01/21	ZP-1087962	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	10.0000	322.00	3,220.00	
046		07/01/21	ZP-1087962	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU		TXT	I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087962							Purchase Order Total		20,024.60	

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046	ZR-109330	07/01/21	ZP-1088500	07/07/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD 4X8	288.0000	1.58	455.04	
046		07/01/21	ZP-1088500	07/07/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1088500							Purchase Order Total		455.04	
046	ZR-109333	07/01/21	ZP-1087390	07/02/21	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	10200.0000	.18	1,836.00	
046		07/01/21	ZP-1087390	07/02/21	535806	MIDWAY CONTAINER INC	TXT		#24, FREIGHT EST @ \$236.00	1.0000	.01		
046		07/01/21	ZP-1087390	07/02/21	535806	MIDWAY CONTAINER INC	100		CAP CLOSURE, FLIP-TOP	600.0000	.18		
046		07/01/21	ZP-1087390	07/02/21	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	600.0000	.18	108.00	
046		07/01/21	ZP-1087390	07/02/21	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	235.40	235.40	
046			ZP-1087390							Purchase Order Total		2,179.40	
046	ZR-109338	07/01/21	ZP-1087778	07/06/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	6.0000	15.42	92.52	
046		07/01/21	ZP-1087778	07/06/21	1212679	C F STINSON INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087778							Purchase Order Total		92.52	
046	ZR-109339	07/01/21	ZP-1087839	07/06/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54",CROSS CHECK	2.0000	12.45	24.90	
046	ZR-109339	07/01/21	ZP-1087839	07/06/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	4.0000	9.73	38.92	
046		07/01/21	ZP-1087839	07/06/21	534411	MAYER PAETZ INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087839							Purchase Order Total		63.82	
046	ZR-109340	07/01/21	ZP-1087958	07/06/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	3.0000	207.42	622.26	
046		07/01/21	ZP-1087958	07/06/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087958							Purchase Order Total		622.26	
046	ZR-109341	07/01/21	ZP-1087834	07/06/21	545153	ROCHFORD SUPPLY	850	24	BINDING,POLYESTER SOLUTION DYE	300.0000	.31	93.60	
046	ZR-109341	07/01/21	ZP-1087834	07/06/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.18	184.00	
046	ZR-109341	07/01/21	ZP-1087834	07/06/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	1000.0000	.25	252.80	

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046		07/01/21	ZP-1087834	07/06/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		07/01/21	ZP-1087834	07/06/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	47.43	47.43	
046		07/01/21	ZP-1087834	07/06/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	30.99	30.99	
046			ZP-1087834						Purchase Order Total			608.82	
046	ZR-109343	07/01/21	ZP-1087781	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP	3.0000	218.00	654.00	
046		07/01/21	ZP-1087781	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087781						Purchase Order Total			654.00	
046	ZR-109348	07/02/21	ZP-1087504	07/02/21	500895	OPC DIRECT - PURCHASING	645	33	23X35 TYVEK	1000.0000	947.96	947.96	
046	ZR-109348	07/02/21	ZP-1087504	07/02/21	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FREIGHT COST EST @ \$70	1.0000	.01		
046		07/02/21	ZP-1087504	07/02/21	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	146.53	146.53	
046			ZP-1087504						Purchase Order Total			1,094.49	
046	ZR-109349	07/02/21	ZP-1087506	07/02/21	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	364.52	182.26	
046		07/02/21	ZP-1087506	07/02/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087506						Purchase Order Total			182.26	
046	ZR-109350	07/02/21	ZP-1087526	07/02/21	500895	OPC DIRECT - PURCHASING	615	31	23X35 80# WHITE COVER	500.0000	268.11	134.05	
046	ZR-109350	07/02/21	ZP-1087526	07/02/21	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FREIGHT FOB DESTINATION	1.0000	.01		
046			ZP-1087526						Purchase Order Total			134.05	
046	ZR-109351	07/02/21	ZP-1087770	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	H-BASE,TBL,FLIP TOP,W/4 CASTER	6.0000	214.00	1,284.00	
046	ZR-109351	07/02/21	ZP-1087770	07/06/21	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FLIP, 24X72, CAST, GANG	3.0000	218.00	654.00	
046	ZR-109351	07/02/21	ZP-1087770	07/06/21	504312	KRUEGER INTERNATIONAL INC -	425	21	TABLE, FLIP, 24X48, CAST, GANG	1.0000	212.00	212.00	

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046		07/02/21	ZP-1087770	07/06/21	504312	PU KRUEGER INTERNATIONAL INC - PU	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1087770							Purchase Order Total		2,150.00	
046	ZR-109364	07/06/21	ZP-1088600	07/08/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, COTTONWOOD	200.0000	2.30	460.00	
046		07/06/21	ZP-1088600	07/08/21	500911	PAXTON HARDWOODS LLC	TXT		#29, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1088600							Purchase Order Total		460.00	
046	ZR-109365	07/06/21	ZP-1088601	07/08/21	1212679	C F STINSON INC	265	55	VINYL,54, CORE, MARINA	1.2500	15.42	19.28	
046		07/06/21	ZP-1088601	07/08/21	1212679	C F STINSON INC	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1088601							Purchase Order Total		19.28	
046	ZR-109366	07/06/21	ZP-1088495	07/07/21	500895	OPC DIRECT - PURCHASING	645	33	23X35 TYVEK	500.0000	947.96	473.98	
046	ZR-109366	07/06/21	ZP-1088495	07/07/21	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FREIGHT EST @ \$35.00	1.0000	.01		
046		07/06/21	ZP-1088495	07/07/21	500895	OPC DIRECT - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1088495							Purchase Order Total		508.98	
046	ZR-109373	07/07/21	ZP-1088603	07/08/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54", CROSS CHECK	2.0000	12.45	24.90	
046		07/07/21	ZP-1088603	07/08/21	534411	MAYER PAETZ INC	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1088603							Purchase Order Total		24.90	
046	ZR-109374	07/07/21	ZP-1088602	07/08/21	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, AEGEAN	15.0000	28.00	420.00	
046		07/07/21	ZP-1088602	07/08/21	1212679	C F STINSON INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1088602							Purchase Order Total		420.00	
046	ZR-109375	07/07/21	ZP-1088605	07/08/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.0000	10.10	101.00	
046		07/07/21	ZP-1088605	07/08/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046		07/07/21	ZP-1088605	07/08/21	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.89	21.89	
046			ZP-1088605							Purchase Order Total		122.89	

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046	ZR-109382	07/07/21	ZP-1088579	07/08/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA	52.0000	120.00	6,240.00	
046		07/07/21	ZP-1088579	07/08/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1088579							Purchase Order Total		6,240.00	
046	ZR-109385	07/08/21	ZP-1089132	07/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE, 2"	100.0000	1.70	170.21	
046	ZR-109385	07/08/21	ZP-1089132	07/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3, 2"	200.0000	4.16	832.94	
046	ZR-109385	07/08/21	ZP-1089132	07/09/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 36"	450.0000	.54	243.00	
046	ZR-109385	07/08/21	ZP-1089132	07/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	750.0000	.80	600.00	
046		07/08/21	ZP-1089132	07/09/21	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1089132							Purchase Order Total		1,846.15	
046	ZR-109386	07/08/21	ZP-1089127	07/09/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	40.0000	2.43	97.20	
046		07/08/21	ZP-1089127	07/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT EST @ \$50.00	1.0000	.01		
046		07/08/21	ZP-1089127	07/09/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.90	30.90	
046			ZP-1089127							Purchase Order Total		128.10	
046	ZR-109387	07/08/21	ZP-1089129	07/09/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, BREEZE	6.5000	16.25	105.63	
046		07/08/21	ZP-1089129	07/09/21	1212679	C F STINSON INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		07/08/21	ZP-1089129	07/09/21	1212679	C F STINSON INC			FREIGHT ON INVENTORY	1.0000	10.14	10.14	
046			ZP-1089129							Purchase Order Total		115.77	
046	ZR-109388	07/08/21	ZP-1089258	07/11/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE, 5X10	250.0000	1.13	282.50	
046	ZR-109388	07/08/21	ZP-1089258	07/11/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE, 5X12	60.0000	1.13	67.80	
046		07/08/21	ZP-1089258	07/11/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1089258							Purchase Order Total		350.30	

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046	ZR-109389	07/08/21	ZP-1089259	07/11/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD, 4X10	60.0000	1.58	94.80	
046		07/08/21	ZP-1089259	07/11/21	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046		07/08/21	ZP-1089259	07/11/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1089259						Purchase Order Total			124.80	
046	ZR-109390	07/08/21	ZP-1089125	07/09/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	50.0000	12.45	622.50	
046		07/08/21	ZP-1089125	07/09/21	534411	MAYER PAETZ INC	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1089125						Purchase Order Total			622.50	
046	ZR-109391	07/08/21	ZP-1089121	07/09/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 8/4, RED OAK	1200.0000	3.20	3,840.00	
046		07/08/21	ZP-1089121	07/09/21	500911	PAXTON HARDWOODS LLC	TXT		I/C, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1089121						Purchase Order Total			3,840.00	
046	ZR-109392	07/08/21	ZP-1089119	07/09/21	502844	TABB TEXTILE CO INC - PURCHASI	850	28	SHEETING MATERIAL, 54"	2500.0000	.97	2,425.00	
046		07/08/21	ZP-1089119	07/09/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1089119						Purchase Order Total			2,425.00	
046	ZR-109397	07/09/21	ZP-1089123	07/09/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	5.0000	33.27	166.35	
046		07/09/21	ZP-1089123	07/09/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		FREIGHT EST @ \$30.00	1.0000	.01		
046			ZP-1089123						Purchase Order Total			166.35	
046	ZR-109405	07/09/21	ZP-1093260	07/28/21	1231978	KASER BLASTING & COATINGS	650	06	METAL BENCH, 8', PWD CT	1.0000	224.62	224.62	
046		07/09/21	ZP-1093260	07/28/21	1231978	KASER BLASTING & COATINGS	TXT		I/C,	1.0000	.01		
046			ZP-1093260						Purchase Order Total			224.62	
046	ZR-109406	07/09/21	ZP-1089671	07/13/21	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, BLK QUICKSTAND	1.0000	545.62	545.62	
046		07/09/21	ZP-1089671	07/13/21	504009	JOHN R WALD COMPANY INC - PURC	TXT		I/C, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1089671						Purchase Order Total			545.62	
046	ZR-109408	07/09/21	ZP-1089673	07/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	64.0000	1.29	82.56	

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046	ZR-109408	07/09/21	ZP-1089673	07/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ALUMINUM (BRUSH)	32.0000	1.58	50.56	
046		07/09/21	ZP-1089673	07/13/21	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1089673						Purchase Order Total			133.12	
046	ZR-109409	07/09/21	ZP-1089674	07/13/21	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, AEGEAN	90.0000	28.00	2,520.00	
046		07/09/21	ZP-1089674	07/13/21	1212679	C F STINSON INC	TXT		#20, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1089674						Purchase Order Total			2,520.00	
046	ZR-109410	07/09/21	ZP-1089676	07/13/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	160.0000	1.34	214.40	
046		07/09/21	ZP-1089676	07/13/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, HANDLING CHARGE \$24.00	1.0000	.01		
046		07/09/21	ZP-1089676	07/13/21	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE \$10.00	1.0000	.01		
046		07/09/21	ZP-1089676	07/13/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.42	19.42	
046		07/09/21	ZP-1089676	07/13/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046		07/09/21	ZP-1089676	07/13/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.26	26.26	
046		07/09/21	ZP-1089676	07/13/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	14.60	29.20	
046			ZP-1089676						Purchase Order Total			304.08	
046	ZR-109411	07/09/21	ZP-1089706	07/13/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	15.0000	10.10	151.50	
046		07/09/21	ZP-1089706	07/13/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1089706						Purchase Order Total			151.50	
046	ZR-109412	07/09/21	ZP-1089678	07/13/21	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY, STREAM	16.0000	16.16	258.56	
046	ZR-109412	07/09/21	ZP-1089678	07/13/21	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,PA CIFIC	12.0000	22.25	267.00	
046		07/09/21	ZP-1089678	07/13/21	1212679	C F STINSON INC	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1089678						Purchase Order Total			525.56	
046	ZR-109413	07/09/21	ZP-1089680	07/13/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	6.0000	33.27	199.62	

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046		07/09/21	ZP-1089680	07/13/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1089680							Purchase Order Total		199.62	
046	ZR-109414	07/09/21	ZP-1089681	07/13/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	40.5000	.29	11.90	
046	ZR-109414	07/09/21	ZP-1089681	07/13/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	40.5000	.59	23.80	
046	ZR-109414	07/09/21	ZP-1089681	07/13/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-109414	07/09/21	ZP-1089681	07/13/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-109414	07/09/21	ZP-1089681	07/13/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.27	51.24	
046		07/09/21	ZP-1089681	07/13/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1089681							Purchase Order Total		196.56	
046	ZR-109415	07/09/21	ZP-1089683	07/13/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	20.0000	144.88	2,897.60	
046	ZR-109415	07/09/21	ZP-1089683	07/13/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	50.0000	33.27	1,663.50	
046		07/09/21	ZP-1089683	07/13/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1089683							Purchase Order Total		4,561.10	
046	ZR-109449	07/13/21	ZP-1089802	07/13/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC JUGS, 1-GAL, NATURAL	10752.0000	.87	9,354.24	
046		07/13/21	ZP-1089802	07/13/21	535806	MIDWAY CONTAINER INC	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046		07/13/21	ZP-1089802	07/13/21	535806	MIDWAY CONTAINER INC			COST OF GOODS SOLD	1.0000	6.24	6.24	
046		07/13/21	ZP-1089802	07/13/21	535806	MIDWAY CONTAINER INC			ISSUES, TRANSFERS, ADJ	1.0000	1,821.60	1,821.60	
046			ZP-1089802							Purchase Order Total		11,182.08	
046	ZR-109451	07/13/21	ZP-1089804	07/13/21	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	10000.0000	.21	2,100.00	
046	ZR-109451	07/13/21	ZP-1089804	07/13/21	533359	PRATT INDUSTRIES USA - PURCHAS	640	25	CARDBOARD DIVIDER , 12 QTS	5000.0000	.28	1,415.00	
046		07/13/21	ZP-1089804	07/13/21	533359	PRATT INDUSTRIES USA - PURCHAS	TXT		#24, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1089804							Purchase Order Total		3,515.00	
046	ZR-109452	07/13/21	ZP-1090416	07/15/21	1212679	C F STINSON INC	265	44	FAB 54, BRILLIANT,	10.5000	20.95	219.98	

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046		07/13/21	ZP-1090416	07/15/21	1212679	C F STINSON INC	TXT		FIRECRACKER #16, FREIGHT ESST @ \$50.00	1.0000	.01		
046			ZP-1090416							Purchase Order Total		219.98	
046	ZR-109453	07/13/21	ZP-1090415	07/15/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	40.5000	.16	6.40	
046	ZR-109453	07/13/21	ZP-1090415	07/15/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2530, 2.5#, 3"	40.5000	1.90	76.85	
046		07/13/21	ZP-1090415	07/15/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1090415							Purchase Order Total		83.25	
046	ZR-109458	07/13/21	ZP-1090413	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD	160.0000	1.29	206.40	
046		07/13/21	ZP-1090413	07/15/21	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1090413							Purchase Order Total		206.40	
046	ZR-109459	07/13/21	ZP-1090414	07/15/21	1212679	C F STINSON INC	265	44	FAB 54, BRILLIANT, FIRECRACKER	38.0000	20.95	796.10	
046		07/13/21	ZP-1090414	07/15/21	1212679	C F STINSON INC	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1090414							Purchase Order Total		796.10	
046	ZR-109461	07/14/21	ZP-1090411	07/15/21	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	4800.0000	.54	2,568.00	
046		07/14/21	ZP-1090411	07/15/21	540046	OHARCO - PURCHASING	TXT		I/C, DELIVERY FEE \$17.50	1.0000	.01		
046		07/14/21	ZP-1090411	07/15/21	540046	OHARCO - PURCHASING	TXT		\$25.68, INBOUND FUEL SURCHARGE	1.0000	.01		
046		07/14/21	ZP-1090411	07/15/21	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	17.50	17.50	
046		07/14/21	ZP-1090411	07/15/21	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.68	25.68	
046			ZP-1090411							Purchase Order Total		2,611.18	
046	ZR-109474	07/15/21	ZP-1090353	07/15/21	505471	HARCROS CHEMICALS INC	190	36	CHEM, CALBLEND DF	1800.0000	1.89	3,402.00	
046		07/15/21	ZP-1090353	07/15/21	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1090353							Purchase Order Total		3,402.00	
046	ZR-109475	07/15/21	ZP-1090354	07/15/21	552749	UNIVAR USA INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	10880.0000	.69	7,545.28	

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046		07/15/21	ZP-1090354	07/15/21	552749	UNIVAR USA INC	TXT		#24, FREIGHT EST @ \$100.00	1.0000	.01		
046		07/15/21	ZP-1090354	07/15/21	552749	UNIVAR USA INC			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-1090354						Purchase Order Total			7,645.28	
046	ZR-109476	07/15/21	ZP-1090362	07/15/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	6.49	779.16	
046	ZR-109476	07/15/21	ZP-1090362	07/15/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	3.41	408.96	
046		07/15/21	ZP-1090362	07/15/21	535806	MIDWAY CONTAINER INC	TXT		#24, FREIGHT EST @ \$100.00	1.0000	.01		
046		07/15/21	ZP-1090362	07/15/21	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	92.48	92.48	
046			ZP-1090362						Purchase Order Total			1,280.60	
046	ZR-109478	07/15/21	ZP-1090405	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.13	36.16	
046	ZR-109478	07/15/21	ZP-1090405	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ALUMINUM (BRUSH)	32.0000	1.58	50.56	
046		07/15/21	ZP-1090405	07/15/21	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1090405						Purchase Order Total			86.72	
046	ZR-109479	07/15/21	ZP-1090408	07/15/21	505577	FALCON - PURCHASING	553	44	TABLE BASE	4.0000	62.10	248.40	
046		07/15/21	ZP-1090408	07/15/21	505577	FALCON - PURCHASING	TXT		#20, FREIGHT QUOTED @ \$195.00	1.0000	.01		
046		07/15/21	ZP-1090408	07/15/21	505577	FALCON - PURCHASING			FREIGHT ON INVENTORY	1.0000	195.00	195.00	
046			ZP-1090408						Purchase Order Total			443.40	
046	ZR-109480	07/15/21	ZP-1090410	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE, 4X8	320.0000	1.13	361.60	
046	ZR-109480	07/15/21	ZP-1090410	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE4X8	608.0000	1.13	687.04	
046	ZR-109480	07/15/21	ZP-1090410	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD, 4X8	32.0000	1.58	50.56	
046	ZR-109480	07/15/21	ZP-1090410	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CONCRETE FORMWOOD, 4X8	32.0000	1.29	41.28	
046	ZR-109480	07/15/21	ZP-1090410	07/15/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ALUMINUM (BRUSH), 4X8	32.0000	1.58	50.56	
046		07/15/21	ZP-1090410	07/15/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @ 75.00	1.0000	.01		

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046			ZP-1090410							Purchase Order Total		1,191.04	
046	ZR-109485	07/15/21	ZP-1091055	07/19/21	500555	CASH WA	393	48	CATSUP, INDIVIDUAL	50.0000	23.56	1,178.00	
						DISTRIBUTING, KEARNEY							
046	ZR-109485	07/15/21	ZP-1091055	07/19/21	500555	CASH WA	393	48	MAYO, INDIVIDUAL	50.0000	8.76	438.00	
						DISTRIBUTING, KEARNEY							
046	ZR-109485	07/15/21	ZP-1091055	07/19/21	500555	CASH WA	393	48	MUSTARD, INDIVIDUAL	50.0000	5.74	287.00	
						DISTRIBUTING, KEARNEY							
046		07/15/21	ZP-1091055	07/19/21	500555	CASH WA	393	48	CATSUP, INDIVIDUAL	50.0000	23.56	1,178.00	
						DISTRIBUTING, KEARNEY							
046			ZP-1091055							Purchase Order Total		3,081.00	
046	ZR-109487	07/15/21	ZP-1090628	07/16/21	2009659	HOLDAHL INC -	665	71	LAM, ALUMINUM	32.0000	1.58	50.56	
						PURCHASING			(BRUSH), 16"X16"				
046		07/15/21	ZP-1090628	07/16/21	2009659	HOLDAHL INC -	TXT		#29, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$30.00				
046			ZP-1090628							Purchase Order Total		50.56	
046	ZR-109490	07/16/21	ZP-1090580	07/16/21	1940421	INTAROME FRAGRANCE	180	72	CHEM, AJAX LEMON	60.0000	11.10	666.00	
						CORPORATION			FRAGRANCE				
046	ZR-109490	07/16/21	ZP-1090580	07/16/21	1940421	INTAROME FRAGRANCE	180	72	CHEM, ALOE	60.0000	8.50	510.00	
						CORPORATION			FRAGRANCE				
046	ZR-109490	07/16/21	ZP-1090580	07/16/21	1940421	INTAROME FRAGRANCE	190	36	CHEM,PERFUME,ISOBOR	60.0000	6.15	369.00	
						CORPORATION			NYL ACETATE				
046	ZR-109490	07/16/21	ZP-1090580	07/16/21	1940421	INTAROME FRAGRANCE	190	36	CHEM, INTAROME	60.0000	9.10	546.00	
						CORPORATION			F-138551				
046		07/16/21	ZP-1090580	07/16/21	1940421	INTAROME FRAGRANCE	TXT		#24, FREIGHT EST @	1.0000	.01		
						CORPORATION			\$100.00				
046		07/16/21	ZP-1090580	07/16/21	1940421	INTAROME FRAGRANCE			FREIGHT ON	1.0000	415.58	415.58	
						CORPORATION			INVENTORY				
046			ZP-1090580							Purchase Order Total		2,506.58	
046	ZR-109494	07/16/21	ZP-1090901	07/19/21	500895	OPC DIRECT -	645	21	8.5X11 20# WHITE	80000.0000	6.65	532.00	
						PURCHASING			TEXT				
046	ZR-109494	07/16/21	ZP-1090901	07/19/21	500895	OPC DIRECT -	645	21	11X17 20# WHITE	37500.0000	14.40	540.00	
						PURCHASING			TEXT				
046	ZR-109494	07/16/21	ZP-1090901	07/19/21	500895	OPC DIRECT -	615	31	23X35 80# WHITE	500.0000	261.56	130.78	
						PURCHASING			COVER				
046	ZR-109494	07/16/21	ZP-1090901	07/19/21	500895	OPC DIRECT -	TXT	00	#23, FOB	1.0000	.01		

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						PURCHASING			DESTINATION				
046	ZR-109494		ZP-1090901							Purchase Order Total		1,202.78	
046	ZR-109495	07/16/21	ZP-1090902	07/19/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3PART REVERSE	60000.0000	17.61	1,056.60	
046	ZR-109495	07/16/21	ZP-1090902	07/19/21	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FOB DESTINATION	1.0000	.01		
046	ZR-109495		ZP-1090902							Purchase Order Total		1,056.60	
046	ZR-109499	07/16/21	ZP-1091360	07/20/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	1500.0000	3.20	4,800.00	
046		07/16/21	ZP-1091360	07/20/21	500911	PAXTON HARDWOODS LLC	TXT		#61, FREIGHT EST \$ 100.00	1.0000	.01		
046			ZP-1091360							Purchase Order Total		4,800.00	
046	ZR-109500	07/16/21	ZP-1091359	07/20/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	8.0000	5.25	42.00	
046		07/16/21	ZP-1091359	07/20/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046		07/16/21	ZP-1091359	07/20/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	14.94	14.94	
046			ZP-1091359							Purchase Order Total		56.94	
046	ZR-109501	07/16/21	ZP-1091410	07/20/21	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.95	1,422.00	
046		07/16/21	ZP-1091410	07/20/21	500959	UNIVERSITY PUB INC	TXT		#61, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1091410							Purchase Order Total		1,422.00	
046	ZR-109502	07/16/21	ZP-1091358	07/20/21	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	800.0000	.54	428.00	
046		07/16/21	ZP-1091358	07/20/21	540046	OHARCO - PURCHASING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1091358							Purchase Order Total		428.00	
046	ZR-109503	07/16/21	ZP-1091361	07/20/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	40.0000	2.43	97.20	
046	ZR-109503	07/16/21	ZP-1091361	07/20/21	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	25.0000	2.46	61.50	
046		07/16/21	ZP-1091361	07/20/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT EST @ 75.00	1.0000	.01		
046			ZP-1091361							Purchase Order Total		158.70	
046	ZR-109504	07/16/21	ZP-1091356	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, SAND	2.5000	.25	.63	

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046		07/16/21	ZP-1091356	07/20/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#61, FREIGHT EST @ \$10.00	1.0000	.01		
046			ZP-1091356							Purchase Order Total		.63	
046	ZR-109505	07/16/21	ZP-1091354	07/20/21	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	1200.0000	.70	840.60	
046	ZR-109505	07/16/21	ZP-1091354	07/20/21	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1500.0000	.09	129.00	
046	ZR-109505	07/16/21	ZP-1091354	07/20/21	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1500.0000	.08	123.75	
046	ZR-109505	07/16/21	ZP-1091354	07/20/21	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	416.0000	.31	128.96	
046		07/16/21	ZP-1091354	07/20/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIHT EST @ \$150.00	1.0000	.01		
046		07/16/21	ZP-1091354	07/20/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	16.18	16.18	
046		07/16/21	ZP-1091354	07/20/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	156.51	156.51	
046			ZP-1091354							Purchase Order Total		1,395.00	
046	ZR-109511	07/19/21	ZP-1090899	07/19/21	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046	ZR-109511	07/19/21	ZP-1090899	07/19/21	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, DYE, CONC	256.0000	.12	30.00	
046		07/19/21	ZP-1090899	07/19/21	512904	BRULIN HOLDING COMPANY INC	TXT		#24, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1090899							Purchase Order Total		2,714.00	
046	ZR-109516	07/19/21	ZP-1091234	07/20/21	3740021	SPEC TEX INC	265	38	MATTRESS CORE, AIRSTRING 3D	375.0000	50.55	18,956.25	
046		07/19/21	ZP-1091234	07/20/21	3740021	SPEC TEX INC	TXT		I/C	1.0000	.01		
046			ZP-1091234							Purchase Order Total		18,956.25	
046	ZR-109519	07/20/21	ZP-1091353	07/20/21	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	5.0000	158.23	791.15	
046		07/20/21	ZP-1091353	07/20/21	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1091353							Purchase Order Total		791.15	
046	ZR-109530	07/21/21	ZP-1092063	07/22/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	20.0000	15.42	308.40	
046		07/21/21	ZP-1092063	07/22/21	1212679	C F STINSON INC	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		

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046			ZP-1092063							Purchase Order Total		308.40	
046	ZR-109531	07/21/21	ZP-1092064	07/22/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, LUCID	5.0000	27.60	138.00	
046	ZR-109531	07/21/21	ZP-1092064	07/22/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ACE, MARINA	80.0000	0.00		
046		07/21/21	ZP-1092064	07/22/21	3358178	LOOMSOURCE - PURCHASING			#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1092064							Purchase Order Total		138.00	
046	ZR-109535	07/21/21	ZP-1091779	07/22/21	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24X36 150# MANILA TAG	500.0000	364.52	182.26	
046	ZR-109535	07/21/21	ZP-1091779	07/22/21	500180	FIELD PAPER COMPANY - PURCHASI		00	23,FOB DESTINATION	1.0000	.01		
046	ZR-109535		ZP-1091779							Purchase Order Total		182.26	
046	ZR-109542	07/22/21	ZP-1092062	07/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ, 5X10	500.0000	1.13	565.00	
046	ZR-109542	07/22/21	ZP-1092062	07/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD, 5X12	180.0000	1.58	284.40	
046	ZR-109542	07/22/21	ZP-1092062	07/22/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD, 4X8	32.0000	1.58	50.56	
046		07/22/21	ZP-1092062	07/22/21	2009659	HOLDAHL INC - PURCHASING			#39, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1092062							Purchase Order Total		899.96	
046	ZR-109550	07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	1.96	5,025.54	
046		07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC			#29, FREIGHT FOB DEST	1.0000	.01		
046		07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	50.74	50.74	
046		07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	476.85	476.85	
046		07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	598.95	598.95	
046		07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	478.44	478.44	
046		07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	1,059.76	1,059.76	
046		07/23/21	ZP-1092412	07/26/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.12	.12	
046			ZP-1092412							Purchase Order Total		7,690.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-109551	07/23/21	ZP-1092714	07/26/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, LCK, 3"	14.0000	8.92	124.88	
046	ZR-109551	07/23/21	ZP-1092714	07/26/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	14.0000	5.25	73.50	
046		07/23/21	ZP-1092714	07/26/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046		07/23/21	ZP-1092714	07/26/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.93	23.93	
046			ZP-1092714						Purchase Order Total			222.31	
046	ZR-109552	07/23/21	ZP-1092139	07/23/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	2.52	554.40	
046		07/23/21	ZP-1092139	07/23/21	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$150.00	1.0000	.01		
046			ZP-1092139						Purchase Order Total			554.40	
046	ZR-109563	07/26/21	ZP-1092558	07/26/21	1975794	TITAN LABORATORIES INC - PURCH	485	28	CHEM, TITAN GLASS GLEAM-4	50.0000	34.90	1,745.20	
046		07/26/21	ZP-1092558	07/26/21	1975794	TITAN LABORATORIES INC - PURCH	TXT		#24, FREIGHT QUOTED @ \$154.77	1.0000	.01		
046		07/26/21	ZP-1092558	07/26/21	1975794	TITAN LABORATORIES INC - PURCH			FREIGHT ON INVENTORY	1.0000	154.77	154.77	
046			ZP-1092558						Purchase Order Total			1,899.97	
046	ZR-109564	07/26/21	ZP-1092991	07/27/21	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	9800.0000	1.55	15,190.00	
046		07/26/21	ZP-1092991	07/27/21	3979222	STATE NARROW FABRICS INC	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1092991						Purchase Order Total			15,190.00	
046	ZR-109566	07/26/21	ZP-1092713	07/26/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	42.5000	1.27	53.77	
046		07/26/21	ZP-1092713	07/26/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1092713						Purchase Order Total			53.77	
046	ZR-109567	07/26/21	ZP-1092716	07/26/21	1212679	C F STINSON INC	265	44	FABRIC, 54, KINETIC, ACACIA	7.0000	38.66	270.62	
046		07/26/21	ZP-1092716	07/26/21	1212679	C F STINSON INC	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1092716						Purchase Order Total			270.62	
046	ZR-109568	07/26/21	ZP-1092715	07/26/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	64.0000	1.58	101.12	
046		07/26/21	ZP-1092715	07/26/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @	1.0000	.01		

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						PURCHASING			\$50.00				
046		07/26/21	ZP-1092715	07/26/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		07/26/21	ZP-1092715	07/26/21	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	131.12	131.12	
046		07/26/21	ZP-1092715	07/26/21	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	101.12-	101.12-	
046		07/26/21	ZP-1092715	07/26/21	2009659	HOLDAHL INC - PURCHASING			RAW MATERIALS	1.0000	30.00-	30.00-	
046			ZP-1092715						Purchase Order Total			131.12	
046	ZR-109569	07/26/21	ZP-1100065	08/26/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, AMBER KASHMIRE	32.0000	1.19	38.08	
046		07/26/21	ZP-1100065	08/26/21	2009659	HOLDAHL INC - PURCHASING		TXT	#36, FREIGHT EST @ \$25.00	1.0000	.01		
046		07/26/21	ZP-1100065	08/26/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1100065						Purchase Order Total			68.08	
046	ZR-109574	07/26/21	ZP-1092619	07/26/21	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	5.90	70.80	
046		07/26/21	ZP-1092619	07/26/21	502355	ULINE - PURCHASE ORDERS		TXT	#44, FREIGHT QOUTED @ \$15.87	1.0000	.01		
046		07/26/21	ZP-1092619	07/26/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.87	15.87	
046			ZP-1092619						Purchase Order Total			86.67	
046	ZR-109575	07/27/21	ZP-1092865	07/27/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, BLUEJAY	27.0000	16.53	446.31	
046		07/27/21	ZP-1092865	07/27/21	534411	MAYER PAETZ INC		TXT	#16, FREIGHT EST # \$50.00	1.0000	.01		
046			ZP-1092865						Purchase Order Total			446.31	
046	ZR-109578	07/27/21	ZP-1093470	07/29/21	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	19.80	9,900.00	
046		07/27/21	ZP-1093470	07/29/21	2513068	BSA INTERCONTINENTAL LLC		TXT	I/C, FREIGHT EST @ \$1300.00	1.0000	.01		
046			ZP-1093470						Purchase Order Total			9,900.00	
046	ZR-109579	07/27/21	ZP-1093469	07/29/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	32.0000	1.13	36.16	
046		07/27/21	ZP-1093469	07/29/21	2009659	HOLDAHL INC - PURCHASING		TXT	#39, FREIGHT EST @ \$30.00	1.0000	.01		
046			ZP-1093469						Purchase Order Total			36.16	

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046	ZR-109581	07/27/21	ZP-1093468	07/29/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	81.0000	.63	51.24	
046	ZR-109581	07/27/21	ZP-1093468	07/29/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	40.5000	1.27	51.24	
046		07/27/21	ZP-1093468	07/29/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1093468						Purchase Order Total			102.48	
046	ZR-109582	07/27/21	ZP-1093467	07/29/21	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	704.0000	2.88	2,027.52	
046		07/27/21	ZP-1093467	07/29/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19, FREIGHT EST @ \$75	1.0000	.01		
046		07/27/21	ZP-1093467	07/29/21	549186	STATE STEEL OF OMAHA INC - PUR			FREIGHT ON INVENTORY	1.0000	75.00	75.00	
046			ZP-1093467						Purchase Order Total			2,102.52	
046	ZR-109584	07/27/21	ZP-1093464	07/29/21	1212679	C F STINSON INC	265	44	FABRIC, 54, QUATTRO, HONEYCOMB	2.5000	0.00		
046	ZR-109584	07/27/21	ZP-1093464	07/29/21	1212679	C F STINSON INC	265	44	FABRIC,54, ORBIT, SATURN	8.0000	26.95	215.60	
046	ZR-109584	07/27/21	ZP-1093464	07/29/21	1212679	C F STINSON INC	265	44	VINYL, 54, LEVEL, AEGEAN	32.0000	28.00	896.00	
046		07/27/21	ZP-1093464	07/29/21	1212679	C F STINSON INC	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1093464						Purchase Order Total			1,111.60	
046	ZR-109595	07/27/21	ZP-1093073	07/27/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# IVORY SMOOTH COVER	500.0000	603.78	301.89	
046	ZR-109595	07/27/21	ZP-1093073	07/27/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FREIGHT FOB DESTINATION	1.0000	.01		
046	ZR-109595		ZP-1093073						Purchase Order Total			301.89	
046	ZR-109597	07/28/21	ZP-1093800	08/01/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE, 4X8	64.0000	1.13	72.32	
046	ZR-109597	07/28/21	ZP-1093800	08/01/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE, 5X12	120.0000	1.13	135.60	
046		07/28/21	ZP-1093800	08/01/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1093800						Purchase Order Total			207.92	
046	ZR-109599	07/28/21	ZP-1093801	08/01/21	1212679	C F STINSON INC	265	44	FABRIC, 54, FUSE, CHARCOAL	40.0000	18.25	730.00	
046		07/28/21	ZP-1093801	08/01/21	1212679	C F STINSON INC	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		

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046			ZP-1093801							Purchase Order Total		730.00	
046	ZR-109603	07/28/21	ZP-1093499	07/29/21	500045	LINCOLN GLASS - PURCHASE ORDER	150	78	ROLLER TRACK, PAIR 1/4" DOORS	3.0000	75.94	227.82	
046	ZR-109603	07/28/21	ZP-1093499	07/29/21	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4" TEMP'D, CLEAR	2.0000	57.75	115.50	
046	ZR-109603	07/28/21	ZP-1093499	07/29/21	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS, 1/4" TEMP'D, CLEAR	4.0000	28.84	115.36	
046		07/28/21	ZP-1093499	07/29/21	500045	LINCOLN GLASS - PURCHASE ORDER		TXT	#29, FREIGHT EST @ \$25.00	1.0000	.01		
046		07/28/21	ZP-1093499	07/29/21	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	25.00	25.00	
046			ZP-1093499							Purchase Order Total		483.68	
046	ZR-109606	07/28/21	ZP-1093794	08/01/21	510371	WURTH BAER SUPPLY COMPANY	450	36	SHELF BRACKET, 8", ANOCROME	12.0000	3.00	36.00	
046		07/28/21	ZP-1093794	08/01/21	510371	WURTH BAER SUPPLY COMPANY		TXT	#29, FREIGHT EST @ \$30.00	1.0000	.01		
046		07/28/21	ZP-1093794	08/01/21	510371	WURTH BAER SUPPLY COMPANY			FREIGHT ON INVENTORY	1.0000	24.00	24.00	
046		07/28/21	ZP-1093794	08/01/21	510371	WURTH BAER SUPPLY COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	5.00	5.00	
046			ZP-1093794							Purchase Order Total		65.00	
046	ZR-109611	07/28/21	ZP-1093796	08/01/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, CARAWAY	10.0000	10.10	101.00	
046		07/28/21	ZP-1093796	08/01/21	3358178	LOOMSOURCE - PURCHASING		TXT	#20, FREIGHT EST @ \$20.00	1.0000	.01		
046		07/28/21	ZP-1093796	08/01/21	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	21.65	21.65	
046			ZP-1093796							Purchase Order Total		122.65	
046	ZR-109612	07/28/21	ZP-1093795	08/01/21	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	19.80	9,900.00	
046		07/28/21	ZP-1093795	08/01/21	2513068	BSA INTERCONTINENTAL LLC		TXT	I/C, FREIGHT EST @ \$1300.00	1.0000	.01		
046			ZP-1093795							Purchase Order Total		9,900.00	
046	ZR-109625	07/29/21	ZP-1093797	08/01/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLUEJAY	5.0000	15.42	77.10	
046		07/29/21	ZP-1093797	08/01/21	1212679	C F STINSON INC		TXT	#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1093797							Purchase Order Total		77.10	
046	ZR-109626	07/29/21	ZP-1093798	08/01/21	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE	2560.0000	1.05	2,688.00	

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046		07/29/21	ZP-1093798	08/01/21	500911	PAXTON HARDWOODS LLC	TXT		BOARD,1-1/8, 4X8, 45# I/C, FREIGHT FOV DEST	1.0000	.01		
046			ZP-1093798							Purchase Order Total		2,688.00	
046	ZR-109627	07/29/21	ZP-1093799	08/01/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, PEWTER #20, FREIGHT EST @ \$25.00	15.0000	19.45	291.75	
046		07/29/21	ZP-1093799	08/01/21	534411	MAYER PAETZ INC	TXT			1.0000	.01		
046			ZP-1093799							Purchase Order Total		291.75	
046	ZR-109631	07/30/21	ZP-1094321	08/03/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD, 4 X 8 #39, FREIGHT EST @ \$50.00	64.0000	1.58	101.12	
046		07/30/21	ZP-1094321	08/03/21	2009659	HOLDAHL INC - PURCHASING	TXT			1.0000	.01		
046			ZP-1094321							Purchase Order Total		101.12	
046	ZR-109632	07/30/21	ZP-1094018	08/02/21	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23X35 80# IVORY SMOOTH COVER	500.0000	603.78	301.89	
046	ZR-109632	07/30/21	ZP-1094018	08/02/21	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 IVORY SMOOTHG ENVELOPES	4000.0000	82.68	330.72	
046	ZR-109632	07/30/21	ZP-1094018	08/02/21	500180	FIELD PAPER COMPANY - PURCHASI	310	30	A-2 GYPSUM SMOOTH ENVELOPES	3000.0000	82.68	248.04	
046	ZR-109632	07/30/21	ZP-1094018	08/02/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-109632		ZP-1094018							Purchase Order Total		880.65	
046	ZR-109635	07/30/21	ZP-1094319	08/03/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, HONEYCOMB #20, FREIGHT EST @ \$20.00	2.5000	12.45	31.13	
046		07/30/21	ZP-1094319	08/03/21	534411	MAYER PAETZ INC	TXT			1.0000	.01		
046		07/30/21	ZP-1094319	08/03/21	534411	MAYER PAETZ INC			RAW MATERIALS	1.0000	.01-	.01-	
046			ZP-1094319							Purchase Order Total		31.12	
046	ZR-109636	07/30/21	ZP-1094323	08/03/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	64.0000	5.25	336.00	
046	ZR-109636	07/30/21	ZP-1094323	08/03/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	64.0000	7.60	486.40	
046		07/30/21	ZP-1094323	08/03/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#61, FREIGHT EST @ \$75.00	1.0000	.01		
046		07/30/21	ZP-1094323	08/03/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	65.69	65.69	
046			ZP-1094323							Purchase Order Total		888.09	

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046	ZR-109639	07/30/21	ZP-1094314	08/03/21	502844	TABB TEXTILE CO INC	850	24	TWILL, KHAKI, 60",	4500.0000	2.06	9,270.00	
						- PURCHASI			7-1/2 OZ				
046		07/30/21	ZP-1094314	08/03/21	502844	TABB TEXTILE CO INC	TXT		IC, FREIGHT FOB	1.0000	.01		
						- PURCHASI			DEST				
046			ZP-1094314							Purchase Order Total		9,270.00	
046	ZR-109641	07/30/21	ZP-1094317	08/03/21	502844	TABB TEXTILE CO INC	850	24	TWILL, KHAKI, 60",	4500.0000	2.06	9,270.00	
						- PURCHASI			7-1/2 OZ				
046		07/30/21	ZP-1094317	08/03/21	502844	TABB TEXTILE CO INC	TXT		IC, FREIGHT FOB	1.0000	.01		
						- PURCHASI			DEST				
046			ZP-1094317							Purchase Order Total		9,270.00	
046	ZR-109643	07/30/21	ZP-1093827	08/02/21	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING	1.0000	215.00	215.00	
						FURNITURE							
046		07/30/21	ZP-1093827	08/02/21	1231978	KASER BLASTING & COATINGS	TXT		I/C	1.0000	.01		
046			ZP-1093827							Purchase Order Total		215.00	
046	ZR-109648	08/02/21	ZP-1094586	08/03/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY,	1000.0000	.18	184.00	
									WHITE				
046		08/02/21	ZP-1094586	08/03/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @	1.0000	.01		
									\$20.00				
046		08/02/21	ZP-1094586	08/03/21	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	31.32	31.32	
									INVENTORY				
046			ZP-1094586							Purchase Order Total		215.32	
046	ZR-109652	08/03/21	ZP-1094585	08/03/21	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER,	1017.0000	3.97	4,037.49	
						- PURCHASI			ORANGE				
046		08/03/21	ZP-1094585	08/03/21	502844	TABB TEXTILE CO INC	TXT		IC, FREIGHT FOB	1.0000	.01		
						- PURCHASI			DEST				
046			ZP-1094585							Purchase Order Total		4,037.49	
046	ZR-109653	08/03/21	ZP-1094584	08/03/21	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1	2000.0000	.40	800.00	
									1/16D, 1/4 20				
046		08/03/21	ZP-1094584	08/03/21	501828	JUDAH CASTER CO - PURCHASING	TXT		IC, FREIGHT EST @	1.0000	.01		
									\$50.00				
046		08/03/21	ZP-1094584	08/03/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON	1.0000	42.84	42.84	
									INVENTORY				
046			ZP-1094584							Purchase Order Total		842.84	
046	ZR-109654	08/03/21	ZP-1094583	08/03/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL	120.0000	1.13	135.60	
									CONCRETE, 5X12				
046		08/03/21	ZP-1094583	08/03/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @	1.0000	.01		
									\$50.00				
046		08/03/21	ZP-1094583	08/03/21	2009659	HOLDAHL INC -			FREIGHT ON	1.0000	30.00	30.00	

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			ZP-1094583			PURCHASING			INVENTORY				
046			ZP-1094583							Purchase Order Total		165.60	
046	ZR-109657	08/03/21	ZP-1094587	08/03/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X14 20# WHITE	20000.0000	9.16	183.20	
046	ZR-109657	08/03/21	ZP-1094587	08/03/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	15000.0000	8.30	124.50	
046	ZR-109657	08/03/21	ZP-1094587	08/03/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	164.58	82.29	
046	ZR-109657	08/03/21	ZP-1094587	08/03/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	200.16	100.08	
046	ZR-109657	08/03/21	ZP-1094587	08/03/21	500895	OPC DIRECT - PURCHASING	645	47	24X36 70# GLOSS TEXT	10000.0000	72.15	721.50	
046	ZR-109657	08/03/21	ZP-1094587	08/03/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-109657		ZP-1094587							Purchase Order Total		1,211.57	
046	ZR-109658	08/03/21	ZP-1094588	08/03/21	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOWS	20000.0000	18.05	361.00	
046	ZR-109658	08/03/21	ZP-1094588	08/03/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-109658		ZP-1094588							Purchase Order Total		361.00	
046	ZR-109662	08/03/21	ZP-1094683	08/04/21	500895	OPC DIRECT - PURCHASING	310	06	8.75X11.5 BROWN KRAFT GUM SEAL	1000.0000	51.39	513.90	
046	ZR-109662	08/03/21	ZP-1094683	08/04/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-109662		ZP-1094683							Purchase Order Total		513.90	
046	ZR-109663	08/03/21	ZP-1094937	08/04/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, LUCID	5.0000	27.60	138.00	
046		08/03/21	ZP-1094937	08/04/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1094937							Purchase Order Total		138.00	
046	ZR-109664	08/03/21	ZP-1094938	08/04/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	4.0000	5.25	21.00	
046		08/03/21	ZP-1094938	08/04/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#29, FREIGHT EST @25.00	1.0000	.01		
046		08/03/21	ZP-1094938	08/04/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.78	12.78	
046			ZP-1094938							Purchase Order Total		33.78	
046	ZR-109666	08/03/21	ZP-1094685	08/04/21	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# TEXT	5200.0000	84.55	439.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-109666	08/03/21	ZP-1094685	08/04/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-109666		ZP-1094685							Purchase Order Total		439.66	
046	ZR-109668	08/04/21	ZP-1094936	08/04/21	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, OVERTRAVEL, 150#,18"	20.0000	23.71	474.20	
046		08/04/21	ZP-1094936	08/04/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1094936							Purchase Order Total		474.20	
046	ZR-109669	08/04/21	ZP-1094935	08/04/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	50.0000	12.45	622.50	
046		08/04/21	ZP-1094935	08/04/21	534411	MAYER PAETZ INC	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1094935							Purchase Order Total		622.50	
046	ZR-109674	08/05/21	ZP-1095256	08/05/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	1500.0000	2.06	3,090.00	
046	ZR-109674		ZP-1095256							Purchase Order Total		3,090.00	
046	ZR-109675	08/05/21	ZP-1095257	08/05/21	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	200.0000	2.74	547.70	
046		08/05/21	ZP-1095257	08/05/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	124.43	124.43	
046			ZP-1095257							Purchase Order Total		672.13	
046	ZR-109676	08/05/21	ZP-1095258	08/05/21	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	50.0000	2.46	123.00	
046		08/05/21	ZP-1095258	08/05/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1095258							Purchase Order Total		123.00	
046	ZR-109677	08/05/21	ZP-1095259	08/05/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, EXPO, SPIRIT	3.5000	10.85	37.98	
046		08/05/21	ZP-1095259	08/05/21	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046		08/05/21	ZP-1095259	08/05/21	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.24	19.24	
046			ZP-1095259							Purchase Order Total		57.22	
046	ZR-109679	08/05/21	ZP-1096226	08/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT LARGE WHITE	50.0000	40.30	2,015.00	
046	ZR-109679	08/05/21	ZP-1096226	08/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT XL WHITE	50.0000	44.20	2,210.00	
046	ZR-109679	08/05/21	ZP-1096226	08/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT 2X WHITE	50.0000	47.80	2,390.00	

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046	ZR-109679	08/05/21	ZP-1096226	08/11/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT 4X WHITE	27.0000	63.60	1,717.20	
046	ZR-109679		ZP-1096226							Purchase Order Total		8,332.20	
046	ZR-109685	08/06/21	ZP-1095701	08/09/21	501828	JUDAH CASTER CO - PURCHASING	553	44	GLIDE, ADJ, 1 1/16D, 1/4 20	150.0000	.75	112.50	
046		08/06/21	ZP-1095701	08/09/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#20, FREIGHT EST @ \$25.00	1.0000	.01		
046		08/06/21	ZP-1095701	08/09/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.92	12.92	
046			ZP-1095701							Purchase Order Total		125.42	
046	ZR-109686	08/06/21	ZP-1095697	08/09/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	220.0000	13.90	3,057.25	
046		08/06/21	ZP-1095697	08/09/21	2044421	FULLER INDUSTRIES LLC - PAYMEN	TXT		#24, FREIGHT EST @ \$300	1.0000	.01		
046		08/06/21	ZP-1095697	08/09/21	2044421	FULLER INDUSTRIES LLC - PAYMEN			FREIGHT ON INVENTORY	1.0000	188.46	188.46	
046			ZP-1095697							Purchase Order Total		3,245.71	
046	ZR-109687	08/06/21	ZP-1095699	08/09/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	8.78	5,792.75	
046		08/06/21	ZP-1095699	08/09/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24, FREIGHT EST @ \$350.00	1.0000	.04		
046		08/06/21	ZP-1095699	08/09/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	350.00	350.00	
046		08/06/21	ZP-1095699	08/09/21	503228	IBT INDUSTRIAL SOLUTIONS - LIN			RAW MATERIALS	1.0000	.01	.01	
046			ZP-1095699							Purchase Order Total		6,142.76	
046	ZR-109689	08/06/21	ZP-1095700	08/09/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	9000.0000	2.06	18,540.00	
046		08/06/21	ZP-1095700	08/09/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1095700							Purchase Order Total		18,540.00	
046	ZR-109695	08/09/21	ZP-1095831	08/09/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, A-C, FIR	1280.0000	5.14	6,585.22	
046		08/09/21	ZP-1095831	08/09/21	500911	PAXTON HARDWOODS LLC	TXT		I/C, FREIGHT EST @ \$50.00	1.0000	.01		
046		08/09/21	ZP-1095831	08/09/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.02-	.02-	
046			ZP-1095831							Purchase Order Total		6,585.20	
046	ZR-109696	08/09/21	ZP-1095832	08/09/21	502844	TABB TEXTILE CO INC - PURCHASI	850	24	TWILL, WHITE, 60", 7-1/2 OZ	1200.0000	1.91	2,292.00	

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046		08/09/21	ZP-1095832	08/09/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1095832							Purchase Order Total		2,292.00	
046	ZR-109699	08/09/21	ZP-1095833	08/09/21	507175	R J THOMAS MANUFACTURING CO IN	650	36	FASTENER PKG, ST SERIES, UT,XT	200.0000	12.00	2,400.00	
046		08/09/21	ZP-1095833	08/09/21	507175	R J THOMAS MANUFACTURING CO IN	TXT		IC, FREIGHT QUOTED @ \$241.00	1.0000	.01		
046		08/09/21	ZP-1095833	08/09/21	507175	R J THOMAS MANUFACTURING CO IN			FREIGHT ON INVENTORY	1.0000	241.00	241.00	
046			ZP-1095833							Purchase Order Total		2,641.00	
046	ZR-109700	08/09/21	ZP-1095834	08/09/21	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1224.0000	.77	945.54	
046		08/09/21	ZP-1095834	08/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1095834							Purchase Order Total		945.54	
046	ZR-109701	08/09/21	ZP-1095835	08/09/21	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	200.0000	20.34	4,068.00	
046	ZR-109701	08/09/21	ZP-1095835	08/09/21	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE, PRESSURE TREATED	150.0000	32.13	4,819.50	
046		08/09/21	ZP-1095835	08/09/21	500911	PAXTON HARDWOODS LLC	TXT		IC, FREIGHT EST @ \$100.00	1.0000	.01		
046		08/09/21	ZP-1095835	08/09/21	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	391.17-	391.17-	
046			ZP-1095835							Purchase Order Total		8,496.33	
046	ZR-109702	08/09/21	ZP-1095836	08/09/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	200.0000	40.31	8,061.22	
046		08/09/21	ZP-1095836	08/09/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, FREIGHT EST @ \$150.00	1.0000	.01		
046			ZP-1095836							Purchase Order Total		8,061.22	
046	ZR-109703	08/09/21	ZP-1095837	08/09/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	200.0000	40.31	8,061.22	
046		08/09/21	ZP-1095837	08/09/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, FREIGHT EST @ \$150.00	1.0000	.01		
046			ZP-1095837							Purchase Order Total		8,061.22	
046	ZR-109704	08/09/21	ZP-1095838	08/09/21	2067845	TANGENT TECHNOLOGIES LLC	650	36	PLANK, POLYTUF, 2X10X72	200.0000	40.31	8,061.22	
046		08/09/21	ZP-1095838	08/09/21	2067845	TANGENT TECHNOLOGIES LLC	TXT		IC, FREIGHT EST @ \$150.00	1.0000	.01		
046			ZP-1095838							Purchase Order Total		8,061.22	

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046	ZR-109706	08/09/21	ZP-1095839	08/09/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, ARCTIC FLASH, 4 X 8	32.0000	1.34	42.88	
046		08/09/21	ZP-1095839	08/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE \$42.88	1.0000	.01		
046		08/09/21	ZP-1095839	08/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE \$4.80	1.0000	.01		
046		08/09/21	ZP-1095839	08/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#39	1.0000	.01		
046		08/09/21	ZP-1095839	08/09/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.76	15.76	
046		08/09/21	ZP-1095839	08/09/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	7.40	14.80	
046			ZP-1095839						Purchase Order Total			73.44	
046	ZR-109708	08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 1", 72"X81", WHT, #28125	243.0000	.29	71.39	
046	ZR-109708	08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 2", 72"X81", WHT, #28125	121.5000	.59	71.41	
046	ZR-109708	08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 4", 72"X81", WHT, #24180	162.0000	2.07	336.00	
046	ZR-109708	08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-109708	08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/2"	40.5000	.32	12.80	
046	ZR-109708	08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-109708	08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 2"	202.5000	1.27	256.20	
046		08/09/21	ZP-1095840	08/09/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		#16, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1095840						Purchase Order Total			857.42	
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	1.0000	12.45	12.45	
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	1.0000	12.45	12.45	
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, EMERALD	6.0000	16.53	99.18	
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, LOOPHOLE, MISTO	18.0000	0.00		
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CORE, PURPLE IRIS	20.0000	0.00		

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046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CORE, BLUE NILE	14.0000	0.00		
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CORE, LEAP FROG	9.0000	0.00		
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CORE, PERSIMMON	8.0000	0.00		
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, CORE, MARIGOLD	8.0000	0.00		
046	ZR-109709	08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,BONE WHITE	13.0000	16.53	214.89	
046		08/09/21	ZP-1095841	08/09/21	534411	MAYER PAETZ INC	TXT		#16, FREIGHT EST @ \$50.00	1.0000	1.00		
046			ZP-1095841						Purchase Order Total			338.97	
046	ZR-109711	08/09/21	ZP-1096788	08/12/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X30"X.080	1000.0000	12.26	12,260.00	
046		08/09/21	ZP-1096788	08/12/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1096788						Purchase Order Total			12,260.00	
046	ZR-109715	08/09/21	ZP-1095842	08/09/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NEG N GENEVA 1-2'X12	30.0000	1.34	40.20	
046	ZR-109715	08/09/21	ZP-1095842	08/09/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, BERNARD, 1-5'X 12'	60.0000	1.34	80.40	
046		08/09/21	ZP-1095842	08/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#29	1.0000	.01		
046		08/09/21	ZP-1095842	08/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE \$10.00	1.0000	.01		
046		08/09/21	ZP-1095842	08/09/21	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDL CHARGE \$13.50	1.0000	.01		
046		08/09/21	ZP-1095842	08/09/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.19	24.19	
046		08/09/21	ZP-1095842	08/09/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	11.75	23.50	
046			ZP-1095842						Purchase Order Total			168.29	
046	ZR-109718	08/10/21	ZP-1096242	08/11/21	3740021	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	8000.0000	2.17	17,360.00	
046		08/10/21	ZP-1096242	08/11/21	3740021	SPEC TEX INC	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046		08/10/21	ZP-1096242	08/11/21	3740021	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	37.0000	2.17	80.29	
046			ZP-1096242						Purchase Order Total			17,440.29	
046	ZR-109719	08/10/21	ZP-1096189	08/10/21	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER,	450.0000	3.97	1,786.50	

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						- PURCHASI			ORANGE				
046	ZR-109719	08/10/21	ZP-1096189	08/10/21	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER,	450.0000	3.97	1,786.50	
						- PURCHASI			PURPLE				
046		08/10/21	ZP-1096189	08/10/21	502844	TABB TEXTILE CO INC	TXT		#16, FREIGHT FOB	1.0000	.01		
						- PURCHASI			DEST				
046			ZP-1096189							Purchase Order Total		3,573.00	
046	ZR-109720	08/10/21	ZP-1096190	08/10/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2",	1000.0000	.25	252.80	
									POLY, WHITE				
046		08/10/21	ZP-1096190	08/10/21	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @	1.0000	.01		
									\$30.00				
046		08/10/21	ZP-1096190	08/10/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2",	1000.0000	.25	252.80	
									POLY, WHITE				
046		08/10/21	ZP-1096190	08/10/21	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	72.88	72.88	
									INVENTORY				
046			ZP-1096190							Purchase Order Total		578.48	
046	ZR-109726	08/10/21	ZP-1096191	08/10/21	501869	3M COMPANY -	801	49	SHEETING, YELLOW	3600.0000	2.10	7,560.00	
						PURCHASING			DG3, 48"				
046	ZR-109726	08/10/21	ZP-1096191	08/10/21	501869	3M COMPANY -	801	49	SHEETING, HI	2250.0000	.80	1,800.00	
						PURCHASING			INTENS, WHITE,30"				
046		08/10/21	ZP-1096191	08/10/21	501869	3M COMPANY -	TXT		IC, FREIGHT FOB	1.0000	.01		
						PURCHASING			DEST				
046			ZP-1096191							Purchase Order Total		9,360.00	
046	ZR-109733	08/10/21	ZP-1097024	08/13/21	501828	JUDAH CASTER CO -	553	44	GLIDE, ADJ, 1	2000.0000	.40	800.00	
						PURCHASING			1/16D, 1/4 20				
046		08/10/21	ZP-1097024	08/13/21	501828	JUDAH CASTER CO -	TXT		IC, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$50.00				
046		08/10/21	ZP-1097024	08/13/21	501828	JUDAH CASTER CO -			FREIGHT ON	1.0000	42.84	42.84	
						PURCHASING			INVENTORY				
046			ZP-1097024							Purchase Order Total		842.84	
046	ZR-109734	08/10/21	ZP-1097021	08/13/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	320.0000	1.34	428.80	
						PURCHASING			SAVOY WLNT				
046	ZR-109734	08/10/21	ZP-1097021	08/13/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, GUNSTOCK	600.0000	1.34	804.00	
						PURCHASING			SAVOY WLNT				
046	ZR-109734	08/10/21	ZP-1097021	08/13/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	60.0000	1.34	80.40	
						PURCHASING			(ENGLISH) OAK				
046	ZR-109734	08/10/21	ZP-1097021	08/13/21	3323510	DANIELS OLSEN -	540	50	PARTICLE BOARD,	1200.0000	.72	858.36	
						PURCHASING			3/4, 5X12, 45#				
046		08/10/21	ZP-1097021	08/13/21	3323510	DANIELS OLSEN -	TXT		#29, FREIGHT EST @	1.0000	.01		
						PURCHASING			\$200.00				

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046		08/10/21	ZP-1097021	08/13/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	147.00	147.00	
046		08/10/21	ZP-1097021	08/13/21	3323510	DANIELS OLSEN - PURCHASING			RAW MATERIALS	1.0000	.04	.04	
046			ZP-1097021						Purchase Order Total			2,318.60	
046	ZR-109735	08/10/21	ZP-1097018	08/13/21	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 4	4.0000	83.88	335.52	
046		08/10/21	ZP-1097018	08/13/21	2045704	BAY PRODUCT DEVELOPMENT LLC	TXT		IC, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1097018						Purchase Order Total			335.52	
046	ZR-109744	08/11/21	ZP-1097028	08/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BURNT STRAND, 4 X 8	32.0000	1.19	38.08	
046		08/11/21	ZP-1097028	08/13/21	2009659	HOLDAHL INC - PURCHASING	TXT		#39, FREIGHT EST @ \$25.00	1.0000	.01		
046		08/11/21	ZP-1097028	08/13/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1097028						Purchase Order Total			68.08	
046	ZR-109746	08/11/21	ZP-1097026	08/13/21	1948528	CATAME INC	590	60	ZIPPER, 25, BROWN, BROWN TAPE	500.0000	1.09	546.30	
046	ZR-109746	08/11/21	ZP-1097026	08/13/21	1948528	CATAME INC	590	60	ZIPPER, 23, BROWN, BROWN TAPE	1000.0000	1.05	1,047.20	
046		08/11/21	ZP-1097026	08/13/21	1948528	CATAME INC	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046		08/11/21	ZP-1097026	08/13/21	1948528	CATAME INC			FREIGHT ON INVENTORY	1.0000	143.74	143.74	
046			ZP-1097026						Purchase Order Total			1,737.24	
046	ZR-109757	08/12/21	ZP-1097031	08/13/21	1212679	C F STINSON INC	265	44	FABRIC, 54, LOOPHOLE, MISTO	18.0000	29.00	522.00	
046	ZR-109757	08/12/21	ZP-1097031	08/13/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, PURPLE IRIS	20.0000	15.42	308.40	
046	ZR-109757	08/12/21	ZP-1097031	08/13/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLUE NILE	14.0000	15.42	215.88	
046	ZR-109757	08/12/21	ZP-1097031	08/13/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, LEAP FROG	9.0000	15.42	138.78	
046	ZR-109757	08/12/21	ZP-1097031	08/13/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, PERSIMMON	8.0000	15.42	123.36	
046		08/12/21	ZP-1097031	08/13/21	1212679	C F STINSON INC	TXT		#16, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1097031						Purchase Order Total			1,308.42	

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046	ZR-109762	08/13/21	ZP-1097451	08/17/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, VIOLET	1.0000	12.45	12.45	
046	ZR-109762	08/13/21	ZP-1097451	08/17/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, RUBY	10.0000	19.45	194.50	
046		08/13/21	ZP-1097451	08/17/21	534411	MAYER PAETZ INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1097451							Purchase Order Total		206.95	
046	ZR-109763	08/13/21	ZP-1098063	08/18/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE, 5X12	60.0000	1.19	71.40	
046		08/13/21	ZP-1098063	08/18/21	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046		08/13/21	ZP-1098063	08/18/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		08/13/21	ZP-1098063	08/18/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1098063							Purchase Order Total		131.40	
046	ZR-109764	08/13/21	ZP-1098069	08/18/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-109764	08/13/21	ZP-1098069	08/18/21	500550	OMAHA BEDDING COMPANY - PO'S	850	24	STRAP, 1" POLY, WHITE	1000.0000	.18	184.00	
046	ZR-109764	08/13/21	ZP-1098069	08/18/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046	ZR-109764		ZP-1098069							Purchase Order Total		293.62	
046	ZR-109765	08/13/21	ZP-1098072	08/18/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, MIDNIGHT BLUE	6.0000	15.42	92.52	
046	ZR-109765	08/13/21	ZP-1098072	08/18/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, LEAP FROG	6.0000	15.42	92.52	
046	ZR-109765	08/13/21	ZP-1098072	08/18/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, MARIGOLD	6.0000	15.42	92.52	
046	ZR-109765	08/13/21	ZP-1098072	08/18/21	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	8.0000	22.25	178.00	
046		08/13/21	ZP-1098072	08/18/21	1212679	C F STINSON INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1098072							Purchase Order Total		455.56	
046	ZR-109766	08/13/21	ZP-1098082	08/18/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	14.0000	9.73	136.22	
046		08/13/21	ZP-1098082	08/18/21	534411	MAYER PAETZ INC	TXT		#26 FREIGHT EST \$25.00	1.0000	.01		
046			ZP-1098082							Purchase Order Total		136.22	

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046	ZR-109769	08/13/21	ZP-1098126	08/18/21	549186	STATE STEEL OF OMAHA INC - PUR	570	66	STEEL ROD, 1/2"	4000.0000	.50	2,000.00	
046		08/13/21	ZP-1098126	08/18/21	549186	STATE STEEL OF OMAHA INC - PUR	TXT		#19, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1098126							Purchase Order Total		2,000.00	
046	ZR-109771	08/13/21	ZP-1098127	08/18/21	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 24"X24"X.080	500.0000	9.99	4,995.00	
046		08/13/21	ZP-1098127	08/18/21	507063	US STANDARD SIGN - PURCHASING	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1098127							Purchase Order Total		4,995.00	
046	ZR-109772	08/13/21	ZP-1097445	08/17/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, COTTONWOOD	150.0000	2.30	345.00	
046		08/13/21	ZP-1097445	08/17/21	500911	PAXTON HARDWOODS LLC	TXT		#29, FREIGHT EST @ \$100.00	1.0000	.01		
046		08/13/21	ZP-1097445	08/17/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, COTTONWOOD	4.0000	2.30	9.20	
046			ZP-1097445							Purchase Order Total		354.20	
046	ZR-109773	08/13/21	ZP-1098128	08/18/21	519525	DUNHAM HARDWOODS INC	540	23	HARDWOOD, 7/4, COTTONWOOD	100.0000	1.20	120.00	
046		08/13/21	ZP-1098128	08/18/21	519525	DUNHAM HARDWOODS INC	TXT		#29, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1098128							Purchase Order Total		120.00	
046	ZR-109774	08/13/21	ZP-1098129	08/18/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 31", SINGLE, LED	10.0000	81.00	810.00	
046		08/13/21	ZP-1098129	08/18/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1098129							Purchase Order Total		810.00	
046	ZR-109777	08/16/21	ZP-1097448	08/17/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	1800.0000	.54	972.00	
046		08/16/21	ZP-1097448	08/17/21	501869	3M COMPANY - PURCHASING	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1097448							Purchase Order Total		972.00	
046	ZR-109778	08/16/21	ZP-1097447	08/17/21	500911	PAXTON HARDWOODS LLC	540	62	FIBERBOARD CORE, 3/4, RED OAK	1280.0000	3.37	4,314.88	
046		08/16/21	ZP-1097447	08/17/21	500911	PAXTON HARDWOODS LLC	TXT		IC, FREIGHT EST @ \$100.00	1.0000	.01		
046		08/16/21	ZP-1097447	08/17/21	500911	PAXTON HARDWOODS LLC			COST OF GOODS SOLD	1.0000	.08-	.08-	

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046			ZP-1097447							Purchase Order Total		4,314.80	
046	ZR-109782	08/16/21	ZP-1097189	08/16/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY, 60"X144	60.0000	1.34	80.40	
046		08/16/21	ZP-1097189	08/16/21	3323510	DANIELS OLSEN - PURCHASING		TXT	#29, FREIGHT EST @ \$25.00	1.0000	.01		
046		08/16/21	ZP-1097189	08/16/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY, 48"X96"	32.0000	1.34	42.88	
046		08/16/21	ZP-1097189	08/16/21	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.80	13.80	
046		08/16/21	ZP-1097189	08/16/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	10.00	10.00	
046			ZP-1097189							Purchase Order Total		147.08	
046	ZR-109798	08/18/21	ZP-1098125	08/18/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE, (1-3' X 10')	30.0000	1.19	35.70	
046		08/18/21	ZP-1098125	08/18/21	2009659	HOLDAHL INC - PURCHASING		TXT	#29, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1098125							Purchase Order Total		35.70	
046	ZR-109822	08/19/21	ZP-1098502	08/19/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, 3", NYLON	8.0000	5.25	42.00	
046		08/19/21	ZP-1098502	08/19/21	501828	JUDAH CASTER CO - PURCHASING		TXT	#61, FREIGHT EST @ \$25.00	1.0000	.01		
046		08/19/21	ZP-1098502	08/19/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	15.26	15.26	
046			ZP-1098502							Purchase Order Total		57.26	
046	ZR-109823	08/19/21	ZP-1098503	08/19/21	500959	UNIVERSITY PUB INC	553	44	CORKBOARD, 1/4", 48" WIDE	360.0000	3.95	1,422.00	
046		08/19/21	ZP-1098503	08/19/21	500959	UNIVERSITY PUB INC		TXT	#61, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1098503							Purchase Order Total		1,422.00	
046	ZR-109824	08/19/21	ZP-1098505	08/19/21	3323510	DANIELS OLSEN - PURCHASING	553	44	SLIDE, 3/4 EXT, 75#, 24"/600MM	40.0000	2.43	97.20	
046	ZR-109824	08/19/21	ZP-1098505	08/19/21	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, KYB, 75#, 16"	20.0000	18.42	368.40	
046	ZR-109824	08/19/21	ZP-1098505	08/19/21	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", ANTIQUE ENGLISH	25.0000	2.48	62.00	
046		08/19/21	ZP-1098505	08/19/21	3323510	DANIELS OLSEN - PURCHASING		TXT	#61, FREIGHT EST @ \$100.00	1.0000	.01		
046		08/19/21	ZP-1098505	08/19/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	

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046			ZP-1098505							Purchase Order Total		547.60	
046	ZR-109825	08/19/21	ZP-1098506	08/19/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, SAND	250.0000	.26	65.00	
046		08/19/21	ZP-1098506	08/19/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1098506							Purchase Order Total		65.00	
046	ZR-109827	08/19/21	ZP-1098504	08/19/21	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 24"	600.0000	.54	324.00	
046		08/19/21	ZP-1098504	08/19/21	501869	3M COMPANY - PURCHASING	TXT		#28, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1098504							Purchase Order Total		324.00	
046	ZR-109832	08/20/21	ZP-1098565	08/20/21	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	2.0000	195.00	390.00	
046		08/20/21	ZP-1098565	08/20/21	1231978	KASER BLASTING & COATINGS	TXT		#59 FREIGHT FOB DEST	1.0000	.01		
046			ZP-1098565							Purchase Order Total		390.00	
046	ZR-109833	08/20/21	ZP-1098569	08/20/21	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	130.00	130.00	
046		08/20/21	ZP-1098569	08/20/21	1231978	KASER BLASTING & COATINGS	TXT		#59 FREIGHT FOB DEST	1.0000	.01		
046			ZP-1098569							Purchase Order Total		130.00	
046	ZR-109836	08/20/21	ZP-1098567	08/20/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1/4"	121.5000	.16	19.20	
046		08/20/21	ZP-1098567	08/20/21	500550	OMAHA BEDDING COMPANY - PO'S	TXT		#20 FREIGHT EST @ \$25.00	1.0000	.01		
046			ZP-1098567							Purchase Order Total		19.20	
046	ZR-109838	08/20/21	ZP-1098684	08/20/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, MARIGOLD	8.0000	15.42	123.36	
046		08/20/21	ZP-1098684	08/20/21	1212679	C F STINSON INC	TXT		#16 FREIGHT EST @ \$35.00	1.0000	0.00		
046			ZP-1098684							Purchase Order Total		123.36	
046	ZR-109839	08/20/21	ZP-1098787	08/23/21	545153	ROCHFORD SUPPLY	265	80	CLOTH, DECKING/PLATFORM, 30"	200.0000	2.18	436.00	
046		08/20/21	ZP-1098787	08/23/21	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST @ \$40.00	1.0000	.01		
046		08/20/21	ZP-1098787	08/23/21	545153	ROCHFORD SUPPLY			FREIGHT ON	1.0000	28.78	28.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1098787						INVENTORY				
									Purchase Order Total			464.78	
046	ZR-109843	08/23/21	ZP-1098874	08/23/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GINGER ROOT MAPLE	96.0000	1.19	114.24	
046	ZR-109843	08/23/21	ZP-1098874	08/23/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	32.0000	1.19	38.08	
046		08/23/21	ZP-1098874	08/23/21	2009659	HOLDAHL INC - PURCHASING		TXT	#61 FREIGHT EST @ \$50.00	1.0000	.01		
046		08/23/21	ZP-1098874	08/23/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1098874						Purchase Order Total			182.32	
046	ZR-109844	08/23/21	ZP-1099081	08/24/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	120.0000	1.34	160.80	
046		08/23/21	ZP-1099081	08/24/21	3323510	DANIELS OLSEN - PURCHASING		TXT	#25 FREIGHT EST @ \$20.00	1.0000	.01		
046		08/23/21	ZP-1099081	08/24/21	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.00	18.00	
046			ZP-1099081						Purchase Order Total			178.80	
046	ZR-109847	08/23/21	ZP-1099069	08/24/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	150000.0000	6.65	997.50	
046	ZR-109847	08/23/21	ZP-1099069	08/24/21	500895	OPC DIRECT - PURCHASING		TXT	23, FOB DESTINATION	1.0000	.01		
046	ZR-109847		ZP-1099069						Purchase Order Total			997.50	
046	ZR-109854	08/24/21	ZP-1099361	08/24/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	2250.0000	.80	1,800.00	
046		08/24/21	ZP-1099361	08/24/21	501869	3M COMPANY - PURCHASING		TXT	#28 FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1099361						Purchase Order Total			1,800.00	
046	ZR-109863	08/24/21	ZP-1099666	08/25/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PAINT SCRAPE SKY (58),4X8	96.0000	1.19	114.24	
046		08/24/21	ZP-1099666	08/25/21	2009659	HOLDAHL INC - PURCHASING		TXT	#20 FREIGHT EST @ \$20.00	1.0000	.01		
046			ZP-1099666						Purchase Order Total			114.24	
046	ZR-109864	08/24/21	ZP-1099668	08/25/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, RIGID, 3"	6.0000	5.25	31.50	
046	ZR-109864	08/24/21	ZP-1099668	08/25/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	6.0000	7.60	45.60	
046		08/24/21	ZP-1099668	08/25/21	501828	JUDAH CASTER CO - PURCHASING		TXT	#20 FREIGHT EST @ \$25.00	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/24/21	ZP-1099668	08/25/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	18.10	18.10	
046			ZP-1099668						Purchase Order Total			95.20	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	400.0000	1.17	467.08	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITING PERMIT	50.0000	1.13	56.61	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	75.0000	11.00	825.30	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE REFUSAL OF PROTECTIVE	15.0000	5.74	86.17	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	50.0000	1.61	80.45	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	500.0000	2.30	1,150.90	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CANTEEN ORDER FORM	1000.0000	.30	302.50	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	200.0000	8.56	1,712.06	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	150.0000	.72	107.66	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PASS	75.0000	1.68	126.05	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	100.0000	.53	52.73	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	50.0000	4.06	202.76	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	50.0000	7.07	353.72	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PHOTO ID LABEL	100.0000	.87	87.02	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	MONTHLY SFTY/SANI/MAINT EVAL	25.0000	9.12	227.92	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RULES AND REGULATIONS (INMATE)	1000.0000	.82	819.20	
046	ZR-109869	08/25/21	ZP-1103407	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INTRA-INSTITUTION SUPPLY XFER	25.0000	4.67	116.81	
046	ZR-109869		ZP-1103407						Purchase Order Total			6,774.94	

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046	ZR-109870	08/25/21	ZP-1103409	09/14/21	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	5.72	3,430.44	
046	ZR-109870		ZP-1103409							Purchase Order Total		3,430.44	
046	ZR-109878	08/25/21	ZP-1099747	08/25/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	1280.0000	2.46	3,152.00	
046		08/25/21	ZP-1099747	08/25/21	500911	PAXTON HARDWOODS LLC	TXT		#25, FREIGHT EST @ \$150	1.0000	.01		
046			ZP-1099747							Purchase Order Total		3,152.00	
046	ZR-109882	08/26/21	ZP-1099884	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	75.0000	9.07	680.25	
046		08/26/21	ZP-1099884	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	75.0000	8.76	657.00	
046		08/26/21	ZP-1099884	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	36.28	36.28	
046		08/26/21	ZP-1099884	08/26/21	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	36.28-	36.28-	
046			ZP-1099884							Purchase Order Total		1,337.25	
046	ZR-109883	08/26/21	ZP-1100053	08/26/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	60.0000	1.19	71.40	
046		08/26/21	ZP-1100053	08/26/21	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST @ \$ 25.00	1.0000	.01		
046			ZP-1100053							Purchase Order Total		71.40	
046	ZR-109886	08/26/21	ZP-1100082	08/26/21	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 REGULAR CAPITOL BOND	2000.0000	83.63	167.26	
046	ZR-109886	08/26/21	ZP-1100082	08/26/21	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-109886		ZP-1100082							Purchase Order Total		167.26	
046	ZR-109888	08/26/21	ZP-1100055	08/26/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BRAZILIAN BROWN GRANITE	60.0000	1.19	71.40	
046		08/26/21	ZP-1100055	08/26/21	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST @ \$ 25.00	1.0000	.01		
046			ZP-1100055							Purchase Order Total		71.40	
046	ZR-109889	08/26/21	ZP-1100052	08/26/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.34	42.88	
046	ZR-109889	08/26/21	ZP-1100052	08/26/21	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	32.0000	1.34	42.88	

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046		08/26/21	ZP-1100052	08/26/21	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		(ENGLISH) OAK #61 FREIGHT EST @ \$30.00	1.0000	.01		
046			ZP-1100052							Purchase Order Total		85.76	
046	ZR-109891	08/26/21	ZP-1100054	08/26/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, AUTUMN INDIAN SLATE	32.0000	1.19	38.08	
046		08/26/21	ZP-1100054	08/26/21	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST @ \$ 25.00	1.0000	.01		
046			ZP-1100054							Purchase Order Total		38.08	
046	ZR-109892	08/26/21	ZP-1100085	08/26/21	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	31.19	3,119.00	
046	ZR-109892	08/26/21	ZP-1100085	08/26/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	110000.0000	17.61	1,937.10	
046	ZR-109892	08/26/21	ZP-1100085	08/26/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	10000.0000	22.54	225.43	
046	ZR-109892	08/26/21	ZP-1100085	08/26/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-109892		ZP-1100085							Purchase Order Total		5,281.53	
046	ZR-109893	08/26/21	ZP-1100080	08/26/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	2.52	554.40	
046		08/26/21	ZP-1100080	08/26/21	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$200.00	1.0000	.01		
046			ZP-1100080							Purchase Order Total		554.40	
046	ZR-109894	08/26/21	ZP-1100142	08/27/21	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	336.0000	.31	104.16	
046		08/26/21	ZP-1100142	08/27/21	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST @ 45.00	1.0000	.01		
046		08/26/21	ZP-1100142	08/27/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	15.66	15.66	
046			ZP-1100142							Purchase Order Total		119.82	
046	ZR-109898	08/27/21	ZP-1100602	08/30/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS CHECK	50.0000	12.45	622.50	
046		08/27/21	ZP-1100602	08/30/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST @ \$ 30.00	1.0000	.01		
046			ZP-1100602							Purchase Order Total		622.50	
046	ZR-109905	08/30/21	ZP-1100928	08/31/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	2560.0000	3.11	7,965.70	
046		08/30/21	ZP-1100928	08/31/21	500911	PAXTON HARDWOODS LLC	TXT		#20 FREIGHT EST @ \$ 20.00	1.0000	.01		

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046		08/30/21	ZP-1100928	08/31/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.10-	.10-	
046			ZP-1100928							Purchase Order Total		7,965.60	
046	ZR-109923	09/01/21	ZP-1101564	09/02/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2540, 2.5#, 3"	40.5000	1.90	76.85	
046		09/01/21	ZP-1101564	09/02/21	500550	OMAHA BEDDING COMPANY - PO'S			#20 FREIGHT EST@ \$ 25.00	1.0000	.01		
046			ZP-1101564							Purchase Order Total		76.85	
046	ZR-109925	09/01/21	ZP-1101628	09/02/21	2044200	JAG TEXTILE COMPANY	850	24	SWEATSHIRT FLEECE, 60	1000.0000	2.19	2,185.00	
046		09/01/21	ZP-1101628	09/02/21	2044200	JAG TEXTILE COMPANY			#25 FREIGHT EST@ \$ 50.00	1.0000	.01		
046			ZP-1101628							Purchase Order Total		2,185.00	
046	ZR-109940	09/03/21	ZP-1101822	09/03/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	64.0000	1.19	76.16	
046		09/03/21	ZP-1101822	09/03/21	2009659	HOLDAHL INC - PURCHASING			#20, FREIGHT EST @ \$25.00	1.0000	.01		
046		09/03/21	ZP-1101822	09/03/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1101822							Purchase Order Total		106.16	
046	ZR-109957	09/07/21	ZP-1101952	09/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, 5", 72"X81", WHT, #24180	40.5000	2.07	84.00	
046	ZR-109957	09/07/21	ZP-1101952	09/07/21	500550	OMAHA BEDDING COMPANY - PO'S	265	38	FOAM, HR2550, 2.5#, 1"	40.5000	.63	25.62	
046		09/07/21	ZP-1101952	09/07/21	500550	OMAHA BEDDING COMPANY - PO'S			#16 FREIGHT EST @ \$ 200.00	1.0000	.01		
046			ZP-1101952							Purchase Order Total		109.62	
046	ZR-109959	09/07/21	ZP-1102001	09/07/21	507224	JOE LEO FABRICS	850	42	DUCK, 59/60, COTTON, MED GRAY	5000.0000	3.49	17,450.00	
046		09/07/21	ZP-1102001	09/07/21	507224	JOE LEO FABRICS			#16, FREIGHT FOB DEST	1.0000	.01		
046		09/07/21	ZP-1102001	09/07/21	507224	JOE LEO FABRICS	850	42	DUCK, 65/66, COTTON, SLATE	8000.0000	2.38	19,040.00	
046			ZP-1102001							Purchase Order Total		36,490.00	
046	ZR-109960	09/07/21	ZP-1101954	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	20.0000	120.00	2,400.00	
046		09/07/21	ZP-1101954	09/07/21	504312	KRUEGER INTERNATIONAL INC - PU			#25 FREIGHT EST @ \$ 150.00	1.0000	.01		

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046			ZP-1101954							Purchase Order Total		2,400.00	
046	ZR-109961	09/07/21	ZP-1102249	09/08/21	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, SAPPHIRE	14.0000	9.73	136.22	
046		09/07/21	ZP-1102249	09/08/21	534411	MAYER PAETZ INC		TXT	#16 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZP-1102249							Purchase Order Total		136.22	
046	ZR-109962	09/07/21	ZP-1102245	09/08/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, MIDNIGHT BLUE	6.0000	15.42	92.52	
046	ZR-109962	09/07/21	ZP-1102245	09/08/21	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, LEAP FROG	6.0000	15.42	92.52	
046	ZR-109962	09/07/21	ZP-1102245	09/08/21	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	8.0000	22.25	178.00	
046		09/07/21	ZP-1102245	09/08/21	1212679	C F STINSON INC		TXT	#16 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZP-1102245							Purchase Order Total		363.04	
046	ZR-109963	09/07/21	ZP-1102247	09/08/21	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CORE, MARIGOLD	6.0000	15.42	92.52	
046	ZR-109963	09/07/21	ZP-1102247	09/08/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1" POLY, WHITE	1000.0000	.18	61.33	
046	ZR-109963	09/07/21	ZP-1102247	09/08/21	545153	ROCHFORD SUPPLY	425	06	CHR KIT, DELTA, ALUM BS LP05	1.0000	158.23	158.23	
046		09/07/21	ZP-1102247	09/08/21	545153	ROCHFORD SUPPLY		TXT	#16 FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1102247							Purchase Order Total		312.08	
046	ZR-109964	09/07/21	ZP-1102255	09/08/21	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, BLUE, 48"	2400.0000	.69	1,656.00	
046	ZR-109964	09/07/21	ZP-1102255	09/08/21	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, GREEN, 48"	2400.0000	.69	1,656.00	
046	ZR-109964	09/07/21	ZP-1102255	09/08/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING,YELLOW GREEN DG3, 36"	2250.0000	2.10	4,725.00	
046		09/07/21	ZP-1102255	09/08/21	501869	3M COMPANY - PURCHASING		TXT	#28/25 FREIGHT EST @ \$ 300.00`	1.0000	.01		
046			ZP-1102255							Purchase Order Total		8,037.00	
046	ZR-109965	09/07/21	ZP-1102065	09/07/21	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, DISPLAY CASE	64.0000	1.10	70.16	
046		09/07/21	ZP-1102065	09/07/21	540046	OHARCO - PURCHASING		TXT	I/C, FREIGHT QUOTED @ \$17.50	1.0000	.01		
046		09/07/21	ZP-1102065	09/07/21	540046	OHARCO - PURCHASING		TXT	INBOUND FUEL SURCHARGE \$0.70	1.0000	.01		

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046			ZP-1102065							Purchase Order Total		70.16	
046	ZR-109970	09/07/21	ZP-1102248	09/08/21	500554	NATIONAL EVERYTHING WHOLESALE	640	60	SPORKS, PLASTIC WHITE MEDIUM	200.0000	14.38	2,876.00	
046	ZR-109970		ZP-1102248							Purchase Order Total		2,876.00	
046	ZR-109974	09/08/21	ZP-1102584	09/09/21	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	120.0000	.88	105.64	
046		09/08/21	ZP-1102584	09/09/21	3323510	DANIELS OLSEN - PURCHASING			#IC25 GREIGHT EST @25.00	1.0000	.01		
046			ZP-1102584							Purchase Order Total		105.64	
046	ZR-109985	09/09/21	ZP-1102670	09/09/21	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1280.0000	3.48	4,454.40	
046		09/09/21	ZP-1102670	09/09/21	500911	PAXTON HARDWOODS LLC			#IC25 FREIGHT FOB DEST	1.0000	.01		
046			ZP-1102670							Purchase Order Total		4,454.40	
046	ZR-109986	09/09/21	ZP-1102669	09/09/21	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	1280.0000	3.11	3,982.85	
046		09/09/21	ZP-1102669	09/09/21	500911	PAXTON HARDWOODS LLC			#61 FREIGHT DEL FOB DEST	1.0000	.01		
046		09/09/21	ZP-1102669	09/09/21	500911	PAXTON HARDWOODS LLC			RAW MATERIALS	1.0000	.05-	.05-	
046			ZP-1102669							Purchase Order Total		3,982.80	
046	ZR-109987	09/09/21	ZP-1102668	09/09/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW GREEN DG3, 36"	6.0000	945.00	5,670.00	
046		09/09/21	ZP-1102668	09/09/21	501869	3M COMPANY - PURCHASING			#IC25 FREIGHT EST @100.00	1.0000	.01		
046			ZP-1102668							Purchase Order Total		5,670.00	
046	ZR-109989	09/09/21	ZP-1102671	09/09/21	3740021	SPEC TEX INC	850	92	WASHCLOTH MATERIAL, 12"X12"	2000.0000	2.25	4,500.00	
046		09/09/21	ZP-1102671	09/09/21	3740021	SPEC TEX INC			#20 FREIGHT EST @ \$200.00	1.0000	.01		
046			ZP-1102671							Purchase Order Total		4,500.00	
046	ZR-109992	09/09/21	ZP-1102697	09/09/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	100.0000	44.47	4,447.00	
046		09/09/21	ZP-1102697	09/09/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	100.0000	44.47	4,447.00	
046			ZP-1102697							Purchase Order Total		8,894.00	
046	ZR-109993	09/09/21	ZP-1102693	09/09/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	560.0000	44.47	24,903.20	
046		09/09/21	ZP-1102693	09/09/21	500554	NATIONAL EVERYTHING WHOLESALE	640	75	PAPER, TOILET, TYPE I - RO	560.0000	59.33	33,224.80	

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046			ZP-1102693							Purchase Order Total		58,128.00	
046	ZR-109997	09/10/21	ZP-1102866	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT LARGE WHITE	50.0000	40.30	2,015.00	
046	ZR-109997	09/10/21	ZP-1102866	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT XL WHITE	50.0000	44.20	2,210.00	
046	ZR-109997	09/10/21	ZP-1102866	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT 2X WHITE	50.0000	47.80	2,390.00	
046	ZR-109997	09/10/21	ZP-1102866	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT 3X WHITE	50.0000	59.28	2,964.00	
046	ZR-109997	09/10/21	ZP-1102866	09/10/21	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT 4X WHITE	50.0000	63.60	3,180.00	
046	ZR-109997		ZP-1102866							Purchase Order Total		12,759.00	
046	ZR-110001	09/10/21	ZP-1103177	09/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, HPL, AMERICA'S PASTIME	120.0000	0.00		
046	ZR-110001	09/10/21	ZP-1103177	09/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	240.0000	1.19	285.60	
046	ZR-110001	09/10/21	ZP-1103177	09/13/21	2009659	HOLDAHL INC - PURCHASING	425	94	TMOLDING,1.280, BLACK	1330.0000	.25	332.50	
046	ZR-110001	09/10/21	ZP-1103177	09/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, THEODORE	32.0000	1.37	43.84	
046		09/10/21	ZP-1103177	09/13/21	2009659	HOLDAHL INC - PURCHASING			#20 FREIGHT EST @ 400.00	1.0000	.01		
046			ZP-1103177							Purchase Order Total		661.94	
046	ZR-110001	09/10/21	ZP-1103235	09/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	BACKING SHEET	2062.5000	.33	687.43	
046	ZR-110001	09/10/21	ZP-1103235	09/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER OAK HERRINGBONE	32.0000	1.19	38.08	
046		09/10/21	ZP-1103235	09/13/21	2009659	HOLDAHL INC - PURCHASING			#39 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZP-1103235							Purchase Order Total		725.51	
046	ZR-110008	09/10/21	ZP-1103178	09/13/21	534411	MAYER PAETZ INC	265	44	FABRIC,54,RETRO GRADE,ELECTRIC	8.0000	20.00	160.00	
046		09/10/21	ZP-1103178	09/13/21	534411	MAYER PAETZ INC			#20 FREIGHT EST @ \$ 20.00	1.0000	.01		
046			ZP-1103178							Purchase Order Total		160.00	
046	ZR-110009	09/10/21	ZP-1103180	09/13/21	2046139	JMS MANUFACTURING INC	425	06	PLASTIC INSERT, BLK, PA800-120	2000.0000	1.16	2,320.00	
046		09/10/21	ZP-1103180	09/13/21	2046139	JMS MANUFACTURING INC			#64 FREIGHT EST @ \$ 50.00	1.0000	.01		

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046			ZP-1103180							Purchase Order Total		2,320.00	
046	ZR-110011	09/10/21	ZP-1102942	09/10/21	501828	JUDAH CASTER CO - PURCHASING	450	16	CASTER, PLATE, SWIV, NLCK, 3"	4.0000	7.60	30.40	
046		09/10/21	ZP-1102942	09/10/21	501828	JUDAH CASTER CO - PURCHASING	TXT		#61, FREIGHT EST @ \$15.00	1.0000	.04		
046		09/10/21	ZP-1102942	09/10/21	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	14.90	14.90	
046			ZP-1102942							Purchase Order Total		45.30	
046	ZR-110012	09/10/21	ZP-1103182	09/13/21	504625	ACME SUPPLY CO LTD	850	92	WASHCLOTH MATERIAL, 12"X12"	2000.0000	2.25	4,500.00	
046		09/10/21	ZP-1103182	09/13/21	504625	ACME SUPPLY CO LTD	TXT		#20 FREIGHT EST @ 500.00	1.0000	.01		
046		09/10/21	ZP-1103182	09/13/21	504625	ACME SUPPLY CO LTD			FREIGHT ON INVENTORY	1.0000	500.00	500.00	
046			ZP-1103182							Purchase Order Total		5,000.00	
046	ZR-110023	09/13/21	ZP-1103173	09/13/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GINGER ROOT MAPLE	96.0000	1.19	114.24	
046		09/13/21	ZP-1103173	09/13/21	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT EST @ \$ 50.00	1.0000	.01		
046		09/13/21	ZP-1103173	09/13/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1103173							Purchase Order Total		144.24	
046	ZR-110024	09/13/21	ZP-1103174	09/13/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	250.0000	.25	62.50	
046		09/13/21	ZP-1103174	09/13/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#61 FREIGHT EST @ \$20.00	1.0000	.01		
046			ZP-1103174							Purchase Order Total		62.50	
046	ZR-110028	09/13/21	ZP-1103240	09/13/21	1212679	C F STINSON INC	265	44	VINYL, 54, TENDRIL WATERFALL	14.0000	22.50	315.00	
046		09/13/21	ZP-1103240	09/13/21	1212679	C F STINSON INC	TXT		#20 FREIGHT EST @ 50.00	1.0000	.01		
046			ZP-1103240							Purchase Order Total		315.00	
046	ZR-110029	09/13/21	ZP-1103189	09/13/21	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8775.0000	.48	4,212.00	
046	ZR-110029	09/13/21	ZP-1103189	09/13/21	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	10800.0000	.20	2,116.80	
046		09/13/21	ZP-1103189	09/13/21	535806	MIDWAY CONTAINER INC	100	06	SCREW CAPS, WHT,P/P	11550.0000	.05	565.95	

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046		09/13/21	ZP-1103189	09/13/21	535806	MIDWAY CONTAINER INC	TXT		CAPS F-217 #24, FREIGHT EST @ \$250.00	1.0000	.01		
046		09/13/21	ZP-1103189	09/13/21	535806	MIDWAY CONTAINER INC	TXT		PALLET FREE EXT @ \$110.00	1.0000	.01		
046		09/13/21	ZP-1103189	09/13/21	535806	MIDWAY CONTAINER INC			FREIGHT EXPENSE	1.0000	91.22	91.22	
046			ZP-1103189						Purchase Order Total			6,985.97	
046	ZR-110034	09/13/21	ZP-1103241	09/13/21	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	24.0000	5.90	141.60	
046		09/13/21	ZP-1103241	09/13/21	502355	ULINE - PURCHASE ORDERS	TXT		#44, FREIGHT QUOTED @ \$31.60	1.0000	.01		
046		09/13/21	ZP-1103241	09/13/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.80	15.80	
046		09/13/21	ZP-1103241	09/13/21	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	15.80	15.80	
046			ZP-1103241						Purchase Order Total			173.20	
046	ZR-110037	09/13/21	ZP-1103624	09/15/21	500895	OPC DIRECT - PURCHASING	310	30	#10 BROWN KRAFT REGULAR	12500.0000	35.10	438.75	
046	ZR-110037	09/13/21	ZP-1103624	09/15/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110037		ZP-1103624						Purchase Order Total			438.75	
046	ZR-110052	09/15/21	ZP-1104133	09/17/21	1212679	C F STINSON INC	265	44	FABRIC,54,RETRO GRADE,ELECTRIC	8.0000	18.95	151.60	
046		09/15/21	ZP-1104133	09/17/21	1212679	C F STINSON INC	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046			ZP-1104133						Purchase Order Total			151.60	
046	ZR-110057	09/15/21	ZP-1104134	09/17/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	1500.0000	.26	390.00	
046		09/15/21	ZP-1104134	09/17/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39-IC FREIGHT FOB DEST		.01		
046			ZP-1104134						Purchase Order Total			390.00	
046	ZR-110058	09/15/21	ZP-1103935	09/16/21	3323510	DANIELS OLSEN - PURCHASING	665	71	BACKING SHEET	2062.5000	.33	687.43	
046		09/15/21	ZP-1103935	09/16/21	3323510	DANIELS OLSEN - PURCHASING	TXT		IC, FREIGHT EST @ \$100.00	1.0000	.01		
046			ZP-1103935						Purchase Order Total			687.43	
046	ZR-110062	09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT -	645	30	8.5X11 3 PART	150000.0000	17.61	2,641.01	

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						PURCHASING			REVERSE				
046	ZR-110062	09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART	60000.0000	15.60	936.00	
046	ZR-110062	09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART	30000.0000	22.54	676.29	
046	ZR-110062	09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF	20000.0000	12.81	256.20	
046	ZR-110062	09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB	10000.0000	17.89	178.90	
046	ZR-110062	09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART	100000.0000	31.19	3,119.00	
046	ZR-110062	09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		09/15/21	ZP-1103747	09/15/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS	1.0000	.49	.49	
046			ZP-1103747							Purchase Order Total		7,807.89	
046	ZR-110065	09/15/21	ZP-1103908	09/16/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BUFF	20000.0000	8.30	166.00	
046	ZR-110065	09/15/21	ZP-1103908	09/16/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20#GREEN	15000.0000	8.30	124.50	
046	ZR-110065	09/15/21	ZP-1103908	09/16/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X14 20# WHITE	20000.0000	9.16	183.20	
046	ZR-110065	09/15/21	ZP-1103908	09/16/21	500895	OPC DIRECT - PURCHASING	615	31	8.5X11 65# WHITE COVER	17500.0000	20.32	355.60	
046	ZR-110065	09/15/21	ZP-1103908	09/16/21	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	200.16	100.08	
046	ZR-110065	09/15/21	ZP-1103908	09/16/21	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FOB DESTINATION	1.0000	.01		
046	ZR-110065		ZP-1103908							Purchase Order Total		929.38	
046	ZR-110081	09/16/21	ZP-1104132	09/17/21	1212679	C F STINSON INC	265	44	VINYL, 54, TENDRIL WATERFALL	85.0000	20.50	1,742.50	
046	ZR-110081	09/16/21	ZP-1104132	09/17/21	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, BREEZE	2.0000	16.25	32.50	
046		09/16/21	ZP-1104132	09/17/21	1212679	C F STINSON INC	TXT		#20 FREIGHT FOB DEST	1.0000	.01		
046		09/16/21	ZP-1104132	09/17/21	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	3.12	3.12	
046			ZP-1104132							Purchase Order Total		1,778.12	
046	ZR-110086	09/17/21	ZP-1104131	09/17/21	3323510	DANIELS OLSEN -	553	44	SLIDE, 3/4 EXT,	60.0000	2.29	137.40	

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046		09/17/21	ZP-1104131	09/17/21	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		75#, 18"/450MM #IC-20 FREIGHT EST @ \$ 40.00	1.0000	.01		
046			ZP-1104131							Purchase Order Total		137.40	
046	ZR-110090	09/17/21	ZP-1104347	09/20/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, PURPLE	1000.0000	3.97	3,970.00	
046	ZR-110090	09/17/21	ZP-1104347	09/20/21	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, YELLOW	1000.0000	3.25	3,250.00	
046		09/17/21	ZP-1104347	09/20/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1104347							Purchase Order Total		7,220.00	
046	ZR-110091	09/17/21	ZP-1104345	09/20/21	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	320.0000	2.74	876.32	
046		09/17/21	ZP-1104345	09/20/21	545153	ROCHFORD SUPPLY	TXT		# 16/IC FREIGHT EST @ \$ 400.0	1.0000	.01		
046		09/17/21	ZP-1104345	09/20/21	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X20YD	280.0000	2.74	766.78	
046		09/17/21	ZP-1104345	09/20/21	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	275.44	275.44	
046			ZP-1104345							Purchase Order Total		1,918.54	
046	ZR-110092	09/17/21	ZP-1104346	09/20/21	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	3000.0000	3.97	11,910.00	
046		09/17/21	ZP-1104346	09/20/21	2044200	JAG TEXTILE COMPANY	TXT		#IC FRIEGHT DEL DEST	1.0000	.01		
046			ZP-1104346							Purchase Order Total		11,910.00	
046	ZR-110095	09/17/21	ZP-1104349	09/20/21	1212679	C F STINSON INC	265	44	FABRIC,54, ORBIT, SATURN	4.0000	26.95	107.80	
046		09/17/21	ZP-1104349	09/20/21	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1104349							Purchase Order Total		107.80	
046	ZR-110096	09/17/21	ZP-1104348	09/20/21	2479685	ARC COM FABRICS INC	265	44	FABRIC, 54" COMPASS, SAPPHIRE	5.0000	56.50	282.50	
046		09/17/21	ZP-1104348	09/20/21	2479685	ARC COM FABRICS INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1104348							Purchase Order Total		282.50	
046	ZR-110105	09/20/21	ZP-1104506	09/20/21	557816	CORRECTIONS - CORNHUSKER STATE	425	94	WORKSTATION, WHT QUICKSTAND	1.0000	576.99	576.99	
046		09/20/21	ZP-1104506	09/20/21	557816	CORRECTIONS - CORNHUSKER STATE	TXT		#IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1104506							Purchase Order Total		576.99	

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046	ZR-110107	09/20/21	ZP-1105618	09/23/21	502844	TABB TEXTILE CO INC - PURCHASI	850	88	TOWEL MATERIAL, 20"	10000.0000	.91	9,100.00	
046		09/20/21	ZP-1105618	09/23/21	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	#IC FREIGHT EST @ \$ 200.00	1.0000	.01		
046			ZP-1105618							Purchase Order Total		9,100.00	
046	ZR-110110	09/20/21	ZP-1104624	09/20/21	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, MARINA	80.0000	14.94	1,195.20	
046		09/20/21	ZP-1104624	09/20/21	1212679	C F STINSON INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1104624							Purchase Order Total		1,195.20	
046	ZR-110111	09/20/21	ZP-1104768	09/21/21	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR ENVELOPES	30000.0000	15.48	464.40	
046	ZR-110111	09/20/21	ZP-1104768	09/21/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110111		ZP-1104768							Purchase Order Total		464.40	
046	ZR-110150	09/23/21	ZP-1105870	09/23/21	501869	3M COMPANY - PURCHASING	801	49	SHEETING, WHITE DG3, 2"	200.0000	4.56	911.24	
046		09/23/21	ZP-1105870	09/23/21	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZP-1105870							Purchase Order Total		911.24	
046	ZR-110152	09/23/21	ZP-1105808	09/23/21	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	2.52	554.40	
046		09/23/21	ZP-1105808	09/23/21	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST @ \$150.00	1.0000	.01		
046			ZP-1105808							Purchase Order Total		554.40	
046	ZR-110154	09/23/21	ZP-1105965	09/24/21	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, GREEN	100.0000	.23	23.22	
046		09/23/21	ZP-1105965	09/24/21	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT SET @ \$ 40.00	1.0000	.01		
046			ZP-1105965							Purchase Order Total		23.22	
046	ZR-110155	09/23/21	ZP-1105964	09/24/21	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, CANTER, ONYX	30.0000	27.60	828.00	
046		09/23/21	ZP-1105964	09/24/21	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT EST @ # 300.00	1.0000	.01		
046			ZP-1105964							Purchase Order Total		828.00	
046	ZR-110158	09/23/21	ZP-1106126	09/24/21	500102	JAYHAWK BOXES INC	640	25	6.5X5.5X9 DMV BOXES	1000.0000	932.39	932.39	
046	ZR-110158	09/23/21	ZP-1106126	09/24/21	500102	JAYHAWK BOXES INC	TXT	00	#23, FOB DESTINATION	1.0000	.01		
046	ZR-110158		ZP-1106126							Purchase Order Total		932.39	

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046	ZR-110159	09/23/21	ZP-1106124	09/24/21	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GREEN	15000.0000	8.30	124.50	
046	ZR-110159	09/23/21	ZP-1106124	09/24/21	500895	OPC DIRECT - PURCHASING	TXT	00	#23, FPB DESTINATION	1.0000	.01		
046	ZR-110159		ZP-1106124							Purchase Order Total		124.50	
046	ZR-110171	09/24/21	ZP-1106125	09/24/21	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	189.00	1,890.00	
046		09/24/21	ZP-1106125	09/24/21	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT EST @ 200.00	1.0000	.01		
046			ZP-1106125							Purchase Order Total		1,890.00	
046	ZR-110176	09/24/21	ZP-1106267	09/27/21	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 2", WHITE	520.0000	.49	256.98	
046	ZR-110176	09/24/21	ZP-1106267	09/27/21	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1.5" WHITE	500.0000	.41	205.30	
046	ZR-110176	09/24/21	ZP-1106267	09/27/21	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 1" WHITE	500.0000	.19	94.75	
046		09/24/21	ZP-1106267	09/27/21	548573	SOUTHWEST BINDING & LAMINATING	TXT		#44, FREIGHT EST @ \$50.00	1.0000	.01		
046			ZP-1106267							Purchase Order Total		557.03	
046	ZR-110178	09/24/21	ZP-1106450	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD, INDIVIDUAL	50.0000	9.07	453.50	
046	ZR-110178	09/24/21	ZP-1106450	09/27/21	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO, INDIVIDUAL	50.0000	8.76	438.00	
046	ZR-110178		ZP-1106450							Purchase Order Total		891.50	
046	ZR-110192	09/27/21	ZP-1106952	09/29/21	500895	OPC DIRECT - PURCHASING	310	30	9X12 BROWN KRAFT LATEX	2000.0000	64.71	129.42	
046	ZR-110192	09/27/21	ZP-1106952	09/29/21	500895	OPC DIRECT - PURCHASING	310	30	9.5X12.5 BROWN KRAFT LATEX	2000.0000	69.59	139.18	
046	ZR-110192	09/27/21	ZP-1106952	09/29/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110192		ZP-1106952							Purchase Order Total		268.60	
046	ZR-110193	09/27/21	ZP-1106536	09/27/21	1212482	BRENNTAG GREAT LAKES LLC	180	04	DDBSA DODECYLBENZENE SULFONIC	1840.0000	1.90	3,504.28	
046		09/27/21	ZP-1106536	09/27/21	1212482	BRENNTAG GREAT LAKES	TXT		#24 FREIGHT	1.0000	.01		

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046		09/27/21	ZP-1106536	09/27/21	1212482	LLC BRENNTAG GREAT LAKES LLC			QUOTED@ \$165.00 FREIGHT ON INVENTORY	1.0000	165.00	165.00	
046			ZP-1106536							Purchase Order Total		3,669.28	
046	ZR-110201	09/28/21	ZP-1106785	09/28/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WINTER SKY BIRCHPLY	32.0000	1.64	52.48	
046		09/28/21	ZP-1106785	09/28/21	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT EST @ \$ 30.00	1.0000	.01		
046		09/28/21	ZP-1106785	09/28/21	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1106785							Purchase Order Total		82.48	
046	ZR-110202	09/28/21	ZP-1106786	09/28/21	500045	LINCOLN GLASS - PURCHASE ORDER	420	72	GLASS, 1/4 CLR POL PLATE/MAE	5.0000	18.70	93.50	
046		09/28/21	ZP-1106786	09/28/21	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#23 FREIGHT EST @ \$ 25.00	1.0000	.01		
046			ZP-1106786							Purchase Order Total		93.50	
046	ZR-110205	09/28/21	ZP-1106950	09/29/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	18.82	658.70	
046	ZR-110205	09/28/21	ZP-1106950	09/29/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 2 PART REVERSE	10000.0000	19.95	199.50	
046	ZR-110205	09/28/21	ZP-1106950	09/29/21	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	60000.0000	17.61	1,056.60	
046	ZR-110205	09/28/21	ZP-1106950	09/29/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110205		ZP-1106950							Purchase Order Total		1,914.80	
046	ZR-110206	09/28/21	ZP-1106951	09/29/21	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	192.38	96.19	
046	ZR-110206	09/28/21	ZP-1106951	09/29/21	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WHITE TEXT	30000.0000	8.25	247.50	
046	ZR-110206	09/28/21	ZP-1106951	09/29/21	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	32500.0000	14.40	468.00	
046	ZR-110206	09/28/21	ZP-1106951	09/29/21	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-110206		ZP-1106951							Purchase Order Total		811.69	
046	ZR-110218	09/29/21	ZP-1107205	09/30/21	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	1.0000	12.45	12.45	
046		09/29/21	ZP-1107205	09/30/21	534411	MAYER PAETZ INC	TXT		#20 FREIGHT EST @ \$ 50.00	1.0000	.01		
046			ZP-1107205							Purchase Order Total		12.45	

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046	ZR-110219	09/29/21	ZP-1107206	09/30/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	64.0000	1.34	85.76	
046		09/29/21	ZP-1107206	09/30/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST @ \$ 40.00	1.0000	.01		
046			ZP-1107206						Purchase Order Total			85.76	
046	ZR-110220	09/29/21	ZP-1107204	09/30/21	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, FORMAL MAHOGANY	32.0000	1.34	42.88	
046		09/29/21	ZP-1107204	09/30/21	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST @ \$ 40.00	1.0000	.01		
046			ZP-1107204						Purchase Order Total			42.88	
046	ZR-110222	09/29/21	ZP-1107199	09/30/21	542980	PREMIER DISTRIBUTION	665	71	LAM, THEODORE	128.0000	1.37	175.36	
046		09/29/21	ZP-1107199	09/30/21	542980	PREMIER DISTRIBUTION	TXT		#29 FREIGHT EST @ \$ 40.00	1.0000	.01		
046			ZP-1107199						Purchase Order Total			175.36	
046	ZR-110227	09/29/21	ZP-1107203	09/30/21	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NATURAL TEAK	60.0000	1.19	71.40	
046		09/29/21	ZP-1107203	09/30/21	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT EST @ \$ 40.00	1.0000	.01		
046			ZP-1107203						Purchase Order Total			71.40	
046			7,470	Purchase Orders					Agency Total			19,103,658.37	

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047			OP-1092881	07/27/21	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	KTECH VSB-FRQ-200	1.0000	3,864.00	3,864.00	
047			OP-1092881	07/27/21	506576	HEARTLAND VIDEO SYSTEMS INC -	840	00	SHIPPING	1.0000	29.60	29.60	
047			OP-1092881							Purchase Order Total		3,893.60	
047			OP-1094564	08/03/21	1698529	TEST EQUIPMENT DEPOT	840	00	RAMSEY COM3010 RF	1.0000	3,496.00	3,496.00	
047			OP-1094564	08/03/21	1698529	TEST EQUIPMENT DEPOT	840	00	SHIPPING	1.0000	62.00	62.00	
047			OP-1094564							Purchase Order Total		3,558.00	
047			OP-1094908	08/04/21	534027	MARKERTEK VIDEO SUPPLY	840	00	MIDDLE ATLANTIC WRK-24-32	1.0000	1,623.60	1,623.60	
047			OP-1094908	08/04/21	534027	MARKERTEK VIDEO SUPPLY	840	00	PAIR OF SIDE PANELS FITS	1.0000	697.50	697.50	
047			OP-1094908	08/04/21	534027	MARKERTEK VIDEO SUPPLY	840	00	FREIGHT CHARGES	1.0000	200.00	200.00	
047			OP-1094908							Purchase Order Total		2,521.10	
047			OP-1101409	09/02/21	506294	ANIXTER INC, OMAHA - ALL PURCH	287	96	BELDEN CABLE B8723-1000	4.0000	763.00	3,052.00	
047			OP-1101409							Purchase Order Total		3,052.00	
047			OP-1102716	09/09/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	5P2200RT - 5P UPS 2200VA	10.0000	1,119.47	11,194.70	
047			OP-1102716	09/09/21	500770	VSA - VIDEO SERVICE OF AMERICA	207	67	NETWORK-M2	10.0000	287.50	2,875.00	
047			OP-1102716							Purchase Order Total		14,069.70	
047			OP-1103310	09/13/21	543755	RF SPECIALTIES OF MISSOURI - P	725	00	NAUTEL HD-MULTICAST+	1.0000	7,708.00	7,708.00	
047			OP-1103310							Purchase Order Total		7,708.00	
047			OP-1103840	09/16/21	2721742	ELEMENTAL TECHNOLOGIES LLC	840	00	AWS ELEMENTAL LINK	2.0000	995.00	1,990.00	
047			OP-1103840	09/16/21	2721742	ELEMENTAL TECHNOLOGIES LLC	840	00	SHIPPING	2.0000	10.00	20.00	
047			OP-1103840							Purchase Order Total		2,010.00	
047			OP-1104195	09/17/21	1396555	NAUTEL LIMITED	840	00	206-5010 FIELD MOD KIT, NV	4.0000	933.67	3,734.68	
047			OP-1104195							Purchase Order Total		3,734.68	
047			OP-1106166	09/24/21	3742966	CUSTOM NETWORKS INC	287	54	APC SYMMETRA LX 4KVA	1.0000	2,400.00	2,400.00	
047			OP-1106166	09/24/21	3742966	CUSTOM NETWORKS INC	287	54	SHIPPING	1.0000	53.00	53.00	
047			OP-1106166							Purchase Order Total		2,453.00	
047			OP-1106831	09/28/21	506576	HEARTLAND VIDEO	840	00	VSB-FRQ-200	3.0000	3,864.00	11,592.00	

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						SYSTEMS INC -								
047			OP-1106831							Purchase Order Total		11,592.00		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV AUTOMATION:	1.0000	2,542.23	2,542.23		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV: ANNUAL	1.0000	7,983.51	7,983.51		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK RADIO: ANNUAL	1.0000	1,494.90	1,494.90		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	CUSTOM PROGRAMMING:	1.0000	173.51	173.51		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	MEDIA LOCATIONS INTERFACE:	1.0000	513.63	513.63		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	3RD PARTY SOFTWARE:	22.0000	85.81	1,887.82		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROWEB MODULE:	1.0000	491.73	491.73		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	PBS KIDS CHANNEL	1.0000	954.81	954.81		
047			09-1087771	07/06/21	506363	MYERS INFORMATION SYSTEMS INC	920	45	MIS BACJUP:	1.0000	793.31	793.31		
047			09-1087771							Purchase Order Total		16,835.45		
047			09-1087854	07/06/21	1392840	CONVERGEONE INC	920	45	STANDARD CISCO DUO MFA EDITION	200.0000	26.59	5,318.00		
047			09-1087854							Purchase Order Total		5,318.00		
047			09-1087993	07/06/21	2374898	KEY CODE MEDIA INC	920	45	MEDIA COMPOSER PERPETUAL	26.0000	99.00	2,574.00		
047			09-1087993							Purchase Order Total		2,574.00		
047			09-1089528	07/12/21	504163	SNELL SERVICES INC, NORTH PLAT	910	36	KPNE AC REPAIR	1.0000	3,490.38	3,490.38		
047			09-1089528							Purchase Order Total		3,490.38		
047			09-1089602	07/12/21	3674019	GRUBER POWER SERVICES	936	39	1 YR FULL SERVICE MAINTENANCE	1.0000	3,925.00	3,925.00		
047			09-1089602							Purchase Order Total		3,925.00		
047			09-1089697	07/13/21	2220935	HIPPO FACILITY MANAGEMENT INC	208	68	HIPPO YEARLY LICENSE FEE	1.0000	2,168.51	2,168.51		
047			09-1089697							Purchase Order Total		2,168.51		
047			09-1091065	07/19/21	3489309	CONTROL LOGIC INC	910	00	SERVICE LABOR HOURS	11.0000	120.00	1,320.00		
047			09-1091065	07/19/21	3489309	CONTROL LOGIC INC	910	00	SERVICE MATERIALS	1.0000	2,010.00	2,010.00		

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047			09-1091065							Purchase Order Total		3,330.00	
047			09-1092777	07/27/21	501063	BORLEY MOVING & STORAGE INC	962	56	REMOVE OLD TRANSMITTER FROM	4675.0000	1.00	4,675.00	
047			09-1092777							Purchase Order Total		4,675.00	
047			09-1093061	07/27/21	543603	QUEST SOFTWARE INC	920	47	AAA-KCE-SAAS-247	30.4973	150.00	4,574.60	
047			09-1093061	07/27/21	543603	QUEST SOFTWARE INC	920	47	CMD-KCE-PP	1029.0000	1.00	1,029.00	
047			09-1093061							Purchase Order Total		5,603.60	
047			09-1093244	07/28/21	4251168	STAINLESS LLC - PURCHASE	925	56	RIGOROUS STRUCTURAL TOWER	1.0000	3,250.00	3,250.00	
047			09-1093244	07/28/21	4251168	STAINLESS LLC - PURCHASE	925	56	RIGOROUS STRUCTURAL TOWER	1.0000	3,250.00	3,250.00	
047			09-1093244							Purchase Order Total		6,500.00	
047			09-1094858	08/04/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	EAGLE CLOUD - EAGLE S3 TARGET	12.0000	490.00	5,880.00	
047			09-1094858	08/04/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	EAGLE CLOUD - EAGLE S3 TARGET	12.0000	490.00	5,880.00	
047			09-1094858	08/04/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	EAGLE CLOUD - EAGLE S3 TARGET	12.0000	490.00-	5,880.00-	
047			09-1094858	08/04/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	EAGLE CLOUD - EAGLE S3 TARGET	12.0000	490.00	5,880.00	
047			09-1094858	08/04/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	EAGLE CLOUD - EAGLE S3 TARGET	12.0000	490.00-	5,880.00-	
047			09-1094858	08/04/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	OVERAGE DATA CHARGE	36.0000	.03	1.08	
047			09-1094858							Purchase Order Total		5,881.08	
047			09-1095909	08/10/21	2030099	NATIONAL TOWER CONTROLS LLC	913	65	TOWER WORK AT SHUBERT, NE	12130.2000	1.00	12,130.20	
047			09-1095909							Purchase Order Total		12,130.20	
047			09-1097595	08/17/21	2648308	TAG USA INC	920	45	2021-2022 ANNUAL SUBSCRIPTION	1.0000	1,440.00	1,440.00	
047			09-1097595							Purchase Order Total		1,440.00	
047			09-1099430	08/25/21	1392840	CONVERGEONE INC	204	00	MERAKI MX68 ROUTER/	2.0000	510.59	1,021.18	
047			09-1099430	08/25/21	1392840	CONVERGEONE INC	204	00	MERAKI MX68 ENTERPRISE LICENSE	2.0000	384.86	769.72	
047			09-1099430	08/25/21	1392840	CONVERGEONE INC	204	00	ESTIMATED FREIGHT	52.2800	1.00	52.28	
047			09-1099430							Purchase Order Total		1,843.18	
047			09-1101787	09/03/21	543603	QUEST SOFTWARE INC	920	47	EEA-KCE-PS	1.0000	2,354.94	2,354.94	
047			09-1101787	09/03/21	543603	QUEST SOFTWARE INC	920	47	EEB-KCE-PS	250.0000	8.20	2,050.00	
047			09-1101787							Purchase Order Total		4,404.94	

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047			09-1104695	09/21/21	2030099	NATIONAL TOWER CONTROLS LLC	913	16	COST ESTIMATE TO REPLACE 1-5/8	15760.0000	1.00	15,760.00	
047			09-1104695							Purchase Order Total		15,760.00	
047			09-1105895	09/23/21	2305509	PRECISION COMMUNICATIONS INC	913	16	KUON CONDUIT REMOVAL	1.0000	4,300.00	4,300.00	
047			09-1105895							Purchase Order Total		4,300.00	
047			09-1106604	09/27/21	501266	BROADCAST ELECTRONICS	962	00	PART #NPN-83-PCA	4.0000	825.00	3,300.00	
047			09-1106604							Purchase Order Total		3,300.00	
047			09-1106915	09/29/21	2666774	STRIV AV LLC	920	45	HD492 FIRMWARE SUPPORT	1.0000	949.00	949.00	
047			09-1106915							Purchase Order Total		949.00	
047	OC-14252	05/28/15	06-1098100	08/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ISILON PREMIUM SOFTWARE	6875.7100	1.00	6,875.71	
047		05/28/15	06-1098100	08/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ISILON PREMIUM HARDWARE	29600.1900	1.00	29,600.19	
047			06-1098100							Purchase Order Total		36,475.90	
047	OC-14253	05/29/15	06-1100978	08/31/21	503447	EMC CORPORATION - PURCHASING	204	00	ISILON PREMIUM SOFTWARE	6875.7200	1.00	6,875.72	
047		05/29/15	06-1100978	08/31/21	503447	EMC CORPORATION - PURCHASING	204	00	ISILON PREMIUM HARDWARE	29600.2000	1.00	29,600.20	
047			06-1100978							Purchase Order Total		36,475.92	
047	OC-15000	06/14/18	OG-1088476	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER ROLL, 16 IN .X45 MERV 8	1.0000	38.00	38.00	
047		06/14/18	OG-1088476	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 16X25X2	12.0000	3.82	45.84	
047		06/14/18	OG-1088476	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 16X20X2	12.0000	1.89	22.68	
047		06/14/18	OG-1088476	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 20X25X2	36.0000	4.43	159.48	
047		06/14/18	OG-1088476	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 16X25X1	12.0000	4.41	52.92	
047		06/14/18	OG-1088476	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER 18X24X2	12.0000	4.34	52.08	
047			OG-1088476							Purchase Order Total		371.00	
047	OC-15184	08/29/19	OG-1092803	07/27/21	506610	GATESAIR INC	840	65	50W UHF TRANSMITTER,	1.0000	7,840.00	7,840.00	
047	OC-15184	08/29/19	OG-1092803	07/27/21	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 20	1.0000	1,078.00	1,078.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	OC-15184		OG-1092803							Purchase Order Total		8,918.00	
047	OC-15184	08/29/19	OG-1097890	08/18/21	506610	GATESAIR INC	840	65	50W UHF TRANSMITTER,	1.0000	7,840.00	7,840.00	
047	OC-15184	08/29/19	OG-1097890	08/18/21	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 14	1.0000	1,078.00	1,078.00	
047	OC-15184	08/29/19	OG-1097890	08/18/21	506610	GATESAIR INC	840	65	100W VHF TRANSMITTER,	1.0000	8,024.00	8,024.00	
047	OC-15184	08/29/19	OG-1097890	08/18/21	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 6	1.0000	1,700.41	1,700.41	
047	OC-15184	08/29/19	OG-1097890	08/18/21	506610	GATESAIR INC	840	65	1200W UHF TRANSMITTER,	1.0000	25,281.41	25,281.41	
047	OC-15184	08/29/19	OG-1097890	08/18/21	506610	GATESAIR INC	840	65	MASK FILTER, CHANNEL 33	1.0000	3,969.39	3,969.39	
047	OC-15184	08/29/19	OG-1097890	08/18/21	506610	GATESAIR INC	840	65	DUAL EXCITER CONFIGURATION	1.0000	9,900.00	9,900.00	
047	OC-15184		OG-1097890							Purchase Order Total		57,793.21	
047	OO-109868	08/25/21	ZO-1099637	08/25/21	2636896	ANRITSU AMERICAS SALES COMPANY	730	00	SITE MASTER, 2 MHZ - 4 GHZ,	8.0000	3,360.00	26,880.00	DPA
047	OO-109868	08/25/21	ZO-1099637	08/25/21	2636896	ANRITSU AMERICAS SALES COMPANY	730	00	COAXIAL CALIBRATION KIT,	8.0000	574.00	4,592.00	DPA
047	OO-109868		ZO-1099637							Purchase Order Total		31,472.00	
047	O4-75697	02/03/17	O9-1089911	07/13/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	9.7500	89.00	867.75	
047	O4-75697	02/03/17	O9-1089911	07/13/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	4.0000	180.00	720.00	
047	O4-75697		O9-1089911							Purchase Order Total		1,587.75	
047	O4-75697	02/03/17	O9-1102269	09/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	17.5000	89.00	1,557.50	
047	O4-75697	02/03/17	O9-1102269	09/08/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	5.0000	180.00	900.00	
047	O4-75697		O9-1102269							Purchase Order Total		2,457.50	
047	O4-75697	02/03/17	O9-1102703	09/09/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	6.2107	89.00	552.75	
047	O4-75697	02/03/17	O9-1102703	09/09/21	4033340	CAPTION SOLUTIONS LLC	915	25	REAL-TIME CAPTIONING SERVICE	11.7500	89.00	1,045.75	
047	O4-75697	02/03/17	O9-1102703	09/09/21	4033340	CAPTION SOLUTIONS LLC	915	25	OPTIONAL LIVE PROGRAM	6.0000	180.00	1,080.00	
047	O4-75697		O9-1102703							Purchase Order Total		2,678.50	
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	5,600.00	5,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	4,571.00	4,571.00	
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	4,525.00	4,525.00	
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	3,131.00	3,131.00	
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	1,566.00	1,566.00	
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	1,157.70	1,157.70	
047	O4-83854	10/04/18	O6-1105186	09/22/21	2539034	MNC SOFTWARE	946	12	GOVERNMENT SERVICES	1.0000	9,102.65	9,102.65	
047	O4-83854		O6-1105186						Purchase Order Total			32,784.35	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS AND REMOTE	1.0000	24,300.00	24,300.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	844.00	844.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,111.00	1,111.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	1,115.00	1,115.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	906.00	906.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	TRANSMISSIONS SITE	1.0000	898.00	898.00	
047	O4-83854	10/04/18	O6-1106075	09/24/21	2539034	MNC SOFTWARE	946	12	SATELLITE TELEPORT V.F.2.0	1.0000	1,399.00	1,399.00	
047	O4-83854		O6-1106075						Purchase Order Total			35,730.00	
047	O4-90037	03/19/20	O9-1100051	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1100051						Purchase Order Total			137.50	
047	O4-90037	03/19/20	O9-1106641	09/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	137.50	137.50	
047	O4-90037		O9-1106641						Purchase Order Total			137.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
047	O4-92666	10/20/20	O9-1095730	08/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NETV CUSTODIAL SERVICES	1.0000	6,637.63	6,637.63	
047	O4-92666		O9-1095730							Purchase Order Total		6,637.63	
047	O4-92666	10/20/20	O9-1103119	09/13/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NETV CUSTODIAL SERVICES	1.0000	6,637.63	6,637.63	
047	O4-92666		O9-1103119							Purchase Order Total		6,637.63	
047	O4-94832	05/13/21	O9-1088001	07/06/21	1226277	VIZRT INC	920	45	HIGH LEVEL SUPPORT	12.0000	873.67	10,484.04	
047	O4-94832		O9-1088001							Purchase Order Total		10,484.04	
047	O4-95560	06/22/21	O9-1087688	07/06/21	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	10,038.00	10,038.00	
047	O4-95560	06/22/21	O9-1087688	07/06/21	2170133	XYTECH SYSTEMS CORPORATION	920	45	MP ANNUAL SUPPORT	1.0000	502.00	502.00	
047	O4-95560		O9-1087688							Purchase Order Total		10,540.00	
047			46	Purchase Orders						Agency Total		440,338.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-94771	05/10/21	Z8-1088193	07/06/21	512516	REALCORP	946	15	RES 1 UNIT REVIEW L20003	4.0000	85.00	340.00	
053	O4-94771		Z8-1088193							Purchase Order Total		340.00	
053	O4-94865	05/17/21	Z8-1088192	07/06/21	512516	REALCORP	946	15	RES REVIEW 2-4 UNIT CR21001	6.0000	85.00	510.00	
053	O4-94865		Z8-1088192							Purchase Order Total		510.00	
053	O4-95743	07/06/21	Z8-1090436	07/15/21	2020645	HANEY, JOHN J	946	15	RES 1 UNIT REVIEW CR21004	4.0000	85.00	340.00	
053	O4-95743		Z8-1090436							Purchase Order Total		340.00	
053	O4-95744	07/06/21	Z8-1090434	07/15/21	2020645	HANEY, JOHN J	946	15	RES 2-4 UNIT REVIEW CR21004	6.0000	85.00	510.00	
053	O4-95744		Z8-1090434							Purchase Order Total		510.00	
053	O4-96521	08/19/21	Z8-1103286	09/13/21	2359127	AGRIPLEX REAL ESTATE & APPRAIS	946	15	AG REVIEW CG21014	7.0000	125.00	875.00	
053	O4-96521		Z8-1103286							Purchase Order Total		875.00	
053	O4-96650	08/23/21	Z8-1102402	09/08/21	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 1 UNIT REVIEW L21001	2.0000	125.00	250.00	
053	O4-96650		Z8-1102402							Purchase Order Total		250.00	
053			6			Purchase Orders				Agency Total		2,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			OH-1090520	07/15/21	460	CORRECTIONAL SERVICES, DEPARTM	425	60	BREATHE CHAIR WITH ADJUSTABLE	1.0000	303.00	303.00	
054			OH-1090520							Purchase Order Total		303.00	
054			OH-1105185	09/22/21	460	CORRECTIONAL SERVICES, DEPARTM	570	54	NEBRASKA REPLICA SIGN	500.0000	13.00	6,500.00	
054			OH-1105185							Purchase Order Total		6,500.00	
054			OP-1090761	07/16/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON 6OZ T-SHIRT	144.0000	5.29	761.76	
054			OP-1090761	07/16/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON 6OZ T-SHIRT	24.0000	6.29	150.96	
054			OP-1090761	07/16/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON 6OZ T-SHIRT	12.0000	7.29	87.48	
054			OP-1090761	07/16/21	1005954	SCREEN INK	200	56	SHIPPING	1.0000	60.00	60.00	
054			OP-1090761							Purchase Order Total		1,060.20	
054			OP-1090764	07/16/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON 6OZ T-SHIRT	144.0000	6.75	972.00	
054			OP-1090764	07/16/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON 6OZ T-SHIRT	24.0000	8.75	210.00	
054			OP-1090764	07/16/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON 6OZ T-SHIRT	12.0000	9.75	117.00	
054			OP-1090764	07/16/21	1005954	SCREEN INK	200	56	YOUTH ULTRA COTTON 6OZ T-SHIRT	72.0000	8.40	604.80	
054			OP-1090764	07/16/21	1005954	SCREEN INK	200	56	SHIPPING	1.0000	150.00	150.00	
054			OP-1090764							Purchase Order Total		2,053.80	
054			OP-1101624	09/02/21	2067386	ONESOURCE MARKETING	450	23	STAINLESS STEAL LOW BALL	306.0000	10.15	3,105.90	
054			OP-1101624	09/02/21	2067386	ONESOURCE MARKETING	450	23	SET UP	1.0000	55.00	55.00	
054			OP-1101624	09/02/21	2067386	ONESOURCE MARKETING	450	23	SHIPPING	1.0000	257.00	257.00	
054			OP-1101624	09/02/21	2067386	ONESOURCE MARKETING	450	23	DIGITAL PROOF	1.0000	8.00	8.00	
054			OP-1101624							Purchase Order Total		3,425.90	
054			OP-1103380	09/14/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT	28.0000	5.50	154.00	
054			OP-1103380	09/14/21	1005954	SCREEN INK	200	56	ADULT ULTRA COTTON T-SHIRT	12.0000	8.50	102.00	
054			OP-1103380	09/14/21	1005954	SCREEN INK	200	56	REPRINT SETUP FEE	2.0000	5.00	10.00	
054			OP-1103380	09/14/21	1005954	SCREEN INK	200	56	SHIPPING	1.0000	32.01	32.01	
054			OP-1103380							Purchase Order Total		298.01	
054			O9-1091390	07/20/21	2445000	WILKENING CONSULTING LLC	918	38	NE STATE PRESERVATION PLAN	5000.0000	1.00	5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			09-1091390							Purchase Order Total		5,000.00	
054			09-1096690	08/12/21	2236214	NEBRASKA MAIN STREET NETWORK I	918	38	SHPO WEBINAR 7/28/2021	1.0000	152.25	152.25	
054			09-1096690	08/12/21	2236214	NEBRASKA MAIN STREET NETWORK I	918	38	SCC WEBINAR HOSTING REIMBURSE	1.0000	75.00	75.00	
054			09-1096690							Purchase Order Total		227.25	
054			09-1096731	08/12/21	3776875	CREATIVITY UNLIMITED ARTS COUN	971	65	1ST FLOOR ROOM RENTAL	1.0000	50.00	50.00	
054			09-1096731							Purchase Order Total		50.00	
054			09-1096991	08/13/21	2326674	MIDWEST ALARM SERVICES	990	42	FIRE INSPECTION 2/16/2021	1.0000	83.46	83.46	
054			09-1096991							Purchase Order Total		83.46	
054			09-1097006	08/13/21	2326674	MIDWEST ALARM SERVICES	990	42	FIRE INSPECTION	1.0000	306.42	306.42	
054			09-1097006							Purchase Order Total		306.42	
054			09-1097011	08/13/21	2326674	MIDWEST ALARM SERVICES	990	42	AUTOMATIC SPRINKLER SYSTEM	1.0000	92.70	92.70	
054			09-1097011	08/13/21	2326674	MIDWEST ALARM SERVICES	990	42	FIRE ALARM SYSTEM INSPECTION	1.0000	198.18	198.18	
054			09-1097011	08/13/21	2326674	MIDWEST ALARM SERVICES	990	42	PORTABLE FIRE EXTINGUISHER	1.0000	24.72	24.72	
054			09-1097011							Purchase Order Total		315.60	
054			09-1102363	09/08/21	548220	FIRESPRING - PAYMENTS	918	83	HN WEBSITE DEVELOPMENT ROADMAP	1.0000	4,000.00	4,000.00	
054			09-1102363							Purchase Order Total		4,000.00	
054			09-1104039	09/16/21	534809	DAIKIN APPLIED - PURCHASING	941	59	REPLACE WORN TRANSDUCERS	1.0000	3,203.00	3,203.00	
054			09-1104039							Purchase Order Total		3,203.00	
054	OC-14252	05/28/15	06-1099746	08/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	2,197.19	2,197.19	
054		05/28/15	06-1099746	08/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24IN MONITOR - P2419H	6.0000	157.40	944.40	
054		05/28/15	06-1099746	08/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	B5N208 PERFORMANCE DESKTOP	1.0000	1,062.81	1,062.81	
054		05/28/15	06-1099746	08/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD19DC HIGH END	2.0000	240.97	481.94	
054		05/28/15	06-1099746	08/25/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END LAPTOP	1.0000	3,994.90	3,994.90	
054		05/28/15	06-1099746	08/25/21	3260939	DELL MARKETING -	204	00	PREMIER DISCOUNT	1.0000	1,797.71-	1,797.71-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDE													
054			06-1099746							Purchase Order Total		6,883.53	
054	OC-14259	05/29/15	06-1091552	07/21/21	1998845	HP INC - PURCHASING	204	00	HP PRO SCANNER OUTPUT DELIVERY	1.0000	1,080.00	1,080.00	
054	OC-14259		06-1091552							Purchase Order Total		1,080.00	
054	OC-14576	08/05/19	OG-1093697	07/30/21	500895	OPC DIRECT - PURCHASING	645	21	WHITE BOISE USA COPY PAPER	25.0000	6.35	158.75	
054		08/05/19	OG-1093697	07/30/21	500895	OPC DIRECT - PURCHASING	645	21	EARLY PAY DISCOUNT	1.0000	1.59-	1.59-	
054			OG-1093697							Purchase Order Total		157.16	
054	OC-14576	08/05/19	OG-1102463	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.65	166.25	
054		08/05/19	OG-1102463	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	EARLY PAY DISCOUNT	1.0000	1.66-	1.66-	
054			OG-1102463							Purchase Order Total		164.59	
054	OC-14680	11/22/16	06-1088595	07/08/21	2574796	SHI INTERNATIONAL CORP	208	00	APSONA FOR SALESFORCE	3.0000	185.85	557.55	
054		11/22/16	06-1088595	07/08/21	2574796	SHI INTERNATIONAL CORP	208	00	DOCUMENT AND MAIL MERGE	3.0000	103.25	309.75	
054			06-1088595							Purchase Order Total		867.30	
054	OC-14680	11/22/16	06-1090396	07/15/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	10.0000	95.97	959.70	
054		11/22/16	06-1090396	07/15/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ILLUSTRATOR CC	2.0000	345.42	690.84	
054		11/22/16	06-1090396	07/15/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE PHOTOSHOP CC	20.0000	345.42	6,908.40	
054		11/22/16	06-1090396	07/15/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD	4.0000	785.23	3,140.92	
054		11/22/16	06-1090396	07/15/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE INDESIGN CC	2.0000	345.42	690.84	
054		11/22/16	06-1090396	07/15/21	2574796	SHI INTERNATIONAL CORP	208	00	PHOTOSHOP LIGHTROOM CLASSIC	1.0000	345.42	345.42	
054			06-1090396							Purchase Order Total		12,736.12	
054	OC-14680	11/22/16	06-1093703	07/30/21	2574796	SHI INTERNATIONAL CORP	208	00	MEISTERTASK PRO EDITION	1.0000	58.81	58.81	
054	OC-14680		06-1093703							Purchase Order Total		58.81	
054	OC-14680	11/22/16	06-1096612	08/12/21	2574796	SHI INTERNATIONAL CORP	208	00	CANVA PRO LICENSE	1.0000	123.89	123.89	
054	OC-14680		06-1096612							Purchase Order Total		123.89	

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054	OC-14680	11/22/16	O6-1099754	08/25/21	2574796	SHI INTERNATIONAL CORP	208	00	M5 HOSTING ANNUAL SUSCRPTION	1.0000	1,032.50	1,032.50	
054	OC-14680		O6-1099754							Purchase Order Total		1,032.50	
054	OC-14680	11/22/16	O6-1100335	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	LEGACY BESTMARC GLOBAL	1.0000	339.69	339.69	
054	OC-14680		O6-1100335							Purchase Order Total		339.69	
054	OC-14680	11/22/16	O6-1102773	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	MONDAY.COM 5 USERS	5.0000	198.24	991.20	
054	OC-14680		O6-1102773							Purchase Order Total		991.20	
054	OC-14680	11/22/16	O6-1102792	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	MONDAY.COM 5 USERS	5.0000	198.24	991.20	
054	OC-14680		O6-1102792							Purchase Order Total		991.20	
054	OC-14807	06/14/17	OG-1088774	07/08/21	501382	SEWAH STUDIOS INC	550	28	NEBRASKA BIG RODEA	1.0000	6,000.00	6,000.00	
054	OC-14807		OG-1088774							Purchase Order Total		6,000.00	
054	OC-14807	06/14/17	OG-1093480	07/29/21	501382	SEWAH STUDIOS INC	550	28	SALEM SWEDISH METHODIST	1.0000	6,000.00	6,000.00	
054	OC-14807		OG-1093480							Purchase Order Total		6,000.00	
054	OC-14807	06/14/17	OG-1093485	07/29/21	501382	SEWAH STUDIOS INC	550	28	TWO POST MARKER 60X72 ONE	1.0000	5,600.00	5,600.00	
054	OC-14807		OG-1093485							Purchase Order Total		5,600.00	
054	OC-14807	06/14/17	OG-1093488	07/29/21	501382	SEWAH STUDIOS INC	550	28	PRISONERS OF WAR IN DUNDY	1.0000	375.00	375.00	
054	OC-14807		OG-1093488							Purchase Order Total		375.00	
054	OC-14807	06/14/17	OG-1093666	07/30/21	501382	SEWAH STUDIOS INC	550	28	PRISONERS OF WAR IN DUNDY	1.0000	1,925.00	1,925.00	
054	OC-14807		OG-1093666							Purchase Order Total		1,925.00	
054	OC-15000	06/14/18	OG-1088236	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AEROSOL DUSTER, 10OZ, 2PK	1.0000	94.68	94.68	
054	OC-15000		OG-1088236							Purchase Order Total		94.68	
054	OC-15000	06/14/18	OG-1089653	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL	2.0000	38.67	77.34	
054	OC-15000		OG-1089653							Purchase Order Total		77.34	
054	OC-15000	06/14/18	OG-1090806	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALCOHOL WIPES, UNSCENTED 100CT	2.0000	32.02	64.04	
054	OC-15000		OG-1090806							Purchase Order Total		64.04	
054	OC-15000	06/14/18	OG-1090813	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ALCOHOL WIPES, UNSCENTED 100CT	1.0000	32.02	32.02	
054	OC-15000		OG-1090813							Purchase Order Total		32.02	
054	OC-15000	06/14/18	OG-1091064	07/19/21	1164823	WW GRAINGER INC -	445	00	PAPER TOWEL SHEETS	2.0000	21.35	42.70	

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						LINCOLN - PU							
054		06/14/18	OG-1091064	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL	1.0000	38.67	38.67	
054			OG-1091064							Purchase Order Total		81.37	
054	OC-15000	06/14/18	OG-1092001	07/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSER	1.0000	27.50	27.50	
054	OC-15000		OG-1092001							Purchase Order Total		27.50	
054	OC-15000	06/14/18	OG-1092535	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAME BADGE STRIP #23PA59	25.0000	4.53	113.25	
054	OC-15000		OG-1092535							Purchase Order Total		113.25	
054	OC-15000	06/14/18	OG-1094480	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL SHEETS	10.0000	27.35	273.50	
054		06/14/18	OG-1094480	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEARING GUN	1.0000	29.46	29.46	
054		06/14/18	OG-1094480	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTSETTER SET	1.0000	26.23	26.23	
054		06/14/18	OG-1094480	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMMERCIAL DRAIN CLEANER	4.0000	20.01	80.04	
054		06/14/18	OG-1094480	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORCED CUP PLUNGER	2.0000	3.93	7.86	
054			OG-1094480							Purchase Order Total		417.09	
054	OC-15000	06/14/18	OG-1095785	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATV SPRAYER, PE TANK	1.0000	461.87	461.87	
054	OC-15000		OG-1095785							Purchase Order Total		461.87	
054	OC-15000	06/14/18	OG-1096455	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLYING INSECT TRAP	1.0000	10.81	10.81	
054		06/14/18	OG-1096455	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16 OZ. AEROSOL, LUBRICANT	1.0000	10.66	10.66	
054		06/14/18	OG-1096455	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	24.0000	3.61	86.64	
054		06/14/18	OG-1096455	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAINTENANCE ABSORBENT	1.0000	3.35	3.35	
054			OG-1096455							Purchase Order Total		111.46	
054	OC-15000	06/14/18	OG-1097427	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL POCKET THERMOMETER	1.0000	8.10	8.10	
054	OC-15000		OG-1097427							Purchase Order Total		8.10	
054	OC-15000	06/14/18	OG-1097429	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAL POCKET THERMOMETER	1.0000	17.68	17.68	
054	OC-15000		OG-1097429							Purchase Order Total		17.68	

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054	OC-15000	06/14/18	OG-1097450	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CO2 CARTRIDGES, PK12	2.0000	16.59	33.18	
054		06/14/18	OG-1097450	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ERASER BURNISHING PAD, PINK,	1.0000	59.71	59.71	
054		06/14/18	OG-1097450	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEUTRAL FLOOR CLEANER, 32OZ	1.0000	16.61	16.61	
054			OG-1097450						Purchase Order Total			109.50	
054	OC-15000	06/14/18	OG-1097598	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY GLUE, 13.44OZ	1.0000	13.11	13.11	
054	OC-15000		OG-1097598						Purchase Order Total			13.11	
054	OC-15000	06/14/18	OG-1098425	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE AIR CONDITIONER	1.0000	518.97	518.97	
054	OC-15000		OG-1098425						Purchase Order Total			518.97	
054	OC-15000	06/14/18	OG-1099758	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUILDERS TRANSIT LEVEL KIT	1.0000	524.69	524.69	
054	OC-15000		OG-1099758						Purchase Order Total			524.69	
054	OC-15000	06/14/18	OG-1101073	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WRENCH, SLOAN	1.0000	50.25	50.25	
054		06/14/18	OG-1101073	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL FLUSH HANDLE, SLOAN	2.0000	60.58	121.16	
054		06/14/18	OG-1101073	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXPOSED, MANUAL FLUSH VALVE	1.0000	170.10	170.10	
054		06/14/18	OG-1101073	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER REPAIR KIT	2.0000	2.27	4.54	
054		06/14/18	OG-1101073	09/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPHRAGM ASSEMBLY	2.0000	12.92	25.84	
054			OG-1101073						Purchase Order Total			371.89	
054	OC-15000	06/14/18	OG-1102038	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN, 50 GAL, BEIGE HDPE	1.0000	679.73	679.73	
054	OC-15000	06/14/18	OG-1102038	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETURN TRASH CAN, 50 GAL	1.0000	679.73-	679.73-	
054	OC-15000	06/14/18	OG-1102038	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN, 50 GAL, BEIGE HDPE	1.0000	679.73	679.73	
054		06/14/18	OG-1102038	09/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW, WOOD GLUE, 16OZ	1.0000	7.05	7.05	
054			OG-1102038						Purchase Order Total			686.78	
054	OC-15000	06/14/18	OG-1103391	09/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAVY DUTY DRAG HARROW	1.0000	414.94	414.94	
054	OC-15000		OG-1103391						Purchase Order Total			414.94	

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054	O4-67924	08/14/15	O9-1089418	07/12/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
054	O4-67924		O9-1089418							Purchase Order Total		71.46	
054	O4-67924	08/14/15	O9-1095586	08/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
054	O4-67924		O9-1095586							Purchase Order Total		71.46	
054	O4-67924	08/14/15	O9-1102468	09/08/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
054	O4-67924		O9-1102468							Purchase Order Total		71.46	
054	O4-78639	08/15/17	O9-1087528	07/02/21	546442	SCHINDLER ELEVATOR CORP - CHIC	910	13	ANNUAL INSPECTION ELEVATOR	1.0000	815.76	815.76	
054		08/15/17	O9-1087528	07/02/21	546442	SCHINDLER ELEVATOR CORP - CHIC	910	13	4% PRICE INCREASE	1.0000	64.68	64.68	
054			O9-1087528							Purchase Order Total		880.44	
054	O4-81421	05/03/18	O9-1101383	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	169.0000	.08	13.52	
054	O4-81421		O9-1101383							Purchase Order Total		13.52	
054	O4-82880	07/31/18	O9-1095305	08/06/21	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ HQ	1.0000	50.00	50.00	
054	O4-82880		O9-1095305							Purchase Order Total		50.00	
054	O4-82880	07/31/18	O9-1095871	08/10/21	543031	PRESTO X, LINCOLN - PURCHASING	910	59	PEST MANAGEMENT @ NHM,JUL 2021	1.0000	75.00	75.00	
054	O4-82880		O9-1095871							Purchase Order Total		75.00	
054	O4-83501	09/14/18	O9-1102548	09/09/21	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINT 7/1/21-6/30/22	1.0000	4,225.84	4,225.84	
054	O4-83501	09/14/18	O9-1102548	09/09/21	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINT 7/1/21-6/30/22	1.0000	1,106.38	1,106.38	
054	O4-83501	09/14/18	O9-1102548	09/09/21	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINT 7/1/21-6/30/22	1.0000	707.95	707.95	
054	O4-83501		O9-1102548							Purchase Order Total		6,040.17	
054	O4-84687	07/21/20	O9-1096390	08/11/21	538140	NEBRASKA GOV - PO S	920	47	WEBSITE MAINTENANCE 110	27.5000	1.00	27.50	
054	O4-84687		O9-1096390							Purchase Order Total		27.50	
054	O4-85820	04/12/19	O9-1105352	09/22/21	508769	ALSTON, LITTLETON	052	80	WILLA CATHER SCULPTURE	1.0000	37,500.00	37,500.00	
054	O4-85820		O9-1105352							Purchase Order Total		37,500.00	
054	O4-89014	12/02/19	O9-1096982	08/13/21	2326674	MIDWEST ALARM SERVICES	990	05	21/22 FIRE ALARM INSPECTION	1.0000	65.00	65.00	
054		12/02/19	O9-1096982	08/13/21	2326674	MIDWEST ALARM	990	05	21/22 TAG & INSPECT	1.0000	20.00	20.00	

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054		12/02/19	09-1096982	08/13/21	2326674	SERVICES MIDWEST ALARM SERVICES	990	05	FIRE 21/22 SECURITY INSPECTION	1.0000	45.00	45.00	
054			09-1096982							Purchase Order Total		130.00	
054	O4-89016	11/26/19	09-1091386	07/20/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1.0000	5,880.88	5,880.88	2
054	O4-89016		09-1091386							Purchase Order Total		5,880.88	
054	O4-89016	11/26/19	09-1104004	09/16/21	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1.0000	8,224.92	8,224.92	2
054	O4-89016		09-1104004							Purchase Order Total		8,224.92	
054	O4-90968	06/18/20	09-1097179	08/16/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, FY22&23	1.0000	157.38	157.38	
054	O4-90968		09-1097179							Purchase Order Total		157.38	
054	O4-90968	06/18/20	09-1097181	08/16/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, FY22&23	1.0000	157.38	157.38	
054	O4-90968		09-1097181							Purchase Order Total		157.38	
054	O4-92016	08/28/20	09-1087544	07/02/21	608729	PLATTSMOUTH CITY OF - CITY TRE	906	48	CLG, CITY OF PLATTSMOUTH	1.0000	7,786.00	7,786.00	
054	O4-92016		09-1087544							Purchase Order Total		7,786.00	
054	O4-92678	10/21/20	09-1087579	07/02/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, JULY	1.0000	1,915.00	1,915.00	
054	O4-92678	10/21/20	09-1087579	07/02/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, JULY	1.0000	1,020.00	1,020.00	
054	O4-92678		09-1087579							Purchase Order Total		2,935.00	
054	O4-92678	10/21/20	09-1092404	07/26/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, AUG	1.0000	1,915.00	1,915.00	
054	O4-92678	10/21/20	09-1092404	07/26/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, AUG	1.0000	1,020.00	1,020.00	
054	O4-92678		09-1092404							Purchase Order Total		2,935.00	
054	O4-92678	10/21/20	09-1102323	09/08/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, SEP 2021	1.0000	1,020.00	1,020.00	
054	O4-92678	10/21/20	09-1102323	09/08/21	2578542	STRATUS BUILDING SOLUTIONS	910	39	MONTHLY SERVICE, SEP 2021	1.0000	1,915.00	1,915.00	
054	O4-92678		09-1102323							Purchase Order Total		2,935.00	
054	O4-93096	12/01/20	09-1096685	08/12/21	2527196	TISDALE, JOSEPHINE RAINEY	918	38	CONSULTATION/ CURATION	4800.0000	1.00	4,800.00	
054	O4-93096		09-1096685							Purchase Order Total		4,800.00	

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054	04-93097	12/01/20	09-1089381	07/12/21	1780471	OMAHA BOOKS	906	48	DOWNTOWN OMAHA, OWH	50.0000	50.00	2,500.00	
054	04-93097		09-1089381						Purchase Order Total			2,500.00	
054	04-94332	03/30/21	09-1087576	07/02/21	2636933	BOHEMIAN PHOTOWORKS	906	48	BRINGING HISTORY TO LIFE PROJ	7824.0000	1.00	7,824.00	
054	04-94332		09-1087576						Purchase Order Total			7,824.00	
054	04-94332	03/30/21	09-1096565	08/12/21	2636933	BOHEMIAN PHOTOWORKS	906	48	3RD ESTABLISHED PAYMENT	5868.0000	1.00	5,868.00	
054	04-94332		09-1096565						Purchase Order Total			5,868.00	
054	04-94332	03/30/21	09-1101570	09/02/21	2636933	BOHEMIAN PHOTOWORKS	906	48	4TH ESTABLISHED PAYMENT	5868.0000	1.00	5,868.00	
054	04-94332		09-1101570						Purchase Order Total			5,868.00	
054	04-94332	03/30/21	09-1104759	09/21/21	2636933	BOHEMIAN PHOTOWORKS	906	48	FINAL PAYMENT	5216.0000	1.00	5,216.00	
054	04-94332		09-1104759						Purchase Order Total			5,216.00	
054	04-95236	06/09/21	09-1104732	09/21/21	640	PATROL, NEBRASKA STATE	990		CARD ACCESS SYSTEM NHM FY2022	1.0000	3,060.00	3,060.00	
054	04-95236		09-1104732						Purchase Order Total			3,060.00	
054	04-95321	06/15/21	09-1092888	07/27/21	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT FOUNDATION MANAGEMEN	1.0000	12,261.03	12,261.03	
054	04-95321		09-1092888						Purchase Order Total			12,261.03	
054	04-96189	07/28/21	09-1093450	07/29/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINTENANCE	1.0000	568.33	568.33	
054	04-96189	07/28/21	09-1093450	07/29/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINTENANCE	1.0000	304.17	304.17	
054	04-96189		09-1093450						Purchase Order Total			872.50	
054	04-96189	07/28/21	09-1097159	08/16/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTIVE MAINTENANCE	1.0000	568.33	568.33	
054	04-96189		09-1097159						Purchase Order Total			568.33	
054	04-96192	07/28/21	09-1097164	08/16/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINTENANCE	1.0000	304.17	304.17	
054	04-96192		09-1097164						Purchase Order Total			304.17	
054	04-96192	07/28/21	09-1106936	09/29/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, SEPT 2021	1.0000	304.17	304.17	
054	04-96192	07/28/21	09-1106936	09/29/21	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENT MAINTENANCE, SEPT 2021	1.0000	157.38	157.38	
054	04-96192		09-1106936						Purchase Order Total			461.55	
054	04-96643	08/23/21	09-1101645	09/02/21	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION SEMI-ANN	1.0000	95.22	95.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054	O4-96643		O9-1101645							Purchase Order Total		95.22	
054	O4-96643	08/23/21	O9-1101647	09/02/21	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION SEMI-ANN	1.0000	152.34	152.34	
054	O4-96643		O9-1101647							Purchase Order Total		152.34	
054			83		Purchase Orders					Agency Total		202,092.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056			Z8-1097862	08/18/21	999999	BEST SOURCE	924	19	ARS AGR#58-3042-1-019	10000.0000	1.00	10,000.00	
056			Z8-1097862							Purchase Order Total		10,000.00	
056			Z8-1097897	08/18/21	553020	USDA HEADQUARTERS	924	19	ARS AGR#58-3042-1-019	10000.0000	1.00	10,000.00	
056			Z8-1097897							Purchase Order Total		10,000.00	
056	O4-92211	09/15/20	Z8-1090509	07/15/21	538434	NEBRASKA WHEAT GROWERS ASSOCIA	961	02	5680002 NWGA 20-21	805.3000	1.00	805.30	
056	O4-92211		Z8-1090509							Purchase Order Total		805.30	
056	O4-94676	04/29/21	Z8-1090441	07/15/21	2683805	INSIGHT MARKETING DESIGN INC	924	19	56850013 20/21 INSIGHT MKTG	105.0000	1.00	105.00	
056	O4-94676		Z8-1090441							Purchase Order Total		105.00	
056	O4-95897	07/16/21	Z8-1091828	07/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	56850022 AG AMBASSADOR STEPEND	1000.0000	1.00	1,000.00	
056	O4-95897	07/16/21	Z8-1091828	07/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	56850022 AG AMBASSADOR STEPEND	1000.0000	1.00	1,000.00	
056	O4-95897		Z8-1091828							Purchase Order Total		2,000.00	
056			5			Purchase Orders				Agency Total		22,910.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	ON-110051	09/14/21	OP-1104021	09/16/21	2623817	RIVERSIDE TECHNOLOGIES INC	998	29	HP ELITE SLICE G2 DESKTOP	2.0000	1,192.00	2,384.00	
057	ON-110051		OP-1104021							Purchase Order Total		2,384.00	
057	ON-110196	09/27/21	OP-1107078	09/29/21	502470	DELL MARKETING - PURCHASE ORDE	204	53	OPTIPLEX 7780 AIO	1.0000	1,527.06	1,527.06	
057	ON-110196	09/27/21	OP-1107078	09/29/21	502470	DELL MARKETING - PURCHASE ORDE	204	60	DELL U3421WE	1.0000	679.75	679.75	
057	ON-110196		OP-1107078							Purchase Order Total		2,206.81	
057			2	Purchase Orders						Agency Total		4,590.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058			OP-1097039	08/13/21	615842	CLARIS INTERNATIONAL INC	208	00	FILEMAKER 2YR LICENSE RENEWAL	8.0000	333.00	2,664.00	
058			OP-1097039						Purchase Order Total			2,664.00	
058	OC-14680	11/22/16	O6-1096879	08/13/21	2574796	SHI INTERNATIONAL CORP	208	00	GRAMMARLY-3 USER	463.5000	1.00	463.50	
058	OC-14680		O6-1096879						Purchase Order Total			463.50	
058	OC-14680	11/22/16	O6-1097893	08/18/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC-6 USERS	184.6200	6.00	1,107.72	
058	OC-14680	11/22/16	O6-1097893	08/18/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE CREATIVE CLOUD-1 USER	918.0700	1.00	918.07	
058	OC-14680		O6-1097893						Purchase Order Total			2,025.79	
058	O4-81421	05/03/18	O9-1106356	09/27/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-SEPT 2021	171.0000	.08	13.68	
058	O4-81421		O9-1106356						Purchase Order Total			13.68	
058	O4-84687	07/21/20	O9-1097924	08/18/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JUNE 2021	.5900	1.00	.59	SOL
058	O4-84687	07/21/20	O9-1097924	08/18/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JUNE 2021	316.2500	1.00	316.25	SOL
058	O4-84687		O9-1097924						Purchase Order Total			316.84	
058	O4-84687	07/21/20	O9-1100189	08/27/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES JULY 2021	8.1300	1.00	8.13	SOL
058	O4-84687	07/21/20	O9-1100189	08/27/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES JULY 2021	365.4000	1.00	365.40	SOL
058	O4-84687		O9-1100189						Purchase Order Total			373.53	
058	O4-84687	07/21/20	O9-1106410	09/27/21	538140	NEBRASKA GOV - PO S	920	47	BANK FEES-AUG 2021	3.9900	1.00	3.99	SOL
058	O4-84687	07/21/20	O9-1106410	09/27/21	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES-AUG 2021	382.2000	1.00	382.20	SOL
058	O4-84687		O9-1106410						Purchase Order Total			386.19	
058	O4-91374	07/01/20	O9-1090177	07/14/21	2584277	CATALYST PUB AFF - USE AB 2709	961	15	TIM GAY - LEGISLATIVE LIAISON	4300.0000	1.00	4,300.00	
058	O4-91374	07/01/20	O9-1090177	07/14/21	2584277	CATALYST PUB AFF - USE AB 2709	961	15	TIM GAY - LEGISLATIVE LIAISON	200.0000	1.00	200.00	
058	O4-91374		O9-1090177						Purchase Order Total			4,500.00	
058	O4-91375	07/06/20	O9-1090181	07/14/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JUN 2021	1.0000	25.00	25.00	
058	O4-91375		O9-1090181						Purchase Order Total			25.00	
058	O4-91409	07/16/20	O9-1092382	07/26/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.11	609.0000	1.00	609.00	
058	O4-91409		O9-1092382						Purchase Order Total			609.00	
058	O4-91409	07/16/20	O9-1092400	07/26/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	168.0000	1.00	168.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058	O4-91409	07/16/20	O9-1092400	07/26/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.13	63.0000	1.00	63.00	
058	O4-91409		O9-1092400							Purchase Order Total		231.00	
058	O4-95881	07/15/21	O9-1098058	08/18/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SVCS-CASE 21.11	21.0000	1.00	21.00	
058	O4-95881		O9-1098058							Purchase Order Total		21.00	
058	O4-95881	07/15/21	O9-1098066	08/18/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SVCS-CASE 19.05	105.0000	1.00	105.00	
058	O4-95881		O9-1098066							Purchase Order Total		105.00	
058	O4-95881	07/15/21	O9-1098077	08/18/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SVCS-CASE 20.22	168.0000	1.00	168.00	
058	O4-95881		O9-1098077							Purchase Order Total		168.00	
058	O4-95881	07/15/21	O9-1098081	08/18/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SVCS-CASE 20.27	210.0000	1.00	210.00	
058	O4-95881		O9-1098081							Purchase Order Total		210.00	
058	O4-95881	07/15/21	O9-1098085	08/18/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SRVCS-GENERAL	651.0000	1.00	651.00	
058	O4-95881		O9-1098085							Purchase Order Total		651.00	
058	O4-95881	07/15/21	O9-1106346	09/27/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.27	147.0000	1.00	147.00	
058	O4-95881		O9-1106346							Purchase Order Total		147.00	
058	O4-95881	07/15/21	O9-1106350	09/27/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MARTIN LEGAL SERVICES-21.11	1029.0000	1.00	1,029.00	
058	O4-95881	07/15/21	O9-1106350	09/27/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-21.11	210.0000	1.00	210.00	
058	O4-95881	07/15/21	O9-1106350	09/27/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	LEGAL EXPENSES-21.11	7.1600	1.00	7.16	
058	O4-95881		O9-1106350							Purchase Order Total		1,246.16	
058	O4-95881	07/15/21	O9-1106352	09/27/21	531862	LAMSON DUGAN & MURRAY LLP	961	49	SEAN MINAHAN LEGAL SERVICES	168.0000	1.00	168.00	
058	O4-95881		O9-1106352							Purchase Order Total		168.00	
058	O4-95910	07/19/21	O9-1096914	08/13/21	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS JUL 2021	1.0000	25.00	25.00	
058	O4-95910		O9-1096914							Purchase Order Total		25.00	
058			20	Purchase Orders						Agency Total		14,349.69	

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061	O4-96143	07/26/21	Z8-1092476	07/26/21	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY21-22	8402.9200	1.00	8,402.92	
061	O4-96143		Z8-1092476							Purchase Order Total		8,402.92	
061	O4-96144	07/26/21	Z8-1092478	07/26/21	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY21-22	126208.7200	1.00	126,208.72	
061	O4-96144		Z8-1092478							Purchase Order Total		126,208.72	
061			2		Purchase Orders					Agency Total		134,611.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1087320	07/01/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	10051288	10.0000	516.05	5,160.50	
064			OP-1087320							Purchase Order Total		5,160.50	
064			OP-1088861	07/08/21	2620425	SELLMARK CORPORATION	680	65	PULSAR AXION LRF THERMAL	2.0000	2,380.00	4,760.00	
064			OP-1088861							Purchase Order Total		4,760.00	
064			OP-1089178	07/09/21	2620425	SELLMARK CORPORATION	680	65	PULSAR AXION XQ38	4.0000	2,125.00	8,500.00	
064			OP-1089178	07/09/21	2620425	SELLMARK CORPORATION	680	65	PULSAR AXION XQ38LRF	2.0000	2,380.00	4,760.00	
064			OP-1089178	07/09/21	2620425	SELLMARK CORPORATION	962	86	SHIPPING	14.3300	1.00	14.33	
064			OP-1089178							Purchase Order Total		13,274.33	
064			OP-1089530	07/12/21	2684004	HTS AG	680	00	AUTEL EVO II PRO RUGGED BUNDLE	7.0000	2,095.00	14,665.00	
064			OP-1089530	07/12/21	2684004	HTS AG	680	00	ESTIMATED SHIPPING	1.0000	150.00	150.00	
064			OP-1089530							Purchase Order Total		14,815.00	
064			OP-1090950	07/19/21	501803	SECURITY EQUIPMENT INC - PURCH	655	15	AXIS P5655-E SECURITY CAMERA	4.0000	1,578.00	6,312.00	
064			OP-1090950							Purchase Order Total		6,312.00	
064			OP-1091638	07/21/21	2006353	TRUCKVAULT INC	065	85	Z-CUSTOM CUSTOM VAULT	1.0000	1,796.00	1,796.00	
064			OP-1091638	07/21/21	2006353	TRUCKVAULT INC	065	85	P-963 CONVERSION KIT ELEVATED	1.0000	348.00	348.00	
064			OP-1091638	07/21/21	2006353	TRUCKVAULT INC	065	85	FREIGHT CHARGE	1.0000	80.00	80.00	
064			OP-1091638							Purchase Order Total		2,224.00	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	10 YEAR TIE TACK SIZE 5	20.0000	16.15	323.00	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	10 YEAR TIE PIN SIZE 5	10.0000	14.25	142.50	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	20 YEAR TIE TACK SIZE 5	20.0000	28.10	562.00	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	20 YEAR TIE PIN SIZE 5	10.0000	26.35	263.50	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	25 YEAR TIE TACK SIZE 5	20.0000	33.45	669.00	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	25 YEAR TIE PIN SIZE 5	10.0000	31.65	316.50	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	30 YEAR TIE TACK SIZE 5	10.0000	219.90	2,199.00	
064			OP-1092660	07/26/21	500846	MTM RECOGOITION - PURCHASING	680	00	30 YEAR TIE PIN	5.0000	218.10	1,090.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			SIZE 5				
064			OP-1092660	07/26/21	500846	MTM RECOGITION -	680	00	35 YEAR TIE TACK	5.0000	229.75	1,148.75	
						PURCHASING			SIZE 5 DIE				
064			OP-1092660	07/26/21	500846	MTM RECOGITION -	680	00	35 YEAR TIE PIN	5.0000	228.65	1,143.25	
						PURCHASING			SIZE 5 DIE				
064			OP-1092660	07/26/21	500846	MTM RECOGITION -	962	86	SHIPPING	1.0000	23.09	23.09	
						PURCHASING							
064			OP-1092660						Purchase Order Total			7,881.09	
064			OP-1093576	07/29/21	2557451	911 CIRCUITS LLC	055	05	CH27.1.NEBRASKAHP	25.0000	795.00	19,875.00	
064			OP-1093576	07/29/21	2557451	911 CIRCUITS LLC	055	05	SHIPPING & HANDLING	1.0000	399.50	399.50	
064			OP-1093576						Purchase Order Total			20,274.50	
064			OP-1095498	08/06/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SO ETHFSS-SP-ISO	60.0000	56.00	3,360.00	
064			OP-1095498						Purchase Order Total			3,360.00	
064			OP-1096569	08/12/21	500484	MATHESON TRI GAS INC - PURCH -	175	00	T HELIUM UHP PLUS	8.0000	225.00	1,800.00	
064			OP-1096569	08/12/21	500484	MATHESON TRI GAS INC - PURCH -	175	00	NITROGEN HP SZ 1L	3.0000	38.00	114.00	
064			OP-1096569	08/12/21	500484	MATHESON TRI GAS INC - PURCH -	175	00	T COMPRESSED AIR	4.0000	61.00	244.00	
064			OP-1096569						Purchase Order Total			2,158.00	
064			OP-1096733	08/12/21	3318174	EXTENDO BED CO INC	680	45	EXTENDOBED WITH CUSTOM CARRIER	1.0000	6,105.00	6,105.00	
064			OP-1096733	08/12/21	3318174	EXTENDO BED CO INC	962	86	SHIPPING	1.0000	840.00	840.00	
064			OP-1096733						Purchase Order Total			6,945.00	
064			OP-1096826	08/12/21	2710115	KUSTOM KITCHENS	150	08	STARMARK CABINetry	1.0000	3,924.00	3,924.00	
064			OP-1096826	08/12/21	2710115	KUSTOM KITCHENS	150	08	HD LAMINATE COUNTERTOP	1.0000	1,560.00	1,560.00	
064			OP-1096826	08/12/21	2710115	KUSTOM KITCHENS	150	00	HARDWARE	8.0000	6.00	48.00	
064			OP-1096826	08/12/21	2710115	KUSTOM KITCHENS	962	46	INSTALLATION	1.0000	600.00	600.00	
064			OP-1096826						Purchase Order Total			6,132.00	
064			OP-1097059	08/13/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	GA1 ELT-RB-IR	49.0000	89.00	4,361.00	
064			OP-1097059	08/13/21	500722	JACKS UNIFORMS & EQUIPMENT	680	00	GA1 ELT-RB-IR	10.0000	89.00	890.00	
064			OP-1097059						Purchase Order Total			5,251.00	
064			OP-1097907	08/18/21	2309366	BRITE COMPUTERS	680	00	BR-MOB-THERM	30.0000	268.00	8,040.00	
064			OP-1097907						Purchase Order Total			8,040.00	
064			OP-1098103	08/18/21	2089928	THERMO SCIENTIFIC	493	00	800-01041-01	1.0000	23,613.10	23,613.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1098103	08/18/21	2089928	PORTABLE ANA THERMO SCIENTIFIC	493	00	810-01461-01	1.0000	116.00	116.00	
064			OP-1098103			PORTABLE ANA							
064			OP-1098485	08/19/21	2309366	BRITE COMPUTERS	680	00	BR-MOB-IMG	20.0000	324.00	6,480.00	
064			OP-1098485									6,480.00	
064			OP-1099363	08/24/21	2718146	DERKSEN PORTABLE BUILDINGS	155	18	8 X 10 STORAGE SHED	1.0000	3,390.00	3,390.00	
064			OP-1099363									3,390.00	
064			OP-1100484	08/27/21	1189465	SAFEWARE INC	445	00	AVO 70501-697-5	2.0000	780.00	1,560.00	
064			OP-1100484	08/27/21	1189465	SAFEWARE INC	445	00	AVO 70501-557	2.0000	536.92	1,073.84	
064			OP-1100484	08/27/21	1189465	SAFEWARE INC	445	00	SHIPPING	1.0000	10.88	10.88	
064			OP-1100484									2,644.72	
064			OP-1103788	09/15/21	503015	TACTICAL TECHNOLOGIES INC	725	82	CTR-1300	2.0000	2,395.00	4,790.00	
064			OP-1103788	09/15/21	503015	TACTICAL TECHNOLOGIES INC	725	82	PTX-100	1.0000	150.00	150.00	
064			OP-1103788	09/15/21	503015	TACTICAL TECHNOLOGIES INC	725	82	SHIPPING & HANDLING	1.0000	30.00	30.00	
064			OP-1103788									4,970.00	
064			OP-1107264	09/30/21	507462	INDOFF MATERIAL HANDLING	680	00	CONNECTORS TO COMPLETE CUBICLE	1.0000	1,856.19	1,856.19	
064			OP-1107264	09/30/21	507462	INDOFF MATERIAL HANDLING	680	00	SHIPPING	1.0000	218.75	218.75	
064			OP-1107264									2,074.94	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	1.0000	105.00	105.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	3.0000	105.00	315.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	1.0000	105.00	105.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	
064			OP-1107331	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	SPIEWAK UNIFORM TROUSERS	2.0000	105.00	210.00	
064			OP-1107331						Purchase Order Total			2,205.00	
064			09-1087012	07/01/21	2685494	NBS CALIBRATIONS	938	63	ONSITE CALIBRATION OF LAB	13.0000	100.00	1,300.00	
064			09-1087012	07/01/21	2685494	NBS CALIBRATIONS	938	63	NBS BALANCE CALIBRATION	13.0000	25.00	325.00	
064			09-1087012	07/01/21	2685494	NBS CALIBRATIONS	938	63	NBS REGIONAL TRAVEL FEE	1.0000	500.00	500.00	
064			09-1087012						Purchase Order Total			2,125.00	
064			09-1087328	07/01/21	503183	UNANIMOUS - PURCHASING	915	00	DIGITAL ADS FOR TROOPER POSITI	4364.4000	1.00	4,364.40	
064			09-1087328						Purchase Order Total			4,364.40	
064			09-1088488	07/07/21	2087546	FUTURECOM SYSTEMS GROUP ULC	680	00	DVR RECALIBRATION	30.0000	795.66	23,869.80	
064			09-1088488	07/07/21	2087546	FUTURECOM SYSTEMS GROUP ULC	680	00	SHIPPING	1.0000	1,600.20	1,600.20	
064			09-1088488						Purchase Order Total			25,470.00	
064			09-1088590	07/08/21	504065	LIFE TECHNOLOGIES CORPORATION	920	07	SW, GMID-X CLIENT V1.6 KIT	1.0000	12,750.00	12,750.00	
064			09-1088590						Purchase Order Total			12,750.00	
064			09-1088909	07/08/21	2540295	CRITICAL MENTION INC	680	00	MEDIA MONITORING SUBSCRIPTION	1.0000	4,000.00	4,000.00	
064			09-1088909						Purchase Order Total			4,000.00	
064			09-1091546	07/21/21	504462	PEN LINK LTD - PURCHASE ORDERS	920	37	PENLINK TRAINING SUBSCRIPTION	1.0000	3,989.30	3,989.30	
064			09-1091546						Purchase Order Total			3,989.30	
064			09-1092645	07/26/21	518667	DEVALL TRUCKING INC	962	86	ARMORED VEHICLE SHIPPING	1.0000	3,900.00	3,900.00	
064			09-1092645						Purchase Order Total			3,900.00	
064			09-1093177	07/28/21	503183	UNANIMOUS - PURCHASING	915	00	WEBSITE HOSTING	1.0000	3,000.00	3,000.00	
064			09-1093177						Purchase Order Total			3,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1096837	08/12/21	2073529	CRASH DATA GROUP INC	680	87	F00E900038	6.0000	1,250.00	7,500.00	
064			09-1096837							Purchase Order Total		7,500.00	
064			09-1099317	08/24/21	3562611	PORTER LEE CORPORATION - PURCH	938	63	ANNUAL SOFTWARE SUPPORT	1.0000	26,323.82	26,323.82	
064			09-1099317							Purchase Order Total		26,323.82	
064			09-1099735	08/25/21	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE FOR	1.0000	21,000.00	21,000.00	
064			09-1099735	08/25/21	539164	NLETS - PURCHASE ORDERS	920	00	DISASTER RECOVERY SITE FEES	1.0000	3,000.00	3,000.00	
064			09-1099735							Purchase Order Total		24,000.00	
064			09-1101118	09/01/21	4202614	FORAY TECHNOLOGIES	920	00	ADAMS PHOTOSHOP FILTER PACK	3.0000	995.00	2,985.00	
064			09-1101118							Purchase Order Total		2,985.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	DRUG ANALYSIS	1.0000	190.00	190.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	MARIHUANA IDENTIFICATION AND	2.0000	200.00	400.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	QUANTITATIVE DRUG ANALYSIS	2.0000	285.00	570.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT EXAMINATION	2.0000	250.00	500.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT PROCESSING	1.0000	220.00	220.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	SERIAL NUMBER RESTORATION	1.0000	240.00	240.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FIREARMS EXAMINATION	1.0000	170.00	170.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	TOOLMARKS EXAMINATION	1.0000	200.00	200.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FOOTWARE IMPRINT EVIDENCE	1.0000	225.00	225.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	TIRE TRACK IMPRINT EVIDENCE	1.0000	350.00	350.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	IGNITABLE LIQUID	1.0000	210.00	210.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	URINE DRUG ANALYSIS	1.0000	245.00	245.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	165.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	165.00	660.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	5.0000	165.00	825.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	165.00	660.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	165.00	660.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	5.0000	165.00	825.00	
064			09-1101253	09/01/21	1361104	COLLABORATIVE TESTING SERVICES	924	20	ACCOUNT CREDIT	1.0000-	1,305.00	1,305.00-	
064			09-1101253						Purchase Order Total			6,505.00	
064			09-1102687	09/09/21	2587631	BERLA CORPORATION	208	00	IVE TOOLKIT	2.0000	8,400.00	16,800.00	
064			09-1102687	09/09/21	2587631	BERLA CORPORATION	208	00	IVE TRAINING - CONUS	2.0000	4,250.00	8,500.00	
064			09-1102687	09/09/21	2587631	BERLA CORPORATION	208	00	SHIPPING AND HANDLING	2.0000	35.00	70.00	
064			09-1102687						Purchase Order Total			25,370.00	
064			09-1102717	09/09/21	1954574	VIAMI SOLUTIONS INC	208	00	3920N TUNER REPAIRS	1.0000	2,040.00	2,040.00	
064			09-1102717						Purchase Order Total			2,040.00	
064			09-1103846	09/16/21	4203420	OFFICE INNOVATIONS LLC - PURCH	931	45	DELIVERY AND INSTALLATION OF	2473.7500	1.00	2,473.75	
064			09-1103846						Purchase Order Total			2,473.75	
064			09-1104318	09/20/21	526039	HEAVY VEHICLE ELECTRONIC LICEN	945	90	PREPASS ANNUAL STATE MEMBERSHI	1.0000	7,500.00	7,500.00	
064			09-1104318						Purchase Order Total			7,500.00	
064			09-1104572	09/20/21	1790576	AXON ENTERPRISE INC	680	00	EVIDENCE.COM YEAR 4 PAYMENT	5.0000	948.00	4,740.00	
064			09-1104572	09/20/21	1790576	AXON ENTERPRISE INC	680	00	TECH ASSURANCE PLAN DOCK 2	1.0000	216.00	216.00	
064			09-1104572						Purchase Order Total			4,956.00	
064			09-1107001	09/29/21	536014	MIDWEST STORAGE SOLUTIONS INC	425	40	SHELF ADJUSTMENTS FOR CID	1.0000	2,000.00	2,000.00	
064			09-1107001						Purchase Order Total			2,000.00	
064	OC-14252	05/28/15	06-1088281	07/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE RUGGED DESK DOCK	224.1900	1.00	224.19	
064	OC-14252		06-1088281						Purchase Order Total			224.19	
064	OC-14252	05/28/15	06-1088308	07/07/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	2.0000	157.40	314.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1088308							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1088609	07/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	UNIVERSAL DOCK	2.0000	192.39	384.78	
064	OC-14252		O6-1088609							Purchase Order Total		384.78	
064	OC-14252	05/28/15	O6-1088628	07/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STANDARD MONITOR	2.0000	157.40	314.80	
064		05/28/15	O6-1088628	07/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE RUGGED DESK DOCK	1.0000	192.39	192.39	
064		05/28/15	O6-1088628	07/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE RUGGED DESK DOCK	1.0000	192.39	192.39	
064			O6-1088628							Purchase Order Total		699.58	
064	OC-14252	05/28/15	O6-1092808	07/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 3450 SMALL FORM FACT	1.0000	1,217.17	1,217.17	
064		05/28/15	O6-1092808	07/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER - DISPLAYPORT TO	1.0000	21.23	21.23	
064		05/28/15	O6-1092808	07/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO WIRELESS KEYBOARD AND	1.0000	32.44	32.44	
064			O6-1092808							Purchase Order Total		1,270.84	
064	OC-14252	05/28/15	O6-1094767	08/04/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	200.0000	833.99	166,798.00	
064	OC-14252		O6-1094767							Purchase Order Total		166,798.00	
064	OC-14252	05/28/15	O6-1095853	08/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	157.40	314.80	
064	OC-14252		O6-1095853							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1101917	09/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	29.69	59.38	
064		05/28/15	O6-1101917	09/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DISPLAYPORT TO HDMI 2.0	5.0000	20.51	102.55	
064			O6-1101917							Purchase Order Total		161.93	
064	OC-14252	05/28/15	O6-1102005	09/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	25.0000	157.40	3,935.00	
064	OC-14252		O6-1102005							Purchase Order Total		3,935.00	
064	OC-14252	05/28/15	O6-1102054	09/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	7.0000	157.40	1,101.80	
064		05/28/15	O6-1102054	09/07/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	3.0000	33.74	101.22	
064			O6-1102054							Purchase Order Total		1,203.02	
064	OC-14252	05/28/15	O6-1102154	09/08/21	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	50.39	50.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
064	OC-14252		O6-1102154							Purchase Order Total		50.39	
064	OC-14252	05/28/15	O6-1102750	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	220.39	661.17	
064	OC-14252		O6-1102750							Purchase Order Total		661.17	
064	OC-14252	05/28/15	O6-1102755	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	157.40	314.80	
064	OC-14252		O6-1102755							Purchase Order Total		314.80	
064	OC-14252	05/28/15	O6-1103835	09/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5.0000	90.21	451.05	
064	OC-14252		O6-1103835							Purchase Order Total		451.05	
064	OC-14252	05/28/15	O6-1103871	09/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	157.40	157.40	
064	OC-14252		O6-1103871							Purchase Order Total		157.40	
064	OC-14252	05/28/15	O6-1103874	09/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	157.40	157.40	
064	OC-14252	05/28/15	O6-1103874	09/16/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL STEREO SOUND BAR	1.0000	33.74	33.74	
064	OC-14252		O6-1103874							Purchase Order Total		191.14	
064	OC-14252	05/28/15	O6-1104513	09/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	203.00	203.00	
064	OC-14252	05/28/15	O6-1104513	09/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE RUGGED DESK DOCK	1.0000	216.59	216.59	
064	OC-14252		O6-1104513							Purchase Order Total		419.59	
064	OC-14252	05/28/15	O6-1104524	09/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	245.09	490.18	
064	OC-14252		O6-1104524							Purchase Order Total		490.18	
064	OC-14252	05/28/15	O6-1105151	09/22/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	89.6600	1.00	89.66	
064	OC-14252		O6-1105151							Purchase Order Total		89.66	
064	OC-14252	05/28/15	O6-1106609	09/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 3561	1.0000	2,165.59	2,165.59	
064	OC-14252		O6-1106609							Purchase Order Total		2,165.59	
064	OC-14252	05/28/15	O6-1106712	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	NVIDIA T600 VIDEO CARD	2.0000	178.50	357.00	
064	OC-14252		O6-1106712							Purchase Order Total		357.00	
064	OC-14252	05/28/15	O6-1106776	09/28/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 345- SFF	3.0000	1,211.82	3,635.46	
064	OC-14252		O6-1106776							Purchase Order Total		3,635.46	

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064	OC-14469	03/08/16	OG-1092934	07/27/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT YLD 500	6.0000	147.22	883.32	
064	OC-14469	03/08/16	OG-1092934	07/27/21	1644748	IDENTISYS INC	655	78	CATALOG DISCOUNT	1000.0000	2.70	2,700.00	
064	OC-14469		OG-1092934						Purchase Order Total			3,583.32	
064	OC-14469	03/08/16	OG-1097674	08/18/21	1644748	IDENTISYS INC	655	78	COLOR RIBBON YMCKT-KT YLD 350	15.0000	145.00	2,175.00	
064	OC-14469	03/08/16	OG-1097674	08/18/21	1644748	IDENTISYS INC	655	78	CR80/30 WT GQ PP FL TRAY 500	10.0000	36.44	364.40	
064	OC-14469	03/08/16	OG-1097674	08/18/21	1644748	IDENTISYS INC	655	78	CUSTOM DURAGARD OPTIEXPRESS	50.0000	159.00	7,950.00	
064	OC-14469		OG-1097674						Purchase Order Total			10,489.40	
064	OC-14469	03/08/16	OG-1100915	08/31/21	1644748	IDENTISYS INC	655	78	ANNUAL MAINTENANCE AGREEMENT	1.0000	753.00	753.00	
064	OC-14469		OG-1100915						Purchase Order Total			753.00	
064	OC-14488	03/28/16	OG-1086946	07/01/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	229.5800	1.00	229.58	
064	OC-14488		OG-1086946						Purchase Order Total			229.58	
064	OC-14488	03/28/16	OG-1087825	07/06/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	175.2400	1.00	175.24	
064	OC-14488		OG-1087825						Purchase Order Total			175.24	
064	OC-14488	03/28/16	OG-1089471	07/12/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	110.5400	1.00	110.54	
064	OC-14488		OG-1089471						Purchase Order Total			110.54	
064	OC-14488	03/28/16	OG-1090322	07/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1386.9500	1.00	1,386.95	
064	OC-14488		OG-1090322						Purchase Order Total			1,386.95	
064	OC-14488	03/28/16	OG-1090349	07/15/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1076.0600	1.00	1,076.06	
064	OC-14488		OG-1090349						Purchase Order Total			1,076.06	
064	OC-14488	03/28/16	OG-1091535	07/21/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1030.6700	1.00	1,030.67	
064	OC-14488		OG-1091535						Purchase Order Total			1,030.67	
064	OC-14488	03/28/16	OG-1093935	08/02/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	508.8900	1.00	508.89	
064	OC-14488		OG-1093935						Purchase Order Total			508.89	
064	OC-14488	03/28/16	OG-1095876	08/10/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1315.1400	1.00	1,315.14	
064	OC-14488		OG-1095876						Purchase Order Total			1,315.14	
064	OC-14488	03/28/16	OG-1096870	08/13/21	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND SUPPLIES	361.1400	1.00	361.14	

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						LLC - ALL PA			SUPPLIES				
064	OC-14488		OG-1096870							Purchase Order Total		361.14	
064	OC-14488	03/28/16	OG-1098804	08/23/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3089.9200	1.00	3,089.92	
064	OC-14488		OG-1098804							Purchase Order Total		3,089.92	
064	OC-14488	03/28/16	OG-1099443	08/25/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	229.5800	1.00	229.58	
064	OC-14488		OG-1099443							Purchase Order Total		229.58	
064	OC-14488	03/28/16	OG-1102157	09/08/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	313.7400	1.00	313.74	
064	OC-14488		OG-1102157							Purchase Order Total		313.74	
064	OC-14488	03/28/16	OG-1102505	09/09/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	833.5500	1.00	833.55	
064	OC-14488		OG-1102505							Purchase Order Total		833.55	
064	OC-14488	03/28/16	OG-1105450	09/22/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3577.1400	1.00	3,577.14	
064	OC-14488		OG-1105450							Purchase Order Total		3,577.14	
064	OC-14488	03/28/16	OG-1106419	09/27/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	204.0700	1.00	204.07	
064	OC-14488		OG-1106419							Purchase Order Total		204.07	
064	OC-14488	03/28/16	OG-1106427	09/27/21	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1269.3300	1.00	1,269.33	
064	OC-14488		OG-1106427							Purchase Order Total		1,269.33	
064	OC-14491	03/30/16	OG-1087271	07/01/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	175.2400	1.00	175.24	
064	OC-14491		OG-1087271							Purchase Order Total		175.24	
064	OC-14491	03/30/16	OG-1088104	07/06/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	736.2100	1.00	736.21	
064	OC-14491		OG-1088104							Purchase Order Total		736.21	
064	OC-14491	03/30/16	OG-1088207	07/07/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	252.7500	1.00	252.75	
064	OC-14491		OG-1088207							Purchase Order Total		252.75	
064	OC-14491	03/30/16	OG-1088212	07/07/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1962.0000	1.00	1,962.00	
064	OC-14491		OG-1088212							Purchase Order Total		1,962.00	
064	OC-14491	03/30/16	OG-1089464	07/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	492.9300	1.00	492.93	
064	OC-14491		OG-1089464							Purchase Order Total		492.93	
064	OC-14491	03/30/16	OG-1091363	07/20/21	1930257	FISHER SCIENTIFIC -	495	20	LAB EQUIPMENT AND	4136.8800	1.00	4,136.88	

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						PURCHASE O			SUPPLIES				
064	OC-14491		OG-1091363							Purchase Order Total		4,136.88	
064	OC-14491	03/30/16	OG-1092443	07/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	266.0500	1.00	266.05	
064		03/30/16	OG-1092443	07/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	4.9500	1.00	4.95	
064			OG-1092443							Purchase Order Total		271.00	
064	OC-14491	03/30/16	OG-1094778	08/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3456.8000	1.00	3,456.80	
064		03/30/16	OG-1094778	08/04/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	4.9500	1.00	4.95	
064			OG-1094778							Purchase Order Total		3,461.75	
064	OC-14491	03/30/16	OG-1095859	08/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1051.6200	1.00	1,051.62	
064		03/30/16	OG-1095859	08/10/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	4.9500	1.00	4.95	
064			OG-1095859							Purchase Order Total		1,056.57	
064	OC-14491	03/30/16	OG-1096538	08/12/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1425.0000	1.00	1,425.00	
064	OC-14491		OG-1096538							Purchase Order Total		1,425.00	
064	OC-14491	03/30/16	OG-1098833	08/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1949.8700	1.00	1,949.87	
064	OC-14491		OG-1098833							Purchase Order Total		1,949.87	
064	OC-14491	03/30/16	OG-1098839	08/23/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3234.9700	1.00	3,234.97	
064	OC-14491		OG-1098839							Purchase Order Total		3,234.97	
064	OC-14491	03/30/16	OG-1100094	08/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	31.8300	1.00	31.83	
064		03/30/16	OG-1100094	08/26/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	48.9400	1.00	48.94	
064			OG-1100094							Purchase Order Total		80.77	
064	OC-14491	03/30/16	OG-1102464	09/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	700.8200	1.00	700.82	
064		03/30/16	OG-1102464	09/08/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	
064			OG-1102464							Purchase Order Total		706.02	
064	OC-14491	03/30/16	OG-1102663	09/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	3743.8000	1.00	3,743.80	
064		03/30/16	OG-1102663	09/09/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	

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			OG-1102663										
			PURCHASE O										
064										Purchase Order Total		3,749.00	
064	OC-14491	03/30/16	OG-1103397	09/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	313.5600	1.00	313.56	
064		03/30/16	OG-1103397	09/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	
064			OG-1103397										
			PURCHASE O										
064										Purchase Order Total		318.76	
064	OC-14491	03/30/16	OG-1103411	09/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	358.9500	1.00	358.95	
064		03/30/16	OG-1103411	09/14/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	
064			OG-1103411										
			PURCHASE O										
064										Purchase Order Total		364.15	
064	OC-14491	03/30/16	OG-1105446	09/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	575.6000	1.00	575.60	
064		03/30/16	OG-1105446	09/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	
064			OG-1105446										
			PURCHASE O										
064										Purchase Order Total		580.80	
064	OC-14491	03/30/16	OG-1105457	09/22/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1389.7800	1.00	1,389.78	
064		03/30/16	OG-1105457										
			PURCHASE O										
064	OC-14491									Purchase Order Total		1,389.78	
064	OC-14491	03/30/16	OG-1106412	09/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1151.2000	1.00	1,151.20	
064		03/30/16	OG-1106412	09/27/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	
064			OG-1106412										
			PURCHASE O										
064										Purchase Order Total		1,156.40	
064	OC-14491	03/30/16	OG-1107246	09/30/21	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	492.3600	1.00	492.36	
064		03/30/16	OG-1107246	09/30/21	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	5.2000	1.00	5.20	
064			OG-1107246										
			PURCHASE O										
064										Purchase Order Total		497.56	
064	OC-14534	06/23/16	OG-1094192	08/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA REMOTE SPEAKER MIC	50.0000	254.04	12,702.00	
064		06/23/16	OG-1094192	08/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA BATTERY PACK NNTN9216	50.0000	119.72	5,986.00	
064		06/23/16	OG-1094192	08/03/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA BATTERY CHARGER NNTN9	50.0000	91.69	4,584.40	
064			OG-1094192										
			PURCHASE O										
064										Purchase Order Total		23,272.40	
064	OC-14534	06/23/16	OG-1102427	09/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	50.0000	114.00	5,700.00	

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064	OC-14534		OG-1102427							Purchase Order Total		5,700.00	
064	OC-14680	11/22/16	OG-1089394	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	CJIS AUDIT ANNUAL LICENSE AND	1.0000	20,650.00	20,650.00	
064	OC-14680		OG-1089394							Purchase Order Total		20,650.00	
064	OC-14680	11/22/16	OG-1106928	09/29/21	2574796	SHI INTERNATIONAL CORP	208	00	MONDAY.COM (10) USERS -	1920.0000	1.00	1,920.00	
064	OC-14680		OG-1106928							Purchase Order Total		1,920.00	
064	OC-14680	11/22/16	O6-1088577	07/08/21	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL FOR TELERIK DEV CRAFT	10.0000	696.01	6,960.10	
064	OC-14680		O6-1088577							Purchase Order Total		6,960.10	
064	OC-14680	11/22/16	O6-1095755	08/09/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	28880.0600	1.00	28,880.06	
064	OC-14680		O6-1095755							Purchase Order Total		28,880.06	
064	OC-14680	11/22/16	O6-1098792	08/23/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	820.5100	1.00	820.51	
064	OC-14680		O6-1098792							Purchase Order Total		820.51	
064	OC-14680	11/22/16	O6-1102061	09/07/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	230.2800	1.00	230.28	
064	OC-14680		O6-1102061							Purchase Order Total		230.28	
064	OC-14680	11/22/16	O6-1103843	09/16/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	5.0000	90.21	451.05	
064	OC-14680		O6-1103843							Purchase Order Total		451.05	
064	OC-14680	11/22/16	O6-1104313	09/20/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	11371.9600	1.00	11,371.96	
064	OC-14680		O6-1104313							Purchase Order Total		11,371.96	
064	OC-14680	11/22/16	O6-1104801	09/21/21	2574796	SHI INTERNATIONAL CORP	208	00	COTS SOFTWARE AND MAINTENANCE	180.4200	1.00	180.42	
064	OC-14680		O6-1104801							Purchase Order Total		180.42	
064	OC-14692	12/21/16	OG-1099959	08/26/21	2082633	SUNSET LAW ENFORCEMENT	680	04	90249	600.0000	14.40	8,640.00	
064		12/21/16	OG-1099959	08/26/21	2082633	SUNSET LAW ENFORCEMENT	680	04	FR320	1750.0000	11.31	19,792.50	
064		12/21/16	OG-1099959	08/26/21	2082633	SUNSET LAW ENFORCEMENT	680	04	81505	400.0000	25.82	10,328.00	
064			OG-1099959							Purchase Order Total		38,760.50	
064	OC-14692	12/21/16	OG-1100444	08/27/21	2082633	SUNSET LAW ENFORCEMENT	680	04	90249 AMMO 9MM LUGER	3720.0000	14.40	53,568.00	
064		12/21/16	OG-1100444	08/27/21	2082633	SUNSET LAW ENFORCEMENT	680	04	90225 AMMO 9MM LUGER+P	520.0000	23.83	12,391.60	

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064		12/21/16	OG-1100444	08/27/21	2082633	SUNSET LAW ENFORCEMENT	680	04	80275 AMMO 223 REM	3140.0000	29.02	91,122.80	
064		12/21/16	OG-1100444	08/27/21	2082633	SUNSET LAW ENFORCEMENT	680	04	80295 AMMO 223 REM	1220.0000	19.90	24,278.00	
064			OG-1100444						Purchase Order Total			181,360.40	
064	OC-14802	05/16/17	OG-1095457	08/06/21	501733	INTOXIMETERS INC - PURCHASING	680	24	PRELIMINARY BREATH TESTING	50.0000	295.00	14,750.00	
064		05/16/17	OG-1095457	08/06/21	501733	INTOXIMETERS INC - PURCHASING	680	24	SHIPPING	1.0000	100.00	100.00	
064			OG-1095457						Purchase Order Total			14,850.00	
064	OC-14802	05/16/17	OG-1096374	08/11/21	501733	INTOXIMETERS INC - PURCHASING	680	24	DRY GAS CYLINDERS	12.0000	154.00	1,848.00	
064	OC-14802		OG-1096374						Purchase Order Total			1,848.00	
064	OC-14994	05/15/18	OG-1090357	07/15/21	531046	KNOLL - PURCHASE ORDERS	425	94	MOBILE PEDESTAL, SERIES 2	3.0000	197.82	593.46	
064	OC-14994		OG-1090357						Purchase Order Total			593.46	
064	OC-14994	05/15/18	OG-1097353	08/17/21	2337665	CI SELECT	425	94	CUBICLE LOCK KEYS 2 EACH	36.0000	1.00	36.00	
064	OC-14994		OG-1097353						Purchase Order Total			36.00	
064	OC-14994	05/15/18	OG-1103830	09/16/21	531046	KNOLL - PURCHASE ORDERS	425	94	CRIME LABORATORY - CHEMISTRY	5626.2200	1.00	5,626.22	
064	OC-14994		OG-1103830						Purchase Order Total			5,626.22	
064	OC-14996	05/21/18	OG-1104396	09/20/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	100.0000	1.44	144.00	
064	OC-14996	05/21/18	OG-1104396	09/20/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	100.0000	.47	47.00	
064	OC-14996		OG-1104396						Purchase Order Total			191.00	
064	OC-14996	05/21/18	OG-1104908	09/21/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	125.0000	1.44	180.00	SW
064	OC-14996	05/21/18	OG-1104908	09/21/21	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	125.0000	.47	58.75	SW
064	OC-14996		OG-1104908						Purchase Order Total			238.75	
064	OC-15000	06/14/18	OG-1087000	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHEEL CHOCK	12.0000	26.01	312.12	
064		06/14/18	OG-1087000	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES, S, BLACK	6.0000	13.72	82.32	
064		06/14/18	OG-1087000	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MECHANICS GLOVES, LARGE, BLACK	18.0000	13.72	246.96	
064			OG-1087000						Purchase Order Total			641.40	

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064	OC-15000	06/14/18	OG-1087015	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 GAL. GAS CAN FOR WATER	24.0000	13.54	324.96	
064	OC-15000		OG-1087015							Purchase Order Total		324.96	
064	OC-15000	06/14/18	OG-1088428	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7' POST	20.0000	19.65	393.00	
064	OC-15000		OG-1088428							Purchase Order Total		393.00	
064	OC-15000	06/14/18	OG-1089968	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	61.15	61.15	
064	OC-15000		OG-1089968							Purchase Order Total		61.15	
064	OC-15000	06/14/18	OG-1091630	07/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.6200	1.00	250.62	
064	OC-15000		OG-1091630							Purchase Order Total		250.62	
064	OC-15000	06/14/18	OG-1092377	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	46.51	93.02	
064	OC-15000		OG-1092377							Purchase Order Total		93.02	
064	OC-15000	06/14/18	OG-1092650	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	123.5000	1.00	123.50	
064	OC-15000		OG-1092650							Purchase Order Total		123.50	
064	OC-15000	06/14/18	OG-1093154	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER# 28XP63 HES ELECTRIC	1.0000	571.98	571.98	
064	OC-15000		OG-1093154							Purchase Order Total		571.98	
064	OC-15000	06/14/18	OG-1094833	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	29.1000	1.00	29.10	
064	OC-15000		OG-1094833							Purchase Order Total		29.10	
064	OC-15000	06/14/18	OG-1096987	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6.0000	118.09	708.54	
064		06/14/18	OG-1096987	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	40 1/2 IN X 16 IN FOLDING CREE	6.0000	91.74	550.44	
064			OG-1096987							Purchase Order Total		1,258.98	
064	OC-15000	06/14/18	OG-1097341	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	/SOUTHWIRE-EXTENSIO N-CORD-25FT	1.0000	20.24	20.24	
064	OC-15000		OG-1097341							Purchase Order Total		20.24	
064	OC-15000	06/14/18	OG-1097670	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	441.51	441.51	
064	OC-15000		OG-1097670							Purchase Order Total		441.51	
064	OC-15000	06/14/18	OG-1098776	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	10.0000	7.59	75.90	
064	OC-15000		OG-1098776							Purchase Order Total		75.90	
064	OC-15000	06/14/18	OG-1098785	08/23/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	12.0000	8.05	96.60	

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064		06/14/18	OG-1098785	08/23/21	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	KRYLON INVERTED MARKING CHALK	12.0000	8.03	96.36	
064			OG-1098785							Purchase Order Total		192.96	
064	OC-15000	06/14/18	OG-1098822	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.7000	1.00	46.70	
064	OC-15000		OG-1098822							Purchase Order Total		46.70	
064	OC-15000	06/14/18	OG-1100027	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.5200	1.00	2.52	
064	OC-15000		OG-1100027							Purchase Order Total		2.52	
064	OC-15000	06/14/18	OG-1100050	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	296.7600	1.00	296.76	
064	OC-15000		OG-1100050							Purchase Order Total		296.76	
064	OC-15000	06/14/18	OG-1101475	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1ECD8 DRYING CLOTH	2.0000	15.26	30.52	
064		06/14/18	OG-1101475	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3VY97 BATTERY	1.0000	9.25	9.25	
064		06/14/18	OG-1101475	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5VU36 KEYSTOCK	1.0000	.91	.91	
064			OG-1101475							Purchase Order Total		40.68	
064	OC-15000	06/14/18	OG-1102166	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW SAFETY VEST	1.0000	9.19	9.19	
064		06/14/18	OG-1102166	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIRE PRESSURE GAUGE	1.0000	2.16	2.16	
064		06/14/18	OG-1102166	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE POLY BAGS	1.0000	44.71	44.71	
064		06/14/18	OG-1102166	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIANGLE WARNING KIT	4.0000	33.74	134.96	
064			OG-1102166							Purchase Order Total		191.02	
064	OC-15000	06/14/18	OG-1102417	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	24.0000	4.98	119.52	
064		06/14/18	OG-1102417	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDOR BELL EAR PLUGS 200PK.	1.0000	30.08	30.08	
064		06/14/18	OG-1102417	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNAPLIGHT - GREEN 6" 12 HOUR	6.0000	12.10	72.60	
064		06/14/18	OG-1102417	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SNAPLIGHT - RED 6" 12 HOUR	4.0000	12.10	48.40	
064			OG-1102417							Purchase Order Total		270.60	
064	OC-15000	06/14/18	OG-1102425	09/08/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1.0000	30.00	30.00	

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						LINCOLN - PU							
064		06/14/18	OG-1102425	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3XUV1 DEWALT TOOL BAG/TOTE	1.0000	69.88	69.88	
064		06/14/18	OG-1102425	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	54DD32 CORDED DEWALT ANGLE GRI	1.0000	155.00	155.00	
064		06/14/18	OG-1102425	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DW8061 4 INCH CUT OFF WHEEL	5.0000	2.04	10.20	
064			OG-1102425						Purchase Order Total			265.08	
064	OC-15000	06/14/18	OG-1103461	09/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1343.5800	1.00	1,343.58	
064	OC-15000		OG-1103461						Purchase Order Total			1,343.58	
064	OC-15002	06/14/18	OG-1088556	07/08/21	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	12000.0000	1.00	12,000.00	
064	OC-15002		OG-1088556						Purchase Order Total			12,000.00	
064	OC-15063	11/14/18	OG-1089103	07/09/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	5125-056 WHEEL,ROVER ROD,	2.0000	278.05	556.10	
064		11/14/18	OG-1089103	07/09/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	92670 BPACK, LI-ION	1.0000	117.00	117.00	
064			OG-1089103						Purchase Order Total			673.10	
064	OC-15063	11/14/18	OG-1093496	07/29/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	2070-00	6.0000	60.30	361.80	
064		11/14/18	OG-1093496	07/29/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	5145-00-FLY	6.0000	35.18	211.08	
064		11/14/18	OG-1093496	07/29/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	2152-04-BLK	6.0000	190.73	1,144.38	
064			OG-1093496						Purchase Order Total			1,717.26	
064	OC-15088	02/12/19	OG-1088112	07/06/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	3192.0000	1.00	3,192.00	
064	OC-15088		OG-1088112						Purchase Order Total			3,192.00	
064	OC-15088	02/12/19	OG-1089201	07/09/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	50075.0000	1.00	50,075.00	
064	OC-15088		OG-1089201						Purchase Order Total			50,075.00	
064	OC-15088	02/12/19	OG-1090883	07/19/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	2000.0000	1.00	2,000.00	
064	OC-15088		OG-1090883						Purchase Order Total			2,000.00	
064	OC-15088	02/12/19	OG-1090885	07/19/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2390.0000	1.00	2,390.00	
064	OC-15088		OG-1090885						Purchase Order Total			2,390.00	
064	OC-15088	02/12/19	OG-1091370	07/20/21	504065	LIFE TECHNOLOGIES	493	08	DNA TEST KITS AND	3192.0000	1.00	3,192.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			SUPPLIES				
064	OC-15088		OG-1091370							Purchase Order Total		3,192.00	
064	OC-15088	02/12/19	OG-1092768	07/27/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	3525.0000	1.00	3,525.00	
										Purchase Order Total		3,525.00	
064	OC-15088	02/12/19	OG-1092768							Purchase Order Total		3,525.00	
064	OC-15088	02/12/19	OG-1093928	08/02/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	376.0000	1.00	376.00	
										Purchase Order Total		376.00	
064	OC-15088	02/12/19	OG-1093928							Purchase Order Total		376.00	
064	OC-15088	02/12/19	OG-1095590	08/09/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	126.0000	1.00	126.00	
										Purchase Order Total		126.00	
064	OC-15088	02/12/19	OG-1095590							Purchase Order Total		126.00	
064	OC-15088	02/12/19	OG-1095913	08/10/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	5191.3200	1.00	5,191.32	
										Purchase Order Total		5,191.32	
064	OC-15088	02/12/19	OG-1095913							Purchase Order Total		5,191.32	
064	OC-15088	02/12/19	OG-1096222	08/11/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1517.4400	1.00	1,517.44	
										Purchase Order Total		1,517.44	
064	OC-15088	02/12/19	OG-1096222							Purchase Order Total		1,517.44	
064	OC-15088	02/12/19	OG-1100498	08/30/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	15095.0000	1.00	15,095.00	
										Purchase Order Total		15,095.00	
064	OC-15088	02/12/19	OG-1100498							Purchase Order Total		15,095.00	
064	OC-15088	02/12/19	OG-1101092	09/01/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	4865.0000	1.00	4,865.00	
										Purchase Order Total		4,865.00	
064	OC-15088	02/12/19	OG-1101092							Purchase Order Total		4,865.00	
064	OC-15088	02/12/19	OG-1102510	09/09/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	34960.0000	1.00	34,960.00	
										Purchase Order Total		34,960.00	
064	OC-15088	02/12/19	OG-1102510							Purchase Order Total		34,960.00	
064	OC-15088	02/12/19	OG-1104425	09/20/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	557.4400	1.00	557.44	
										Purchase Order Total		557.44	
064	OC-15088	02/12/19	OG-1104425							Purchase Order Total		557.44	
064	OC-15088	02/12/19	OG-1105072	09/22/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	188.0000	1.00	188.00	
										Purchase Order Total		188.00	
064	OC-15088	02/12/19	OG-1105072							Purchase Order Total		188.00	
064	OC-15088	02/12/19	OG-1106251	09/27/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	38960.0000	1.00	38,960.00	
										Purchase Order Total		38,960.00	
064	OC-15088	02/12/19	OG-1106251							Purchase Order Total		38,960.00	
064	OC-15088	02/12/19	OG-1106253	09/27/21	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	12429.0000	1.00	12,429.00	
										Purchase Order Total		12,429.00	
064	OC-15088	02/12/19	OG-1106253							Purchase Order Total		12,429.00	
064	OC-15233	11/12/19	OG-1092523	07/26/21	2022807	911 CUSTOM LLC	055	05	W-SA315U	10.0000	193.52	1,935.20	

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064	OC-15233	11/12/19	OG-1092523	07/26/21	2022807	911 CUSTOM LLC	055	05	W-SAK54	10.0000	24.19	241.90	SW
064		11/12/19	OG-1092523	07/26/21	2022807	911 CUSTOM LLC	055	05	SHIPPING	1.0000	100.00	100.00	
064			OG-1092523						Purchase Order Total			2,277.10	
064	OC-15233	11/12/19	OG-1093069	07/27/21	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB	10.0000	411.23	4,112.30	
064	OC-15233	11/12/19	OG-1093069	07/27/21	2022807	911 CUSTOM LLC	055	05	RPLS50 R/B	9.0000	701.22	6,310.98	SW
064		11/12/19	OG-1093069	07/27/21	2022807	911 CUSTOM LLC	055	05	W-TLIJ ION T-SERIES	60.0000	79.65	4,779.00	
064		11/12/19	OG-1093069	07/27/21	2022807	911 CUSTOM LLC	055	05	NP6BB	38.0000	119.00	4,522.00	
064		11/12/19	OG-1093069	07/27/21	2022807	911 CUSTOM LLC	055	05	PFLASH	19.0000	67.00	1,273.00	
064			OG-1093069						Purchase Order Total			20,997.28	
064	OC-15233	11/12/19	OG-1093072	07/27/21	2022807	911 CUSTOM LLC	055	05	W-TAD8RRRRBBBB	2.0000	411.23	822.46	
064	OC-15233	11/12/19	OG-1093072	07/27/21	2022807	911 CUSTOM LLC	055	05	RPLS50 R/B	14.0000	701.22	9,817.08	SW
064	OC-15233	11/12/19	OG-1093072	07/27/21	2022807	911 CUSTOM LLC	055	05	W-TLIJ ION T-SERIES	12.0000	79.65	955.80	
064		11/12/19	OG-1093072	07/27/21	2022807	911 CUSTOM LLC	055	05	NP6BB PIONEER	32.0000	119.00	3,808.00	
064		11/12/19	OG-1093072	07/27/21	2022807	911 CUSTOM LLC	055	05	PFLASH	16.0000	67.00	1,072.00	
064			OG-1093072						Purchase Order Total			16,475.34	
064	OC-15233	11/12/19	OG-1093737	07/30/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	1995.0000	1.00	1,995.00	
064	OC-15233		OG-1093737						Purchase Order Total			1,995.00	
064	OC-15233	11/12/19	OG-1093738	07/30/21	2022807	911 CUSTOM LLC	055	05	W-EB8DEDE	1.0000	1,995.00	1,995.00	
064	OC-15233	11/12/19	OG-1093738	07/30/21	2022807	911 CUSTOM LLC	055	05	W-CV2V CORE	1.0000	174.00	174.00	
064		11/12/19	OG-1093738	07/30/21	2022807	911 CUSTOM LLC	055	05	SHIPPING & HANDLING	1.0000	50.00	50.00	
064			OG-1093738						Purchase Order Total			2,219.00	
064	OC-15233	11/12/19	OG-1095512	08/06/21	2022807	911 CUSTOM LLC	055	05	LIGHTBARS, LIGHTS, FLASHERS,	5346.0000	1.00	5,346.00	
064	OC-15233		OG-1095512						Purchase Order Total			5,346.00	
064	OC-15233	11/12/19	OG-1095513	08/06/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	SIRENS, AMPLIFYERS, AIRHORNS,	1226.0000	1.00	1,226.00	SW
064	OC-15233	11/12/19	OG-1095513	08/06/21	555082	WHELEN ENGINEERING COMPANY INC	055	05	MOUNTING KITS & ACCESSORIES	652.0000	1.00	652.00	
064	OC-15233		OG-1095513						Purchase Order Total			1,878.00	
064	OC-15233	11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	PBH206UB POINEER PLUS FLOOD	4.0000	883.00	3,532.00	
064	OC-15233	11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-PBH206UB	4.0000	69.00	276.00	SW
064	OC-15233	11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-ARGES2	2.0000	430.00	860.00	
064		11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-ARGFM	2.0000	23.00	46.00	
064		11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-ARGCH1	2.0000	165.00	330.00	
064		11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-TLIJ	12.0000	79.50	954.00	
064		11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-SA315U	2.0000	193.00	386.00	

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064		11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-SAK1	2.0000	24.00	48.00	
064		11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	W-295SLSA6	2.0000	396.00	792.00	
064		11/12/19	OG-1095514	08/06/21	2022807	911 CUSTOM LLC	055	05	SHIPPING	1.0000	175.00	175.00	
064			OG-1095514							Purchase Order Total		7,399.00	
064	OC-15234	11/18/19	OG-1092329	07/23/21	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3 XT302-RB CODE 3	32.0000	129.00	4,128.00	
064	OC-15234		OG-1092329							Purchase Order Total		4,128.00	
064	OC-15234	11/18/19	OG-1092337	07/23/21	500722	JACKS UNIFORMS & EQUIPMENT	055	05	C3 XT302-RB CODE 3	38.0000	129.00	4,902.00	
064	OC-15234		OG-1092337							Purchase Order Total		4,902.00	
064	OC-15244	01/10/20	OG-1103519	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	493	62	DNA DATABASE BUCCAL	1800.0000	6.54	11,772.00	
064	OC-15244		OG-1103519							Purchase Order Total		11,772.00	
064	OC-15260	02/14/20	OG-1088255	07/07/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	1.0000	469.66	469.66	
064		02/14/20	OG-1088255	07/07/21	503555	STALKER RADAR	680	77	SHIPPING	1.0000	50.00	50.00	
064			OG-1088255							Purchase Order Total		519.66	
064	OC-15260	02/14/20	OG-1101068	09/01/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	13702.5000	1.00	13,702.50	
064		02/14/20	OG-1101068	09/01/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	1692.7200	1.00	1,692.72	
064			OG-1101068							Purchase Order Total		15,395.22	
064	OC-15260	02/14/20	OG-1102176	09/08/21	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	1.0000	114.30	114.30	
064	OC-15260		OG-1102176							Purchase Order Total		114.30	
064	OC-15365	09/02/20	OG-1106734	09/28/21	2578007	ADAPT PHARMA INC	269	28	NARCAN 4 MG NASAL SPRAY	36.0000	75.00	2,700.00	
064	OC-15365		OG-1106734							Purchase Order Total		2,700.00	
064	OC-15377	10/19/20	OG-1095821	08/09/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	16.0000	110.00	1,760.00	
064	OC-15377	10/19/20	OG-1095821	08/09/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	16.0000	81.00	1,296.00	
064	OC-15377		OG-1095821							Purchase Order Total		3,056.00	
064	OC-15377	10/19/20	OG-1096439	08/11/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	81.00	162.00	
064	OC-15377		OG-1096439							Purchase Order Total		162.00	
064	OC-15377	10/19/20	OG-1102096	09/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1102096							Purchase Order Total		81.00	

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064	OC-15377	10/19/20	OG-1102105	09/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	LEATHER HAT CHIN STRAP	150.0000	6.75	1,012.50	
064	OC-15377	10/19/20	OG-1102105	09/07/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	HAT BRAID	150.0000	7.20	1,080.00	
064	OC-15377		OG-1102105							Purchase Order Total		2,092.50	
064	OC-15377	10/19/20	OG-1102272	09/08/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377	10/19/20	OG-1102272	09/08/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1102272							Purchase Order Total		191.00	
064	OC-15377	10/19/20	OG-1102288	09/08/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1102288							Purchase Order Total		81.00	
064	OC-15377	10/19/20	OG-1104064	09/16/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377	10/19/20	OG-1104064	09/16/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1104064							Purchase Order Total		191.00	
064	OC-15377	10/19/20	OG-1104452	09/20/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064	OC-15377	10/19/20	OG-1104452	09/20/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064	OC-15377		OG-1104452							Purchase Order Total		191.00	
064	OC-15377	10/19/20	OG-1106979	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1106979	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1106979	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1106979	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	81.00	162.00	
064		10/19/20	OG-1106979	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064			OG-1106979							Purchase Order Total		486.00	
064	OC-15377	10/19/20	OG-1107009	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107009	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107009	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	

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						EQUIPMENT			EQUIVALENT				
064		10/19/20	OG-1107009	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107009	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107009	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107009	09/29/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064			OG-1107009						Purchase Order Total			567.00	
064	OC-15377	10/19/20	OG-1107219	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064		10/19/20	OG-1107219	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	110.00	220.00	
064		10/19/20	OG-1107219	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064		10/19/20	OG-1107219	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	110.00	110.00	
064			OG-1107219						Purchase Order Total			550.00	
064	OC-15377	10/19/20	OG-1107380	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107380	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107380	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107380	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107380	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107380	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064			OG-1107380						Purchase Order Total			486.00	
064	OC-15377	10/19/20	OG-1107384	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107384	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107384	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107384	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	

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			OG-1107384			EQUIPMENT			EQUIVALENT				
064			OG-1107384							Purchase Order Total		324.00	
064	OC-15377	10/19/20	OG-1107386	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064		10/19/20	OG-1107386	09/30/21	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	81.00	81.00	
064			OG-1107386							Purchase Order Total		162.00	
064	OC-15388	11/17/20	OK-1093270	07/28/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	1.0000	43,596.00	43,596.00	
064	OC-15388	11/17/20	OK-1093270	07/28/21	2483613	SID DILLON WAHOO INC	070	22	CLOTH COVERED BUCKET SEATS	1.0000	650.00	650.00	
064	OC-15388	11/17/20	OK-1093270	07/28/21	2483613	SID DILLON WAHOO INC	070	22	40-40 POWER BUCKET ELECTRIC	1.0000	380.00	380.00	
064	OC-15388	11/17/20	OK-1093270	07/28/21	2483613	SID DILLON WAHOO INC	070	22	REVERSE SENSING SYSTEM	1.0000	401.00	401.00	
064	OC-15388		OK-1093270							Purchase Order Total		45,027.00	
064	OC-15388	11/17/20	OK-1093277	07/28/21	2483613	SID DILLON WAHOO INC	070	22	2021 OR CURRENT PRODUCTION	1.0000	43,596.00	43,596.00	
064	OC-15388	11/17/20	OK-1093277	07/28/21	2483613	SID DILLON WAHOO INC	070	22	CLOTH COVERED BUCKET SEATS	1.0000	650.00	650.00	
064	OC-15388	11/17/20	OK-1093277	07/28/21	2483613	SID DILLON WAHOO INC	070	22	40-40 POWER BUCKET ELECTRIC	1.0000	380.00	380.00	
064	OC-15388	11/17/20	OK-1093277	07/28/21	2483613	SID DILLON WAHOO INC	070	22	REVERSE SENSING SYSTEM	1.0000	401.00	401.00	
064	OC-15388		OK-1093277							Purchase Order Total		45,027.00	
064	OC-15392	11/09/20	OK-1092996	07/27/21	503856	ANDERSON FORD LINCOLN	070	22	2021 OR CURRENT PRODUCTION	1.0000	27,745.00	27,745.00	
064	OC-15392	11/09/20	OK-1092996	07/27/21	503856	ANDERSON FORD LINCOLN	070	22	REVERSE SENSING SYSTEM	1.0000	295.00	295.00	
064	OC-15392		OK-1092996							Purchase Order Total		28,040.00	
064	OC-15417	12/01/20	OK-1103988	09/16/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	39,638.00	39,638.00	
064	OC-15417	12/01/20	OK-1103988	09/16/21	503856	ANDERSON FORD LINCOLN	070	00	FRONT AND REAR FLOOR MATS:	1.0000	105.00	105.00	
064	OC-15417	12/01/20	OK-1103988	09/16/21	503856	ANDERSON FORD LINCOLN	070	00	DEEP TINT GLASS THROUGHOUT,	1.0000	395.00	395.00	
064	OC-15417	12/01/20	OK-1103988	09/16/21	503856	ANDERSON FORD LINCOLN	070	00	DRIVER SIDE SPOTLIGHT:	1.0000	495.00	495.00	
064	OC-15417	12/01/20	OK-1103988	09/16/21	503856	ANDERSON FORD	070	00	INTEGRATED TRAILER	1.0000	395.00	395.00	

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64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	BRAKE POLICE PREP PACKAGE	1.0000	99.00-	99.00-	
64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	1.0000	99.00-	99.00-	
64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER WITH	1.0000	299.00-	299.00-	
64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	DOME LIGHT/COURTESY LAMP,	1.0000	50.00-	50.00-	
64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	1.0000	100.00-	100.00-	
64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	1.0000	350.00-	350.00-	
64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	ALTERNATING HEADLIGHT FLASHER	1.0000	215.00-	215.00-	
64	OC-15417	12/01/20	OK-1103988	09/16/21	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	1.0000	295.00	295.00	
64	OC-15417		OK-1103988						Purchase Order Total			40,111.00	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	2021 OR CURRENT PRODUCTION	1.0000	34,496.00	34,496.00	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	1.0000	99.00-	99.00-	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	POLICE PREP PACKAGE	1.0000	99.00-	99.00-	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	100-WATT SIREN SPEAKER	1.0000	100.00-	100.00-	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	SETINA PB 400 PUSH BUMPER WITH	1.0000	299.00-	299.00-	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	AUXILIARY BATTERY (DEDUCT):	1.0000	350.00-	350.00-	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	ALTERNATING HEADLIGHT FLASHER	1.0000	200.00-	200.00-	
64	OC-15418	12/01/20	OK-1092979	07/27/21	503856	LINCOLN ANDERSON FORD	070	00	MANUFACTURER'S WIRELESS	1.0000	295.00	295.00	
64	OC-15418		OK-1092979						Purchase Order Total			33,644.00	
64	OC-15452	12/28/20	OG-1102556	09/09/21	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	536.00	19,296.00	
64	OC-15452		OG-1102556						Purchase Order Total			19,296.00	
64	OC-15452	12/28/20	OG-1103221	09/13/21	543477	QIAGEN INC -	493	11	QIAGEN EZ1 DNA	36.0000	482.40	17,366.40	

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064		12/28/20	OG-1103221	09/13/21	543477	PURCHASE ORDERS QIAGEN INC - PURCHASE ORDERS	962	86	INVESTIGATOR SHIPPING	1.0000	208.17	208.17	
064			OG-1103221							Purchase Order Total		17,574.57	
064	OC-15455	02/08/21	OG-1098653	08/20/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	45880.0000	1.00	45,880.00	
064	OC-15455		OG-1098653							Purchase Order Total		45,880.00	
064	OC-15455	02/08/21	OG-1101639	09/02/21	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	92.8800	1.00	92.88	
064	OC-15455		OG-1101639							Purchase Order Total		92.88	
064	OC-15497	04/13/21	OG-1089912	07/13/21	2578844	ABM SUPPLY	680	08	BODY ARMOR AND BALLISTIC	3390.0000	1.00	3,390.00	SW
064		04/13/21	OG-1089912	07/13/21	2578844	ABM SUPPLY	962	86	SHIPPING	1.0000	80.00	80.00	
064			OG-1089912							Purchase Order Total		3,470.00	
064	OC-15497	04/13/21	OG-1102611	09/09/21	2578844	ABM SUPPLY	680	08	USI, MICH LE HELMET	4.0000	306.25	1,225.00	
064		04/13/21	OG-1102611	09/09/21	2578844	ABM SUPPLY	680	08	USI, MICH LE HELMET	1.0000	306.25	306.25	
064		04/13/21	OG-1102611	09/09/21	2578844	ABM SUPPLY	680	08	DK6 S FACE SHIELD	7.0000	81.25	568.75	
064		04/13/21	OG-1102611	09/09/21	2578844	ABM SUPPLY	680	08	USI, USPR NEB MOD & ID	13.0000	112.50	1,462.50	
064		04/13/21	OG-1102611	09/09/21	2578844	ABM SUPPLY	680	08	USI, HIGH COMM PLATES 10X12	26.0000	159.75	4,153.50	
064		04/13/21	OG-1102611	09/09/21	2578844	ABM SUPPLY	680	08	USI, MED POUCH	13.0000	27.50	357.50	
064			OG-1102611							Purchase Order Total		8,073.50	
064	OC-15497	04/13/21	OG-1104029	09/16/21	2578844	ABM SUPPLY	220	29	USI-ACH-MICHLE-IIIA -BOA	2.0000	306.25	612.50	SW
064		04/13/21	OG-1104029	09/16/21	2578844	ABM SUPPLY	220	29	USI-ACH-MICHLE-IIIA -BOA	1.0000	306.25	306.25	
064		04/13/21	OG-1104029	09/16/21	2578844	ABM SUPPLY	220	29	USI, DK6.150S	3.0000	81.25	243.75	
064			OG-1104029							Purchase Order Total		1,162.50	
064	OC-15497	04/13/21	OG-1104629	09/20/21	2578844	ABM SUPPLY	680	08	USI, USPR-NSPM (10X12)	30.0000	112.50	3,375.00	SW
064		04/13/21	OG-1104629	09/20/21	2578844	ABM SUPPLY	680	08	USI, ZETA-NEB 10X12	60.0000	159.75	9,585.00	
064		04/13/21	OG-1104629	09/20/21	2578844	ABM SUPPLY	680	08	PCHMD0US0J	30.0000	27.50	825.00	
064			OG-1104629							Purchase Order Total		13,785.00	
064	OC-15536	05/11/21	OK-1093303	07/28/21	503856	ANDERSON FORD LINCOLN	070	00	2021 OR CURRENT PRODUCTION	1.0000	38,764.00	38,764.00	
064	OC-15536	05/11/21	OK-1093303	07/28/21	503856	ANDERSON FORD LINCOLN	070	00	REAR SENSING DEVICE	1.0000	395.00	395.00	
064	OC-15536	05/11/21	OK-1093303	07/28/21	503856	ANDERSON FORD	070	00	RIGHT AND LEFT	1.0000	280.00	280.00	

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064	OC-15536	05/11/21	OK-1093303	07/28/21	503856	LINCOLN ANDERSON FORD	070	00	TELESCOPIC SINGLE REAR WHEELS	1.0000	585.00-	585.00-	
064	OC-15536	05/11/21	OK-1093303	07/28/21	503856	LINCOLN ANDERSON FORD	070	00	TO COMPLY 240 AMP HEAVY DUTY	1.0000	295.00	295.00	
064	OC-15536		OK-1093303			LINCOLN			ALTERNATOR				
064	OC-15563	07/16/21	OG-1105097	09/22/21	1644748	IDENTISYS INC	655	78		Purchase Order Total		39,149.00	
064	OC-15563	07/16/21	OG-1105097	09/22/21	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	1098.0000	1.00	1,098.00	
064	OC-15563		OG-1105097							Purchase Order Total		1,098.00	
064	OC-15567	08/10/21	OG-1102861	09/10/21	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	56.0000	2,119.92	118,715.52	
064	OC-15567	08/10/21	OG-1102861	09/10/21	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	14.0000	2,554.27	35,759.78	
064		08/10/21	OG-1102861	09/10/21	2022807	911 CUSTOM LLC	055	05	SINGLE PRISONER CONTAINMENT	9.0000	2,554.27	22,988.43	
064			OG-1102861							Purchase Order Total		177,463.73	
064	ON-109670	08/04/21	O9-1095299	08/06/21	4228680	REALVNC LIMITED	208	00	VNC LICENSE	5007.2700	1.00	5,007.27	
064	ON-109670		O9-1095299							Purchase Order Total		5,007.27	
064	ON-109671	08/04/21	O9-1095308	08/06/21	2326623	MICRO TECHNOLOGY SERVICES INC	920	45	LYNX DURESS ALARM SOFTWARE	1.0000	2,500.00	2,500.00	
064	ON-109671		O9-1095308							Purchase Order Total		2,500.00	
064	ON-109672	08/04/21	O9-1095291	08/06/21	1183879	FILEBOUND SOLUTIONS INC	920	45	FILEBOUND TEST/CAT SOFTWARE	1.0000	787.50	787.50	
064	ON-109672		O9-1095291							Purchase Order Total		787.50	
064	ON-109683	08/06/21	O9-1096909	08/13/21	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	SOFTWARE/LICENCES	1.0000	42,000.00	42,000.00	
064	ON-109683		O9-1096909							Purchase Order Total		42,000.00	
064	ON-109697	08/09/21	O9-1095695	08/09/21	2326623	MICRO TECHNOLOGY SERVICES INC	920	45	LYNX SERVER MIGRATION, REMOTE	1.0000	3,500.00	3,500.00	
064	ON-109697		O9-1095695							Purchase Order Total		3,500.00	
064	ON-109900	08/30/21	O9-1100523	08/30/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERIES FOR THE R4	2.0000	65.00	130.00	
064	ON-109900	08/30/21	O9-1100523	08/30/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	BATTERY FOR T10 TABLET	1.0000	327.60	327.60	
064	ON-109900	08/30/21	O9-1100523	08/30/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	SOFTWARE UPGRADE TO TABLET	1.0000	1,413.00	1,413.00	
064	ON-109900		O9-1100523							Purchase Order Total		1,870.60	
064	ON-109933	09/02/21	O9-1101870	09/07/21	500061	PROTEX CENTRAL -PURCHASE ORDER	920	00	PROTEX CENTRAL 8-CHANNEL LICEN	1.0000	1,704.56	1,704.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	ON-109933		09-1101870							Purchase Order Total		1,704.56	
064	ON-109956	09/07/21	09-1101910	09/07/21	3098325	INPUT ACE	208	00	FORENSIC VIDEO SOFTWARE	1.0000	995.00	995.00	
064	ON-109956		09-1101910							Purchase Order Total		995.00	
064	ON-110108	09/20/21	09-1104722	09/21/21	2175153	FORENSIC STORE INC	680	00	CELLEBRITE LICENSE RENEWAL	1.0000	4,214.00	4,214.00	
064	ON-110108		09-1104722							Purchase Order Total		4,214.00	
064	ON-110204	09/28/21	09-1106860	09/29/21	547787	JOHNSON CONTROLS FIRE PROTECTI	920	45	AVIGILON 12 CHANNEL LICENSE	1.0000	2,364.00	2,364.00	
064	ON-110204		09-1106860							Purchase Order Total		2,364.00	
064	OO-109060	06/03/21	ZO-1097543	08/17/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
064	OO-109060	06/03/21	ZO-1097543	08/17/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
064	OO-109060	06/03/21	ZO-1097543	08/17/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
064	OO-109060	06/03/21	ZO-1097543	08/17/21	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 HANDGUN	1.0000	448.50	448.50	DPA
064	OO-109060		ZO-1097543							Purchase Order Total		1,794.00	
064	OO-109062	06/03/21	ZO-1097590	08/17/21	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE BUYBACK GLOCK 45	1.0000	448.50	448.50	DPA
064	OO-109062		ZO-1097590							Purchase Order Total		448.50	
064	OO-109990	09/09/21	ZO-1102682	09/09/21	504462	PEN LINK LTD - PURCHASE ORDERS	208	00	PLX SOFTWARE MAINTENANCE	1.0000	29,999.00	29,999.00	DPA
064	OO-109990		ZO-1102682							Purchase Order Total		29,999.00	
064	OO-109994	09/09/21	ZO-1103952	09/16/21	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE BUYBACK GLOCK 21	1.0000	448.50	448.50	DPA
064	OO-109994	09/09/21	ZO-1103952	09/16/21	503373	KIESLER POLICE SUPPLY INC	680	52	OFFSET IN PRICE	1.0000	443.50-	443.50-	DPA
064	OO-109994		ZO-1103952							Purchase Order Total		5.00	
064	OR-109938	09/02/21	OP-1104829	09/21/21	2719031	PCI TEC	208	45	GRAYKEY PREMIER	60297.8100	1.00	60,297.81	
064	OR-109938		OP-1104829							Purchase Order Total		60,297.81	
064	O4-48707	06/25/21	09-1094800	08/04/21	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 11 MAINTENANCE, SUPPORT	75800.0000	1.00	75,800.00	
064	O4-48707		09-1094800							Purchase Order Total		75,800.00	
064	O4-64499	09/18/19	09-1088477	07/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1088477							Purchase Order Total		3,279.46	

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064	O4-64499	09/18/19	09-1092891	07/27/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	5,953.58	5,953.58	
064	O4-64499		09-1092891							Purchase Order Total		5,953.58	
064	O4-64499	09/18/19	09-1095639	08/09/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1095639							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1096654	08/12/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		09-1096654							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	09-1097511	08/17/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		09-1097511							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	09-1103328	09/14/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,279.46	3,279.46	
064	O4-64499		09-1103328							Purchase Order Total		3,279.46	
064	O4-64499	09/18/19	09-1104168	09/17/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		09-1104168							Purchase Order Total		9,708.26	
064	O4-81421	05/03/18	09-1087083	07/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	260.0000	.08	20.80	
064	O4-81421		09-1087083							Purchase Order Total		20.80	
064	O4-81421	05/03/18	09-1087085	07/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	167.0000	.08	13.36	
064	O4-81421		09-1087085							Purchase Order Total		13.36	
064	O4-81421	05/03/18	09-1087088	07/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	3711.0000	.08	296.88	
064	O4-81421		09-1087088							Purchase Order Total		296.88	
064	O4-81421	05/03/18	09-1087765	07/06/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	260.0000	.08	20.80	
064	O4-81421	05/03/18	09-1087765	07/06/21	4219729	DATASHIELD CORPORATION	966	71	MISC ELECTRONICS ONSITE SHRED	2.0000	5.00	10.00	
064	O4-81421		09-1087765							Purchase Order Total		30.80	
064	O4-81421	05/03/18	09-1088218	07/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	116.0000	.08	9.28	
064	O4-81421		09-1088218							Purchase Order Total		9.28	
064	O4-81421	05/03/18	09-1088329	07/07/21	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE	5.0000	5.00	25.00	
064	O4-81421		09-1088329							Purchase Order Total		25.00	
064	O4-81421	05/03/18	09-1088340	07/07/21	4219729	DATASHIELD	966	71	ONSITE STANDARD	116.0000	.08	9.28	

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						CORPORATION			SECURE SHRED				
064	O4-81421		O9-1088340							Purchase Order Total		9.28	
064	O4-81421	05/03/18	O9-1088346	07/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	181.0000	.08	14.48	
064	O4-81421		O9-1088346							Purchase Order Total		14.48	
064	O4-81421	05/03/18	O9-1089323	07/12/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1843.0000	.08	147.44	
064	O4-81421		O9-1089323							Purchase Order Total		147.44	
064	O4-81421	05/03/18	O9-1089728	07/13/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1928.0000	.08	154.24	
064	O4-81421		O9-1089728							Purchase Order Total		154.24	
064	O4-81421	05/03/18	O9-1091688	07/21/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	610.0000	.08	48.80	
064	O4-81421		O9-1091688							Purchase Order Total		48.80	
064	O4-81421	05/03/18	O9-1094595	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	254.0000	.08	20.32	
064	O4-81421		O9-1094595							Purchase Order Total		20.32	
064	O4-81421	05/03/18	O9-1094599	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	936.0000	.08	74.88	
064	O4-81421		O9-1094599							Purchase Order Total		74.88	
064	O4-81421	05/03/18	O9-1095529	08/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	817.0000	.08	65.36	
064	O4-81421		O9-1095529							Purchase Order Total		65.36	
064	O4-81421	05/03/18	O9-1095531	08/09/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	199.0000	.08	15.92	
064	O4-81421		O9-1095531							Purchase Order Total		15.92	
064	O4-81421	05/03/18	O9-1101213	09/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	435.0000	.08	34.80	
064	O4-81421		O9-1101213							Purchase Order Total		34.80	
064	O4-81421	05/03/18	O9-1101349	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	492.0000	.08	39.36	
064	O4-81421		O9-1101349							Purchase Order Total		39.36	
064	O4-81421	05/03/18	O9-1101352	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	598.0000	.08	47.84	
064	O4-81421		O9-1101352							Purchase Order Total		47.84	
064	O4-81421	05/03/18	O9-1101411	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	193.0000	.08	15.44	
064	O4-81421		O9-1101411							Purchase Order Total		15.44	
064	O4-81421	05/03/18	O9-1101413	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	188.0000	.08	15.04	

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						CORPORATION			SECURE SHRED				
064	O4-81421		O9-1101413							Purchase Order Total		15.04	
064	O4-81421	05/03/18	O9-1101423	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	323.0000	.08	25.84	
										Purchase Order Total		25.84	
064	O4-81421	05/03/18	O9-1101441	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	550.0000	.08	44.00	
										Purchase Order Total		44.00	
064	O4-81421	05/03/18	O9-1101975	09/07/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	311.0000	.08	24.88	
										Purchase Order Total		24.88	
064	O4-81421	05/03/18	O9-1104956	09/21/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	169.0000	.08	13.52	
										Purchase Order Total		13.52	
064	O4-81421	05/03/18	O9-1104962	09/21/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2.0000	.08	.16	
										Purchase Order Total		.16	
064	O4-81421	05/03/18	O9-1104966	09/21/21	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	268.0000	.08	21.44	
										Purchase Order Total		21.44	
064	O4-82977	08/10/18	O9-1088677	07/08/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
										Purchase Order Total		1,521.70	
064	O4-82977	08/10/18	O9-1094669	08/04/21	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1521.7000	1.00	1,521.70	
										Purchase Order Total		1,521.70	
064	O4-86547	06/05/19	O9-1100788	08/31/21	2036089	QUALTRAX INC	938	00	QUALTRAX ANNUAL USER	1.0000	10,490.00	10,490.00	
										Purchase Order Total		10,490.00	
064	O4-88134	09/11/19	O9-1091045	07/19/21	2333942	SEARCH GROUP INCORPORATED	946	00	SEARCH MEMBERSHIP 10/1/20 -	1.0000	9,925.00	9,925.00	
										Purchase Order Total		9,925.00	
064	O4-88841	11/06/19	O9-1098895	08/23/21	500254	ABBOTT LABORATORIES INC - PO'S	938	63	ARCHITECT C4000 ANNUAL	1.0000	14,086.00	14,086.00	
										Purchase Order Total		14,086.00	
064	O4-90114	04/01/20	O9-1091668	07/21/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	1025.0000	18.00	18,450.00	
064	O4-90114	04/01/20	O9-1091668	07/21/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	571.0000	20.00	11,420.00	

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064	O4-90114		O9-1091668							Purchase Order Total		29,870.00	
064	O4-90114	04/01/20	O9-1095735	08/09/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	2551.0000	18.00	45,918.00	
064	O4-90114	04/01/20	O9-1095735	08/09/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	817.0000	20.00	16,340.00	
064	O4-90114		O9-1095735							Purchase Order Total		62,258.00	
064	O4-90114	04/01/20	O9-1103082	09/13/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	2463.0000	18.00	44,334.00	
064	O4-90114	04/01/20	O9-1103082	09/13/21	2502217	INQUIRIES SCREENING	956	70	BEHIND THE COUNTER SEARCH -	644.0000	20.00	12,880.00	
064	O4-90114		O9-1103082							Purchase Order Total		57,214.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	14.0000	277.00	3,878.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	14.0000	54.00	756.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	14.0000	60.00	840.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA DUAL	14.0000	51.00	714.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	14.0000	17.00	238.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	14.0000	63.00	882.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA REFRESH	14.0000	277.00	3,878.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC REFRESH BWC - BC-02,	14.0000	119.52	1,673.28	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	14.0000	480.00	6,720.00	
064	O4-90123	04/02/20	O6-1097279	08/16/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	14.0000	480.00	6,720.00	
064	O4-90123		O6-1097279							Purchase Order Total		26,299.28	
064	O4-90123	04/02/20	O6-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	6.0000	277.00	1,662.00	
064	O4-90123	04/02/20	O6-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	6.0000	54.00	324.00	
064	O4-90123	04/02/20	O6-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	6.0000	60.00	360.00	
064	O4-90123	04/02/20	O6-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	6.0000	51.00	306.00	

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064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	CAMERA DUAL GETAC BODY WORN	6.0000	17.00	102.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	CAMERA CHEST BWC BC-02 CHARGING DOCK	6.0000	63.00	378.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA REFRESH	6.0000	277.00	1,662.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC REFRESH BWC - BC-02,	6.0000	119.52	717.12	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	VR-X20 I3 ONLY WITH BLACKBOX	1.0000	3,577.00	3,577.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC DISPLAY (CU-D50)	1.0000	130.00	130.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	INTERVIEW ROOM CAMERA AXIS	2.0000	572.00	1,144.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC VIDEO MIC - INTERVIEW	2.0000	77.00	154.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	7.0000	480.00	3,360.00	
064	04-90123	04/02/20	06-1097652	08/17/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	7.0000	480.00	3,360.00	
064	04-90123		06-1097652							Purchase Order Total		17,236.12	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	MOUNTING BRACKET (VISOR)	25.0000	55.00	1,375.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	VEHICLE ANTENNA - AIRGAIN	100.0000	270.00	27,000.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	20.0000	277.00	5,540.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	20.0000	54.00	1,080.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA (BC-02)	20.0000	60.00	1,200.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA DUAL	20.0000	51.00	1,020.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC BODY WORN CAMERA CHEST	20.0000	17.00	340.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	BWC BC-02 CHARGING DOCK	30.0000	63.00	1,890.00	
064	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	BODY WORN CAMERA REFRESH	20.0000	277.00	5,540.00	

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64	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC REFRESH BWC - BC-02,	20.0000	119.52	2,390.40	
64	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	20.0000	480.00	9,600.00	
64	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GETAC CLOUD - YEARLY PLAN 4	20.0000	480.00	9,600.00	
64	04-90123	04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GET-591GVS000035	23.0000	89.00	2,047.00	
64		04/02/20	06-1098954	08/23/21	2309366	BRITE COMPUTERS	680	00	GET-591GVS000037	12.0000	89.00	1,068.00	
64			06-1098954						Purchase Order Total			69,690.40	
64	04-90279	04/22/20	09-1088131	07/06/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	12.0000	30.00	360.00	
64	04-90279		09-1088131						Purchase Order Total			360.00	
64	04-90279	04/22/20	09-1094034	08/02/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	7.0000	30.00	210.00	
64	04-90279		09-1094034						Purchase Order Total			210.00	
64	04-90279	04/22/20	09-1102187	09/08/21	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	7.0000	30.00	210.00	
64	04-90279		09-1102187						Purchase Order Total			210.00	
64	04-90516	05/14/20	09-1086941	07/01/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	714.6800	1.00	714.68	
64	04-90516		09-1086941						Purchase Order Total			714.68	
64	04-90516	05/14/20	09-1093215	07/28/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	630.8000	1.00	630.80	
64	04-90516		09-1093215						Purchase Order Total			630.80	
64	04-90516	05/14/20	09-1101165	09/01/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	841.2600	1.00	841.26	
64	04-90516		09-1101165						Purchase Order Total			841.26	
64	04-90516	05/14/20	09-1107121	09/30/21	528853	JACKSON SERVICES INC - PURCHAS	954	05	CRIME LABORATORY LAB COAT	693.1200	1.00	693.12	
64	04-90516		09-1107121						Purchase Order Total			693.12	
64	04-90562	05/15/20	09-1091049	07/19/21	506862	DATAFLUX CORP LLC - PURCHASING	920	07	NFIN MAINTENANCE	1.0000	195,700.00	195,700.00	
64	04-90562		09-1091049						Purchase Order Total			195,700.00	
64	04-91707	08/04/20	09-1104697	09/21/21	543477	QIAGEN INC - PURCHASE ORDERS	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	39,590.00	39,590.00	
64	04-91707		09-1104697						Purchase Order Total			39,590.00	
64	04-91714	08/04/20	09-1089324	07/12/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	202.7500	.03	5.88	
64	04-91714		09-1089324						Purchase Order Total			5.88	

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064	O4-94269	03/24/21	O9-1093655	07/30/21	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	13667.8800	1.00	13,667.88	
064	O4-94269		O9-1093655							Purchase Order Total		13,667.88	
064	O4-94269	03/24/21	O9-1093662	07/30/21	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	13667.8800	1.00	13,667.88	
064	O4-94269		O9-1093662							Purchase Order Total		13,667.88	
064	O4-94269	03/24/21	O9-1095902	08/10/21	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE AN	13667.8800	1.00	13,667.88	
064	O4-94269		O9-1095902							Purchase Order Total		13,667.88	
064	O4-94571	04/20/21	O9-1094050	08/02/21	503283	MTG MANAGEMENT CONSULTANTS, LL	918	00	NEEDS ASSESSMENT	10000.0000	1.00	10,000.00	
064	O4-94571		O9-1094050							Purchase Order Total		10,000.00	
064	O4-94936	05/19/21	O9-1092470	07/26/21	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1092470							Purchase Order Total		300.00	
064	O4-94936	05/19/21	O9-1093979	08/02/21	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1093979							Purchase Order Total		300.00	
064	O4-94936	05/19/21	O9-1096002	08/10/21	2683495	SPRING CREEK CLEANING LLC	910	39	STRIP AND WAX SERVICE	1.0000	397.80	397.80	
064	O4-94936		O9-1096002							Purchase Order Total		397.80	
064	O4-94936	05/19/21	O9-1101977	09/07/21	2683495	SPRING CREEK CLEANING LLC	910	39	CLEANING SERVICE FOR SIDNEY	1.0000	300.00	300.00	
064	O4-94936		O9-1101977							Purchase Order Total		300.00	
064	O4-95097	06/02/21	O9-1104608	09/20/21	1363427	TECAN US INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	13,607.00	13,607.00	
064	O4-95097		O9-1104608							Purchase Order Total		13,607.00	
064			288			Purchase Orders				Agency Total		2,620,107.52	

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065			OH-1090073	07/14/21	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PADS	2.0000	14.00	28.00	
065			OH-1090073							Purchase Order Total		28.00	
065			OP-1087173	07/01/21	500895	OPC DIRECT - PURCHASING	645	30	2-PART CARBONLESS 11.5 X 17	13.0000	87.40	1,136.20	
065			OP-1087173							Purchase Order Total		1,136.20	
065			OP-1087176	07/01/21	500895	OPC DIRECT - PURCHASING	645	21	60# NATURAL ASTROPARCHE TEXT	.2500	258.30	64.58	
065			OP-1087176							Purchase Order Total		64.58	
065			OP-1087421	07/02/21	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO HW540	10.0000	59.90	599.00	
065			OP-1087421	07/02/21	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PLANTRONICS APS-11 EHS CBL	60.0000	43.25	2,595.00	
065			OP-1087421	07/02/21	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VIKING STAINLESS STEEL	2.0000	196.48	392.96	
065			OP-1087421							Purchase Order Total		3,586.96	
065			OP-1087807	07/06/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	BASIC - 16CH. UHF RADIO	15.0000	135.00	2,025.00	
065			OP-1087807	07/06/21	500056	SHAFFER COMMUNICATIONS INC - P	725	00	PROGRAM NEW RADIO	15.0000	30.00	450.00	
065			OP-1087807							Purchase Order Total		2,475.00	
065			OP-1088008	07/06/21	500895	OPC DIRECT - PURCHASING	645	20	70LB NEENAH ENVIRONMENT	2.0000	357.09	714.18	
065			OP-1088008							Purchase Order Total		714.18	
065			OP-1088150	07/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	12PT TANGO C1S	.1100	193.53	21.29	
065			OP-1088150	07/06/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	60LB SPINNAKER PERMANENT LABEL	1.0000	427.18	427.18	
065			OP-1088150							Purchase Order Total		448.47	
065			OP-1088464	07/07/21	500895	OPC DIRECT - PURCHASING	310	30	70# ACCENT OPAQUE A2 ENVELOPE	.2500	32.76	8.19	
065			OP-1088464							Purchase Order Total		8.19	
065			OP-1089054	07/09/21	1339580	ZONES INC - PAYMENTS	725	00	PLANTRONICS ENCOREPRO	20.0000	54.90	1,098.00	
065			OP-1089054							Purchase Order Total		1,098.00	
065			OP-1089192	07/09/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	80LB LYNX DIGITAL COVER	2.5000	87.07	217.68	

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065			OP-1089192							Purchase Order Total		217.68	
065			OP-1089208	07/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1089208	07/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1089208	07/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1089208	07/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1089208	07/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG TRUEVIS TR2 INK	1.0000	114.99	114.99	
065			OP-1089208	07/09/21	502366	MIDWEST SIGN & SCREEN PRINTING	700	38	ROLAND DG ECO-SOL MAX	2.0000	36.70	73.40	
065			OP-1089208							Purchase Order Total		533.36	
065			OP-1089267	07/12/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	60LB SKYTONA TEXT	.0650	243.54	15.83	
065			OP-1089267							Purchase Order Total		15.83	
065			OP-1089431	07/12/21	2705267	K C ENVELOPE COMPANY INC	310	30	28LB WHITE WOVE ENVELOPE	5.0000	203.23	1,016.15	
065			OP-1089431							Purchase Order Total		1,016.15	
065			OP-1089495	07/12/21	500895	OPC DIRECT - PURCHASING	700	57	MITSUBISHI DIAMOND JET	3.0000	148.30	444.90	
065			OP-1089495	07/12/21	500895	OPC DIRECT - PURCHASING	962	86	FREIGHT CHARGES	1.0000	41.16	41.16	
065			OP-1089495							Purchase Order Total		486.06	
065			OP-1089589	07/12/21	2273238	H & S GROUP INC	700	57	TOWER MILLENNIUM 2000	1.0000	156.50	156.50	
065			OP-1089589	07/12/21	2273238	H & S GROUP INC	962	86	EST FREIGHT CHARGES	1.0000	50.00	50.00	
065			OP-1089589	07/12/21	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	1.68	
065			OP-1089589							Purchase Order Total		208.18	
065			OP-1089711	07/13/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL POWEREDGE R710 24X7X4	1.0000	310.00	310.00	
065			OP-1089711							Purchase Order Total		310.00	
065			OP-1089798	07/13/21	506895	LAMPES CLEAN AIR SPECIALIST	999	99	24X24X2- 252 FILTERS	20479.9400	1.00	20,479.94	
065			OP-1089798							Purchase Order Total		20,479.94	
065			OP-1089876	07/13/21	1412135	MIDWEST DOOR & HARDWARE - PAYM	999	99	QDC111 DOOR CLOSURES	25.0000	196.30	4,907.50	
065			OP-1089876							Purchase Order Total		4,907.50	
065			OP-1090395	07/15/21	1787653	SIRIUS COMPUTER SOLUTIONS - PA	208	00	IBM SOW RESTRICTED SERVICES	1.0000	22,562.10	22,562.10	

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065			OP-1090395							Purchase Order Total		22,562.10	
065			OP-1090606	07/16/21	501056	MIDWEST DISTRIBUTING CORP	999	99	ICE AND WATER DISPENSER	4239.0000	1.00	4,239.00	
065			OP-1090606	07/16/21	501056	MIDWEST DISTRIBUTING CORP	999	99	FREIGHT	60.0000	1.00	60.00	
065			OP-1090606							Purchase Order Total		4,299.00	
065			OP-1090672	07/16/21	552899	US ADHESIVES CO	125	10	HM 61 R HOT MELT GLUE	1.0000	300.00	300.00	
065			OP-1090672	07/16/21	552899	US ADHESIVES CO			FREIGHT EXPENSE		0.00	45.00	
065			OP-1090672							Purchase Order Total		345.00	
065			OP-1090770	07/16/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	32LB LEDGER PAPER	3.0000	159.50	478.50	
065			OP-1090770	07/16/21	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT	1.0000	68.00	68.00	
065			OP-1090770							Purchase Order Total		546.50	
065			OP-1090938	07/19/21	512289	BOSELMAN ENERGY INC - ALL PAY	999	99	DIESEL TANK FILL UP	3053.7100	1.00	3,053.71	
065			OP-1090938							Purchase Order Total		3,053.71	
065			OP-1091539	07/21/21	502355	ULINE - PURCHASE ORDERS	310	30	REDI-SEAL KRAFT ENVELOPES	6.5000	140.00	910.00	
065			OP-1091539	07/21/21	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT CHARGES	1.0000	76.38	76.38	
065			OP-1091539							Purchase Order Total		986.38	
065			OP-1091756	07/21/21	500895	OPC DIRECT - PURCHASING	310	30	6X9 24LB WHITE ENVELOPE	10.0000	29.44	294.40	
065			OP-1091756							Purchase Order Total		294.40	
065			OP-1091853	07/22/21	501832	WHITEHEAD OIL COMPANY - PURCHA	405	14	BULK E15 - TSB TANK #1	8000.0000	2.54	20,312.00	
065			OP-1091853							Purchase Order Total		20,312.00	
065			OP-1092186	07/23/21	502278	VERNE SIMMONDS COMPANY - PURCH	999	99	BYPASS VALVE W/ FS OPEN	2250.0000	1.00	2,250.00	
065			OP-1092186							Purchase Order Total		2,250.00	
065			OP-1092481	07/26/21	500895	OPC DIRECT - PURCHASING	645	21	60LB ASTROPARCHE	.2350	258.30	60.70	
065			OP-1092481	07/26/21	500895	OPC DIRECT - PURCHASING	310	30	A6 ACCENT ENVELOPE	.2500	33.22	8.31	
065			OP-1092481							Purchase Order Total		69.01	
065			OP-1092509	07/26/21	518923	DIRECT SUPPLY HEALTHCARE EQUIP			ALU ROOM NUMBER SIGNS	72.0000	33.00	2,376.00	

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065			OP-1092509							Purchase Order Total		2,376.00	
065			OP-1092617	07/26/21	2360005	D H PACE CO INC	999		FIRE RATED DOORS	5950.0000	1.00	5,950.00	
065			OP-1092617							Purchase Order Total		5,950.00	
065			OP-1093064	07/27/21	500180	FIELD PAPER COMPANY - PURCHASI	645	21	35X23 80# ROYAL SUNDANCE	.0330	608.66	20.09	
065			OP-1093064							Purchase Order Total		20.09	
065			OP-1093105	07/28/21	2713943	FAR FROM NORMAL SUPPLY INC	700	00	TR2 CLEANING CARTRIDGE	2.0000	62.99	125.98	
065			OP-1093105	07/28/21	2713943	FAR FROM NORMAL SUPPLY INC	700	00	TR2 COLOR WHITE 250 ML ROLAND	1.0000	74.99	74.99	
065			OP-1093105	07/28/21	2713943	FAR FROM NORMAL SUPPLY INC	700	00	TR2 COLOR LIGHT BLACK 500 ML R	1.0000	114.99	114.99	
065			OP-1093105	07/28/21	2713943	FAR FROM NORMAL SUPPLY INC	962	86	FREIGHT	1.0000	13.57	13.57	
065			OP-1093105							Purchase Order Total		329.53	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH	1.0000	557.40	557.40	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH	1.0000	5.17	5.17	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH	1.0000	8.25	8.25	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH	1.0000	21.16	21.16	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH	1.0000	30.68	30.68	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH	1.0000	80.61	80.61	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH CABINET	4.0000	4,986.87	19,947.48	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH CABINET	22.0000	2,607.62	57,367.64	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH CABINET	4.0000	2,732.41	10,929.64	
065			OP-1093333	07/28/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	204	10	CHATSWORTH	4.0000	26.93	107.72	
065			OP-1093333							Purchase Order Total		89,055.75	
065			OP-1093463	07/29/21	546204	SAPP BROS PETROLEUM INC - OMAH	405	14	BULK E85 TO TSB TANK #2	7000.0000	2.49	17,395.00	
065			OP-1093463							Purchase Order Total		17,395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1093956	08/02/21	504097	FIRESPRING - PURCHASING	966	36	YARD SIGNS	1.0000	764.71	764.71	
065			OP-1093956							Purchase Order Total		764.71	
065			OP-1094408	08/03/21	2713943	FAR FROM NORMAL SUPPLY INC	700	00	45 DEGREE/.25 OFFSET	1.0000	109.99	109.99	
065			OP-1094408	08/03/21	2713943	FAR FROM NORMAL SUPPLY INC	962	86	FREIGHT	1.0000	15.35	15.35	
065			OP-1094408	08/03/21	2713943	FAR FROM NORMAL SUPPLY INC			FREIGHT EXPENSE		0.00	.51-	
065			OP-1094408							Purchase Order Total		124.83	
065			OP-1094652	08/04/21	1339580	ZONES INC - PAYMENTS	725	00	UPS NETWORK MANAGEMENT CARD	2.0000	266.00	532.00	
065			OP-1094652	08/04/21	1339580	ZONES INC - PAYMENTS	725	00	APC SMART-UPS SRT 1000VA	2.0000	779.00	1,558.00	
065			OP-1094652							Purchase Order Total		2,090.00	
065			OP-1094883	08/04/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	300.0000	1.79	537.00	
065			OP-1094883	08/04/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	300.0000	2.22	666.00	
065			OP-1094883	08/04/21	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR	75.0000	3.76	282.00	
065			OP-1094883							Purchase Order Total		1,485.00	
065			OP-1094959	08/05/21	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING & HANDLING	1.0000	131.00	131.00	
065			OP-1094959	08/05/21	2523445	PETE CHERKAS SERVICE	936	60	KIT ROLLERS AND BEARING	3.0000	576.67	1,730.01	
065			OP-1094959	08/05/21	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING & HANDLING	1.0000	131.00	131.00	
065			OP-1094959							Purchase Order Total		1,992.01	
065			OP-1095207	08/05/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80# TITAN GLOSS TEXT	3.0000	27.17	81.51	
065			OP-1095207							Purchase Order Total		81.51	
065			OP-1095519	08/06/21	504097	FIRESPRING - PURCHASING	966	36	SIGNS	1.0000	121.73	121.73	
065			OP-1095519							Purchase Order Total		121.73	
065			OP-1096095	08/10/21	500180	FIELD PAPER COMPANY - PURCHASI	645	20	80 LB TITAN DULL COVER	2.0000	107.74	215.48	
065			OP-1096095							Purchase Order Total		215.48	
065			OP-1096558	08/12/21	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER P10	1.0000	4,970.00	4,970.00	
065			OP-1096558	08/12/21	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER RECEIVER	1.0000	783.00	783.00	

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065			OP-1096558	08/12/21	2014096	PTC INC - PURCHASING	208	00	MKS IMPLEMENTER INTERFACE	1.0000	391.00	391.00	
065			OP-1096558							Purchase Order Total		6,144.00	
065			OP-1096613	08/12/21	500895	OPC DIRECT - PURCHASING	310	30	10X13 WHITE BOOKLET ENVELOPES	1.0000	88.95	88.95	
065			OP-1096613							Purchase Order Total		88.95	
065			OP-1096662	08/12/21	500895	OPC DIRECT - PURCHASING	645	20	65# 18X12 ACCENT OPAQUE	2.0000	60.63	121.26	
065			OP-1096662							Purchase Order Total		121.26	
065			OP-1097313	08/16/21	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TABS	2.0000	90.65	181.30	
065			OP-1097313	08/16/21	4228681	BRIMAR INDUSTRIES INC	962	86	FREIGHT EXPENSE	1.0000	30.00	30.00	
065			OP-1097313	08/16/21	4228681	BRIMAR INDUSTRIES INC			FREIGHT EXPENSE		0.00	.97-	
065			OP-1097313							Purchase Order Total		210.33	
065			OP-1097446	08/17/21	1158297	MITOGRAPHERS INC	966	22	SON-TSB DOOR DECALS, BLACK	1500.0000	.62	930.00	
065			OP-1097446	08/17/21	1158297	MITOGRAPHERS INC	966	22	SON-TSB DOOR DECALS, WHITE	1000.0000	.62	620.00	
065			OP-1097446	08/17/21	1158297	MITOGRAPHERS INC	966	22	FREIGHT CHARGE	1.0000	77.48	77.48	
065			OP-1097446							Purchase Order Total		1,627.48	
065			OP-1097490	08/17/21	2710106	GRIMCO INC	125	10	WHITE DURATEX FOAM BOARD	15.0000	12.35	185.25	
065			OP-1097490	08/17/21	2710106	GRIMCO INC	125	10	54"X200' HP PHOTO-REALISTIC	1.0000	178.35	178.35	
065			OP-1097490							Purchase Order Total		363.60	
065			OP-1097517	08/17/21	507166	GRAYBAR ELECTRIC CO INC - PO'S	725	00	MINI-COM TX6 10GIG	12.0000	16.07	192.84	
065			OP-1097517	08/17/21	507166	GRAYBAR ELECTRIC CO INC - PO'S	720	00	CAT6 SHIELDED	12.0000	4.78	57.36	
065			OP-1097517							Purchase Order Total		250.20	
065			OP-1098518	08/20/21	1339580	ZONES INC - PAYMENTS	204	00	APPLE MACBOOK PRO 16IN	1.0000	2,228.24	2,228.24	
065			OP-1098518	08/20/21	1339580	ZONES INC - PAYMENTS	204	00	APPLECARE+ FOR 16-INCH	1.0000	270.49	270.49	
065			OP-1098518							Purchase Order Total		2,498.73	
065			OP-1098847	08/23/21	506651	DOCUMENT FINISHING RESOURCES -	665	42	ROLL LAMINATE 3 MIL	10.0000	133.00	1,330.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1098847	08/23/21	506651	DOCUMENT FINISHING RESOURCES -	665	42	TARIFF SHIPPING&HANDLING	20.0000	6.00	120.00	
065			OP-1098847							Purchase Order Total		1,450.00	
065			OP-1098931	08/23/21	2523445	PETE CHERKAS SERVICE	936	60	VDP-F175 20-3/32"X148'	4.0000	232.60	930.40	
065			OP-1098931	08/23/21	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING & HANDLING FEE	1.0000	74.00	74.00	
065			OP-1098931							Purchase Order Total		1,004.40	
065			OP-1099211	08/24/21	1126232	MANDARIN LIBRARY AUTOMATION	208	00	MANDARIN LIBRARY AUTOMATION	1.0000	1,050.00	1,050.00	
065			OP-1099211							Purchase Order Total		1,050.00	
065			OP-1100107	08/26/21	506651	DOCUMENT FINISHING RESOURCES -	665	78	54" FRY ERASE FILM	1.0000	154.29	154.29	
065			OP-1100107	08/26/21	506651	DOCUMENT FINISHING RESOURCES -	665	78	LUSTER PVC 3 MIL VINYL UV	1.0000	162.35	162.35	
065			OP-1100107	08/26/21	506651	DOCUMENT FINISHING RESOURCES -	665	78	PSA 3 MIL UV GLOSS	1.0000	162.35	162.35	
065			OP-1100107	08/26/21	506651	DOCUMENT FINISHING RESOURCES -	665	98	FREIGHT CHARGE	3.0000	35.00	105.00	
065			OP-1100107							Purchase Order Total		583.99	
065			OP-1100122	08/26/21	2710106	GRIMCO INC	665	79	3M 40C CONTROLTAC 54 X 50	1.0000	402.23	402.23	
065			OP-1100122							Purchase Order Total		402.23	
065			OP-1100213	08/27/21	1553853	BOTTOMLINE TECHNOLOGIES INC	204	00	OPT DIR ANNUAL MAINTENANCE	1.0000	2,303.29	2,303.29	
065			OP-1100213							Purchase Order Total		2,303.29	
065			OP-1100402	08/27/21	2066904	PITMAN COMPANY	700	57	AZURA TS GUM WASH	7.0000	158.34	1,108.38	
065			OP-1100402	08/27/21	2066904	PITMAN COMPANY	700	98	FREIGHT CHARGES	1.0000	50.00	50.00	
065			OP-1100402							Purchase Order Total		1,158.38	
065			OP-1100577	08/30/21	532777	FBM WAGNER DISTRIBUTION LLC	999	99	CTA1715B ARMSTRONG CEILING	4276.8000	1.00	4,276.80	
065			OP-1100577							Purchase Order Total		4,276.80	
065			OP-1100765	08/30/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	204	00	16" MACBOOK PRO WITH	1.0000	5,055.59	5,055.59	
065			OP-1100765							Purchase Order Total		5,055.59	
065			OP-1100904	08/31/21	2705266	SIGNODE SERVICE BUSINESS	125	10	CUTTER	1.0000	107.80	107.80	
065			OP-1100904	08/31/21	2705266	SIGNODE SERVICE BUSINESS	125	10	WIDE CAM FOLLOWER	1.0000	62.42	62.42	

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065			OP-1100904	08/31/21	2705266	SIGNODE SERVICE BUSINESS			FREIGHT EXPENSE		0.00	13.85	
065			OP-1100904						Purchase Order Total			184.07	
065			OP-1101211	09/01/21	2523445	PETE CHERKAS SERVICE	936	60	VDP-F175 20-3/32"(510MM)X148	4.0000	232.60	930.40	
065			OP-1101211	09/01/21	2523445	PETE CHERKAS SERVICE	962	86	FRIEGHT	1.0000	84.88	84.88	
065			OP-1101211						Purchase Order Total			1,015.28	
065			OP-1101396	09/02/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	COMMVault BACKUP &	40.0000	856.76	34,270.40	
065			OP-1101396						Purchase Order Total			34,270.40	
065			OP-1101654	09/02/21	500180	FIELD PAPER COMPANY - PURCHASI	700	00	80# GLOSS TEXT 12" X 18" - 36M	4.0000	29.09	116.36	
065			OP-1101654	09/02/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02	
065			OP-1101654						Purchase Order Total			116.38	
065			OP-1101770	09/03/21	1340156	COLORADO STATE UNIVERSITY - DE	208	00	PAVER 7 SOFTWARE RENEWAL	1.0000	650.00	650.00	
065			OP-1101770	09/03/21	1340156	COLORADO STATE UNIVERSITY - DE	208	00	RENEWAL PAVEN 7 ADDITIONAL	1.0000	150.00	150.00	
065			OP-1101770						Purchase Order Total			800.00	
065			OP-1101922	09/07/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	6.50	6.50	
065			OP-1101922	09/07/21	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1101922						Purchase Order Total			9.50	
065			OP-1102118	09/07/21	1787653	SIRIUS COMPUTER SOLUTIONS - PA	208	00	CISCO ONE ADVANCED UC	1.0000	198.00	198.00	
065			OP-1102118	09/07/21	1787653	SIRIUS COMPUTER SOLUTIONS - PA	208	00	CISCO ONE FOUNDATION	1.0000	294.81	294.81	
065			OP-1102118						Purchase Order Total			492.81	
065			OP-1102436	09/08/21	1216124	NANOPAC INC	208	00	FUSION PROFESSIONAL	1.0000	1,719.50	1,719.50	
065			OP-1102436	09/08/21	1216124	NANOPAC INC	208	00	TOLL FREE TECHNICAL SUPPORT	1.0000	0.00		
065			OP-1102436	09/08/21	1216124	NANOPAC INC	208	00	SHIPPING & HANDLING	1.0000	0.00		
065			OP-1102436						Purchase Order Total			1,719.50	
065			OP-1102599	09/09/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	ZERO CONNE 13D6-6-02	10.0000	9.85	98.50	

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065			OP-1102599	09/09/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	ZERO CONNE 13D6-6-03	5.0000	10.30	51.50	
065			OP-1102599	09/09/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	ZERO CONNE 13D6-6-05	5.0000	11.20	56.00	
065			OP-1102599	09/09/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	ZERO CONNE 33D3-3-01	1.0000	6.40	6.40	
065			OP-1102599	09/09/21	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	POLYWATER FO-1	100.0000	.70	70.00	
065			OP-1102599						Purchase Order Total			282.40	
065			OP-1103128	09/13/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	840	00	STARTECH.COM HEAVY DUTY	1.0000	486.00	486.00	
065			OP-1103128	09/13/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	840	00	VIZIO V-SERIES 65' CLASS (64.5	1.0000	627.00	627.00	
065			OP-1103128						Purchase Order Total			1,113.00	
065			OP-1103236	09/13/21	500180	FIELD PAPER COMPANY - PURCHASI	645	35	8.5X11-28.76M NAT WHT CL LAID	.2500	85.01	21.25	
065			OP-1103236	09/13/21	500180	FIELD PAPER COMPANY - PURCHASI	645	35	A-2 NAT WHT CL LAID 75# TEXT	1.0000	87.04	87.04	
065			OP-1103236						Purchase Order Total			108.29	
065			OP-1103249	09/13/21	3788771	RECOGNITION SYSTEMS INC	700	57	FIINISHER PERSERVER CLEANER	6.0000	18.00	108.00	
065			OP-1103249	09/13/21	3788771	RECOGNITION SYSTEMS INC	700	57	SPRAY WAY ANTI SKIN NO WASH-UP	12.0000	8.95	107.40	
065			OP-1103249	09/13/21	3788771	RECOGNITION SYSTEMS INC	700	57	SPRAY WAY ANTI SKIN NO WASH-UP	6.0000	8.95	53.70	
065			OP-1103249	09/13/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	14.78	
065			OP-1103249	09/13/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	22.27	
065			OP-1103249	09/13/21	3788771	RECOGNITION SYSTEMS INC			FREIGHT EXPENSE		0.00	13.95	
065			OP-1103249						Purchase Order Total			320.10	
065			OP-1103486	09/14/21	509963	ATLAS AWNING CO	999		REPLACE AWNING FABRIC	1900.0000	1.00	1,900.00	
065			OP-1103486						Purchase Order Total			1,900.00	
065			OP-1103786	09/15/21	507356	HEIDELBERG USA INC	700	57	SENSOR FOR HEIDELBERG PRESS	1.0000	402.00	402.00	
065			OP-1103786	09/15/21	507356	HEIDELBERG USA INC	962	86	FRIGHT FROM GERMANY	1.0000	58.70	58.70	
065			OP-1103786						Purchase Order Total			460.70	

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065			OP-1103798	09/15/21	500180	FIELD PAPER COMPANY - PURCHASI	645	90	TITAN DIGITAL 100# TEXT DULL	2.0000	36.37	72.74	
065			OP-1103798							Purchase Order Total		72.74	
065			OP-1103868	09/16/21	506651	DOCUMENT FINISHING RESOURCES -	125	10	PLAIN COPIER TABS(5 BANK TABS)	10.0000	82.90	829.00	
065			OP-1103868	09/16/21	506651	DOCUMENT FINISHING RESOURCES -	962	86	SHIPPING AND HANDLING CHARGES	1.0000	0.00		
065			OP-1103868							Purchase Order Total		829.00	
065			OP-1103887	09/16/21	500180	FIELD PAPER COMPANY - PURCHASI	615	39	60# SPINNAKER UNCOATED LABEL	.4000	590.00	236.00	
065			OP-1103887							Purchase Order Total		236.00	
065			OP-1104046	09/16/21	1339580	ZONES INC - PAYMENTS	204	00	APC SMART-UPS SRT 1500VA	1.0000	1,645.00	1,645.00	
065			OP-1104046	09/16/21	1339580	ZONES INC - PAYMENTS	204	00	APC SMART-UPS SRT 2200VA	2.0000	1,925.00	3,850.00	
065			OP-1104046							Purchase Order Total		5,495.00	
065			OP-1104146	09/17/21	3210577	CENTRAL INK CORP	700	57	PMS 7700 FROMS INK FOR WEB	2.0000	43.42	86.84	
065			OP-1104146							Purchase Order Total		86.84	
065			OP-1104225	09/17/21	2710106	GRIMCO INC	125	10	54X50 YD BRITELINE DX GLOSS	2.0000	211.40	422.80	
065			OP-1104225	09/17/21	2710106	GRIMCO INC	125	10	54"X50 YD 8509 LUSTER	2.0000	249.04	498.08	
065			OP-1104225							Purchase Order Total		920.88	
065			OP-1104871	09/21/21	500180	FIELD PAPER COMPANY - PURCHASI	645	64	A-9 WHT WOVE 24# BOND ENVELOPE	.2500	68.66	17.17	
065			OP-1104871	09/21/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1104871							Purchase Order Total		17.16	
065			OP-1105189	09/22/21	2273238	H & S GROUP INC	700	57	DIDDE 175 - DUCTOR	1.0000	116.00	116.00	
065			OP-1105189	09/22/21	2273238	H & S GROUP INC	700	57	DIDDE 175 - DIST	1.0000	116.25	116.25	
065			OP-1105189	09/22/21	2273238	H & S GROUP INC	700	57	HALM JET - FORM/DIST/DUCT	2.0000	104.00	208.00	
065			OP-1105189	09/22/21	2273238	H & S GROUP INC	700	57	HALM JET - WATER FORM	1.0000	109.75	109.75	
065			OP-1105189	09/22/21	2273238	H & S GROUP INC	700	57	6001-2NSEC3 BEARING	2.0000	7.25	14.50	
065			OP-1105189	09/22/21	2273238	H & S GROUP INC	700	57	R8-2RS BEARING	4.0000	6.75	27.00	
065			OP-1105189	09/22/21	2273238	H & S GROUP INC	700	57	1614-2RS BEARING	2.0000	8.00	16.00	
065			OP-1105189							Purchase Order Total		607.50	

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065			OP-1105463	09/22/21	4228681	BRIMAR INDUSTRIES INC	125	10	CLEAR POLY TABS	8.0000	86.50	692.00	
065			OP-1105463	09/22/21	4228681	BRIMAR INDUSTRIES INC	962	86	FREIGHT	1.0000	122.50	122.50	
065			OP-1105463						Purchase Order Total			814.50	
065			OP-1105995	09/24/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	45	EAGLE PROFESSIONAL SERVICES	2900.0000	1.00	2,900.00	
065			OP-1105995	09/24/21	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	45	EAGLE SERVICES HEALTH CHECK	2625.0000	1.00	2,625.00	
065			OP-1105995						Purchase Order Total			5,525.00	
065			OP-1106030	09/24/21	500180	FIELD PAPER COMPANY - PURCHASI	645	90	20 X 28 100# DULL TEXT TITAN	15.6000	84.61	1,319.92	
065			OP-1106030	09/24/21	500180	FIELD PAPER COMPANY - PURCHASI	645	35	28 X 40 100# DULL CVR TITAN	4.1000	319.37	1,309.42	
065			OP-1106030	09/24/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES	.0700-	1.00	.07-	
065			OP-1106030	09/24/21	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	63.88	
065			OP-1106030						Purchase Order Total			2,693.15	
065			OP-1106078	09/24/21	548573	SOUTHWEST BINDING & LAMINATING	700	57	8MM BLACK EZ COIL 12" 4:1 PITC	15.0000	11.58	173.70	
065			OP-1106078	09/24/21	548573	SOUTHWEST BINDING & LAMINATING	962	86	FREIGHT	1.0000	23.75	23.75	
065			OP-1106078						Purchase Order Total			197.45	
065			OP-1106282	09/27/21	1339580	ZONES INC - PAYMENTS	725	00	POLY CS540 WIRELESS HEADSET	60.0000	156.00	9,360.00	
065			OP-1106282						Purchase Order Total			9,360.00	
065			OP-1106517	09/27/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	999	99	300 GALLON TRAILER SPRAYER	5800.0000	1.00	5,800.00	
065			OP-1106517						Purchase Order Total			5,800.00	
065			OP-1106624	09/28/21	1337188	IMAGE360 OMAHA CENTRAL	559	70	DIRECTORY	5.0000	373.65	1,868.23	
065			OP-1106624	09/28/21	1337188	IMAGE360 OMAHA CENTRAL	559	70	ORDER SET UP	1.0000	19.50	19.50	
065			OP-1106624	09/28/21	1337188	IMAGE360 OMAHA CENTRAL	559	70	DELIVERY TO LINCOLN	1.0000	66.50	66.50	
065			OP-1106624						Purchase Order Total			1,954.23	
065			OP-1106857	09/29/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	999	99	LT-24-L64/840-AF-VR F/DSR-UNV	1300.0000	184.30	239,590.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1106857							Purchase Order Total		239,590.00	
065			OP-1106975	09/29/21	1698466	HELLO DIRECT INC - PAYMENTS	725	00	VT-CS6619	20.0000	20.98	419.60	
065			OP-1106975	09/29/21	1698466	HELLO DIRECT INC - PAYMENTS	725	00	PANASONIC 1HS CORDLESS	12.0000	37.98	455.76	
065			OP-1106975							Purchase Order Total		875.36	
065			OP-1107040	09/29/21	500180	FIELD PAPER COMPANY - PURCHASI	645	64	24X36-250M MANILA EARTHCHOICE	.2000	303.77	60.75	
065			OP-1107040							Purchase Order Total		60.75	
065			09-1087114	07/01/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	ALARM INVESTIGATION	1452.0000	1.00	1,452.00	
065			09-1087114	07/01/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	ALARM INVESTIGATION	1452.0000	1.00	1,452.00	
065			09-1087114							Purchase Order Total		2,904.00	
065			09-1087166	07/01/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			09-1087166							Purchase Order Total		2,579.38	
065			09-1087369	07/01/21	1237972	LINCOLN CITY OF - PARKING	999	99	QUARTERLY SUPPORT SERVICES	4000.0000	1.00	4,000.00	
065			09-1087369							Purchase Order Total		4,000.00	
065			09-1087557	07/02/21	1998871	B & J HILL CONSTRUCTION	999	99	CONCRETE WORK OUTSIDE OF ADMIN	10320.0000	1.00	10,320.00	
065			09-1087557							Purchase Order Total		10,320.00	
065			09-1087574	07/02/21	542490	PLATTE VALLEY COMMUNICATIONS I	934	86	HEAT / AIR PTAC UNIT	3944.0000	1.00	3,944.00	
065			09-1087574							Purchase Order Total		3,944.00	
065			09-1087595	07/02/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	COOLING TOWER FAN REPAIR	1.0000	387.50	387.50	
065			09-1087595							Purchase Order Total		387.50	
065			09-1087599	07/02/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	COTTAGE 3052 FURN #1	646.0000	1.00	646.00	
065			09-1087599							Purchase Order Total		646.00	
065			09-1087616	07/02/21	2070344	IES ELECTRIC INC	999	99	4TH FLOOR CIRCUIT TRACE	5600.0000	1.00	5,600.00	
065			09-1087616							Purchase Order Total		5,600.00	
065			09-1087766	07/06/21	2317632	JORSON & CARLSON COMPANY	936	60	55 KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1087766	07/06/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1087766							Purchase Order Total		36.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1087930	07/06/21	502087	JOHNSON CONTROLS INC, OMAHA	999	99	YCIV CHILLER OMPRESSOR #2 ISSU	1719.1900	1.00	1,719.19	
065			09-1087930							Purchase Order Total		1,719.19	
065			09-1088059	07/06/21	2678336	THE DRYER VENT DUDE INC	999	99	VENT CLEANING-LRC	4480.0000	1.00	4,480.00	
065			09-1088059							Purchase Order Total		4,480.00	
065			09-1088094	07/06/21	504515	TRUGREEN LAWCARE, LINCOLN	999	99	LAWN SERVICE	4100.0000	1.00	4,100.00	
065			09-1088094							Purchase Order Total		4,100.00	
065			09-1088098	07/06/21	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	CHECKED AIR COOLED TRANE	2549.2500	1.00	2,549.25	
065			09-1088098							Purchase Order Total		2,549.25	
065			09-1088215	07/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		CHECKED FIRE ALARM DIALER	115.0000	1.00	115.00	
065			09-1088215							Purchase Order Total		115.00	
065			09-1088217	07/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		CLEANED FIRE COMPUTER	402.5000	1.00	402.50	
065			09-1088217							Purchase Order Total		402.50	
065			09-1088219	07/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		VAV BOX NOT COOLING DOWN	769.8000	1.00	769.80	
065			09-1088219							Purchase Order Total		769.80	
065			09-1088298	07/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	NO RESPONSE ON METASYS	575.8200	1.00	575.82	
065			09-1088298							Purchase Order Total		575.82	
065			09-1088469	07/07/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DBM500	1.7500	110.00	192.50	
065			09-1088469	07/07/21	547091	SELECT SERVICE - PAYMENTS	700	08	NUT AND LOCK WASHER	.8000	1.00	.80	
065			09-1088469							Purchase Order Total		193.30	
065			09-1088499	07/07/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS SYSTEM	1461.0000	1.00	1,461.00	
065			09-1088499							Purchase Order Total		1,461.00	
065			09-1088652	07/08/21	1749079	PAUL DAVIS RESTORATION OF OMAH	999	99	CLEANING 3003 S 13TH CT	4895.0600	1.00	4,895.06	
065			09-1088652							Purchase Order Total		4,895.06	
065			09-1088946	07/09/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	DELTA 2 ERU	2472.7300	1.00	2,472.73	
065			09-1088946							Purchase Order Total		2,472.73	
065			09-1088959	07/09/21	1061489	RUTTS HEATING & AIR	999	99	ALPHA 2 ERU	2472.7300	1.00	2,472.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-1088959			CONDITIONI							
065			O9-1089040	07/09/21	501599	VIDEOJET TECHNOLOGIES INC	931	45	INSTALLATION CHARGES	2.0000	252.50	505.00	
			O9-1089040										
065			O9-1089059	07/09/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/1/2021	1.0000	47.97	47.97	
065			O9-1089059	07/09/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			O9-1089059	07/09/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/8/2021	1.0000	47.97	47.97	
065			O9-1089059	07/09/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
			O9-1089059										
065			O9-1089313	07/12/21	542486	PLATTE VALLEY CO INC	999	99	REINSULATING FRESH AIR INTAKE	2421.0000	1.00	2,421.00	
			O9-1089313										
065			O9-1089318	07/12/21	2070344	IES ELECTRIC INC	999	99	RELAMPING OF DOCK WITH LED	3486.0000	1.00	3,486.00	
			O9-1089318										
065			O9-1089319	07/12/21	2070344	IES ELECTRIC INC	999	99	RELAMP DOCK LIGHTING WITH LED	3152.0000	1.00	3,152.00	
			O9-1089319										
065			O9-1089329	07/12/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	FOXTROT ERU COILS	4379.5000	1.00	4,379.50	
065			O9-1089329	07/12/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ERU REPLACEMENT COILS	8759.0000	1.00	8,759.00	
			O9-1089329										
065			O9-1089386	07/12/21	545686	RUTTS HEATING & AIR CONDITIONI	999	99	BRAVO REPLAC REHEAT COIL	8843.2700	1.00	8,843.27	
			O9-1089386										
065			O9-1089591	07/12/21	554277	WASTE MANAGEMENT OF NE INC - P	999		COMPACTOR DISPOSAL	2170.7200	1.00	2,170.72	
			O9-1089591										
065			O9-1089642	07/13/21	528549	IPMA	956	60	SINGLE MEMBER MEMBERSHIP DUES	1.0000	325.00	325.00	
			O9-1089642										
065			O9-1089781	07/13/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	999	99	REPLACEMENT OF FAILED BUILDING	8750.0000	1.00	8,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1089781							Purchase Order Total		8,750.00	
065			09-1089824	07/13/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	1325.0000	1.00	1,325.00	
065			09-1089824							Purchase Order Total		1,325.00	
065			09-1089835	07/13/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	
065			09-1089835							Purchase Order Total		2,300.00	
065			09-1089845	07/13/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	
065			09-1089845							Purchase Order Total		2,300.00	
065			09-1089862	07/13/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1615.0000	1.00	1,615.00	
065			09-1089862							Purchase Order Total		1,615.00	
065			09-1089868	07/13/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	11275.4700	1.00	11,275.47	
065			09-1089868							Purchase Order Total		11,275.47	
065			09-1090390	07/15/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	STEAM VALVES NOT WORKING	1391.5700	1.00	1,391.57	
065			09-1090390							Purchase Order Total		1,391.57	
065			09-1090616	07/16/21	1731672	VERTIV CORPORATION - PURCHASIN	999	99	QUARTERLY MAINTENANCE ON UPS @	5873.3700	1.00	5,873.37	
065			09-1090616							Purchase Order Total		5,873.37	
065			09-1090667	07/16/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	WORK FOR THAWING OUT COIL	3505.5600	1.00	3,505.56	
065			09-1090667							Purchase Order Total		3,505.56	
065			09-1090678	07/16/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	FINAL CLEANING SERVICES FOR	2742.8200	1.00	2,742.82	
065			09-1090678							Purchase Order Total		2,742.82	
065			09-1090694	07/16/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	FINAL CLEANING OF 2ND FLOOR	2459.0800	1.00	2,459.08	
065			09-1090694							Purchase Order Total		2,459.08	
065			09-1091266	07/20/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	FREEZER CONDENSER REPAIR	685.0000	1.00	685.00	
065			09-1091266							Purchase Order Total		685.00	
065			09-1091778	07/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/13/2021	1.0000	57.17	57.17	
065			09-1091778	07/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1091778	07/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/20/2021	1.0000	47.97	47.97	
065			09-1091778	07/22/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1091778							Purchase Order Total		131.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1092397	07/26/21	541400	PAVELKA TRUCK & TRAILER REPAIR	999	99	HYDRAULIC LEAK	2096.8200	1.00	2,096.82	
065			09-1092397							Purchase Order Total		2,096.82	
065			09-1092616	07/26/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	760	27	FIBER CONVERSIONS	49095.0000	1.00	49,095.00	
065			09-1092616	07/26/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	760	27	11 ADDITIONAL BUILDINGS	32255.0000	1.00	32,255.00	
065			09-1092616							Purchase Order Total		81,350.00	
065			09-1092647	07/26/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR 3-KNIFE TRIMMER	1.0000	110.00	110.00	
065			09-1092647	07/26/21	547091	SELECT SERVICE - PAYMENTS	700	08	T5 LAMPS	2.0000	11.57	23.14	
065			09-1092647							Purchase Order Total		133.14	
065			09-1093257	07/28/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	REPLACE MOTOR	3770.0000	1.00	3,770.00	
065			09-1093257							Purchase Order Total		3,770.00	
065			09-1093259	07/28/21	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	PRECAST CAPSTONES CAPS FOR	5234.0000	1.00	5,234.00	
065			09-1093259							Purchase Order Total		5,234.00	
065			09-1093296	07/28/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	METASYS ISSUES	1570.8400	1.00	1,570.84	
065			09-1093296							Purchase Order Total		1,570.84	
065			09-1093443	07/29/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DF915 FOLDER	1.0000	120.00	120.00	
065			09-1093443							Purchase Order Total		120.00	
065			09-1093452	07/29/21	2317632	JORSON & CARLSON COMPANY	936	60	55 KNIFE SHARPENING	1.0000	30.25	30.25	
065			09-1093452	07/29/21	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1093452							Purchase Order Total		36.75	
065			09-1093528	07/29/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		TROUBLESHOOT BACNET	381.8000	1.00	381.80	
065			09-1093528							Purchase Order Total		381.80	
065			09-1094031	08/02/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2579.3800	1.00	2,579.38	
065			09-1094031							Purchase Order Total		2,579.38	
065			09-1094045	08/02/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	9243.4500	1.00	9,243.45	
065			09-1094045							Purchase Order Total		9,243.45	
065			09-1094275	08/03/21	546199	SAPP BROS INC - ALL PAYMENTS	999		DIESEL FUEL FOR GENERATORS	3503.5400	1.00	3,503.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1094275							Purchase Order Total		3,503.54	
065			09-1094696	08/04/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CALL OUT FOR METASYS ENGINE	981.0500	1.00	981.05	
065			09-1094696							Purchase Order Total		981.05	
065			09-1094724	08/04/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	REPLACING 42' OF 6" SPRINKLER	2940.0000	1.00	2,940.00	
065			09-1094724							Purchase Order Total		2,940.00	
065			09-1094813	08/04/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1596.0000	1.00	1,596.00	
065			09-1094813							Purchase Order Total		1,596.00	
065			09-1094974	08/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/29/2021	1.0000	49.30	49.30	
065			09-1094974	08/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1094974	08/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/5/2021	1.0000	49.30	49.30	
065			09-1094974	08/05/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1094974							Purchase Order Total		124.50	
065			09-1095168	08/05/21	3675607	ARBORX TREE ENTERPRISES	999	99	IRON DEFICIENCIES IN 16 TREES	1440.0000	1.00	1,440.00	
065			09-1095168							Purchase Order Total		1,440.00	
065			09-1095421	08/06/21	513462	ACTION COMMUNICATIONS INC	725	00	RA0200HD RIGHT ARM BEAM CLAMP	1.0000	34.00	34.00	
065			09-1095421	08/06/21	513462	ACTION COMMUNICATIONS INC	725	00	RA0150HD RIGHT ANGLE BEAM CLAMP	1.0000	24.00	24.00	
065			09-1095421	08/06/21	513462	ACTION COMMUNICATIONS INC	725	00	TRAPBOX STANDOFF KIT	.5000	56.50	28.25	
065			09-1095421	08/06/21	513462	ACTION COMMUNICATIONS INC	725	00	1/2" MONOBLOCK STACKABLE	2.0000	21.80	43.60	
065			09-1095421	08/06/21	513462	ACTION COMMUNICATIONS INC	725	00	UNIVERSAL STIFF ARM ATTACHMENT	1.0000	80.00	80.00	
065			09-1095421	08/06/21	513462	ACTION COMMUNICATIONS INC	725	00	MILEAGE	72.0000	1.00	72.00	
065			09-1095421	08/06/21	513462	ACTION COMMUNICATIONS INC	725	00	LABOR	4.0000	100.00	400.00	
065			09-1095421							Purchase Order Total		681.85	
065			09-1095795	08/09/21	501432	GREENS FURNACE & PLUMBING CO I	999	99	TEAR OUT AND INSTALL OF 2	2800.0000	1.00	2,800.00	
065			09-1095795							Purchase Order Total		2,800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1095800	08/09/21	1313069	IBM CORPORATION	208	00	IBM WATSON	12.0000	52.00	624.00	
						CONTRACT SALES			SUBSCRIPTION				
065			09-1095800	08/09/21	1313069	IBM CORPORATION	208	00	IBM WATSON	12.0000	0.00		
						CONTRACT SALES			SUBSCRIPTION				
065			09-1095800						Purchase Order Total			624.00	
065			09-1095888	08/10/21	3154823	COMMONWEALTH	999	99	ELECTRICAL WORK FOR	1.0000	4,396.98	4,396.98	
						ELECTRIC COMPANY			NSOB				
065			09-1095888						Purchase Order Total			4,396.98	
065			09-1096000	08/10/21	790941	MCGILL RESTORATION	999	99	COLUMN REPAIR IN	9999.0000	1.00	9,999.00	
						INC			TSB AUTO SHOP				
065			09-1096000						Purchase Order Total			9,999.00	
065			09-1096056	08/10/21	1644831	ATHEY PAINTING INC	999	99	FRONT GATES AND	6850.0000	1.00	6,850.00	
									SECTIONS OF				
065			09-1096056	08/10/21	1644831	ATHEY PAINTING INC	999	99	HANDICAP	2120.0000	1.00	2,120.00	
									RAILINGS/STAIR				
065			09-1096056	08/10/21	1644831	ATHEY PAINTING INC	999	99	BACK PORCH HAND	596.0000	1.00	596.00	
									RAILINGS				
065			09-1096056						Purchase Order Total			9,566.00	
065			09-1096387	08/11/21	2070344	IES ELECTRIC INC	999	99	PROVIDE AND INSTALL	2200.0000	1.00	2,200.00	
									3 USB				
065			09-1096387						Purchase Order Total			2,200.00	
065			09-1096397	08/11/21	2070344	IES ELECTRIC INC	999	99	PROVIDE AND INSTALL	3500.0000	1.00	3,500.00	
									7 USB				
065			09-1096397						Purchase Order Total			3,500.00	
065			09-1096404	08/11/21	2070344	IES ELECTRIC INC	999	99	PROVIDE AND INSTALL	995.0000	1.00	995.00	
									1 USB				
065			09-1096404						Purchase Order Total			995.00	
065			09-1096494	08/11/21	503780	TRUCK CENTER	928	47	PARTS	1.0000	93.06	93.06	
						COMPANIES - LINCO							
065			09-1096494	08/11/21	503780	TRUCK CENTER	928	47	LABOR	1.0000	140.00	140.00	
						COMPANIES - LINCO							
065			09-1096494	08/11/21	503780	TRUCK CENTER	928	47	SHOP SUPPLIES	1.0000	21.00	21.00	
						COMPANIES - LINCO							
065			09-1096494						Purchase Order Total			254.06	
065			09-1096554	08/12/21	548201	SNELL SERVICES INC,	999	99	FABRICATE & INSTALL	3880.0000	1.00	3,880.00	
						GERING - P			PANEL				
065			09-1096554						Purchase Order Total			3,880.00	
065			09-1096597	08/12/21	527747	HYDRONIC ENERGY INC	999	99	HYDRONIC ENERGY INC	49880.0000	1.00	49,880.00	
						- PAYMENTS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1096597							Purchase Order Total		49,880.00	
065			09-1096882	08/13/21	2629449	SKYLINE CONSTRUCTION INC	999	99	REPLACING NORTH SIDEWALK	3500.0000	1.00	3,500.00	
065			09-1096882							Purchase Order Total		3,500.00	
065			09-1096888	08/13/21	2629449	SKYLINE CONSTRUCTION INC	999	99	REPLACING DOCK ENTRANCE	7500.0000	1.00	7,500.00	
065			09-1096888							Purchase Order Total		7,500.00	
065			09-1096892	08/13/21	2629449	SKYLINE CONSTRUCTION INC	999	99	REPLACING CONCRETE ON HANDICAP	6500.0000	1.00	6,500.00	
065			09-1096892	08/13/21	2629449	SKYLINE CONSTRUCTION INC	999	99	REPLACING CONCRETE NORTH	5000.0000	1.00	5,000.00	
065			09-1096892							Purchase Order Total		11,500.00	
065			09-1096893	08/13/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	INSTALL CARD ACCESS TO EAST	8570.0000	1.00	8,570.00	
065			09-1096893							Purchase Order Total		8,570.00	
065			09-1096902	08/13/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	BYPASS VALVE ON HOT WATER SYST	811.7200	1.00	811.72	
065			09-1096902							Purchase Order Total		811.72	
065			09-1097007	08/13/21	2178642	TREE GUYS LLC	999	99	TREE REMOVAL	1.0000	4,411.00	4,411.00	
065			09-1097007							Purchase Order Total		4,411.00	
065			09-1097134	08/16/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	FOXTROT COMPRESSOR LEAK	3161.0900	1.00	3,161.09	
065			09-1097134							Purchase Order Total		3,161.09	
065			09-1097162	08/16/21	516493	CONSTRUCTORS INC - PAYMENTS	999	99	RESURFACING SOUTH LABOR LOT	40985.4500	1.00	40,985.45	
065			09-1097162							Purchase Order Total		40,985.45	
065			09-1097359	08/17/21	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO CUTTER 490	1.0000	110.00	110.00	
065			09-1097359							Purchase Order Total		110.00	
065			09-1097372	08/17/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/13/2021	1.0000	58.50	58.50	
065			09-1097372	08/17/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1097372							Purchase Order Total		71.45	
065			09-1097390	08/17/21	1989520	BLUE OX TREE SERVICE INC	999	99	TREE TRIMMING, STUMP GRINDING	1.0000	3,280.00	3,280.00	
065			09-1097390							Purchase Order Total		3,280.00	
065			09-1097555	08/17/21	1106541	HEARTLAND AWNING & DESIGN	999	99	DELIVER/INSTALL RETRACT AWNING	11750.0000	1.00	11,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1097555							Purchase Order Total		11,750.00	
065			09-1097857	08/18/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	PROVIDE A ACCESS PANEL AND	3791.0000	1.00	3,791.00	
065			09-1097857							Purchase Order Total		3,791.00	
065			09-1097991	08/18/21	1644496	TRANE COMPANY	999	99	CHILLER REPAIRS	1.0000	3,400.00	3,400.00	
065			09-1097991							Purchase Order Total		3,400.00	
065			09-1098029	08/18/21	524778	GRUNWALD MECHANICAL CONTRACTOR	999	99	OSOB	10313.0000	1.00	10,313.00	
065			09-1098029							Purchase Order Total		10,313.00	
065			09-1098170	08/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	EMERGENCY SERVICE REQUEST	1.0000	0.00		
065			09-1098170	08/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TIME 2/8/21	1.0000	95.00	95.00	
065			09-1098170	08/19/21	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE 2/8/21	469.0000	1.00	469.00	
065			09-1098170							Purchase Order Total		564.00	
065			09-1098371	08/19/21	547091	SELECT SERVICE - PAYMENTS	700	08	SWITCHES FOR	2.0000	27.88	55.76	
065			09-1098371	08/19/21	547091	SELECT SERVICE - PAYMENTS	962	86	FRIEGHT	1.0000	44.99	44.99	
065			09-1098371	08/19/21	547091	SELECT SERVICE - PAYMENTS	936	60	SERVICE HRS	3.0000	110.00	330.00	
065			09-1098371							Purchase Order Total		430.75	
065			09-1098619	08/20/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	1325.0000	1.00	1,325.00	
065			09-1098619							Purchase Order Total		1,325.00	
065			09-1098622	08/20/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	
065			09-1098622							Purchase Order Total		2,300.00	
065			09-1098624	08/20/21	2602861	JANI KING OF OMAHA	999	99	JANI KING	2300.0000	1.00	2,300.00	
065			09-1098624							Purchase Order Total		2,300.00	
065			09-1098796	08/23/21	1989520	BLUE OX TREE SERVICE INC	999	99	REMOVAL TO FALLEN LIMB	3280.0000	1.00	3,280.00	
065			09-1098796							Purchase Order Total		3,280.00	
065			09-1098943	08/23/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	TOWEL SERVICE	1.0000	49.30	49.30	
065			09-1098943	08/23/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1098943							Purchase Order Total		62.25	
065			09-1099164	08/24/21	2021716	PAUL DAVIS RESTORATION OF LINC	910	38	CLEANING & DECONTAMINATION /	1.0000	493.00	493.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1099164							Purchase Order Total		493.00	
065			09-1099167	08/24/21	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	TRANE CHILLER INTERFACE	2947.0000	1.00	2,947.00	
065			09-1099167							Purchase Order Total		2,947.00	
065			09-1099176	08/24/21	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	FORKLIFT PREVENTATIVE MAINT.	1.0000	85.00	85.00	
065			09-1099176	08/24/21	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	SUPPLIES	1.0000	4.25	4.25	
065			09-1099176							Purchase Order Total		89.25	
065			09-1099192	08/24/21	551251	TILLEY SPRINKLER SYSTEMS INC -	999	99	SOD & SPRINKLERS - DITCH	4161.0000	1.00	4,161.00	
065			09-1099192							Purchase Order Total		4,161.00	
065			09-1099308	08/24/21	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	REPLACE 32 FT OF 6 INCH FIRE	4155.0000	1.00	4,155.00	
065			09-1099308							Purchase Order Total		4,155.00	
065			09-1099643	08/25/21	532851	LINCOLN LOCK & SAFE	999	99	REKEYING OF THE 1ST AND 2ND	4466.0000	1.00	4,466.00	
065			09-1099643							Purchase Order Total		4,466.00	
065			09-1099821	08/26/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	CNVH - ALPHA 1 VRF	17205.0000	1.00	17,205.00	
065			09-1099821							Purchase Order Total		17,205.00	
065			09-1099852	08/26/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ENERGY MGMT CONTROLS WORK	918.8000	1.00	918.80	
065			09-1099852							Purchase Order Total		918.80	
065			09-1099854	08/26/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ENERGY MGMT CONTROLS ISSUES @	1387.5000	1.00	1,387.50	
065			09-1099854							Purchase Order Total		1,387.50	
065			09-1099872	08/26/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	ENERGY MGMT CONTROLS WORK @	759.8000	1.00	759.80	
065			09-1099872							Purchase Order Total		759.80	
065			09-1099957	08/26/21	3580115	LINCOLN UNDERGROUND SPRINKLER	999	99	VALVE REPLACEMENT	2800.0000	1.00	2,800.00	
065			09-1099957							Purchase Order Total		2,800.00	
065			09-1100030	08/26/21	2317632	JORSON & CARLSON COMPANY	936	60	SHARPENED 55" PAPER KNIFE	1.0000	30.25	30.25	
065			09-1100030	08/26/21	2317632	JORSON & CARLSON COMPANY	936	86	DELIVERY CHARGE	1.0000	6.50	6.50	
065			09-1100030							Purchase Order Total		36.75	
065			09-1100067	08/26/21	506651	DOCUMENT FINISHING	665	78	54" FRY ERASE FILM	1.0000	154.29	154.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES -							
065			09-1100067	08/26/21	506651	DOCUMENT FINISHING	665	78	LUSTER PVC 3 MIL	1.0000	162.35	162.35	
						RESOURCES -			VINYL UV				
065			09-1100067	08/26/21	506651	DOCUMENT FINISHING	665	78	PSA 3 MIL UV GLOSS	1.0000	162.35	162.35	
						RESOURCES -							
065			09-1100067	08/26/21	506651	DOCUMENT FINISHING	665	98	FREIGHT CHARGE	3.0000	35.00	105.00	
						RESOURCES -							
065			09-1100067							Purchase Order Total		583.99	
065			09-1100075	08/26/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ECHO 3 ERU	2525.0000	1.00	2,525.00	
										Purchase Order Total		2,525.00	
065			09-1100084	08/26/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	FOXTROT 3	2525.0000	1.00	2,525.00	
										Purchase Order Total		2,525.00	
065			09-1100084							Purchase Order Total		2,525.00	
065			09-1100327	08/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 08/26/21	1.0000	49.30	49.30	
065			09-1100327	08/27/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
										Purchase Order Total		62.25	
065			09-1100569	08/30/21	529387	JOHN HENRYS PLUMBING CO - PAYM	999	99	INSTALLING WATER TAP AND METER	19254.1000	1.00	19,254.10	
										Purchase Order Total		19,254.10	
065			09-1100570	08/30/21	522115	FLOORS INC - PAYMENTS	999	99	REPLACE CARPET IN MOTOR	3469.0000	1.00	3,469.00	
										Purchase Order Total		3,469.00	
065			09-1100574	08/30/21	2359900	NEW HORIZON LANDSCAPING LLC	999	99	REGRAVING AND SEEDING OF	7519.1500	1.00	7,519.15	
										Purchase Order Total		7,519.15	
065			09-1100879	08/31/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ERU-1A ROOM G126	1885.5000	1.00	1,885.50	
065			09-1100879	08/31/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ERU-2 B1	1885.5000	1.00	1,885.50	
065			09-1100879	08/31/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ERU-2 C2	1885.5000	1.00	1,885.50	
065			09-1100879	08/31/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ERU-2 C3	1885.5000	1.00	1,885.50	
065			09-1100879	08/31/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ERU-2 D2	1885.5000	1.00	1,885.50	
065			09-1100879	08/31/21	1061489	RUTTS HEATING & AIR	999	99	ERU-2 D3	1885.5000	1.00	1,885.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1100879	08/31/21	1061489	CONDITIONI RUTTS HEATING & AIR	999	99	ERU-2 F2	1885.5000	1.00	1,885.50	
065			09-1100879			CONDITIONI				Purchase Order Total		13,198.50	
065			09-1101005	08/31/21	529493	JOHNSON CONTROLS INC - PAYMENT	999		ANNUAL FIRE ALAR INSPECTION	5499.3000	1.00	5,499.30	
065			09-1101005							Purchase Order Total		5,499.30	
065			09-1101290	09/01/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	12678.3900	1.00	12,678.39	
065			09-1101290							Purchase Order Total		12,678.39	
065			09-1101321	09/01/21	1849147	S & S LINE STRIPING	999	99	R & R CONTROL JOINTS	3200.0000	1.00	3,200.00	
065			09-1101321							Purchase Order Total		3,200.00	
065			09-1101527	09/02/21	500229	MIDWEST TURF & IRRIGATION - PU	999	99	MOWER PARTS	2451.1900	1.00	2,451.19	
065			09-1101527							Purchase Order Total		2,451.19	
065			09-1101537	09/02/21	1282316	NEBRASKA FIRE SPRINKLER CORP -	999	99	ANNUAL FIRE SPRINKLER INSPECT.	2325.0000	1.00	2,325.00	
065			09-1101537							Purchase Order Total		2,325.00	
065			09-1101540	09/02/21	1954574	VIAMI SOLUTIONS INC	936	39	RADIO TEST NRE	1.0000	4,269.00	4,269.00	
065			09-1101540	09/02/21	1954574	VIAMI SOLUTIONS INC	936	39	CERTIFIED CALIBRATION	1.0000	865.00	865.00	
065			09-1101540							Purchase Order Total		5,134.00	
065			09-1101547	09/02/21	2510900	AMERICAN ROOTER PLUMBING	999		HYRO JET AND CAMERA MAIN DRAIN	18022.8500	1.00	18,022.85	
065			09-1101547							Purchase Order Total		18,022.85	
065			09-1102178	09/08/21	837580	PRAIRIE MECHANICAL CORPORATION	999	99	REPLACEMENT OF HOT WATER VALVE	3309.5300	1.00	3,309.53	
065			09-1102178							Purchase Order Total		3,309.53	
065			09-1102355	09/08/21	531328	KRAUTER BOSN SERVICE CO - PAYM	999	99	REPLACEMENT OF FAULTY CHILLER	4640.0000	1.00	4,640.00	
065			09-1102355							Purchase Order Total		4,640.00	
065			09-1102559	09/09/21	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88 SECURITY	1586.5000	1.00	1,586.50	
065			09-1102559							Purchase Order Total		1,586.50	
065			09-1102852	09/10/21	504515	TRUGREEN LAWNCARE, LINCOLN	999	99	LAWN/LANDSCAPE/SNOW REMOVAL	4100.0000	1.00	4,100.00	
065			09-1102852							Purchase Order Total		4,100.00	
065			09-1102854	09/10/21	2693199	HERITAGE NURSERY INC	999	99	INSTALLING OF 12 TAYLOR	3948.0000	1.00	3,948.00	
065			09-1102854							Purchase Order Total		3,948.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1103150	09/13/21	2317632	JORSON & CARLSON COMPANY	936	60	SHARPENED 55" PAPER KNIFE	1.0000	30.25	30.25	
065			09-1103150	09/13/21	2317632	JORSON & CARLSON COMPANY	962	86	FREIGHT EXPENSE	1.0000	6.50	6.50	
065			09-1103150						Purchase Order Total			36.75	
065			09-1103157	09/13/21	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR TO REPAIR DUPLO DC646	3.0000	110.00	330.00	
065			09-1103157	09/13/21	547091	SELECT SERVICE - PAYMENTS	936	60	FEED BELT (WARRANTY)	1.0000	0.00		
065			09-1103157						Purchase Order Total			330.00	
065			09-1103171	09/13/21	1849147	S & S LINE STRIPING	999	99	ASPHALT REMOVE/REPLACE POTHOLE	14199.7000	1.00	14,199.70	
065			09-1103171						Purchase Order Total			14,199.70	
065			09-1103179	09/13/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	TEMP CONTROL	1.0000	110.72	110.72	
065			09-1103179	09/13/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	MILEAGE CHARGE	1.0000	30.00	30.00	
065			09-1103179	09/13/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	1.25 HR OF LABOR AT \$85.00/HR	1.0000	106.25	106.25	
065			09-1103179						Purchase Order Total			246.97	
065			09-1103229	09/13/21	1295896	KUCERA PAINTING INC	999	00	WATERPROOFING EAST AND NORTH	3280.0000	1.00	3,280.00	
065			09-1103229						Purchase Order Total			3,280.00	
065			09-1103376	09/14/21	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	WALK IN COIL REPLACEMENT	3200.0000	1.00	3,200.00	
065			09-1103376						Purchase Order Total			3,200.00	
065			09-1103429	09/14/21	527747	HYDRONIC ENERGY INC - PAYMENTS	999	99	HYDRONIC ENERGY INC.	2600.0000	1.00	2,600.00	
065			09-1103429						Purchase Order Total			2,600.00	
065			09-1103516	09/15/21	3188142	ALDEN PARKS & CO INC	999	99	REMOVE EXISTING DRAIN FOR LOT	4735.0000	1.00	4,735.00	
065			09-1103516						Purchase Order Total			4,735.00	
065			09-1103573	09/15/21	554277	WASTE MANAGEMENT OF NE INC - P	999		WASTE DISPOSAL	2250.7900	1.00	2,250.79	
065			09-1103573						Purchase Order Total			2,250.79	
065			09-1103654	09/15/21	520451	ENGINEERED CONTROLS INC - PAYM	999	99	WORKED ON CONTROLLER FOR THE	2359.7200	1.00	2,359.72	
065			09-1103654						Purchase Order Total			2,359.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1103674	09/15/21	1886184	MMC MECHANICAL CONTRACTORS INC	999		TROUBLESHOOT BRAIN MIXG VALVES	2461.6500	1.00	2,461.65	
065			09-1103674						Purchase Order Total			2,461.65	
065			09-1103690	09/15/21	2406669	READY TO KOOL	999	99	RENTAL OF PORTAL COOLERS FOR	2580.0000	1.00	2,580.00	
065			09-1103690						Purchase Order Total			2,580.00	
065			09-1103708	09/15/21	501274	TK ELEVATOR CORPORATION	999	99	CAR 1 ELEVATOR ISSUES REPLACED	2898.3800	1.00	2,898.38	
065			09-1103708						Purchase Order Total			2,898.38	
065			09-1103718	09/15/21	2602861	JANI KING OF OMAHA	999	99	JANIKING - CLEANING	2292.8000	1.00	2,292.80	
065			09-1103718						Purchase Order Total			2,292.80	
065			09-1103729	09/15/21	2602861	JANI KING OF OMAHA	999	99	JANIKING - CLEANING	1325.0000	1.00	1,325.00	
065			09-1103729						Purchase Order Total			1,325.00	
065			09-1103730	09/15/21	1886184	MMC MECHANICAL CONTRACTORS INC	999		BOILERS NOT WORKING PROPERLY	3417.6500	1.00	3,417.65	
065			09-1103730						Purchase Order Total			3,417.65	
065			09-1103732	09/15/21	2602861	JANI KING OF OMAHA	999	99	JANIKING - CLEANING	2300.0000	1.00	2,300.00	
065			09-1103732						Purchase Order Total			2,300.00	
065			09-1103733	09/15/21	2602861	JANI KING OF OMAHA	999	99	JANIKING - CLEANING	2300.0000	1.00	2,300.00	
065			09-1103733						Purchase Order Total			2,300.00	
065			09-1103826	09/15/21	4226463	20 20 TECHNOLOGIES COMMERCIAL	999	99	MAINT/SUPPORT CAP/1YR SUBSCR	5030.0000	1.00	5,030.00	
065			09-1103826						Purchase Order Total			5,030.00	
065			09-1103923	09/16/21	2523445	PETE CHERKAS SERVICE	962	86	LABOR	16.0000	185.00	2,960.00	
065			09-1103923	09/16/21	2523445	PETE CHERKAS SERVICE	962	86	TRAVEL CHARGE	6.0000	85.00	510.00	
065			09-1103923	09/16/21	2523445	PETE CHERKAS SERVICE	962	86	LODGING CHARGE	1.0000	215.00	215.00	
065			09-1103923						Purchase Order Total			3,685.00	
065			09-1103965	09/16/21	2629449	SKYLINE CONSTRUCTION INC	999	99	REPLACEMENT OF CONCRETE FRONT	3600.0000	1.00	3,600.00	
065			09-1103965	09/16/21	2629449	SKYLINE CONSTRUCTION INC	999	99	REPLACEMENT OF CONCRETE FRONT	8975.0000	1.00	8,975.00	
065			09-1103965						Purchase Order Total			12,575.00	
065			09-1104069	09/16/21	505308	ASI SIGNAGE INNOVATIONS - PURC	999	99	NAME PLATES	7780.0000	1.00	7,780.00	
065			09-1104069						Purchase Order Total			7,780.00	
065			09-1104079	09/17/21	3188142	ALDEN PARKS & CO INC	999	99	DIRT WORK ON NORTH END	4935.0000	1.00	4,935.00	
065			09-1104079						Purchase Order Total			4,935.00	
065			09-1104149	09/17/21	2070344	IES ELECTRIC INC	999	99	CIRCUIT TRACING 3RD	19961.0000	1.00	19,961.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FLOOR NSOB				
065			09-1104149							Purchase Order Total		19,961.00	
065			09-1104187	09/17/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 09/16/21	1.0000	55.29	55.29	
065			09-1104187	09/17/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1104187							Purchase Order Total		68.24	
065			09-1104237	09/17/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	440V - 240V 50 VA TRANSFORMER	1.0000	106.08	106.08	
065			09-1104237	09/17/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	MISC. ELECTRICAL WORK	1.0000	10.00	10.00	
065			09-1104237	09/17/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	MILEAGE CHARGE	1.0000	30.00	30.00	
065			09-1104237	09/17/21	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	936	60	LABOR	4.0000	85.00	340.00	
065			09-1104237							Purchase Order Total		486.08	
065			09-1104315	09/20/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	C-3 RETURN FAN MOTOR	3456.0000	1.00	3,456.00	
065			09-1104315							Purchase Order Total		3,456.00	
065			09-1104680	09/21/21	500625	CAPITAL BUSINESS SYSTEMS INC -	650	50	SAMSUNG MAINT. CLICKS	38.9900	1.00	38.99	
065			09-1104680							Purchase Order Total		38.99	
065			09-1104849	09/21/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	WIRELESS SENSORS UNRELIABLE	1.0000	2,344.60	2,344.60	
065			09-1104849							Purchase Order Total		2,344.60	
065			09-1104876	09/21/21	2602822	GENEVA TREE SERVICE	999	99	TREE REMOVAL/STUMP GRINDING	3375.0000	1.00	3,375.00	
065			09-1104876							Purchase Order Total		3,375.00	
065			09-1104877	09/21/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	LABOR	9.0000	77.00	693.00	
065			09-1104877	09/21/21	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	MATERIAL	1.0000	1,224.78	1,224.78	
065			09-1104877							Purchase Order Total		1,917.78	
065			09-1104883	09/21/21	1416534	CONDITIONED AIR MECHANICAL SYS	999	99	REMOVED & REPLACED INTERFACE	2941.0000	1.00	2,941.00	
065			09-1104883							Purchase Order Total		2,941.00	
065			09-1104886	09/21/21	1925534	EC AMERICA INC - PAYMENTS	918	38	CBT NUGGETS IT TRAINING	20.0000	581.91	11,638.20	
065			09-1104886							Purchase Order Total		11,638.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1105114	09/22/21	531328	KRAUTER BOSN SERVICE CO - PAYM	999	99	REPLACEMENT OF MOTOR BEARING	2380.0000	1.00	2,380.00	
065			09-1105114							Purchase Order Total		2,380.00	
065			09-1105224	09/22/21	547091	SELECT SERVICE - PAYMENTS	936	60	LABOR FOR REPAIRS	4.7500	110.00	522.50	
065			09-1105224	09/22/21	547091	SELECT SERVICE - PAYMENTS	936	60	SAFETY VALVE	1.0000	29.74	29.74	
065			09-1105224	09/22/21	547091	SELECT SERVICE - PAYMENTS	936	60	BSPPFNT ADAPTER	1.0000	39.21	39.21	
065			09-1105224							Purchase Order Total		591.45	
065			09-1105225	09/22/21	1348263	HASSENSTAB CONCRETE INC	999		CONCRETE REPAIR	13305.0000	1.00	13,305.00	
065			09-1105225							Purchase Order Total		13,305.00	
065			09-1105238	09/22/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	PROVIDE/INSTALL FIRMWARE CHIPS	2773.0000	1.00	2,773.00	
065			09-1105238							Purchase Order Total		2,773.00	
065			09-1105559	09/22/21	515493	CLINE WILLIAMS WRIGHT JOHNSON	999	99	TAX EXEMPTION APPEAL	2550.0000	1.00	2,550.00	
065			09-1105559							Purchase Order Total		2,550.00	
065			09-1105606	09/23/21	3669039	MIGHTY DUCTS	999	99	EXHAUST/DRYER VENT CLEANING	4050.0000	1.00	4,050.00	
065			09-1105606							Purchase Order Total		4,050.00	
065			09-1105920	09/23/21	1644496	TRANE COMPANY	999	99	TROUBLE SHOOT AHU-1	2066.0000	1.00	2,066.00	
065			09-1105920							Purchase Order Total		2,066.00	
065			09-1105921	09/23/21	1644496	TRANE COMPANY	999	99	STORM KNOCKED OUT AHU	732.8200	1.00	732.82	
065			09-1105921							Purchase Order Total		732.82	
065			09-1106065	09/24/21	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/23/21	1.0000	55.29	55.29	
065			09-1106065	09/24/21	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	12.95	12.95	
065			09-1106065							Purchase Order Total		68.24	
065			09-1106144	09/24/21	505080	ENGINEERED CONTROLS INC - PURC	999	99	SUB LIC FOR ACCESS CONTROL	2130.0000	1.00	2,130.00	
065			09-1106144							Purchase Order Total		2,130.00	
065			09-1106336	09/27/21	2678336	THE DRYER VENT DUDE INC	999	99	DRYER VENT CLEANING	1.0000	5,884.24	5,884.24	
065			09-1106336							Purchase Order Total		5,884.24	
065			09-1106340	09/27/21	2070344	IES ELECTRIC INC	999	99	CIRCUIT TRACING OF	19961.0000	1.00	19,961.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									3RD FLOOR				
065			09-1106340							Purchase Order Total		19,961.00	
065			09-1106457	09/27/21	1106541	HEARTLAND AWNING & DESIGN	999	99	2 AWNING INSTALLATIONS	1.0000	11,750.00	11,750.00	
065			09-1106457							Purchase Order Total		11,750.00	
065			09-1106494	09/27/21	1106541	HEARTLAND AWNING & DESIGN	999	99	2 AWNING INSTALLATIONS	1.0000	11,750.00	11,750.00	
065			09-1106494							Purchase Order Total		11,750.00	
065			09-1106507	09/27/21	1631609	AG SPRAY EQUIPMENT - COLUMBUS	999	99	TRAILER SPRAYER	5800.0000	1.00	5,800.00	
065			09-1106507							Purchase Order Total		5,800.00	
065			09-1106534	09/27/21	1106541	HEARTLAND AWNING & DESIGN	999	99	2 AWNING INSTALLATIONS	1.0000	11,750.00	11,750.00	
065			09-1106534							Purchase Order Total		11,750.00	
065			09-1106569	09/27/21	544178	RAY MARTIN CO OF OMAHA - PURCH	999	99	INSTALLED NEW O2 BOILER MODULE	1.0000	4,979.50	4,979.50	
065			09-1106569							Purchase Order Total		4,979.50	
065			09-1106725	09/28/21	1061489	RUTTS HEATING & AIR CONDITIONI	999	99	ERV FOXTROT 2 & CHARLIE 2	2950.9000	1.00	2,950.90	
065			09-1106725							Purchase Order Total		2,950.90	
065			09-1106855	09/29/21	2629449	SKYLINE CONSTRUCTION INC	999	99	OPTION #2 PVC METAL ROOF RETRO	59875.0000	1.00	59,875.00	
065			09-1106855							Purchase Order Total		59,875.00	
065			09-1106856	09/29/21	2070344	IES ELECTRIC INC	999	99	LABOR FOR INSTALLING LED LIGHT	120086.0000	1.00	120,086.00	
065			09-1106856							Purchase Order Total		120,086.00	
065			09-1106859	09/29/21	2070344	IES ELECTRIC INC	999	99	LABOR FOR INSTALLING LED	3206.0000	1.00	3,206.00	
065			09-1106859							Purchase Order Total		3,206.00	
065			09-1106990	09/29/21	551728	TRANE COMPANY, DALLAS TX	999		CHILLER SERVICE AGREEMENT ON	5341.9200	1.00	5,341.92	
065			09-1106990							Purchase Order Total		5,341.92	
065			09-1107321	09/30/21	1314901	TWO GUYS PAINTING	999	99	PAINT-SOLAR WARD 723	6000.0000	1.00	6,000.00	
065			09-1107321							Purchase Order Total		6,000.00	
065			X3-61333	07/08/21	548200	SNELL SERVICES INC - ALL PAYME	912	00	NORTH PLATTE TROOP D	24832.0000	1.00	24,832.00	
065			X3-61333							Purchase Order Total		24,832.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-61444	07/13/21	1326449	MAGNUM BUILDERS CORP - PAYMENT	912	00	UNL WEED LAB	32170.0000	1.00	32,170.00	
065			X3-61444							Purchase Order Total		32,170.00	
065			X3-61481	07/14/21	501051	ARROW BUILDING CENTER	912	00	FT ROB	3250.0000	1.00	3,250.00	
065			X3-61481							Purchase Order Total		3,250.00	
065			X3-61483	07/14/21	1896450	CHADRON LUMBER COMPANY INC	912	00	FT ROB	14900.0000	1.00	14,900.00	
065			X3-61483							Purchase Order Total		14,900.00	
065			X3-61494	07/15/21	3561676	KIDWELL ELECTRIC COMPANY INC -	912	00	UNL CITY CAMPUS LOVE LIB	3960.1500	1.00	3,960.15	
065			X3-61494							Purchase Order Total		3,960.15	
065			X3-61495	07/15/21	510211	AYARS & AYARS INC	912	00	CITY LOVE LIBRARY	2521.5000	1.00	2,521.50	
065			X3-61495							Purchase Order Total		2,521.50	
065			X3-61496	07/15/21	510211	AYARS & AYARS INC	912	00	CITY LOVE LIBRARY	43549.0900	1.00	43,549.09	
065			X3-61496							Purchase Order Total		43,549.09	
065			X3-61618	07/20/21	532290	JACK LEDERMAN COMPANY	912	00	K-YRTC MORTON COTTAGE	3675.0000	1.00	3,675.00	
065			X3-61618							Purchase Order Total		3,675.00	
065			X3-61634	07/21/21	518108	DAVIS DESIGN INC	907	00	NCTA CAMPUS	23000.0000	1.00	23,000.00	
065			X3-61634							Purchase Order Total		23,000.00	
065			X3-61679	07/22/21	3710392	SDS CONSTRUCTION	912	00	CHADRON SP CABIN 1-7	92037.2000	1.00	92,037.20	
065			X3-61679							Purchase Order Total		92,037.20	
065			X3-61961	08/05/21	2548708	WUSTRACK CONSTRUCTION	912	00	INDIAN CAVE MAINT BLDG	7779.0000	1.00	7,779.00	
065			X3-61961							Purchase Order Total		7,779.00	
065			X3-61962	08/05/21	1106578	KONE INC - OMAHA	912	00	LIN MUSEUM OF HISTORY	9943.0000	1.00	9,943.00	
065			X3-61962							Purchase Order Total		9,943.00	
065			X3-62076	08/13/21	515333	CLARK & ENERSEN INC - PAYMENT	907	00	PRSP SCOTT LODGE	33275.0000	1.00	33,275.00	
065			X3-62076							Purchase Order Total		33,275.00	
065			X3-62240	08/20/21	1698519	MMC MECHANICAL CONTRACTORS INC	912	00	OSOB	78823.0000	1.00	78,823.00	
065			X3-62240							Purchase Order Total		78,823.00	
065			X3-62305	08/24/21	502179	DICKEY HINDS MUIR INC - PURCHA	912	00	LINCOLN NSP ANCILLARY	64872.5000	1.00	64,872.50	
065			X3-62305							Purchase Order Total		64,872.50	

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065			X3-62340	08/24/21	546560	SSH ARCHITECTURE	907	00	WAHOO READINESS CENTER	12903.0000	1.00	12,903.00	
065			X3-62340							Purchase Order Total		12,903.00	
065			X3-62342	08/24/21	789568	JOSEPH R HEWGLEY & ASSOCIATES	907	00	SIDNEY READINESS CENTER	16000.0000	1.00	16,000.00	
065			X3-62342							Purchase Order Total		16,000.00	
065			X3-62347	08/25/21	529152	JENSEN PLUMBING & HEATING INC	912	00	NEIHARDT CENTER MUSEUM	34500.0000	1.00	34,500.00	
065			X3-62347							Purchase Order Total		34,500.00	
065			X3-62540	09/08/21	528327	INTERIOR SYSTEMS INC	912	00	WALL REPAIR DUE TO ROOF	1346.0000	1.00	1,346.00	
065			X3-62540							Purchase Order Total		1,346.00	
065			X3-62575	09/10/21	2326674	MIDWEST ALARM SERVICES	912	00	OCC BLDG J-3 HOUSING UNIT	91905.0000	1.00	91,905.00	
065			X3-62575							Purchase Order Total		91,905.00	
065			X3-62576	09/10/21	2326674	MIDWEST ALARM SERVICES	912	00	OCC BLDG J-3 - HOUSING UNIT	221260.0000	1.00	221,260.00	
065			X3-62576							Purchase Order Total		221,260.00	
065			X3-62635	09/15/21	553751	VOSS LIGHTING - PAYMENTS	912	00	HOYT SCIENCE	22597.0000	1.00	22,597.00	
065			X3-62635							Purchase Order Total		22,597.00	
065			X3-62792	09/22/21	2013694	HAYES MECHANICAL LLC	912	00	501 BUILDING	23167.0000	1.00	23,167.00	
065			X3-62792							Purchase Order Total		23,167.00	
065			X6-1094161	08/02/21	2070344	IES ELECTRIC INC	999	99	SOUTH PARKING GARAGE FIRE	14890.0000	1.00	14,890.00	
065			X6-1094161							Purchase Order Total		14,890.00	
065			X6-1094214	08/03/21	1254482	ELKHORN WEST CONSTRUCTION INC	999	99	KITCHENETTE ADDITIONS	59531.0000	1.00	59,531.00	
065			X6-1094214	08/03/21	1254482	ELKHORN WEST CONSTRUCTION INC	999	99	KITCHENETTE ADDITIONS	188784.0000	1.00	188,784.00	
065			X6-1094214							Purchase Order Total		248,315.00	
065			X6-1094515	08/03/21	2070344	IES ELECTRIC INC	999	99	EAST PARKING GARAGE FIRE	14660.0000	1.00	14,660.00	
065			X6-1094515							Purchase Order Total		14,660.00	
065			ZP-1088206	07/07/21	501381	HOUCHEM BINDERY	966	58	BOOK TEXT B	1.0000	21,217.50	21,217.50	
065			ZP-1088206							Purchase Order Total		21,217.50	
065			ZP-1089569	07/12/21	3210577	CENTRAL INK CORP	700	1#	REFLEX BLUE	15.0000	12.80	192.00	
065			ZP-1089569	07/12/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.87	34.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1089569	07/12/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.70	33.50	
065			ZP-1089569	07/12/21	3210577	CENTRAL INK CORP	700	1#	CENTRALS FOUR COLOR PROCESS	5.0000	6.00	30.00	
065			ZP-1089569						Purchase Order Total			289.85	
065			ZP-1092494	07/26/21	3210577	CENTRAL INK CORP	700	1#	RED INK PMS7600	1.0000	43.42	43.42	
065			ZP-1092494						Purchase Order Total			43.42	
065			ZP-1094144	08/02/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.95	94.75	
065			ZP-1094144	08/02/21	3210577	CENTRAL INK CORP	700	1#	CENTRAL INK	5.0000	18.95	94.75	
065			ZP-1094144						Purchase Order Total			189.50	
065			ZP-1094916	08/04/21	548573	SOUTHWEST BINDING & LAMINATING	700	00	8MM CLEAR COIL	25.0000	6.85	171.25	
065			ZP-1094916	08/04/21	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT EXPENSE		0.00	40.55	
065			ZP-1094916						Purchase Order Total			211.80	
065			ZP-1096779	08/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	NDVA WELCOME HOME	1.0000	910.67	910.67	
065			ZP-1096779						Purchase Order Total			910.67	
065			ZP-1099357	08/24/21	504097	FIRESPRING - PURCHASING	966	36	SHIP ARROW SIGNS	1.0000	352.37	352.37	
065			ZP-1099357						Purchase Order Total			352.37	
065			ZP-1100718	08/30/21	519706	EAGLE PRINTING & SIGN	966	36	8" X 24" VEHICLE MAGNETS	1.0000	312.00	312.00	
065			ZP-1100718						Purchase Order Total			312.00	
065			ZP-1102023	09/07/21	504097	FIRESPRING - PURCHASING	966	36	YARD SIGNS W/ METAL STAKES	1.0000	180.77	180.77	
065			ZP-1102023						Purchase Order Total			180.77	
065			ZP-1102112	09/07/21	512	UNIVERSITY OF NEBRASKA - LINCO	966	58	NEBRASKA HISTORY MOMENTS	1.0000	8,096.56	8,096.56	
065			ZP-1102112						Purchase Order Total			8,096.56	
065			ZP-1104141	09/17/21	3210577	CENTRAL INK CORP	700	1#	INK PROCESS CYAN 1# CANPROCYA	5.0000	6.00	30.00	
065			ZP-1104141	09/17/21	3210577	CENTRAL INK CORP	700	1#	INK PROC MAGENTA 1# CAN PROMAG	10.0000	6.70	67.00	
065			ZP-1104141	09/17/21	3210577	CENTRAL INK CORP	700	1#	INK PROCESS CYAN 1# CANPROCYA	5.0000	6.00	30.00	
065			ZP-1104141	09/17/21	3210577	CENTRAL INK CORP	700	1#	INK PROC YELLOW 1# CAN PROYEL	15.0000	6.87	103.05	
065			ZP-1104141	09/17/21	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1#	15.0000	5.83	87.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CAN PROBLA				
065			ZP-1104141									Purchase Order Total	317.50
065			ZP-1104161	09/17/21	519706	EAGLE PRINTING & SIGN	966	36	SIGN 12X18 3MM PVC	1.0000	96.00	96.00	
065			ZP-1104161									Purchase Order Total	96.00
065			ZP-1104361	09/20/21	504097	FIRESPRING - PURCHASING	966	36	24"X18", FULL COLOR - 2 SIDED	1.0000	326.82	326.82	
065			ZP-1104361									Purchase Order Total	326.82
065			ZP-1104784	09/21/21	2066904	PITMAN COMPANY	700	57	METAL PLATE SM-52	2.0000	217.70	435.40	
065			ZP-1104784	09/21/21	2066904	PITMAN COMPANY	700	98	FREIGHT CHARGES	1.0000	50.00	50.00	
065			ZP-1104784	09/21/21	2066904	PITMAN COMPANY			RAW MATERIALS		0.00	.01	
065			ZP-1104784									Purchase Order Total	485.41
065			ZP-1106111	09/24/21	460	CORRECTIONAL SERVICES, DEPARTM	966	36	TOURISM 2022 CALENDAR	1.0000	4,800.00	4,800.00	
065			ZP-1106111									Purchase Order Total	4,800.00
065			Z8-1087485	07/02/21	4175782	PROTUS IP SOLUTIONS	915	79	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-1087485									Purchase Order Total	200.00
065			Z8-1087669	07/02/21	1117580	DOT COMM	948	26	JUNE 2021 CABINET RENT	28.0000	750.00	21,000.00	
065			Z8-1087669									Purchase Order Total	21,000.00
065			Z8-1087671	07/02/21	2620096	ACCESS	425	74	HALON VAULT RENT-	1.0000	45.40	45.40	
065			Z8-1087671	07/02/21	2620096	ACCESS	425	74	DELIVERY- STANDARD	4.0000	15.25	61.00	
065			Z8-1087671									Purchase Order Total	106.40
065			Z8-1087895	07/06/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTAT E	2675.5100	1.00	2,675.51	
065			Z8-1087895	07/06/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTAT E	5611.5500	1.00	5,611.55	
065			Z8-1087895	07/06/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	2938.2300	1.00	2,938.23	
065			Z8-1087895	07/06/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	16591.0900	1.00	16,591.09	
065			Z8-1087895	07/06/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	3859.6400	1.00	3,859.64	
065			Z8-1087895	07/06/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALL	7.1700	1.00	7.17	
065			Z8-1087895									Purchase Order Total	31,683.19
065			Z8-1089584	07/12/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	367.5900	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1089584	07/12/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	83.3000	0.00		
065			Z8-1089584						Purchase Order Total				
065			Z8-1089594	07/12/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	367.5900	0.00		
065			Z8-1089594	07/12/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	83.3000	0.00		
065			Z8-1089594						Purchase Order Total				
065			Z8-1089597	07/12/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	367.5900	1.00	367.59	
065			Z8-1089597	07/12/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	83.3000	1.00	83.30	
065			Z8-1089597						Purchase Order Total			450.89	
065			Z8-1089730	07/13/21	4175782	PROTUS IP SOLUTIONS	915	97	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-1089730						Purchase Order Total			200.00	
065			Z8-1090728	07/16/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SER	1.0000	4,375.00	4,375.00	
065			Z8-1090728						Purchase Order Total			4,375.00	
065			Z8-1090804	07/16/21	539700	NATIONAL STATES GEOGRAPHIC INF	001	10	REGISTRATION FEE	725.0000	1.00	725.00	
065			Z8-1090804						Purchase Order Total			725.00	
065			Z8-1091724	07/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SER	8000.0000	1.00	8,000.00	
065			Z8-1091724						Purchase Order Total			8,000.00	
065			Z8-1091887	07/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SER	4375.0000	1.00	4,375.00	
065			Z8-1091887						Purchase Order Total			4,375.00	
065			Z8-1092199	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	395.0000	1.00	395.00	
065			Z8-1092199	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	TAXES & FEES	27.4500	1.00	27.45	
065			Z8-1092199						Purchase Order Total			422.45	
065			Z8-1092614	07/26/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	13761.8600	1.00	13,761.86	
065			Z8-1092614	07/26/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	77	VOICE SERVICES	.1700	1.00	.17	
065			Z8-1092614						Purchase Order Total			13,762.03	
065			Z8-1092671	07/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	2475.5700	1.00	2,475.57	
065			Z8-1092671	07/26/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	5368.1800	1.00	5,368.18	
065			Z8-1092671	07/26/21	1227904	WINDSTREAM	915	79	OUTBOUND INTERSTATE	2830.0100	1.00	2,830.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL							
065			Z8-1092671	07/26/21	1227904	WINDSTREAM	915	79	INBOUND DOMESTIC	17113.4500	1.00	17,113.45	
						COMMUNICATIONS - AL			TOLL FREE				
065			Z8-1092671	07/26/21	1227904	WINDSTREAM	915	79	USF FEES	3758.1500	1.00	3,758.15	
						COMMUNICATIONS - AL							
065			Z8-1092671	07/26/21	1227904	WINDSTREAM	915	79	INTERNATIONAL CALL	18.8000	1.00	18.80	
						COMMUNICATIONS - AL							
065			Z8-1092671	07/26/21	1227904	WINDSTREAM	915	79	STATE DA	1.5000	1.00	1.50	
						COMMUNICATIONS - AL							
065			Z8-1092671							Purchase Order Total		31,565.66	
065			Z8-1093219	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1375.3300	1.00	1,375.33	
065			Z8-1093219	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1860.5000	1.00	1,860.50	
065			Z8-1093219							Purchase Order Total		3,235.83	
065			Z8-1093267	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	640.0000	1.00	640.00	
065			Z8-1093267							Purchase Order Total		640.00	
065			Z8-1093424	07/29/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	640.0000	1.00	640.00	
065			Z8-1093424	07/29/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	14000.0000	1.00	14,000.00	
065			Z8-1093424							Purchase Order Total		14,640.00	
065			Z8-1093427	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	395.0000	1.00	395.00	
065			Z8-1093427	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	27.4500	1.00	27.45	
065			Z8-1093427							Purchase Order Total		422.45	
065			Z8-1093451	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	320.8500	1.00	320.85	
065			Z8-1093451	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	320.8500	1.00	320.85	
065			Z8-1093451							Purchase Order Total		641.70	
065			Z8-1093454	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	320.8500	1.00	320.85	
065			Z8-1093454	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL PUBLIC SCHOOLS	320.8500	1.00	320.85	
065			Z8-1093454							Purchase Order Total		641.70	
065			Z8-1093455	07/29/21	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT	8000.0000	1.00	8,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1093455			COMMUNICATIONS - AL			OF ADMIN SER				
065			Z8-1094232	08/03/21	1117580	DOT COMM	948	26	JULY 2021 CABINET RENT	28.0000	750.00	21,000.00	
			Z8-1094232										Purchase Order Total
065			Z8-1097798	08/18/21	4175782	PROTUS IP SOLUTIONS	915	97	BROADCAST FAXING	200.0000	1.00	200.00	
			Z8-1097798										Purchase Order Total
065			Z8-1098032	08/18/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	77.3200	1.00	77.32	
065			Z8-1098032	08/18/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	14.9700	1.00	14.97	
			Z8-1098032										Purchase Order Total
065			Z8-1098087	08/18/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	233.5200	1.00	233.52	
065			Z8-1098087	08/18/21	534703	VERIZON BUSINESS	915	51	USF/FUSF FEES	224.6600	1.00	224.66	
			Z8-1098087										Purchase Order Total
065			Z8-1099190	08/24/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CONTRACT-MITIGATION /EMERGENCY	490.7000	1.00	490.70	
			Z8-1099190										Purchase Order Total
065			Z8-1099360	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1375.3300	1.00	1,375.33	
065			Z8-1099360	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1860.5000	1.00	1,860.50	
			Z8-1099360										Purchase Order Total
065			Z8-1099756	08/25/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	102.3000	1.00	102.30	
065			Z8-1099756	08/25/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	25.6000	1.00	25.60	
			Z8-1099756										Purchase Order Total
065			Z8-1099770	08/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	2420.2300	1.00	2,420.23	
065			Z8-1099770	08/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	5381.8600	1.00	5,381.86	
065			Z8-1099770	08/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	2699.9600	1.00	2,699.96	
065			Z8-1099770	08/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	18493.1900	1.00	18,493.19	
065			Z8-1099770	08/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	4012.9500	1.00	4,012.95	
065			Z8-1099770	08/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALL	35.2500	1.00	35.25	
065			Z8-1099770	08/25/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	STATE DA	3.0000	1.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMMUNICATIONS - AL								
065			Z8-1099770							Purchase Order Total		33,046.44		
065			Z8-1099772	08/25/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	237.4800	1.00	237.48		
065			Z8-1099772	08/25/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	228.4000	1.00	228.40		
065			Z8-1099772							Purchase Order Total		465.88		
065			Z8-1099795	08/25/21	543683	CENTURYLINK	915	77	VOICE SERVICES	13372.8500	1.00	13,372.85		
						COMMUNICATIONS - Q								
065			Z8-1099795	08/25/21	543683	CENTURYLINK	915	77	VOICE SERVICES	1.2600	1.00	1.26		
						COMMUNICATIONS - Q								
065			Z8-1099795							Purchase Order Total		13,374.11		
065			Z8-1100175	08/27/21	3738187	UNITE PRIVATE	915	51	DHHS-LINCOLN YRTC	395.0000	1.00	395.00		
						NETWORKS LLC - P								
065			Z8-1100175	08/27/21	3738187	UNITE PRIVATE	915	51	TAXES AND FEES	27.4500	1.00	27.45		
						NETWORKS LLC - P								
065			Z8-1100175							Purchase Order Total		422.45		
065			Z8-1100296	08/27/21	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT	8000.0000	1.00	8,000.00		
						COMMUNICATIONS - AL								
065			Z8-1100296							Purchase Order Total		8,000.00		
065			Z8-1100355	08/27/21	507110	GREAT PLAINS	915	51	CENTRAL	640.0000	1.00	640.00		
						COMMUNICATIONS -								
						VALLEY-GREELEY								
065			Z8-1100355							Purchase Order Total		640.00		
065			Z8-1100362	08/27/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	300.0000	1.00	300.00		
						COMMUNICATIONS - AL								
065			Z8-1100362	08/27/21	1227904	WINDSTREAM	915	51	FUSF/USF FEES	20.8500	1.00	20.85		
						COMMUNICATIONS - AL								
065			Z8-1100362	08/27/21	1227904	WINDSTREAM	915	51	RAYMOND CENTRAL	300.0000	1.00	300.00		
						COMMUNICATIONS - AL								
065			Z8-1100362	08/27/21	1227904	WINDSTREAM	915	51	FUSF/USF FEES	20.8500	1.00	20.85		
						COMMUNICATIONS - AL								
065			Z8-1100362							Purchase Order Total		641.70		
065			Z8-1100835	08/31/21	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT	8000.0000	1.00	8,000.00		
						COMMUNICATIONS - AL								
065			Z8-1100835							Purchase Order Total		8,000.00		
065			Z8-1100842	08/31/21	1227904	WINDSTREAM	915	51	STATE OF NEB DEPT	8000.0000	1.00	8,000.00		
						COMMUNICATIONS - AL								
065			Z8-1100842							Purchase Order Total		8,000.00		
065			Z8-1100853	08/31/21	1227904	WINDSTREAM	915	51	DATA SERVICES	8000.0000	1.00	8,000.00		
						COMMUNICATIONS - AL								
065			Z8-1100853							Purchase Order Total		8,000.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1100859	08/31/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SER	8000.0000	1.00	8,000.00	
065			Z8-1100859							Purchase Order Total		8,000.00	
065			Z8-1100862	08/31/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN SER	8000.0000	1.00	8,000.00	
065			Z8-1100862							Purchase Order Total		8,000.00	
065			Z8-1101255	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN	4375.0000	1.00	4,375.00	
065			Z8-1101255							Purchase Order Total		4,375.00	
065			Z8-1101267	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	515.0000	1.00	515.00	
065			Z8-1101267	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	TAXES AND FEES	61.8000	1.00	61.80	
065			Z8-1101267							Purchase Order Total		576.80	
065			Z8-1101443	09/02/21	1117580	DOT COMM	948	26	AUGUST 2021 CABINET RENT	28.0000	750.00	21,000.00	
065			Z8-1101443							Purchase Order Total		21,000.00	
065			Z8-1102072	09/07/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CONTRACT MITIGATION/EMERGENCY	660.6000	1.00	660.60	
065			Z8-1102072							Purchase Order Total		660.60	
065			Z8-1102870	09/10/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	CONTRACT-MITIGATION /EMERGENCY	564.0000	1.00	564.00	
065			Z8-1102870							Purchase Order Total		564.00	
065			Z8-1102881	09/10/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEANING	564.0000	1.00	564.00	
065			Z8-1102881							Purchase Order Total		564.00	
065			Z8-1102891	09/10/21	2021716	PAUL DAVIS RESTORATION OF LINC	999	99	COVID CLEANING	516.0000	1.00	516.00	
065			Z8-1102891							Purchase Order Total		516.00	
065			Z8-1103194	09/13/21	4175782	PROTUS IP SOLUTIONS	999	99	BROADCAST FAXING	200.0000	1.00	200.00	
065			Z8-1103194							Purchase Order Total		200.00	
065			Z8-1103990	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NEWCASTLE ELEMENTARY	1375.3300	1.00	1,375.33	
065			Z8-1103990	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1860.5000	1.00	1,860.50	
065			Z8-1103990							Purchase Order Total		3,235.83	
065			Z8-1104028	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	395.0000	1.00	395.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1104028	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	TAXES AND FEES	27.4500	1.00	27.45	
065			Z8-1104028							Purchase Order Total		422.45	
065			Z8-1105010	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTRALATA-INTRASTATE	2587.8300	1.00	2,587.83	
065			Z8-1105010	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERLATA-INTRASTATE	5768.7700	1.00	5,768.77	
065			Z8-1105010	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	OUTBOUND INTERSTATE	2887.6200	1.00	2,887.62	
065			Z8-1105010	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INBOUND DOMESTIC TOLL FREE	20966.8400	1.00	20,966.84	
065			Z8-1105010	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF FEES	4321.6000	1.00	4,321.60	
065			Z8-1105010	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNATIONAL CALL	53.8100	1.00	53.81	
065			Z8-1105010	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	STATE DA	8.8900	1.00	8.89	
065			Z8-1105010							Purchase Order Total		36,595.36	
065			Z8-1105319	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY-GREELEY	640.0000	1.00	640.00	
065			Z8-1105319							Purchase Order Total		640.00	
065			Z8-1105435	09/22/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEPT OF ADMIN SER	4375.0000	1.00	4,375.00	
065			Z8-1105435							Purchase Order Total		4,375.00	
065			Z8-1106040	09/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	365.4800	1.00	365.48	
065			Z8-1106040	09/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	TAXES AND FEES	43.8600	1.00	43.86	
065			Z8-1106040	09/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	515.0000	1.00	515.00	
065			Z8-1106040	09/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	TAXES AND FEES	61.8000	1.00	61.80	
065			Z8-1106040	09/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	515.0000	1.00	515.00	
065			Z8-1106040	09/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	TAXES AND FEES	61.8000	1.00	61.80	
065			Z8-1106040	09/24/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	515.0000	1.00	515.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1106756	09/28/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	83.0500	1.00	83.05	641.70
065			Z8-1106756	09/28/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	14.9600	1.00	14.96	
065			Z8-1106756						Purchase Order Total			98.01	
065			Z8-1106771	09/28/21	534703	VERIZON BUSINESS	915	51	NATIONAL GUARD	380.1600	1.00	380.16	
065			Z8-1106771	09/28/21	534703	VERIZON BUSINESS	915	51	USF/NUSF FEES	82.5100	1.00	82.51	
065			Z8-1106771						Purchase Order Total			462.67	
065			Z8-1107307	09/30/21	1117580	DOT COMM	948	26	SEPTEMBER 2021 CABINET RENT	28.0000	750.00	21,000.00	
065			Z8-1107307						Purchase Order Total			21,000.00	
065	OC-14252	05/28/15	OG-1087459	07/02/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY,PRIMARY,56W HR,3C,	1.0000	91.29	91.29	
065	OC-14252		OG-1087459						Purchase Order Total			91.29	
065	OC-14252	05/28/15	OG-1089092	07/09/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL POWEREDGE SERVER	1456.4700	1.00	1,456.47	
065	OC-14252		OG-1089092						Purchase Order Total			1,456.47	
065	OC-14252	05/28/15	OG-1091013	07/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 51 WHR 3-CELL PRIMARY	1.0000	79.19	79.19	
065	OC-14252		OG-1091013						Purchase Order Total			79.19	
065	OC-14252	05/28/15	OG-1094365	08/03/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	BATTERY, PRIMARY, 60WHR, 4C	1.0000	103.19	103.19	
065	OC-14252		OG-1094365						Purchase Order Total			103.19	
065	OC-14252	05/28/15	OG-1097871	08/18/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 130-WATT TYPE-C 3-PRONG	1.0000	48.59	48.59	
065	OC-14252		OG-1097871						Purchase Order Total			48.59	
065	OC-14252	05/28/15	OG-1100459	08/27/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 92 WHR 6-CELL PRIMARY	1.0000	79.79	79.79	
065	OC-14252		OG-1100459						Purchase Order Total			79.79	
065	OC-14252	05/28/15	OG-1102918	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CS-STATE OF NEBRASKA-RPDU	114.0000	794.33	90,553.62	
065		05/28/15	OG-1102918	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CS-STATE OF NEBRASKA-10FT	98.0000	103.09	10,102.82	
065		05/28/15	OG-1102918	09/10/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CS-STATE OF NEBRASKA-10FT	16.0000	205.67	3,290.72	
065			OG-1102918						Purchase Order Total			103,947.16	
065	OC-14252	05/28/15	O6-1091653	07/21/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	230.99	230.99	
065	OC-14252		O6-1091653						Purchase Order Total			230.99	
065	OC-14252	05/28/15	O6-1094620	08/04/21	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL 24	5.0000	192.00	960.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			MONITOR				
065	OC-14252		O6-1094620							Purchase Order Total		960.00	
065	OC-14252	05/28/15	O6-1097402	08/17/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK - WD19S 130W	2.0000	212.99	425.98	
065	OC-14252		O6-1097402							Purchase Order Total		425.98	
065	OC-14252	05/28/15	O6-1098379	08/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5520	2.0000	1,022.00	2,044.00	
065		05/28/15	O6-1098379	08/19/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK	1.0000	192.00	192.00	
065			O6-1098379							Purchase Order Total		2,236.00	
065	OC-14252	05/28/15	O6-1098535	08/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	2.0000	205.19	410.38	
065	OC-14252		O6-1098535							Purchase Order Total		410.38	
065	OC-14252	05/28/15	O6-1098543	08/20/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL SLIM SOUNDBAR - SB521A	1.0000	31.34	31.34	
065	OC-14252		O6-1098543							Purchase Order Total		31.34	
065	OC-14252	05/28/15	O6-1100628	08/30/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL THUNDERBOLT DOCK-	1.0000	192.00	192.00	
065	OC-14252		O6-1100628							Purchase Order Total		192.00	
065	OC-14252	05/28/15	O6-1102267	09/08/21	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PRECISION 5820 TOWER	1.0000	2,887.88	2,887.88	
065	OC-14252		O6-1102267							Purchase Order Total		2,887.88	
065	OC-14258	05/29/15	OG-1098725	08/20/21	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	C2G 10FT 8K DISPLAYPORT	4.0000	16.00	64.00	
065	OC-14258		OG-1098725							Purchase Order Total		64.00	
065	OC-14259	05/29/15	O6-1094680	08/04/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M283FDW	1.0000	449.98	449.98	
065	OC-14259		O6-1094680							Purchase Order Total		449.98	
065	OC-14259	05/29/15	O6-1098249	08/19/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M255DW	1.0000	302.68	302.68	
065	OC-14259		O6-1098249							Purchase Order Total		302.68	
065	OC-14259	05/29/15	O6-1098258	08/19/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M454DN	1.0000	431.48	431.48	
065	OC-14259		O6-1098258							Purchase Order Total		431.48	
065	OC-14259	05/29/15	O6-1099724	08/25/21	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO M404DW -	1.0000	348.68	348.68	
065	OC-14259		O6-1099724							Purchase Order Total		348.68	
065	OC-14259	05/29/15	O6-1101438	09/02/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M404DN	1.0000	302.68	302.68	

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065	OC-14259		O6-1101438							Purchase Order Total		302.68	
065	OC-14259	05/29/15	O6-1103142	09/13/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL ULTRASHARP 23.8"	5.0000	335.00	1,675.00	
065	OC-14259		O6-1103142							Purchase Order Total		1,675.00	
065	OC-14259	05/29/15	O6-1103375	09/14/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	DELL DOCK -WD19S 90W POWER	1.0000	239.00	239.00	
065	OC-14259		O6-1103375							Purchase Order Total		239.00	
065	OC-14259	05/29/15	O6-1107243	09/30/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP LASERJET PRO M454DN	1.0000	431.48	431.48	
065	OC-14259		O6-1107243							Purchase Order Total		431.48	
065	OC-14273	05/29/15	OG-1087476	07/02/21	1902047	TRANSOURCE COMPUTERS	204	00	LEXMARK FUSER TYPE 00 110-	4.0000	234.00	936.00	
065	OC-14273		OG-1087476							Purchase Order Total		936.00	
065	OC-14276	10/02/20	OG-1089882	07/13/21	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065		10/02/20	OG-1089882	07/13/21	3155718	DATABANK IMX LLC	208	59	VLMP2 WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065		10/02/20	OG-1089882	07/13/21	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	2.0000	192.00	384.00	
065		10/02/20	OG-1089882	07/13/21	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	8.0000	192.00	1,536.00	
065			OG-1089882							Purchase Order Total		2,752.00	
065	OC-14276	10/02/20	OG-1092940	07/27/21	3155718	DATABANK IMX LLC	208	59	UBMPW1 UNITY BRIEFCASE	5.0000	64.00	320.00	
065		10/02/20	OG-1092940	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	5.0000	192.00	960.00	
065		10/02/20	OG-1092940	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	2.0000	144.00	288.00	
065			OG-1092940							Purchase Order Total		1,568.00	
065	OC-14276	10/02/20	OG-1092955	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	2.0000	144.00	288.00	
065		10/02/20	OG-1092955	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMP3 WORKVIEW CONCURRENT	13.0000	192.00	2,496.00	
065			OG-1092955							Purchase Order Total		2,784.00	
065	OC-14276	10/02/20	OG-1092969	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMP2-WORKVIEW CONCURRENT	2.0000	208.00	416.00	
065	OC-14276		OG-1092969							Purchase Order Total		416.00	
065	OC-14276	10/02/20	OG-1092976	07/27/21	3155718	DATABANK IMX LLC	208	59	UBMPW1- UNITY BRIEFCASE	80.0000	80.00	6,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/02/20	OG-1092976	07/27/21	3155718	DATABANK IMX LLC	208	59	UBMPW1-UNITY BRIEFCASE	2.0000	64.00	128.00	
065			OG-1092976							Purchase Order Total		6,528.00	
065	OC-14276	10/02/20	OG-1092983	07/27/21	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	1.0000	3,000.00	3,000.00	
065	OC-14276		OG-1092983							Purchase Order Total		3,000.00	
065	OC-14276	10/02/20	OG-1093029	07/27/21	3155718	DATABANK IMX LLC	208	59	IAMPW1 ADVANCED CAPTURE	1.0000	4,000.00	4,000.00	
065	OC-14276		OG-1093029							Purchase Order Total		4,000.00	
065	OC-14276	10/02/20	OG-1093040	07/27/21	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK-DATABANK	1.0000	3,000.00	3,000.00	
065	OC-14276		OG-1093040							Purchase Order Total		3,000.00	
065	OC-14276	10/02/20	OG-1093053	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMP1 WORKVIEW CONCURRENT	2.0000	232.50	465.00	
065		10/02/20	OG-1093053	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	1.0000	139.50	139.50	
065		10/02/20	OG-1093053	07/27/21	3155718	DATABANK IMX LLC	208	59	DB-DBPFWK DATABANK	1.0000	3,000.00	3,000.00	
065			OG-1093053							Purchase Order Total		3,604.50	
065	OC-14276	10/02/20	OG-1093075	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMP2- WORKVIEW CONCURRENT	5.0000	208.00	1,040.00	
065		10/02/20	OG-1093075	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMP2- WORKVIEW CONCURRENT	17.0000	208.00	3,536.00	
065		10/02/20	OG-1093075	07/27/21	3155718	DATABANK IMX LLC	208	59	VLMP3- WORKVIEW CONCURRENT	8.0000	192.00	1,536.00	
065		10/02/20	OG-1093075	07/27/21	3155718	DATABANK IMX LLC	208	59	WTMPW1 WEB	2.0000	1,600.00	3,200.00	
065		10/02/20	OG-1093075	07/27/21	3155718	DATABANK IMX LLC	208	59	DB-DDMM DATABANK	1.0000	7,000.00	7,000.00	
065		10/02/20	OG-1093075	07/27/21	3155718	DATABANK IMX LLC	208	59	DB-ENHDBM ENHANCED	1.0000	20,000.00	20,000.00	
065		10/02/20	OG-1093075	07/27/21	3155718	DATABANK IMX LLC	208	59	OCMPW1 BATCH	1.0000	1,200.00	1,200.00	
065			OG-1093075							Purchase Order Total		37,512.00	
065	OC-14276	10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- UBMPW1 UNITY	10.0000	64.00	640.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- VLMP1 WORKVIEW	10.0000	229.71	2,297.10	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	ANNUAL MAINTENANCE	1.0000	316,027.83	316,027.83	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M-AAMPI1 INTEGRATION	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	3.0000	80.60	241.80	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP DOC	1.0000	80.00	80.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	IMAGING (15 PPM MAX)	1.0000	80.00	80.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- AIMPW1 DESKTOP	1.0000	80.00	80.00	

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065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	DOC M- AIMPW2 DESKTOP	7.0000	160.00	1,120.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	DOC M- BDMP11	1.0000	10,000.00	10,000.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	ENTERPRISE M- BSMPW1 BAR CODE	1.0000	806.00	806.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- BSMPW1 BAR CODE	1.0000	800.00	800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- DIMPW2	22.0000	480.00	10,560.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- DIMPW2	1.0000	480.00	480.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- DIMPW2	1.0000	480.00	480.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- DIMPW2	1.0000	480.00	480.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- DIMPW2	1.0000	480.00	480.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- DIMPW2	5.0000	480.00	2,400.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- DIMPW2	1.0000	480.00	480.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	1,083.33	1,083.33	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- DPMPW1 DOCUMENT	1.0000	800.00	800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M-DSMPW1	1.0000	800.00	800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	DISCONNECTED M-DSMPW2	4.0000	480.00	1,920.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	DISCONNECTED M-DTMPI1 DOCUMENT	1.0000	1,400.00	1,400.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- DXMPI1	1.0000	2,400.00	2,400.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	INTEGRATION FOR M- IFMPI2 IMAGE	1.0000	4,000.00	4,000.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	FORMS M- OBAMP12 OFFICE	1.0000	2,400.00	2,400.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- OUTMPI1	1.0000	1,600.00	1,600.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	INTEGRATION M- OMMPI1-ANDPH	2.0000	900.00	1,800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	MOBILE M-OMMPI1-IPHN	1.0000	900.00	900.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	MOBILE M-OMMPI1-IPHN	1.0000	800.00	800.00	

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065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	MOBILE M- OMMPW1-IPAD	1.0000	900.00	900.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	MOBILE M- OMMPW1-IPAD	1.0000	800.00	800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	MOBILE M- OMMPW1-WINDOWS	1.0000	800.00	800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M-RFMPW1	1.0000	930.00	930.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	INTEGRATION FOR OPEN M- RHMPI1 REPORTING	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M-SNMPH15 SINGLE	1.0000	2,000.00	2,000.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	SIGN-ON FOR M- TIMPW1	1.0000	800.00	800.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- TIMPW2	1.0000	480.00	480.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- TIMPW2	1.0000	480.00	480.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	PRODUCTION M- UCSMPI1 UNITY CLIENT	1.0000	2,400.00	2,400.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- WAMPI1 WORKFLOW	1.0000	3,200.00	3,200.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- WSMPN1 WEB SCANNING	60.0000	76.57	4,594.20	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- WTMPI1 CONVERSION FROM	1.0000	617.50	617.50	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- WTMPW1 WEB SERVER	2.0000	1,550.00	3,100.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- WTMPW1 WEB SERVER	2.0000	1,800.00	3,600.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- WTMPW1 WEB SERVER	2.0000	1,600.00	3,200.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M- PREMIUM TRAINING	1.0000	9,000.00	9,000.00	
065		10/02/20	OG-1093077	07/27/21	3155718	DATABANK IMX LLC	208	59	M OCMPW1 - BATCH OCR	1.0000	270.00	270.00	
065			OG-1093077							Purchase Order Total		410,011.09	
065	OC-14276	10/02/20	OG-1097222	08/16/21	3155718	DATABANK IMX LLC	208	59	VLMPN1 WORKVIEW NAMED	4.0000	144.00	576.00	
065	OC-14276		OG-1097222							Purchase Order Total		576.00	
065	OC-14305	11/01/15	OG-1094510	08/03/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	ANALOG VHF PORTABLE PKG	3.0000	252.00	756.00	

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065		11/01/15	OG-1094510	08/03/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	NX-1X00 TUNE & TEST	3.0000	37.50	112.50	
065		11/01/15	OG-1094510	08/03/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	HI-CAP BATTERY FOR 1000	3.0000	60.00	180.00	
065		11/01/15	OG-1094510	08/03/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	MIL GRADE SPEAKER-MIC	3.0000	66.00	198.00	
065		11/01/15	OG-1094510	08/03/21	551990	TRI STATE COMMUNICATIONS INC -	725	74	HI GAIN VHF PORTABLE	6.0000	28.00	168.00	
065			OG-1094510						Purchase Order Total			1,414.50	
065	OC-14305	11/01/15	OG-1100203	08/27/21	502525	MIDLAND TELECOM INC	725	74	NX-3220K, VHF, 5W, 64CH	4.0000	336.00	1,344.00	
065		11/01/15	OG-1100203	08/27/21	502525	MIDLAND TELECOM INC	725	74	KRA-26M VHF ANTENNA	4.0000	11.69	46.76	
065		11/01/15	OG-1100203	08/27/21	502525	MIDLAND TELECOM INC	725	74	KNB-57LAM 2000MAH	4.0000	71.40	285.60	
065		11/01/15	OG-1100203	08/27/21	502525	MIDLAND TELECOM INC	725	74	KSC-25SK RAPID CHARGER	4.0000	44.10	176.40	
065		11/01/15	OG-1100203	08/27/21	502525	MIDLAND TELECOM INC	725	74	KMC-45D SPEAKER MIC	4.0000	61.60	246.40	
065		11/01/15	OG-1100203	08/27/21	502525	MIDLAND TELECOM INC	725	74	SET UP AND PROGRAMING	4.0000	25.00	100.00	
065			OG-1100203						Purchase Order Total			2,199.16	
065	OC-14314	08/03/15	OG-1090838	07/16/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE	442.2000	1.00	442.20	
065		08/03/15	OG-1090838	07/16/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE	37.6800	1.00	37.68	
065			OG-1090838						Purchase Order Total			479.88	
065	OC-14314	08/03/15	OG-1103135	09/13/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE FOUNDATION CARE NBD	442.2000	1.00	442.20	
065		08/03/15	OG-1103135	09/13/21	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE COLLABORATIVE REMOTE	37.6800	1.00	37.68	
065			OG-1103135						Purchase Order Total			479.88	
065	OC-14321	11/13/19	OG-1093466	07/29/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	235337.0300	1.00	235,337.03	
065			OG-1093466						Purchase Order Total			235,337.03	
065	OC-14321	11/13/19	OG-1101973	09/07/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	229965.7900	1.00	229,965.79	
065			OG-1101973						Purchase Order Total			229,965.79	
065	OC-14321	11/13/19	OG-1101974	09/07/21	500129	OFFICE DEPOT LLC - PURCHASING	615	00	GENERAL OFFICE SUPPLIES	234717.7100	1.00	234,717.71	
065			OG-1101974						Purchase Order Total			234,717.71	
065	OC-14534	06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	APX6500 ENHANCED	2.0000	2,007.40	4,014.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			VHF				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	INT: REMOTE MOUNT	2.0000	0.00		
						INC - PURCH			CABLE				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	2.0000	3.39	6.78	
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: OVER THE AIR	2.0000	67.89	135.78	
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS MSU	2.0000	169.72	339.44	
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT	2.0000	201.62	403.24	
						INC - PURCH			O2				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: SMARTZONE	2.0000	814.64	1,629.28	
						INC - PURCH			OPERATION				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: 3 YEAR	2.0000	176.00	352.00	
						INC - PURCH			ESSENTIAL SVC				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: DIGITAL TONE	2.0000	101.83	203.66	
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: NO GPS/WI-FI	2.0000	0.00		
						INC - PURCH			ANTENNA				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	2.0000	502.36	1,004.72	
						INC - PURCH			W/				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	2.0000	322.46	644.92	
						INC - PURCH			AND				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH	2.0000	334.00	668.00	
						INC - PURCH			(GREY)				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA	2.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL	2.0000	0.00		
						INC - PURCH			HEAD				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL	2.0000	349.61	699.22	
						INC - PURCH			CAI OP				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING	2.0000	203.66	407.32	
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC	2.0000	122.20	244.40	
						INC - PURCH			GCAI APX				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: AUXILIARY SPKR	2.0000	40.73	81.46	
						INC - PURCH			7.5				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	APX6500 ENHANCED	2.0000	2,007.40	4,014.80	
						INC - PURCH			VHF				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: BASE STATION	2.0000	47.52	95.04	

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						INC - PURCH			OP W/PS				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: CNTRL STATION	2.0000	182.61	365.22	
						INC - PURCH			PWR				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: OVER THE AIR	2.0000	67.89	135.78	
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: NO GPS ANTENNA	2.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: DASH MOUNT O2	2.0000	84.86	169.72	
						INC - PURCH			APXM				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: SMARTZONE	2.0000	814.64	1,629.28	
						INC - PURCH			OPERATION				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: NO SPEAKER APX	2.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: 3 YEAR	2.0000	176.00	352.00	
						INC - PURCH			ESSENTIAL SVC				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: DIGITAL TONE	2.0000	101.83	203.66	
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	2.0000	502.36	1,004.72	
						INC - PURCH			W/				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	2.0000	322.46	644.92	
						INC - PURCH			AND				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH	2.0000	334.00	668.00	
						INC - PURCH			(GREY)				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: NO RF ANTENNA	2.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL	2.0000	0.00		
						INC - PURCH			HEAD				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL	2.0000	349.61	699.22	
						INC - PURCH			CAI OP				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING	2.0000	203.66	407.32	
						INC - PURCH							
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: STD PALM	2.0000	48.88	97.76	
						INC - PURCH			MICROPHONE				
065		06/23/16	OG-1091208	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	TRAY BASE SPECTRA	2.0000	52.27	104.54	
						INC - PURCH							
065			OG-1091208						Purchase Order Total			21,427.00	
065	OC-14534	06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	APX8500 ALL BAND MP	2.0000	3,339.00	6,678.00	
						INC - PURCH			MOBILE				
065	OC-14534	06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	2.0000	3.50	7.00	
						INC - PURCH			SUPPLEMENTAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: OVER THE AIR	2.0000	70.00	140.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: REMOTE MOUNT 02 MP	2.0000	207.90	415.80	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	2.0000	315.00	630.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: J600 ADAPTER CABLE	2.0000	66.50	133.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS MSU ACTIVATION	2.0000	175.00	350.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: KEYPAD MIC GCAI APX	2.0000	126.00	252.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: SMARTZONE	2.0000	1,050.00	2,100.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO SPEAKER APX	2.0000	0.00		
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE UHF BAND	2.0000	560.00-	1,120.00-	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO GPS/WI-FI ANTENNA	2.0000	0.00		
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: STD WARRANTY - NO	2.0000	0.00		
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO 25 OTAR W/	2.0000	518.00	1,036.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AES ENCRYPTION AND	2.0000	332.50	665.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX O2 CH (GREY)	2.0000	344.40	688.80	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: NO RF ANTENNA	2.0000	0.00		
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: APX CONTROL HEAD	2.0000	0.00		
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: ASTRO DIGITAL CAI OP	2.0000	360.50	721.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: P25 TRUNKING	2.0000	210.00	420.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000 MOUNTING KIT	2.0000	184.28	368.56	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000 DC POWER CABLE	2.0000	184.28	368.56	

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065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE STANDARD	2.0000	100.10-	200.20-	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DVR/VRX FOR USE WITH ALL	2.0000	0.00		
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000 P25 ENHANCED	2.0000	1,528.80	3,057.60	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000-7/800 769-775/	2.0000	3,048.50	6,097.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000 P25 ENCRYPTION	2.0000	412.81	825.62	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000 P25 DIGITAL	2.0000	1,419.60	2,839.20	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000 TO MOBILE RADIO	2.0000	198.38	396.76	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	UNITY GAIN ANTENNA	2.0000	16.10	32.20	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ANTENNA, WHIP, ALL BAND-	2.0000	168.00	336.00	
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	RADIO MANAGEMENT ONLINE	1.0000	0.00		
065		06/23/16	OG-1091333	07/20/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: RADIO MANAGEMENT	2.0000	95.00	190.00	
065			OG-1091333						Purchase Order Total			27,427.90	
065	OC-14534	06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	2930F 24-PORT SWITCH	2.0000	4,236.48	8,472.96	SOL
065	OC-14534	06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	SITE ROUTER & FIREWALL- AC	2.0000	11,258.06	22,516.12	
065	OC-14534	06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	GCP 8000 SITE CONTROLLER	1.0000	19,683.95	19,683.95	
065	OC-14534	06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	GGM 8000 GATEWAY	1.0000	17,652.01	17,652.01	
065	OC-14534	06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	UPS, GXT TOWER 1500VA/1350W,	1.0000	3,517.85	3,517.85	
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OMNI, CORPORATE COLLINEAR,	1.0000	9,258.94	9,258.94	
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	OMNI, CORPORATE COLLINEAR,	1.0000	6,520.65	6,520.65	
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	700/800 MHZ, TTA SYSTEM, ESS,	1.0000	3,486.47	3,486.47	
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	MULTIBAND ANTENNA -	1.0000	6,034.40	6,034.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	ALL BAND CONSOLETTTE	1.0000	19,768.79	19,768.79	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	SITE ROUTER & FIREWALL- DC	1.0000	9,982.63	9,982.63	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	SITE ROUTER & FIREWALL- DC	1.0000	9,982.63	9,982.63	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	GTR 8000 EXPANDABLE SITE	1.0000	52,874.23	52,874.23	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	ADD: QTY (4) GTR 8000 BASE	4.0000	35,391.13	141,564.52	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	FRU: PA 7/800 MHZ	1.0000	4,316.81	4,316.81	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	FRU: XCVR 7/800 MHZ V2	1.0000	4,721.52	4,721.52	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	FRU: 700/800 MHZ SITE LNA	1.0000	1,349.00	1,349.00	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	FRU: 700/800 MHZ CABINET RMC	1.0000	1,349.00	1,349.00	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	FRU: POWER SUPPLY	1.0000	2,967.81	2,967.81	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	FRU: FAN MODULE	1.0000	539.60	539.60	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	CONFIGURATION/SERVI CE	1.0000	44.97	44.97	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	APX6000 7/800 MHZ MODEL	346345.0800	1.00	346,345.08	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	CHARGER, MULTI-UNIT, IMPRES 2,	14.0000	798.88	11,184.32	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	LEATHER CARRY CASE WITH	4819.4400	1.00	4,819.44	
						INC - PURCH							
065		06/23/16	OG-1092682	07/26/21	502529	MOTOROLA SOLUTIONS	725	00	IMPRES XP RSM FOR APX W/ DUAL	22510.9900	1.00	22,510.99	
						INC - PURCH							
065			OG-1092682							Purchase Order Total		731,464.69	
065	OC-14534	06/23/16	OG-1092895	07/27/21	502529	MOTOROLA SOLUTIONS	725	00	AUDIO ACCESSORY	1.0000	254.04	254.04	SOL
						INC - PURCH							
065	OC-14534	06/23/16	OG-1092895	07/27/21	502529	MOTOROLA SOLUTIONS	725	00	IMPRES 2 SUC, 3.0A, 120VAC	1.0000	91.69	91.69	
						INC - PURCH							
065	OC-14534		OG-1092895							Purchase Order Total		345.73	

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065	OC-14534	06/23/16	OG-1105859	09/23/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	LEATHER CASE 3 FIX BL	50.0000	40.30	2,015.00	
065	OC-14534		OG-1105859							Purchase Order Total		2,015.00	
065	OC-14534	06/23/16	OG-1106774	09/28/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES 2 LIION	25.0000	95.19	2,379.75	
065	OC-14534		OG-1106774							Purchase Order Total		2,379.75	
065	OC-14534	06/23/16	OG-1106777	09/28/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CHARGER, MULTI-UNIT, IMPRES 2,	2.0000	767.96	1,535.92	SOL
065	OC-14534		OG-1106777							Purchase Order Total		1,535.92	
065	OC-14534	06/23/16	O6-1103231	09/13/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DESIGN AND PLANNING	61809.0000	1.00	61,809.00	
065	OC-14534		O6-1103231							Purchase Order Total		61,809.00	
065	OC-14560	07/28/16	OG-1089094	07/09/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	182.8500	1.00	182.85	SW
065	OC-14560		OG-1089094							Purchase Order Total		182.85	
065	OC-14560	07/28/16	OG-1090943	07/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	987.1900	1.00	987.19	SW
065	OC-14560		OG-1090943							Purchase Order Total		987.19	
065	OC-14560	07/28/16	OG-1090945	07/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	182.8500	1.00	182.85	SW
065	OC-14560		OG-1090945							Purchase Order Total		182.85	
065	OC-14560	07/28/16	OG-1093937	08/02/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	987.1900	1.00	987.19	SW
065	OC-14560		OG-1093937							Purchase Order Total		987.19	
065	OC-14560	07/28/16	OG-1094026	08/02/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	406.4100	1.00	406.41	SW
065	OC-14560		OG-1094026							Purchase Order Total		406.41	
065	OC-14560	07/28/16	OG-1096625	08/12/21	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	84	FINISHES	198.3600	1.00	198.36	SW
065	OC-14560		OG-1096625							Purchase Order Total		198.36	
065	OC-14560	07/28/16	OG-1098393	08/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	BRUSHES ROLLERS AND MISC	37.7100	1.00	37.71	SW
065	OC-14560		OG-1098393							Purchase Order Total		37.71	
065	OC-14560	07/28/16	OG-1098403	08/19/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	144.2600	1.00	144.26	SW
065	OC-14560		OG-1098403							Purchase Order Total		144.26	
065	OC-14560	07/28/16	OG-1100374	08/27/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	OIL WIPING STAIN SEMI-	144.2600	17.17	2,476.94	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14560		OG-1100374							Purchase Order Total		2,476.94	
065	OC-14560	07/28/16	OG-1102448	09/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	577.8000	1.00	577.80	SW
065	OC-14560		OG-1102448							Purchase Order Total		577.80	
065	OC-14560	07/28/16	OG-1102452	09/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	326.5800	1.00	326.58	SW
065	OC-14560		OG-1102452							Purchase Order Total		326.58	
065	OC-14560	07/28/16	OG-1102456	09/08/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	144.2600	1.00	144.26	SW
065	OC-14560		OG-1102456							Purchase Order Total		144.26	
065	OC-14560	07/28/16	OG-1103688	09/15/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	774.2000	1.00	774.20	SW
065	OC-14560		OG-1103688							Purchase Order Total		774.20	
065	OC-14560	07/28/16	OG-1106137	09/24/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	577.8000	1.00	577.80	SW
065	OC-14560		OG-1106137							Purchase Order Total		577.80	
065	OC-14560	07/28/16	O9-1099518	08/25/21	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	PAINTS, ETC.	182.8500	1.00	182.85	SW
065	OC-14560		O9-1099518							Purchase Order Total		182.85	
065	OC-14572	08/11/16	OG-1093425	07/29/21	2683449	MAC PAPER CONVERTERS LLC	310	24	NUMBER 10 DOUBLE WINDOW	90.0000	19.05	1,714.50	
065	OC-14572		OG-1093425							Purchase Order Total		1,714.50	
065	OC-14576	08/05/19	OG-1088075	07/06/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1088075							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1088350	07/07/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	10.0000	9.92	99.20	
065	OC-14576	08/05/19	OG-1088350	07/07/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	2.0000	20.83	41.66	
065	OC-14576		OG-1088350							Purchase Order Total		140.86	
065	OC-14576	08/05/19	OG-1088408	07/07/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	1.0000	13.46	13.46	
065	OC-14576	08/05/19	OG-1088408	07/07/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT BRIGHT COLOR	1.0000	26.95	26.95	
065	OC-14576		OG-1088408							Purchase Order Total		40.41	
065	OC-14576	08/05/19	OG-1089654	07/13/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-1089654							Purchase Order Total		6.50	
065	OC-14576	08/05/19	OG-1090224	07/14/21	500895	OPC DIRECT -	645	21	V11X17 20LB COPY	60.0000	14.40	864.00	

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065	OC-14576	08/05/19	OG-1090224	07/14/21	500895	PURCHASING OPC DIRECT - PURCHASING	645	21	PAPER V11X17 60LB TEXT OFFSET	7.5000	18.21	136.58	
065	OC-14576	08/05/19	OG-1090224	07/14/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER OFFSET	5.0000	42.11	210.55	
065	OC-14576	08/05/19	OG-1090224	07/14/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 70LB TEXT COLORS	1.1150	98.90	110.27	
065		08/05/19	OG-1090224	07/14/21	500895	OPC DIRECT - PURCHASING	645	21	80LB WHITE COVER	.8000	74.62	59.70	
065		08/05/19	OG-1090224	07/14/21	500895	OPC DIRECT - PURCHASING	310	30	A6 ACCENT ENVELOPE	2.2500	33.22	74.75	
065			OG-1090224							Purchase Order Total		1,455.85	
065	OC-14576	08/05/19	OG-1090298	07/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-1090298	07/15/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-1090298							Purchase Order Total		90.48	
065	OC-14576	08/05/19	OG-1090722	07/16/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.08	304.00	
065	OC-14576		OG-1090722							Purchase Order Total		304.00	
065	OC-14576	08/05/19	OG-1090800	07/16/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576		OG-1090800							Purchase Order Total		166.00	
065	OC-14576	08/05/19	OG-1091366	07/20/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	25.0000	6.08	152.00	
065	OC-14576	08/05/19	OG-1091366	07/20/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50	
065	OC-14576	08/05/19	OG-1091366	07/20/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	2.5000	20.32	50.80	
065	OC-14576	08/05/19	OG-1091366	07/20/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	2.0000	9.92	19.84	
065	OC-14576	08/05/19	OG-1091366	07/20/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT NO2 GLOSS	3.0000	20.83	62.49	
065	OC-14576		OG-1091366							Purchase Order Total		532.63	
065	OC-14576	08/05/19	OG-1091385	07/20/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1091385							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER COLORS	4.0000	17.34	69.36	

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065	OC-14576	08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	2.5000	20.95	52.38	
065	OC-14576	08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	15.0000	8.25	123.75	
065	OC-14576	08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065		08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	15.0000	8.30	124.50	
065		08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065		08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	41.50	
065		08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	41.50	
065		08/05/19	OG-1091822	07/22/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	166.00	
065			OG-1091822						Purchase Order Total			950.99	
065	OC-14576	08/05/19	OG-1093742	07/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	30.0000	8.25	247.50	
065	OC-14576	08/05/19	OG-1093742	07/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER BRIGHT COL	.2500	26.01	6.50	
065	OC-14576		OG-1093742						Purchase Order Total			254.00	
065	OC-14576	08/05/19	OG-1094251	08/03/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.0000	38.36	76.72	
065	OC-14576	08/05/19	OG-1094251	08/03/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.0000	38.36	76.72	
065	OC-14576	08/05/19	OG-1094251	08/03/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	2.5000	38.36	95.90	
065	OC-14576	08/05/19	OG-1094251	08/03/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 90LB INDEX COLORS	1.5000	38.36	57.54	
065	OC-14576		OG-1094251						Purchase Order Total			306.88	
065	OC-14576	08/05/19	OG-1095223	08/05/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1095223						Purchase Order Total			2,660.00	
065	OC-14576	08/05/19	OG-1095973	08/10/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	30.0000	6.08	182.40	
065	OC-14576	08/05/19	OG-1095973	08/10/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT	25.0000	8.25	206.25	

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065	OC-14576	08/05/19	OG-1095973	08/10/21	500895	PURCHASING OPC DIRECT - PURCHASING	645	21	OFFSET V11X17 60LB TEXT	2.5000	18.21	45.53	
065	OC-14576		OG-1095973						OFFSET			Purchase Order Total	434.18
065	OC-14576	08/05/19	OG-1096001	08/10/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT	30.0000	18.21	546.30	
065	OC-14576		OG-1096001						OFFSET			Purchase Order Total	546.30
065	OC-14576	08/05/19	OG-1096035	08/10/21	500895	OPC DIRECT - PURCHASING	645	21	R11X17 80LB TEXT	2.5000	20.83	52.08	
065	OC-14576		OG-1096035						NO2 GLOSS			Purchase Order Total	52.08
065	OC-14576	08/05/19	OG-1096393	08/11/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY	4.0000	8.90	35.60	
065	OC-14576		OG-1096393						PAPER			Purchase Order Total	35.60
065	OC-14576	08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING	645	21	XEROGRAPHIC				
065	OC-14576	08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 67LB COVER	10.0000	17.34	173.40	
065		08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING	645	21	COLORS				
065		08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND	15.0000	8.30	124.50	
065		08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING			XEROGRAPHIC				
065		08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER		0.00	1.00	
065		08/05/19	OG-1096642	08/12/21	500895	OPC DIRECT - PURCHASING			SUPPLIES				
065	OC-14576	08/05/19	OG-1097468	08/17/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	200.0000	6.08	1,216.00	
065	OC-14576	08/05/19	OG-1097468	08/17/21	500895	OPC DIRECT - PURCHASING	645	21	PAPER				
065	OC-14576	08/05/19	OG-1097468	08/17/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND	10.0000	8.30	83.00	
065	OC-14576	08/05/19	OG-1097468	08/17/21	500895	OPC DIRECT - PURCHASING	645	21	XEROGRAPHIC				
065	OC-14576	08/05/19	OG-1097468	08/17/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X14 NO1 BOND	10.0000	11.31	113.10	
065	OC-14576	08/05/19	OG-1097468	08/17/21	500895	OPC DIRECT - PURCHASING	645	21	XEROGRAPHIC				
065	OC-14576	08/05/19	OG-1097669	08/18/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	30.0000	6.08	182.40	
065	OC-14576	08/05/19	OG-1097669	08/18/21	500895	OPC DIRECT - PURCHASING	645	21	PAPER				
065	OC-14576	08/05/19	OG-1097669	08/18/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1097669	08/18/21	500895	OPC DIRECT - PURCHASING	645	21	XEROGRAPHIC				
065	OC-14576	08/05/19	OG-1098256	08/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1098256	08/19/21	500895	OPC DIRECT - PURCHASING	645	21	PAPER				
065	OC-14576	08/05/19	OG-1098464	08/19/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER	5.0000	20.95	104.75	
065	OC-14576	08/05/19	OG-1098464	08/19/21	500895	OPC DIRECT - PURCHASING	645	21	COLORS				

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065	OC-14576		OG-1098464							Purchase Order Total		104.75	
065	OC-14576	08/05/19	OG-1099203	08/24/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1099203	08/24/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576		OG-1099203							Purchase Order Total		2,825.00	
065	OC-14576	08/05/19	OG-1099919	08/26/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	200.0000	14.00	2,800.00	
065		08/05/19	OG-1099919	08/26/21	500895	OPC DIRECT - PURCHASING			NON-CAPITALIZED EQUIP PU		0.00	80.00	
065			OG-1099919							Purchase Order Total		2,880.00	
065	OC-14576	08/05/19	OG-1100255	08/27/21	500895	OPC DIRECT - PURCHASING	645	21	18 X 12 65# WHITE	4.0000	55.86	223.44	
065	OC-14576		OG-1100255							Purchase Order Total		223.44	
065	OC-14576	08/05/19	OG-1100270	08/27/21	500895	OPC DIRECT - PURCHASING	645	21	V NO 10 LH WNDW 4.125 X9.5	5.0000	42.05	210.25	
065	OC-14576		OG-1100270							Purchase Order Total		210.25	
065	OC-14576	08/05/19	OG-1100564	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1100564	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1100564	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	5.0000	8.30	41.50	
065	OC-14576	08/05/19	OG-1100564	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	20.0000	8.25	165.00	
065	OC-14576	08/05/19	OG-1100564	08/30/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-1100564							Purchase Order Total		329.18	
065	OC-14576	08/05/19	OG-1100898	08/31/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576	08/05/19	OG-1100898	08/31/21	500895	OPC DIRECT - PURCHASING	645	21	V25X38 60LB TEXT OFFSET	26.0000	81.03	2,106.78	
065	OC-14576		OG-1100898							Purchase Order Total		4,766.78	
065	OC-14576	08/05/19	OG-1101171	09/01/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 65LB COVER BRIGHT COLO	.5000	52.03	26.02	
065	OC-14576		OG-1101171							Purchase Order Total		26.02	
065	OC-14576	08/05/19	OG-1102401	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	35.0000	6.08	212.80	
065	OC-14576	08/05/19	OG-1102401	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT	25.0000	8.25	206.25	

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						PURCHASING			OFFSET				
										Purchase Order Total		419.05	
065	OC-14576		OG-1102401										
065	OC-14576	08/05/19	OG-1102414	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065		08/05/19	OG-1102414	09/08/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET WHITE	15.0000	18.21	273.15	
065			OG-1102414							Purchase Order Total		2,933.15	
065	OC-14576	08/05/19	OG-1103188	09/13/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER COLORS	1.0000	17.44	17.44	
065	OC-14576	08/05/19	OG-1103188	09/13/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	5.0000	9.92	49.60	
065	OC-14576		OG-1103188							Purchase Order Total		67.04	
065	OC-14576	08/05/19	OG-1103260	09/13/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 NO 1 BOND XEROGRAPHIC	20.0000	8.30	166.00	
065	OC-14576		OG-1103260							Purchase Order Total		166.00	
065	OC-14576	08/05/19	OG-1103489	09/14/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X14 20LB COPY PAPER	5.0000	9.16	45.80	
065	OC-14576		OG-1103489							Purchase Order Total		45.80	
065	OC-14576	08/05/19	OG-1103816	09/15/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	600.0000	6.65	3,990.00	
065	OC-14576	08/05/19	OG-1103816	09/15/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 20LB COPY PAPER	100.0000	14.40	1,440.00	
065	OC-14576		OG-1103816							Purchase Order Total		5,430.00	
065	OC-14576	08/05/19	OG-1104653	09/20/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 67LB BRISTOL COVER	.3500	36.38	12.73	
065		08/05/19	OG-1104653	09/20/21	500895	OPC DIRECT - PURCHASING	640	75	KITCHEN PAPER TOWELS	1.0000	26.60	26.60	
065		08/05/19	OG-1104653	09/20/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.08	
065			OG-1104653							Purchase Order Total		39.41	
065	OC-14576	08/05/19	OG-1104896	09/21/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	400.0000	6.65	2,660.00	
065	OC-14576		OG-1104896							Purchase Order Total		2,660.00	
065	OC-14576	08/05/19	OG-1105110	09/22/21	500895	OPC DIRECT - PURCHASING	645	21	R 8.5X11 80LB TEXT NO2 GLOSS	4.0000	9.92	39.68	
065	OC-14576		OG-1105110							Purchase Order Total		39.68	
065	OC-14576	08/05/19	OG-1105441	09/22/21	500895	OPC DIRECT - PURCHASING	645	21	V23X35 65LB COVER BRIGHT COLO	.0700	223.61	15.65	
065	OC-14576		OG-1105441							Purchase Order Total		15.65	

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065	OC-14576	08/05/19	OG-1105492	09/22/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX COLORS	.7500	22.25	16.69	
065	OC-14576		OG-1105492							Purchase Order Total		16.69	
065	OC-14576	08/05/19	OG-1105665	09/23/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	20.0000	6.08	121.60	
065	OC-14576	08/05/19	OG-1105665	09/23/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT OFFSET	50.0000	8.25	412.50	
065	OC-14576	08/05/19	OG-1105665	09/23/21	500895	OPC DIRECT - PURCHASING	645	21	V11X17 60LB TEXT OFFSET	2.5000	18.21	45.53	
065	OC-14576	08/05/19	OG-1105665	09/23/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 65LB COVER OFFSET	5.0000	20.32	101.60	
065	OC-14576		OG-1105665							Purchase Order Total		681.23	
065	OC-14576	08/05/19	OG-1105669	09/23/21	500895	OPC DIRECT - PURCHASING	645	21	LAMINATED ID CARDS	10.0000	199.96	1,999.60	
065	OC-14576		OG-1105669							Purchase Order Total		1,999.60	
065	OC-14576	08/05/19	OG-1106797	09/28/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX COLORS	.2500	22.25	5.56	
065	OC-14576		OG-1106797							Purchase Order Total		5.56	
065	OC-14576	08/05/19	OG-1106965	09/29/21	500895	OPC DIRECT - PURCHASING	645	21	R8.5X11 110LB INDEX COLORS	.7500	22.25	16.69	
065	OC-14576		OG-1106965							Purchase Order Total		16.69	
065	OC-14576	08/05/19	OG-1107038	09/29/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 60LB TEXT BRIGHT COLO	2.5000	13.46	33.65	
065	OC-14576		OG-1107038							Purchase Order Total		33.65	
065	OC-14587	08/29/16	OG-1095162	08/05/21	522919	ADAPTIGENT	920	45	ASSIST/TS-PACKAGE-R ENEWAL	1.0000	14,184.53	14,184.53	SOL
065		08/29/16	OG-1095162	08/05/21	522919	ADAPTIGENT	920	45	ASSIST/TS-PACKAGE-R ENEWAL	1.0000	24,494.47	24,494.47	
065		08/29/16	OG-1095162	08/05/21	522919	ADAPTIGENT	920	45	BMS/TS-PACKAGE-RENE WAL	1.0000	15,624.59	15,624.59	
065		08/29/16	OG-1095162	08/05/21	522919	ADAPTIGENT	920	45	BMS/TS-PACKAGE-RENE WAL	1.0000	13,571.90	13,571.90	
065			OG-1095162							Purchase Order Total		67,875.49	
065	OC-14662	10/24/16	OG-1098923	08/23/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	98.0000	5.80	568.40	SW
065	OC-14662		OG-1098923							Purchase Order Total		568.40	
065	OC-14662	10/24/16	OG-1100850	08/31/21	501177	GLENWOOD FEED & INDUSTRIAL SUP	775	90	STATE BLDG DIV FULL PALLET	98.0000	5.80	568.40	SW
065	OC-14662		OG-1100850							Purchase Order Total		568.40	

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065	OC-14663	10/24/16	OG-1093176	07/28/21	501794	CULLIGAN, KEARNEY	775	90	YDC KEARNEY FULL PALLET	98.0000	7.25	710.50	
065	OC-14663		OG-1093176							Purchase Order Total		710.50	
065	OC-14680	11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ANALYTICS PRO (INCLUDES	1.0000	17,397.63	17,397.63	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ANALYTICS PRO (INCLUDES	9.0000	148.68	1,338.12	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ANALYTICS ADD-ONS	1.0000	2,995.28	2,995.28	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,722.70	2,722.70	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS/ASSIST FOR 14 PC USERS,	1.0000	2,681.40	2,681.40	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,722.70	2,722.70	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,722.70	2,722.70	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,722.70	2,722.70	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO ODBC FOR 25 PC	1.0000	3,633.37	3,633.37	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO ODBC FOR EACH	7.0000	41.30	289.10	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO DB2 FOR 25 PC	1.0000	3,633.37	3,633.37	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO DB2 FOR EACH	8.0000	41.30	330.40	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO PCFF FOR 25	1.0000	3,633.37	3,633.37	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SAS ACCESS TO PCFF FOR EACH	9.0000	41.30	371.70	
065		11/22/16	OG-1089505	07/12/21	2574796	SHI INTERNATIONAL CORP	208	00	SASD/FSP FOR 15 PC USERS	1.0000	2,756.78	2,756.78	
065			OG-1089505							Purchase Order Total		49,951.32	
065	OC-14680	11/22/16	OG-1089724	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	BETTER FILE RENAME LICENSE	5.0000	10.27	51.35	
065		11/22/16	OG-1089724	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	BETTER FILE RENAME LICENSE -	2.0000	20.60	41.20	
065			OG-1089724							Purchase Order Total		92.55	

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065	OC-14680	11/22/16	OG-1089863	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE RENEWAL	186.0000	16.73	3,111.13	
065		11/22/16	OG-1089863	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE RENEWAL	375.0000	16.73	6,272.44	
065		11/22/16	OG-1089863	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE RENEWAL	189.0000	16.73	3,161.31	
065		11/22/16	OG-1089863	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE RENEWAL	111.0000	16.73	1,856.64	
065		11/22/16	OG-1089863	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	SCHEDULE ANYWHERE RENEWAL	169.0000	16.73	2,826.78	
065			OG-1089863						Purchase Order Total			17,228.30	
065	OC-14680	11/22/16	OG-1089920	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL-ACTIVE FAIL OPEN	3.0000	715.02	2,145.06	
065		11/22/16	OG-1089920	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL-SUPPORT NX	2.0000	12,084.38	24,168.76	
065		11/22/16	OG-1089920	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL-DTI NX 10450	2.0000	11,400.82	22,801.64	
065			OG-1089920						Purchase Order Total			49,115.46	
065	OC-14680	11/22/16	OG-1090906	07/19/21	2574796	SHI INTERNATIONAL CORP	208	00	RENEWAL ADOBE CREATIVE CLOUD	918.0700	1.00	918.07	
065	OC-14680		OG-1090906						Purchase Order Total			918.07	
065	OC-14680	11/22/16	OG-1091603	07/21/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC FOR	2.0000	27.70	55.40	
065	OC-14680		OG-1091603						Purchase Order Total			55.40	
065	OC-14680	11/22/16	OG-1092192	07/23/21	2574796	SHI INTERNATIONAL CORP	208	00	INFORTEL SELECT CLOUD	1.0000	5,699.40	5,699.40	
065	OC-14680		OG-1092192						Purchase Order Total			5,699.40	
065	OC-14680	11/22/16	OG-1092264	07/23/21	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED WORKFLOW	1.0000	2,245.54	2,245.54	
065		11/22/16	OG-1092264	07/23/21	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIENT & SERVER	1.0000	0.00		
065		11/22/16	OG-1092264	07/23/21	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE ADVANCED WORKFLOW	1.0000	1,880.62	1,880.62	
065		11/22/16	OG-1092264	07/23/21	2574796	SHI INTERNATIONAL CORP	208	00	GOANYWHERE FTP CLIENT & SERVER	1.0000	0.00		
065			OG-1092264						Purchase Order Total			4,126.16	
065	OC-14680	11/22/16	OG-1093216	07/28/21	2574796	SHI INTERNATIONAL CORP	208	00	ADAPTIVA GREEN PLANET	1.0000	0.00		
065		11/22/16	OG-1093216	07/28/21	2574796	SHI INTERNATIONAL CORP	208	00	ADAPTIVA ONESITE	12283.1600	1.00	12,283.16	

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			OG-1093216			CORP			ANNUAL				
065										Purchase Order Total		12,283.16	
065	OC-14680	11/22/16	OG-1093566	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISUAL STUDIO	2.0000	323.21	646.42	
065	OC-14680		OG-1093566							Purchase Order Total		646.42	
065	OC-14680	11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB MI GEN	1.0000	1,717.32	1,717.32	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ FIREWALL-DEPLOYMENT -1 HR /	1.0000	1,124.08	1,124.08	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ EXPROUTE-PREM-MTD DATA	1.0000	1,096.66	1,096.66	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESSDCOMPUTE SHRDSVR	1.0000	867.42	867.42	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ LOG ANALYTICS-DATA	1.0000	796.06	796.06	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VM FSV2 SERIES-F4S LOW	1.0000	644.56	644.56	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB MI GEN PUR-SQL	1.0000	540.99	540.99	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	31750553 / MICROSOFT VISUAL	1.0000	535.38	535.38	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ EXPRESSROUTE HIGH PERF	1.0000	361.85	361.85	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ NETWORK VPN GW VPNGW2	1.0000	360.64	360.64	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VM STD F4 VM 10HRS GA	1.0000	323.39	323.39	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VM STD B2 VM 100HRS GA	1.0000	147.38	147.38	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ APP SERVICE STD PLAN	1.0000	280.62	280.62	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SECURITY CENTER-STD-NODES	1.0000	149.62	149.62	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ STORAGE LOC RED PREM	1.0000	106.69	106.69	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB SGL/EL POOL GEN	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT AZURE	1.0000	218.57	218.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP			VIRTUAL				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ SQL DB SGL/EL	1.0000	100.58	100.58	
						CORP			POOL GEN				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ EXPRESSROUTE STD	1.0000	190.15	190.15	
						CORP			GATEWAY				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ VISUAL STUDIO	1.0000	0.00		
						CORP			TEAM SVCS				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ CONTAINER	1.0000	20.28	20.28	
						CORP			REGISTRY STD				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ	1.0000	140.31	140.31	
						CORP			BASTION-BASIC-100				
									HRS				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ STORAGE LOC RED	1.0000	139.54	139.54	
						CORP			PREM				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ SQL DB SGL/EL	1.0000	121.72	121.72	
						CORP			POOL GEN				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ FIREWALL	1.0000	0.00		
						CORP			MANAGER-STD				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ STD LOAD	1.0000	77.73	77.73	
						CORP			BALANCER-INC				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ EXPROUTE-STD-MTD	1.0000	74.09	74.09	
						CORP			DATA				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ WORKLOAD	1.0000	59.08	59.08	
						CORP			PROTECTION FOR				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ	1.0000	0.00		
						CORP			SENTINEL-ANALYSIS-1				
									0 GB-US				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ SQL DB MI GEN	1.0000	56.11	56.11	
						CORP			PUR-STORAGE				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZURESTORAGE	1.0000	54.28	54.28	
						CORP			SHRDSVR ALNG				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZURESSDCOMPUTE	1.0000	53.91	53.91	
						CORP			SHRDSVR				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ SQL DB SGL GEN	1.0000	32.10	32.10	
						CORP			PUR				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	VSTEAMSRVCS SHRDSVR	1.0000	29.76	29.76	
						CORP							
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ ADV THREAT	1.0000	28.98	28.98	
						CORP			PROTECTION				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL	208	00	AZ IP	1.0000	0.00		

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						CORP			ADDRESSES-STD-STATI C				
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	APPSRVCS SHRDSVR ALNG	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VIRTUAL NETWORK PRIVATE	1.0000	19.78	19.78	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB SGL/EL POOL GEN	1.0000	18.40	18.40	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ APP CONFIGURATION-STAND ARD	1.0000	14.77	14.77	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB SGL/EL POOL GEN	1.0000	13.15	13.15	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ IP ADDRESSES-STD-STATI C	1.0000	12.15	12.15	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ EXPROUTE-MTD DATA DATA	1.0000	10.02	10.02	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ ADV THREAT PROTECTION	1.0000	5.52	5.52	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DATA SVCS SQL THREAT	1.0000	9.73	9.73	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURENETWORKING SHRDSVR	1.0000	6.94	6.94	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	6.34	6.34	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ ADV THREAT PROTECTION	1.0000	4.76	4.76	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ CONTAINER REGISTRY-BASIC	1.0000	4.63	4.63	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB SGL/EL POOL GEN	1.0000	4.15	4.15	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESQLDB SHRDSVR ALNG	1.0000	3.60	3.60	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ SQL DB SGL GEN PUR	1.0000	3.21	3.21	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	2.83	2.83	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DNS-PRIVATE-10M QUERIES	1.0000	1.45	1.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	1.90	1.90	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	.89	.89	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	1.22	1.22	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZUREPDT SHRDSVR ALNG	1.0000	1.45	1.45	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ DNS-PRIVATE-2 ZONES	1.0000	1.32	1.32	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ TIERED BLK BLOB-HOT LRS	1.0000	1.32	1.32	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VIRTUAL NETWORK PRIVATE	1.0000	1.25	1.25	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ STD LOAD BALANCER-DATA	1.0000	1.08	1.08	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ LOGIC APPS-CONSUMPTION	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VIRTUAL NETWORK PRIVATE	1.0000	.35	.35	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VM F/FS SERIES-F1/F1S	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	.17	.17	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ LOG ANALYTICS-DATA	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ LOGIC APPS-CONSUMPTION	1.0000	.14	.14	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ BANDWIDTH INTER-REGION	1.0000	.08	.08	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	.08	.08	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ STD PAGE BLOB V2-100M	1.0000	.02	.02	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ TIERED BLK BLOB-1M ALL	1.0000	.03	.03	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ STD PAGE BLOB V2-100M	1.0000	.02	.02	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZURESTORAGE SHRDSVR ALNG	1.0000	.01	.01	
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ FIREWALL-DATA PROCESSED	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VIRTUAL NETWORK PEERING	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ LOGIC APPS-CONSUMPTION	1.0000	0.00		
065		11/22/16	OG-1093583	07/29/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ APP SERVICE BASIC PLAN	1.0000	.01	.01	
065			OG-1093583						Purchase Order Total			10,602.62	
065	OC-14680	11/22/16	OG-1094484	08/03/21	2574796	SHI INTERNATIONAL CORP	208	00	FLEXBOOKER ANNUAL SUBSCRIPTION	1.0000	485.69	485.69	
065	OC-14680		OG-1094484						Purchase Order Total			485.69	
065	OC-14680	11/22/16	OG-1095098	08/05/21	2574796	SHI INTERNATIONAL CORP	208	00	MICRO FOCUS (STACK C) SOLUTION	1.0000	32,703.40	32,703.40	
065	OC-14680		OG-1095098						Purchase Order Total			32,703.40	
065	OC-14680	11/22/16	OG-1095511	08/06/21	2574796	SHI INTERNATIONAL CORP	208	00	SEL LIBRARY ANNUAL	1.0000	511.09	511.09	
065	OC-14680		OG-1095511						Purchase Order Total			511.09	
065	OC-14680	11/22/16	OG-1096507	08/11/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT PROJECT STANDARD	1.0000	399.91	399.91	
065	OC-14680		OG-1096507						Purchase Order Total			399.91	
065	OC-14680	11/22/16	OG-1096581	08/12/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO STANDARD	1.0000	178.49	178.49	
065	OC-14680		OG-1096581						Purchase Order Total			178.49	
065	OC-14680	11/22/16	OG-1096875	08/13/21	2574796	SHI INTERNATIONAL CORP	208	00	CERBERUS	1.0000	278.78	278.78	
065	OC-14680		OG-1096875						Purchase Order Total			278.78	
065	OC-14680	11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ FIREWALL-DEPLOYMENT -1 HR	1.0000	1,594.97	1,594.97	
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VPN GATEWAY-VPNGW2	1.0000	450.46	450.46	
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ VPN GATEWAY-VPNGW1	1.0000	239.53	239.53	
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL CORP	208	00	AZ APP SERVICE	1.0000	189.78	189.78	

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065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	PREMIUM V2 AZ	1.0000	175.75	175.75	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	BASTION-BASIC-100 HRS-US AZ FIREWALL	1.0000	168.84	168.84	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	MANAGER-STD-POLICY AZ STORAGE LOC RED	1.0000	155.97	155.97	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	STD IO AZ VM STD D1 V2 VM	1.0000	107.82	107.82	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	WIN AZ VM DV2/DSV2	1.0000	105.60	105.60	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	SERIES-D2 AZ VM DV3/DSV3	1.0000	93.04	93.04	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	SERIES-D2 AZ VM DV3/DSV3	1.0000	93.04	93.04	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	SERIES-D2 AZ SQL DB SINGLE	1.0000	92.66	92.66	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	STD-S2 AZ SQL DB SINGLE	1.0000	73.78	73.78	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	STD-S1 AZURECOMPUTE	1.0000	33.23	33.23	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	SHRDSVR AZ STORAGE LOC RED	1.0000	28.68	28.68	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	STD IO AZ TIERED BLK	1.0000	26.28	26.28	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	BLOB-HOT LRS AZ FILES-LRS-10M	1.0000	23.21	23.21	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	WRITE OPS- AZURENETWORKING	1.0000	12.85	12.85	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	SHRDSVR AZ TIERED BLK	1.0000	12.40	12.40	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	BLOB-HOT LRS AZ IP	1.0000	10.78	10.78	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	ADDRESSES-STD-STATI C AZURENETWORKING	1.0000	7.96	7.96	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	SHRDSVR AZ DATA MGMT STD IO	1.0000	7.24	7.24	
065		11/22/16	OG-1097102	08/16/21	2574796	CORP SHI INTERNATIONAL	208	00	COOL AZ FILES-100M READ	1.0000	2.62	2.62	

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						CORP			OPS-US				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ TIERED BLK	1.0000	2.07	2.07	
						CORP			BLOB-1M ALL				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ FILES-100M	1.0000	1.71	1.71	
						CORP			PROTOCOL OPS-				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ STORAGE LOC RED	1.0000	1.43	1.43	
						CORP			STD IO PG				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ TIERED BLK	1.0000	1.18	1.18	
						CORP			BLOB-HOT-1M				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ STD PAGE	1.0000	.80	.80	
						CORP			BLOB-100M DISK				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ FILES-LRS DATA	1.0000	.58	.58	
						CORP			STORED-100				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ DATA MGMT STD IO	1.0000	.35	.35	
						CORP			COOL				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ GENERAL BLOCK	1.0000	.13	.13	
						CORP			BLOB-100M				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZUREPDT SHRDSVR	1.0000	.09	.09	
						CORP			ALNG				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ STD PAGE	1.0000	.07	.07	
						CORP			BLOB-100M DISK				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ STD PAGE	1.0000	.07	.07	
						CORP			BLOB-100M DISK				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZURESTORAGE	1.0000	.07	.07	
						CORP			SHRDSVR ALNG				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZ BASTION-DATA	1.0000	.06	.06	
						CORP			TRANSFER OUT				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZURESTORAGE	1.0000	.02	.02	
						CORP			SHRDSVR ALNG				
065		11/22/16	OG-1097102	08/16/21	2574796	SHI INTERNATIONAL	208	00	AZURESTORAGE	1.0000	.02	.02	
						CORP			SHRDSVR ALNG				
065			OG-1097102						Purchase Order Total			3,715.14	
065	OC-14680	11/22/16	OG-1097144	08/16/21	2574796	SHI INTERNATIONAL	208	00	BEYONDTRUST	1.0000	2,705.62	2,705.62	
						CORP			SOFTWARE				
065		11/22/16	OG-1097144	08/16/21	2574796	SHI INTERNATIONAL	208	00	BEYONDTRUST	1.0000	496.02	496.02	
						CORP			SOFTWARE				
065			OG-1097144						Purchase Order Total			3,201.64	
065	OC-14680	11/22/16	OG-1097549	08/17/21	2574796	SHI INTERNATIONAL	208	00	REMOTE SUPPORT	1.0000	2,783.10	2,783.10	
						CORP			CONCURRENT				
065		11/22/16	OG-1097549	08/17/21	2574796	SHI INTERNATIONAL	208	00	REMOTE SUPPORT	1.0000	510.23	510.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1097549			CORP			CONCURRENT				
065										Purchase Order Total		3,293.33	
065	OC-14680	11/22/16	OG-1098608	08/20/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	1.0000	95.97	95.97	
065	OC-14680		OG-1098608							Purchase Order Total		95.97	
065	OC-14680	11/22/16	OG-1098999	08/23/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	3.0000	95.97	287.91	
065	OC-14680		OG-1098999							Purchase Order Total		287.91	
065	OC-14680	11/22/16	OG-1100011	08/26/21	2574796	SHI INTERNATIONAL CORP	208	00	SITEIMPROVE SUBSCRIPTION	1.0000	15,601.90	15,601.90	
065	OC-14680		OG-1100011							Purchase Order Total		15,601.90	
065	OC-14680	11/22/16	OG-1100478	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	3100.0000	1.23	3,813.00	
065		11/22/16	OG-1100478	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	3100.0000	.33	1,023.00	
065		11/22/16	OG-1100478	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	3100.0000	.22	682.00	
065		11/22/16	OG-1100478	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT ANNUAL	3100.0000	.33	1,023.00	
065		11/22/16	OG-1100478	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	VARIPHY INSIGHT - CUBE 2	1.0000	3,717.00	3,717.00	
065			OG-1100478							Purchase Order Total		10,258.00	
065	OC-14680	11/22/16	OG-1100482	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	POWERAUTOMATEPERFLO WPLANGC	10.0000	1,061.28	10,612.80	
065		11/22/16	OG-1100482	08/27/21	2574796	SHI INTERNATIONAL CORP	208	00	PAPPSPTLPGVIEWCPCCTY GCC	40.0000	1,061.28	42,451.20	
065			OG-1100482							Purchase Order Total		53,064.00	
065	OC-14680	11/22/16	OG-1100930	08/31/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT VISIO STANDARD	1.0000	178.49	178.49	
065	OC-14680		OG-1100930							Purchase Order Total		178.49	
065	OC-14680	11/22/16	OG-1101157	09/01/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	13.85	13.85	
065	OC-14680		OG-1101157							Purchase Order Total		13.85	
065	OC-14680	11/22/16	OG-1101474	09/02/21	2574796	SHI INTERNATIONAL CORP	208	00	FME ESRI EDITION-FIXED	1.0000	691.78	691.78	
065	OC-14680		OG-1101474							Purchase Order Total		691.78	
065	OC-14680	11/22/16	OG-1102466	09/08/21	2574796	SHI INTERNATIONAL CORP	208	00	REVIT LT 2022 GOVERNMENT	1.0000	457.54	457.54	
065	OC-14680		OG-1102466							Purchase Order Total		457.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14680	11/22/16	OG-1102580	09/09/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO DC	1.0000	13.85	13.85	
065	OC-14680		OG-1102580						Purchase Order Total			13.85	
065	OC-14680	11/22/16	OG-1102923	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	CUSTOMER PURCHASING PROGRAM T2	1.0000	5,041.99	5,041.99	
065		11/22/16	OG-1102923	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	1.0000	1,435.33	1,435.33	
065		11/22/16	OG-1102923	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	CUSTOMER PURCHASING PROGRAM T2	12.0000	2,935.38	35,224.56	
065		11/22/16	OG-1102923	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	12.0000	835.73	10,028.76	
065			OG-1102923						Purchase Order Total			51,730.64	
065	OC-14680	11/22/16	OG-1102929	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	CUSTOMER PURCHASING PROGRAM T2	20.0000	2,935.38	58,707.60	
065		11/22/16	OG-1102929	09/10/21	2574796	SHI INTERNATIONAL CORP	208	00	PRODUCTION SUPPORT/	20.0000	835.73	16,714.60	
065			OG-1102929						Purchase Order Total			75,422.20	
065	OC-14680	11/22/16	OG-1103278	09/13/21	2574796	SHI INTERNATIONAL CORP	208	00	DRS RENEWAL	1.0000	29,861.76	29,861.76	
065	OC-14680		OG-1103278						Purchase Order Total			29,861.76	
065	OC-14680	11/22/16	OG-1103918	09/16/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT PROJECT PROFESSIONAL	1.0000	671.26	671.26	
065	OC-14680		OG-1103918						Purchase Order Total			671.26	
065	OC-14680	11/22/16	OG-1103996	09/16/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	9.0000	95.97	863.73	
065	OC-14680		OG-1103996						Purchase Order Total			863.73	
065	OC-14680	11/22/16	OG-1105009	09/21/21	2574796	SHI INTERNATIONAL CORP	208	00	WILDNOTE PRO+ ANNUAL	10.0000	645.31	6,453.10	
065	OC-14680		OG-1105009						Purchase Order Total			6,453.10	
065	OC-14680	11/22/16	OG-1105133	09/22/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO DC FOR ENTERPRISE	3.0000	47.99	143.97	
065	OC-14680		OG-1105133						Purchase Order Total			143.97	
065	OC-14680	11/22/16	OG-1105176	09/22/21	2574796	SHI INTERNATIONAL CORP	208	00	FILELOCATOR PRO BY	35.0000	36.09	1,263.15	
065	OC-14680		OG-1105176						Purchase Order Total			1,263.15	
065	OC-14680	11/22/16	OG-1105850	09/23/21	2574796	SHI INTERNATIONAL CORP	208	00	MICROSOFT SQL SERVER 2019	6.0000	582.99	3,497.94	
065	OC-14680		OG-1105850						Purchase Order Total			3,497.94	
065	OC-14680	11/22/16	OG-1106707	09/28/21	2574796	SHI INTERNATIONAL	208	00	MICRO FOCUS (STACK	4717.0000	.63	2,971.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/22/16	OG-1106707	09/28/21	2574796	CORP SHI INTERNATIONAL	208	00	C) ACCESS MICRO FOCUS (STACK	3599.0000	3.39	12,200.61	
065		11/22/16	OG-1106707	09/28/21	2574796	CORP SHI INTERNATIONAL	208	00	C) ACCESS MICRO FOCUS (STACK	214149.0000	.61	130,630.89	
065			OG-1106707							Purchase Order Total		145,803.21	
065	OC-14680	11/22/16	O6-1093763	07/30/21	2574796	SHI INTERNATIONAL	208	00	CITRIX GATEWAY	1.0000	6,148.56	6,148.56	
065		11/22/16	O6-1093763	07/30/21	2574796	CORP SHI INTERNATIONAL	208	00	CITRIX ADC SDX 11520 APPLIANCE	1.0000	13,553.76	13,553.76	
065		11/22/16	O6-1093763	07/30/21	2574796	CORP SHI INTERNATIONAL	208	00	CITRIX ADC SDX 11520 APPLIANCE	1.0000	13,553.76	13,553.76	
065			O6-1093763							Purchase Order Total		33,256.08	
065	OC-14680	11/22/16	O6-1093772	07/30/21	2574796	SHI INTERNATIONAL	208	00	SHAREFILE SERVICE	1.0000	92,839.29	92,839.29	
065		11/22/16	O6-1093772	07/30/21	2574796	CORP SHI INTERNATIONAL	208	00	SHAREFILE SERVICE	1.0000	653.64	653.64	
065		11/22/16	O6-1093772	07/30/21	2574796	CORP SHI INTERNATIONAL	208	00	SHAREFILE 500GB	1.0000	326.82	326.82	
065			O6-1093772							Purchase Order Total		93,819.75	
065	OC-14681	11/22/16	OG-1092271	07/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIAMONDTRAFFIC CENTURION	1.0000	4,859.67	4,859.67	
065	OC-14681		OG-1092271							Purchase Order Total		4,859.67	
065	OC-14681	11/22/16	OG-1092311	07/23/21	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIAMONDTRAFFIC CENTURION	1.0000	4,859.67	4,859.67	
065	OC-14681		OG-1092311							Purchase Order Total		4,859.67	
065	OC-14682	11/22/16	OG-1094668	08/04/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		VERITAS NETBACKUP SAAS	1.0000	2,394.87	2,394.87	
065	OC-14682		OG-1094668							Purchase Order Total		2,394.87	
065	OC-14682	11/22/16	OG-1101399	09/02/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		FRESCH E ANNUAL SOFTWARE	1.0000	202,728.87	202,728.87	
065	OC-14682		OG-1101399							Purchase Order Total		202,728.87	
065	OC-14751	04/07/17	OG-1091735	07/21/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	5.0000	22.69	113.45	
065	OC-14751		OG-1091735							Purchase Order Total		113.45	
065	OC-14751	04/07/17	OG-1091982	07/22/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	15.0000	15.60	234.00	
065	OC-14751	04/07/17	OG-1091982	07/22/21	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	15.0000	14.00	210.00	

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065	OC-14751		OG-1091982							Purchase Order Total		444.00	
065	OC-14751	04/07/17	OG-1094847	08/04/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	3.0000	20.21	60.63	
065		04/07/17	OG-1094847	08/04/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 WINDOW ENVELOPE	2.5000	34.12	85.30	
065		04/07/17	OG-1094847	08/04/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	4.23	
065			OG-1094847							Purchase Order Total		150.16	
065	OC-14751	04/07/17	OG-1097277	08/16/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	10.0000	16.77	167.70	
065	OC-14751	04/07/17	OG-1097277	08/16/21	500895	OPC DIRECT - PURCHASING	310	30	ADD STANDARD TINT	10.0000	14.00	140.00	
065	OC-14751		OG-1097277							Purchase Order Total		307.70	
065	OC-14751	04/07/17	OG-1098054	08/18/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 LH WNDW 3.875 X 8.875	30.0000	18.05	541.50	
065	OC-14751		OG-1098054							Purchase Order Total		541.50	
065	OC-14751	04/07/17	OG-1102056	09/07/21	500895	OPC DIRECT - PURCHASING	310	30	STATE WINDOW ENVELOPES	455.0000	16.77	7,630.35	
065	OC-14751		OG-1102056							Purchase Order Total		7,630.35	
065	OC-14751	04/07/17	OG-1105448	09/22/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 ENVELOPE 3.875 X 8.875	30.0000	22.69	680.70	
065	OC-14751		OG-1105448							Purchase Order Total		680.70	
065	OC-14811	06/20/17	OG-1088290	07/07/21	2014095	QUADIENT INC - PURCHASING	600	00	MODEL IMROLLTAPE	3.0000	98.00	294.00	
065	OC-14811	06/20/17	OG-1088290	07/07/21	2014095	QUADIENT INC - PURCHASING	600	00	TRTD ROLL TAPE	1.0000	109.00	109.00	
065		06/20/17	OG-1088290	07/07/21	2014095	QUADIENT INC - PURCHASING			MISCELLANEOUS SUP EXP		0.00	.72-	
065			OG-1088290							Purchase Order Total		402.28	
065	OC-14811	06/20/17	OG-1088331	07/07/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065		06/20/17	OG-1088331	07/07/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	279.4600	1.00	279.46	
065		06/20/17	OG-1088331	07/07/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	97.0100	1.00	97.01	
065		06/20/17	OG-1088331	07/07/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	409.4000	1.00	409.40	
065			OG-1088331							Purchase Order Total		882.88	
065	OC-14811	06/20/17	OG-1088343	07/07/21	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY							
065	OC-14811	06/20/17	OG-1088343	07/07/21	1893595	QUADIENT LEASING USA	600	00	SUPPLIES	1748.0000	1.00	1,748.00	
						INC - PAY							
065	OC-14811	06/20/17	OG-1088343	07/07/21	1893595	QUADIENT LEASING USA	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
						INC - PAY							
065	OC-14811	06/20/17	OG-1088343	07/07/21	1893595	QUADIENT LEASING USA	600	00	POSTAGE METER	620.0000	1.00	620.00	
						INC - PAY			RENTAL				
065	OC-14811		OG-1088343						Purchase Order Total			8,765.14	
065	OC-14811	06/20/17	OG-1089648	07/13/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	848.2500	1.00	848.25	
065	OC-14811	06/20/17	OG-1089648	07/13/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	779.6400	1.00	779.64	
065	OC-14811		OG-1089648						Purchase Order Total			1,627.89	
065	OC-14811	06/20/17	OG-1091092	07/19/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	2 SERIES STD CAP INK CARTRIDGE	194.0200	1.00	194.02	
065		06/20/17	OG-1091092	07/19/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	75 SHEETS 2 LABELS PER SHEET	45.3900	1.00	45.39	
065			OG-1091092						Purchase Order Total			239.41	
065	OC-14811	06/20/17	OG-1091347	07/20/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROPH	4.0000	126.00	504.00	
065	OC-14811	06/20/17	OG-1091347	07/20/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL PROINK	4.0000	135.00	540.00	
065		06/20/17	OG-1091347	07/20/21	594045	QUADIENT INC - POSTAGE PMTS ON			MISCELLANEOUS SUP EXP		0.00	.92-	
065			OG-1091347						Purchase Order Total			1,043.08	
065	OC-14811	06/20/17	OG-1092685	07/26/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	194.0200	1.00	194.02	
065	OC-14811		OG-1092685						Purchase Order Total			194.02	
065	OC-14811	06/20/17	OG-1093590	07/29/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065		06/20/17	OG-1093590	07/29/21	594045	QUADIENT INC - POSTAGE PMTS ON	600		LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065		06/20/17	OG-1093590	07/29/21	594045	QUADIENT INC - POSTAGE PMTS ON	600		LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065		06/20/17	OG-1093590	07/29/21	594045	QUADIENT INC - POSTAGE PMTS ON	600		LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065		06/20/17	OG-1093590	07/29/21	594045	QUADIENT INC - POSTAGE PMTS ON	600		LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065		06/20/17	OG-1093590	07/29/21	594045	QUADIENT INC - POSTAGE PMTS ON	600		LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065			OG-1093590						Purchase Order Total			116,290.05	

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065	OC-14811	06/20/17	OG-1095012	08/05/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	194.0200	1.00	194.02	
065		06/20/17	OG-1095012	08/05/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	239.4100	1.00	239.41	
065			OG-1095012							Purchase Order Total		433.43	
065	OC-14811	06/20/17	OG-1095959	08/10/21	2014095	QUADIENT INC - PURCHASING	600	00	2 SERIES STD CAP INK CARTRIDGE	194.0200	1.00	194.02	
065		06/20/17	OG-1095959	08/10/21	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT POSTAGE SHEETS 75 PK	15.1300	1.00	15.13	
065			OG-1095959							Purchase Order Total		209.15	
065	OC-14811	06/20/17	OG-1095971	08/10/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	5941.6400	1.00	5,941.64	
065	OC-14811	06/20/17	OG-1095971	08/10/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	SUPPLIES	1748.0000	1.00	1,748.00	
065	OC-14811	06/20/17	OG-1095971	08/10/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	SOFTWARE CARE	455.5000	1.00	455.50	
065	OC-14811	06/20/17	OG-1095971	08/10/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	POSTAGE METER RENTAL	620.0000	1.00	620.00	
065	OC-14811		OG-1095971							Purchase Order Total		8,765.14	
065	OC-14811	06/20/17	OG-1096146	08/10/21	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	395.7700	1.00	395.77	
065	OC-14811	06/20/17	OG-1096146	08/10/21	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	209.1500	1.00	209.15	
065	OC-14811		OG-1096146							Purchase Order Total		604.92	
065	OC-14811	06/20/17	OG-1098116	08/18/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MODEL IM56INK	4.0000	343.54	1,374.16	
065	OC-14811		OG-1098116							Purchase Order Total		1,374.16	
065	OC-14811	06/20/17	OG-1103121	09/13/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	258.10	258.10	
065	OC-14811		OG-1103121							Purchase Order Total		258.10	
065	OC-14811	06/20/17	OG-1103129	09/13/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	1.0000	663.52	663.52	
065	OC-14811	06/20/17	OG-1103129	09/13/21	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	279.46	279.46	
065	OC-14811		OG-1103129							Purchase Order Total		942.98	
065	OC-14811	06/20/17	OG-1104510	09/20/21	2014095	QUADIENT INC - PURCHASING	600	00	QUADIENT IN-360 INK	139.7300	1.00	139.73	
065	OC-14811		OG-1104510							Purchase Order Total		139.73	
065	OC-14811	06/20/17	OG-1106766	09/28/21	2014095	QUADIENT INC -	600	00	MODEL IM56INK	1.0000	343.54	343.54	

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065	OC-14811	06/20/17	OG-1106766	09/28/21	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	4 PACK 16 OZ SURE SEAL	2.0000	32.93	65.86	
065	OC-14811		OG-1106766							Purchase Order Total		409.40	
065	OC-14811	06/20/17	OG-1106784	09/28/21	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	24691.4700	1.00	24,691.47	
065	OC-14811		OG-1106784							Purchase Order Total		24,691.47	
065	OC-14829	08/09/17	OG-1091365	07/20/21	500895	OPC DIRECT - PURCHASING	310	06	12X15.5 SELF SEAL ENVELOPE	.5000	205.91	102.96	
065	OC-14829		OG-1091365							Purchase Order Total		102.96	
065	OC-14829	08/09/17	OG-1091737	07/21/21	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	3.0000	65.04	195.12	
065	OC-14829		OG-1091737							Purchase Order Total		195.12	
065	OC-14829	08/09/17	OG-1092319	07/23/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	1.0000	64.71	64.71	
065	OC-14829		OG-1092319							Purchase Order Total		64.71	
065	OC-14829	08/09/17	OG-1093132	07/28/21	500895	OPC DIRECT - PURCHASING	310	06	10X13 SELF SEAL ENVELOPE	4.0000	68.96	275.84	
065	OC-14829		OG-1093132							Purchase Order Total		275.84	
065	OC-14829	08/09/17	OG-1098088	08/18/21	500895	OPC DIRECT - PURCHASING	310	06	9.5X12.5 SELF SEAL ENVELOPE	1.0000	69.59	69.59	
065	OC-14829		OG-1098088							Purchase Order Total		69.59	
065	OC-14829	08/09/17	OG-1102055	09/07/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	6.0000	64.71	388.26	
065	OC-14829		OG-1102055							Purchase Order Total		388.26	
065	OC-14829	08/09/17	OG-1104254	09/17/21	500895	OPC DIRECT - PURCHASING	310	06	9X12 SELF SEAL ENVELOPE	6.0000	64.71	388.26	
065	OC-14829		OG-1104254							Purchase Order Total		388.26	
065	OC-14830	08/15/17	OG-1089187	07/09/21	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 14 UNCOLLATED	5.0000	22.90	114.50	
065	OC-14830	08/15/17	OG-1089187	07/09/21	500895	OPC DIRECT - PURCHASING	645	30	CFB WHITE 8.5 X 14 UNCOLLATED	5.0000	27.75	138.75	
065	OC-14830	08/15/17	OG-1089187	07/09/21	500895	OPC DIRECT - PURCHASING	645	30	CF COLOR 8.5 X 14 UNCOLLATED	5.0000	16.69	83.45	
065	OC-14830		OG-1089187							Purchase Order Total		336.70	
065	OC-14830	08/15/17	OG-1091352	07/20/21	500895	OPC DIRECT - PURCHASING	645	30	3 PART 8.5 X 11	20.0000	16.93	338.60	
065	OC-14830		OG-1091352							Purchase Order Total		338.60	
065	OC-14830	08/15/17	OG-1097588	08/17/21	500895	OPC DIRECT -	645	30	4 PART 8.5 X 11	1.0000	18.82	18.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	OC-14830		OG-1097588							Purchase Order Total		18.82	
065	OC-14830	08/15/17	OG-1102049	09/07/21	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 11 UNCOLLATED	10.0000	17.89	178.90	
065	OC-14830	08/15/17	OG-1102049	09/07/21	500895	OPC DIRECT - PURCHASING	645	30	CFB COLOR 8.5 X 11 UNCOLLATED	10.0000	21.91	219.10	
065	OC-14830	08/15/17	OG-1102049	09/07/21	500895	OPC DIRECT - PURCHASING	645	30	7.5 PART CF TAG 8.5 X 11	6.0000	37.63	225.78	
065	OC-14830		OG-1102049							Purchase Order Total		623.78	
065	OC-14830	08/15/17	OG-1103262	09/13/21	500895	OPC DIRECT - PURCHASING	645	30	7.5 PART CF TAG 8.5 X 11	3.0000	37.63	112.89	
065	OC-14830	08/15/17	OG-1103262	09/13/21	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 11 UNCOLLATED	2.5000	17.89	44.73	
065	OC-14830		OG-1103262							Purchase Order Total		157.62	
065	OC-14830	08/15/17	OG-1103268	09/13/21	500895	OPC DIRECT - PURCHASING	645	30	4 PART 8.5 X 14	3.0000	24.09	72.27	
065	OC-14830		OG-1103268							Purchase Order Total		72.27	
065	OC-14830	08/15/17	OG-1103485	09/14/21	500895	OPC DIRECT - PURCHASING	645	30	4 PART 8.5 X 14	48.0000	24.09	1,156.32	
065	OC-14830		OG-1103485							Purchase Order Total		1,156.32	
065	OC-14931	01/19/18	OG-1089587	07/12/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	467.1000	1.00	467.10	
065	OC-14931		OG-1089587							Purchase Order Total		467.10	
065	OC-14931	01/19/18	OG-1090011	07/14/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	183.0000	1.00	183.00	
065	OC-14931	01/19/18	OG-1090011	07/14/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	750.0000	1.00	750.00	
065	OC-14931		OG-1090011							Purchase Order Total		933.00	
065	OC-14931	01/19/18	OG-1090632	07/16/21	500136	VOSS LIGHTING - PURCHASING	285	50	PHLF14T5841ALTO LIGHT BULBS	40.0000	4.37	174.80	
065	OC-14931		OG-1090632							Purchase Order Total		174.80	
065	OC-14931	01/19/18	OG-1091644	07/21/21	500136	VOSS LIGHTING - PURCHASING	285	50	HALIDE PRODUCTS	668.7000	1.00	668.70	
065	OC-14931	01/19/18	OG-1091644	07/21/21	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	368.3000	1.00	368.30	
065	OC-14931		OG-1091644							Purchase Order Total		1,037.00	
065	OC-14931	01/19/18	OG-1092500	07/26/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	180.0000	1.00	180.00	
065	OC-14931		OG-1092500							Purchase Order Total		180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931	01/19/18	OG-1093785	07/30/21	500136	VOSS LIGHTING - PURCHASING	285	06	MISCELLANEOUS BALLASTS	289.5000	1.00	289.50	
065	OC-14931		OG-1093785							Purchase Order Total		289.50	
065	OC-14931	01/19/18	OG-1095523	08/06/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	300.0000	1.00	300.00	
065	OC-14931		OG-1095523							Purchase Order Total		300.00	
065	OC-14931	01/19/18	OG-1095524	08/06/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	995.4000	1.00	995.40	
065	OC-14931		OG-1095524							Purchase Order Total		995.40	
065	OC-14931	01/19/18	OG-1095609	08/09/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	576.7800	1.00	576.78	
065	OC-14931		OG-1095609							Purchase Order Total		576.78	
065	OC-14931	01/19/18	OG-1095938	08/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	48.0000	1.00	48.00	
065	OC-14931	01/19/18	OG-1095938	08/10/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	316.5000	1.00	316.50	
065	OC-14931		OG-1095938							Purchase Order Total		364.50	
065	OC-14931	01/19/18	OG-1096576	08/12/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	125.7900	1.00	125.79	
065	OC-14931	01/19/18	OG-1096576	08/12/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	316.5000	1.00	316.50	
065	OC-14931		OG-1096576							Purchase Order Total		442.29	
065	OC-14931	01/19/18	OG-1097577	08/17/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	299.3400	1.00	299.34	
065	OC-14931		OG-1097577							Purchase Order Total		299.34	
065	OC-14931	01/19/18	OG-1098004	08/18/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	123.3400	1.00	123.34	
065	OC-14931		OG-1098004							Purchase Order Total		123.34	
065	OC-14931	01/19/18	OG-1099965	08/26/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	414.0000	1.00	414.00	
065	OC-14931		OG-1099965							Purchase Order Total		414.00	
065	OC-14931	01/19/18	OG-1100304	08/27/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	372.6000	1.00	372.60	
065	OC-14931		OG-1100304							Purchase Order Total		372.60	
065	OC-14931	01/19/18	OG-1100305	08/27/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	129.0000	1.00	129.00	
065	OC-14931		OG-1100305							Purchase Order Total		129.00	
065	OC-14931	01/19/18	OG-1101013	08/31/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BULBS	527.5200	1.00	527.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		OG-1101013							Purchase Order Total		527.52	
065	OC-14931	01/19/18	OG-1101662	09/02/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	450.0000	1.00	450.00	
065	OC-14931		OG-1101662							Purchase Order Total		450.00	
065	OC-14931	01/19/18	OG-1101848	09/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	333.3200	1.00	333.32	
065	OC-14931	01/19/18	OG-1101848	09/03/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	113.5700	1.00	113.57	
065	OC-14931		OG-1101848							Purchase Order Total		446.89	
065	OC-14931	01/19/18	OG-1103339	09/14/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	535.6000	1.00	535.60	
065	OC-14931	01/19/18	OG-1103339	09/14/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	317.1000	1.00	317.10	
065	OC-14931		OG-1103339							Purchase Order Total		852.70	
065	OC-14931	01/19/18	OG-1103735	09/15/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	282.0000	1.00	282.00	
065	OC-14931		OG-1103735							Purchase Order Total		282.00	
065	OC-14931	01/19/18	OG-1103744	09/15/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	123.3400	1.00	123.34	
065	OC-14931		OG-1103744							Purchase Order Total		123.34	
065	OC-14931	01/19/18	OG-1103746	09/15/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	35.1300	1.00	35.13	
065	OC-14931		OG-1103746							Purchase Order Total		35.13	
065	OC-14931	01/19/18	OG-1103751	09/15/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISC BULBS & BALLASTS	318.2000	1.00	318.20	
065	OC-14931		OG-1103751							Purchase Order Total		318.20	
065	OC-14931	01/19/18	OG-1104202	09/17/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	282.7000	1.00	282.70	
065	OC-14931		OG-1104202							Purchase Order Total		282.70	
065	OC-14931	01/19/18	OG-1105312	09/22/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1199.3000	1.00	1,199.30	
065	OC-14931		OG-1105312							Purchase Order Total		1,199.30	
065	OC-14931	01/19/18	OG-1105981	09/24/21	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	225.0000	1.00	225.00	
065	OC-14931	01/19/18	OG-1105981	09/24/21	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS BULBS	96.0000	1.00	96.00	
065	OC-14931		OG-1105981							Purchase Order Total		321.00	
065	OC-14931	01/19/18	OG-1106711	09/28/21	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	167.4000	1.00	167.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		OG-1106711									167.40	
065	OC-14947	03/15/18	OG-1087014	07/01/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	344.0400	1.00	344.04	
065	OC-14947		OG-1087014									344.04	
065	OC-14947	03/15/18	OG-1103333	09/14/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	242.3400	1.00	242.34	
065	OC-14947		OG-1103333									242.34	
065	OC-14947	03/15/18	OG-1107020	09/29/21	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	224.0000	1.00	224.00	
065	OC-14947		OG-1107020									224.00	
065	OC-14948	03/15/18	OG-1093868	08/02/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	OTHER MISCELLANEOUS SUPPLIES	329.5200	1.00	329.52	
065	OC-14948		OG-1093868									329.52	
065	OC-14948	03/15/18	OG-1097962	08/18/21	500554	NATIONAL EVERYTHING WHOLESAL	485	38	SUPER TRUMP	4.0000	65.70	262.80	
065	OC-14948		OG-1097962									262.80	
065	OC-14949	03/15/18	O9-1091231	07/20/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		O9-1091231									1,099.00	
065	OC-14949	03/15/18	O9-1104503	09/20/21	500895	OPC DIRECT - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	1099.0000	1.00	1,099.00	
065	OC-14949		O9-1104503									1,099.00	
065	OC-14950	03/15/18	OG-1087397	07/02/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	3.0000	69.72	209.16	
065	OC-14950	03/15/18	OG-1087397	07/02/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	98.9900	1.00	98.99	
065	OC-14950		OG-1087397									308.15	
065	OC-14950	03/15/18	OG-1093456	07/29/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	4.0000	69.72	278.88	
065	OC-14950	03/15/18	OG-1093456	07/29/21	501042	ECOLAB INC - PURCHASING	485	38	LIMEAWAY 4-1 GL PER CS	1.0000	34.20	34.20	
065	OC-14950	03/15/18	OG-1093456	07/29/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	92.5200	1.00	92.52	
065	OC-14950	03/15/18	OG-1093456	07/29/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER MISCELLANEOUS SUPPLIES	86.3100	1.00	86.31	
065	OC-14950		OG-1093456									491.91	
065	OC-14950	03/15/18	OG-1099159	08/24/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	4.0000	69.72	278.88	
065	OC-14950		OG-1099159									278.88	

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065	OC-14950	03/15/18	OG-1107141	09/30/21	501042	ECOLAB INC - PURCHASING	485	38	SOLID METAL PRO	4.0000	69.72	278.88	
065	OC-14950	03/15/18	OG-1107141	09/30/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER KITCHEN CHEMICALS	92.5200	1.00	92.52	
065	OC-14950	03/15/18	OG-1107141	09/30/21	501042	ECOLAB INC - PURCHASING	485	38	OTHER HOUSEKEEPING CHEMICALS	126.4000	1.00	126.40	
065	OC-14950		OG-1107141						Purchase Order Total			497.80	
065	OC-15000	06/14/18	OG-1087020	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1327.0400	1.00	1,327.04	
065	OC-15000		OG-1087020						Purchase Order Total			1,327.04	
065	OC-15000	06/14/18	OG-1087174	07/01/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1347.7400	1.00	1,347.74	
065	OC-15000		OG-1087174						Purchase Order Total			1,347.74	
065	OC-15000	06/14/18	OG-1087404	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.3900	1.00	166.39	
065	OC-15000		OG-1087404						Purchase Order Total			166.39	
065	OC-15000	06/14/18	OG-1087467	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	897.6200	1.00	897.62	
065	OC-15000		OG-1087467						Purchase Order Total			897.62	
065	OC-15000	06/14/18	OG-1087482	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.3800	1.00	166.38	
065	OC-15000		OG-1087482						Purchase Order Total			166.38	
065	OC-15000	06/14/18	OG-1087483	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.0400	1.00	158.04	
065	OC-15000		OG-1087483						Purchase Order Total			158.04	
065	OC-15000	06/14/18	OG-1087536	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.2800	1.00	92.28	
065	OC-15000		OG-1087536						Purchase Order Total			92.28	
065	OC-15000	06/14/18	OG-1087545	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1582.1000	1.00	1,582.10	
065	OC-15000		OG-1087545						Purchase Order Total			1,582.10	
065	OC-15000	06/14/18	OG-1087549	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1402.8700	1.00	1,402.87	
065	OC-15000		OG-1087549						Purchase Order Total			1,402.87	
065	OC-15000	06/14/18	OG-1087553	07/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	435.0700	1.00	435.07	
065	OC-15000		OG-1087553						Purchase Order Total			435.07	
065	OC-15000	06/14/18	OG-1087745	07/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	38.0900	1.00	38.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1087745							Purchase Order Total		38.09	
065	OC-15000	06/14/18	OG-1088238	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK SOCKET HEAD CAP SCREW	1.0000	11.62	11.62	
065	OC-15000		OG-1088238							Purchase Order Total		11.62	
065	OC-15000	06/14/18	OG-1088518	07/07/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.1200	1.00	241.12	
065	OC-15000		OG-1088518							Purchase Order Total		241.12	
065	OC-15000	06/14/18	OG-1088638	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1006.7100	1.00	1,006.71	
065	OC-15000		OG-1088638							Purchase Order Total		1,006.71	
065	OC-15000	06/14/18	OG-1088720	07/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUORESCENT BALLAST	78.3600	1.00	78.36	
065	OC-15000		OG-1088720							Purchase Order Total		78.36	
065	OC-15000	06/14/18	OG-1089288	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	HARDWARE FOR SHOP STOCK	1.0000	385.77	385.77	
065	OC-15000		OG-1089288							Purchase Order Total		385.77	
065	OC-15000	06/14/18	OG-1089289	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2MA10	2.0000	216.28	432.56	
065	OC-15000		OG-1089289							Purchase Order Total		432.56	
065	OC-15000	06/14/18	OG-1089290	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	52VK78	6.0000	69.37	416.22	
065	OC-15000		OG-1089290							Purchase Order Total		416.22	
065	OC-15000	06/14/18	OG-1089293	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK45	4.0000	76.89	307.56	
065	OC-15000		OG-1089293							Purchase Order Total		307.56	
065	OC-15000	06/14/18	OG-1089294	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1526 CLEANING SUPPLIES	2065.3700	1.00	2,065.37	
065	OC-15000		OG-1089294							Purchase Order Total		2,065.37	
065	OC-15000	06/14/18	OG-1089298	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	SHOP SUPPLIES	74.4200	1.00	74.42	
065	OC-15000		OG-1089298							Purchase Order Total		74.42	
065	OC-15000	06/14/18	OG-1089438	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.5000	1.00	80.50	
065	OC-15000		OG-1089438							Purchase Order Total		80.50	
065	OC-15000	06/14/18	OG-1089443	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.2600	1.00	17.26	
065	OC-15000		OG-1089443							Purchase Order Total		17.26	
065	OC-15000	06/14/18	OG-1089448	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	42.3100	1.00	42.31	

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065	OC-15000		OG-1089448							Purchase Order Total		42.31	
065	OC-15000	06/14/18	OG-1089460	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	15.06	150.60	
065		06/14/18	OG-1089460	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2U674	5.0000	59.73	298.65	
065		06/14/18	OG-1089460	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	6.0000	158.05	948.30	
065		06/14/18	OG-1089460	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	10.0000	28.99	289.90	
065			OG-1089460							Purchase Order Total		1,687.45	
065	OC-15000	06/14/18	OG-1089461	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	26.31	263.10	
065		06/14/18	OG-1089461	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	71.34	428.04	
065		06/14/18	OG-1089461	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	22.91	114.55	
065			OG-1089461							Purchase Order Total		805.69	
065	OC-15000	06/14/18	OG-1089462	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	26.31	394.65	
065		06/14/18	OG-1089462	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.14	106.28	
065		06/14/18	OG-1089462	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	5.0000	22.91	114.55	
065		06/14/18	OG-1089462	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	4EB95	1.0000	74.51	74.51	
065		06/14/18	OG-1089462	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.34	713.40	
065			OG-1089462							Purchase Order Total		1,403.39	
065	OC-15000	06/14/18	OG-1089468	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	22P479	10.0000	52.88	528.80	
065		06/14/18	OG-1089468	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	26.31	526.20	
065		06/14/18	OG-1089468	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	10.0000	106.42	1,064.20	
065		06/14/18	OG-1089468	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL57	5.0000	28.99	144.95	
065		06/14/18	OG-1089468	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	5.0000	15.06	75.30	
065			OG-1089468							Purchase Order Total		2,339.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1089469	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	39N921	2.0000	6.31	12.62	
065		06/14/18	OG-1089469	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	39N889	2.0000	8.72	17.44	
065		06/14/18	OG-1089469	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3LPH3	1.0000	17.92	17.92	
065		06/14/18	OG-1089469	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	48LW60	2.0000	3.25	6.50	
065		06/14/18	OG-1089469	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2AR69	4.0000	5.31	21.24	
065		06/14/18	OG-1089469	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	39N897	2.0000	1.12	2.24	
065			OG-1089469							Purchase Order Total		77.96	
065	OC-15000	06/14/18	OG-1089558	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	95.3700	1.00	95.37	
065	OC-15000		OG-1089558							Purchase Order Total		95.37	
065	OC-15000	06/14/18	OG-1089563	07/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.3800	1.00	13.38	
065	OC-15000		OG-1089563							Purchase Order Total		13.38	
065	OC-15000	06/14/18	OG-1089661	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	454.5500	1.00	454.55	
065	OC-15000		OG-1089661							Purchase Order Total		454.55	
065	OC-15000	06/14/18	OG-1089694	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	118.6000	1.00	118.60	
065	OC-15000		OG-1089694							Purchase Order Total		118.60	
065	OC-15000	06/14/18	OG-1089744	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	611.7900	1.00	611.79	
065	OC-15000		OG-1089744							Purchase Order Total		611.79	
065	OC-15000	06/14/18	OG-1089746	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0700	1.00	120.07	
065	OC-15000		OG-1089746							Purchase Order Total		120.07	
065	OC-15000	06/14/18	OG-1089747	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0600	1.00	52.06	
065	OC-15000		OG-1089747							Purchase Order Total		52.06	
065	OC-15000	06/14/18	OG-1089748	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	424.3900	1.00	424.39	
065	OC-15000		OG-1089748							Purchase Order Total		424.39	
065	OC-15000	06/14/18	OG-1089749	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	501.9000	1.00	501.90	

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065	OC-15000		OG-1089749							Purchase Order Total		501.90	
065	OC-15000	06/14/18	OG-1089750	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	694.8800	1.00	694.88	
065	OC-15000		OG-1089750							Purchase Order Total		694.88	
065	OC-15000	06/14/18	OG-1089752	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1306.5000	1.00	1,306.50	
065	OC-15000		OG-1089752							Purchase Order Total		1,306.50	
065	OC-15000	06/14/18	OG-1089753	07/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1311.8600	1.00	1,311.86	
065	OC-15000		OG-1089753							Purchase Order Total		1,311.86	
065	OC-15000	06/14/18	OG-1090067	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	55VD24	1.0000	36.25	36.25	
065		06/14/18	OG-1090067	07/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	60FG17	1.0000	51.49	51.49	
065			OG-1090067							Purchase Order Total		87.74	
065	OC-15000	06/14/18	OG-1090389	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15IN ROUND WALL CLOCK	1.0000	43.89	43.89	
065		06/14/18	OG-1090389	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED SECURITY TAPE	2.0000	58.90	117.80	
065		06/14/18	OG-1090389	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POLYKEN DUCT TAPE	12.0000	19.21	230.52	
065			OG-1090389							Purchase Order Total		392.21	
065	OC-15000	06/14/18	OG-1090450	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.3400	1.00	104.34	
065	OC-15000	06/14/18	OG-1090450	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	214.1800	1.00	214.18	
065	OC-15000		OG-1090450							Purchase Order Total		318.52	
065	OC-15000	06/14/18	OG-1090527	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.3400	1.00	104.34	
065	OC-15000	06/14/18	OG-1090527	07/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.8400	1.00	109.84	
065	OC-15000		OG-1090527							Purchase Order Total		214.18	
065	OC-15000	06/14/18	OG-1090816	07/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLASTS	160.7200	1.00	160.72	
065	OC-15000		OG-1090816							Purchase Order Total		160.72	
065	OC-15000	06/14/18	OG-1091057	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.3500	1.00	67.35	
065	OC-15000		OG-1091057							Purchase Order Total		67.35	
065	OC-15000	06/14/18	OG-1091062	07/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	219.0700	1.00	219.07	

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						LINCOLN - PU							
065	OC-15000		OG-1091062							Purchase Order Total		219.07	
065	OC-15000	06/14/18	OG-1092133	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1235.2100	1.00	1,235.21	
065	OC-15000		OG-1092133							Purchase Order Total		1,235.21	
065	OC-15000	06/14/18	OG-1092294	07/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLASTS	191.8000	1.00	191.80	
065	OC-15000		OG-1092294							Purchase Order Total		191.80	
065	OC-15000	06/14/18	OG-1092433	07/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1193.9800	1.00	1,193.98	
065	OC-15000		OG-1092433							Purchase Order Total		1,193.98	
065	OC-15000	06/14/18	OG-1092879	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1447.2000	1.00	1,447.20	
065	OC-15000		OG-1092879							Purchase Order Total		1,447.20	
065	OC-15000	06/14/18	OG-1092906	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	260.2900	1.00	260.29	
065	OC-15000		OG-1092906							Purchase Order Total		260.29	
065	OC-15000	06/14/18	OG-1092915	07/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	731.4400	1.00	731.44	
065	OC-15000		OG-1092915							Purchase Order Total		731.44	
065	OC-15000	06/14/18	OG-1093103	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	71.34	285.36	
065		06/14/18	OG-1093103	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	2.0000	34.98	69.96	
065		06/14/18	OG-1093103	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	22.91	91.64	
065		06/14/18	OG-1093103	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	8.0000	26.31	210.48	
065			OG-1093103							Purchase Order Total		657.44	
065	OC-15000	06/14/18	OG-1093104	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	53.14	212.56	
065		06/14/18	OG-1093104	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1TYN1	1.0000	18.83	18.83	
065		06/14/18	OG-1093104	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	20.0000	71.34	1,426.80	
065		06/14/18	OG-1093104	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	30.0000	26.31	789.30	
065		06/14/18	OG-1093104	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	7.0000	22.91	160.37	

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065		06/14/18	OG-1093104	07/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	106.42	957.78	
065			OG-1093104							Purchase Order Total		3,565.64	
065	OC-15000	06/14/18	OG-1093548	07/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	19H527	1.0000	10.15	10.15	
065		06/14/18	OG-1093548	07/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	19H528	1.0000	10.15	10.15	
065		06/14/18	OG-1093548	07/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	48FP55	1.0000	583.79	583.79	
065			OG-1093548							Purchase Order Total		604.09	
065	OC-15000	06/14/18	OG-1093637	07/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.7400	1.00	13.74	
065	OC-15000		OG-1093637							Purchase Order Total		13.74	
065	OC-15000	06/14/18	OG-1094182	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2MCX5	40.0000	8.49	339.60	
065	OC-15000		OG-1094182							Purchase Order Total		339.60	
065	OC-15000	06/14/18	OG-1094183	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	53.14	212.56	
065		06/14/18	OG-1094183	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	55.60	111.20	
065		06/14/18	OG-1094183	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	22.91	137.46	
065		06/14/18	OG-1094183	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	26.31	263.10	
065		06/14/18	OG-1094183	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	6.0000	71.34	428.04	
065			OG-1094183							Purchase Order Total		1,152.36	
065	OC-15000	06/14/18	OG-1094184	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	3.0000	39.04	117.12	
065		06/14/18	OG-1094184	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	26.31	263.10	
065		06/14/18	OG-1094184	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	22.91	68.73	
065		06/14/18	OG-1094184	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	106.42	319.26	
065		06/14/18	OG-1094184	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	5.0000	53.14	265.70	
065		06/14/18	OG-1094184	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	8.0000	71.34	570.72	

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065			OG-1094184							Purchase Order Total		1,604.63	
065	OC-15000	06/14/18	OG-1094185	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	6.0000	15.06	90.36	
065		06/14/18	OG-1094185	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	6.0000	55.60	333.60	
065			OG-1094185							Purchase Order Total		423.96	
065	OC-15000	06/14/18	OG-1094306	08/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.7600	1.00	195.76	
065	OC-15000		OG-1094306							Purchase Order Total		195.76	
065	OC-15000	06/14/18	OG-1094912	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	792.5000	1.00	792.50	
065	OC-15000		OG-1094912							Purchase Order Total		792.50	
065	OC-15000	06/14/18	OG-1094915	08/04/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	198.9600	1.00	198.96	
065	OC-15000		OG-1094915							Purchase Order Total		198.96	
065	OC-15000	06/14/18	OG-1095079	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	193.2600	1.00	193.26	
065	OC-15000		OG-1095079							Purchase Order Total		193.26	
065	OC-15000	06/14/18	OG-1095164	08/05/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.4400	1.00	20.44	
065	OC-15000		OG-1095164							Purchase Order Total		20.44	
065	OC-15000	06/14/18	OG-1095324	08/06/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.8600	1.00	58.86	
065	OC-15000		OG-1095324							Purchase Order Total		58.86	
065	OC-15000	06/14/18	OG-1095603	08/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.3700	1.00	92.37	
065	OC-15000		OG-1095603							Purchase Order Total		92.37	
065	OC-15000	06/14/18	OG-1095895	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	886.4400	1.00	886.44	
065	OC-15000		OG-1095895							Purchase Order Total		886.44	
065	OC-15000	06/14/18	OG-1095941	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.5000	1.00	66.50	
065	OC-15000		OG-1095941							Purchase Order Total		66.50	
065	OC-15000	06/14/18	OG-1095992	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	2.0000	41.14	82.28	
065		06/14/18	OG-1095992	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3VC57	6.0000	158.05	948.30	
065		06/14/18	OG-1095992	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	71.34	285.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/14/18	OG-1095992	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	5.0000	26.31	131.55	
065		06/14/18	OG-1095992	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	1.0000	17.92	17.92	
065		06/14/18	OG-1095992	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5LE21	2.0000	7.64	15.28	
065		06/14/18	OG-1095992	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2BW59	1.0000	206.05	206.05	
065			OG-1095992							Purchase Order Total		1,686.74	
065	OC-15000	06/14/18	OG-1095996	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	80.46	80.46	
065		06/14/18	OG-1095996	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	71.34	713.40	
065		06/14/18	OG-1095996	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	26.31	526.20	
065			OG-1095996							Purchase Order Total		1,320.06	
065	OC-15000	06/14/18	OG-1096085	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	540.2700	1.00	540.27	
065	OC-15000		OG-1096085							Purchase Order Total		540.27	
065	OC-15000	06/14/18	OG-1096086	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	156.9800	1.00	156.98	
065	OC-15000		OG-1096086							Purchase Order Total		156.98	
065	OC-15000	06/14/18	OG-1096087	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	241.9000	1.00	241.90	
065	OC-15000		OG-1096087							Purchase Order Total		241.90	
065	OC-15000	06/14/18	OG-1096089	08/10/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.4500	1.00	131.45	
065	OC-15000		OG-1096089							Purchase Order Total		131.45	
065	OC-15000	06/14/18	OG-1096200	08/11/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5Z666	12.0000	5.53	66.36	
065	OC-15000		OG-1096200							Purchase Order Total		66.36	
065	OC-15000	06/14/18	OG-1096605	08/12/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	116.9700	1.00	116.97	
065	OC-15000		OG-1096605							Purchase Order Total		116.97	
065	OC-15000	06/14/18	OG-1096862	08/13/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.6400	1.00	242.64	
065	OC-15000		OG-1096862							Purchase Order Total		242.64	
065	OC-15000	06/14/18	OG-1097442	08/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.6100	1.00	343.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1097442							Purchase Order Total		343.61	
065	OC-15000	06/14/18	OG-1097743	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL58	40.0000	15.06	602.40	
065		06/14/18	OG-1097743	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	5.0000	71.34	356.70	
065		06/14/18	OG-1097743	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	10.0000	106.42	1,064.20	
065		06/14/18	OG-1097743	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1RL56	40.0000	28.99	1,159.60	
065		06/14/18	OG-1097743	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	26.31	526.20	
065		06/14/18	OG-1097743	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	3.0000	22.91	68.73	
065			OG-1097743							Purchase Order Total		3,777.83	
065	OC-15000	06/14/18	OG-1097768	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2DAD2	42.7800	1.00	42.78	
065	OC-15000		OG-1097768							Purchase Order Total		42.78	
065	OC-15000	06/14/18	OG-1097959	08/18/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLD ASSEMBLY KITS	99.4800	1.00	99.48	
065	OC-15000		OG-1097959							Purchase Order Total		99.48	
065	OC-15000	06/14/18	OG-1098434	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	78.5100	1.00	78.51	
065	OC-15000		OG-1098434							Purchase Order Total		78.51	
065	OC-15000	06/14/18	OG-1098489	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	376.8500	1.00	376.85	
065	OC-15000		OG-1098489							Purchase Order Total		376.85	
065	OC-15000	06/14/18	OG-1098492	08/19/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.5000	1.00	276.50	
065	OC-15000		OG-1098492							Purchase Order Total		276.50	
065	OC-15000	06/14/18	OG-1098807	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	879.9100	1.00	879.91	
065	OC-15000		OG-1098807							Purchase Order Total		879.91	
065	OC-15000	06/14/18	OG-1098907	08/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1268.8700	1.00	1,268.87	
065	OC-15000		OG-1098907							Purchase Order Total		1,268.87	
065	OC-15000	06/14/18	OG-1099519	08/25/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	3YRU2	1.0000	142.11	142.11	
065	OC-15000		OG-1099519							Purchase Order Total		142.11	
065	OC-15000	06/14/18	OG-1099535	08/25/21	1164823	WW GRAINGER INC -	485	00	1PHJ2	20.0000	26.31	526.20	

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065		06/14/18	OG-1099535	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	3.0000	53.14	159.42	
065		06/14/18	OG-1099535	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	3.0000	39.04	117.12	
065		06/14/18	OG-1099535	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	15.0000	71.34	1,070.10	
065		06/14/18	OG-1099535	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	3.0000	22.91	68.73	
065			OG-1099535							Purchase Order Total		1,941.57	
065	OC-15000	06/14/18	OG-1099537	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	3.0000	71.34	214.02	
065		06/14/18	OG-1099537	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	5.0000	26.31	131.55	
065		06/14/18	OG-1099537	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	3.0000	106.42	319.26	
065		06/14/18	OG-1099537	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	5.0000	22.91	114.55	
065		06/14/18	OG-1099537	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	45NG39	2.0000	34.98	69.96	
065			OG-1099537							Purchase Order Total		849.34	
065	OC-15000	06/14/18	OG-1099540	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	6.0000	71.34	428.04	
065		06/14/18	OG-1099540	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	15E819	5.0000	55.60	278.00	
065		06/14/18	OG-1099540	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	2.0000	53.14	106.28	
065		06/14/18	OG-1099540	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	13.0000	26.31	342.03	
065			OG-1099540							Purchase Order Total		1,154.35	
065	OC-15000	06/14/18	OG-1099541	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XL46	3.0000	39.04	117.12	
065		06/14/18	OG-1099541	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	6.0000	15.06	90.36	
065		06/14/18	OG-1099541	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	4.0000	71.34	285.36	
065		06/14/18	OG-1099541	08/25/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	9.0000	26.31	236.79	
065			OG-1099541							Purchase Order Total		729.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1099938	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	723.5600	1.00	723.56	
065	OC-15000		OG-1099938							Purchase Order Total		723.56	
065	OC-15000	06/14/18	OG-1099939	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	831.2200	1.00	831.22	
065	OC-15000		OG-1099939							Purchase Order Total		831.22	
065	OC-15000	06/14/18	OG-1099940	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1513.8200	1.00	1,513.82	
065	OC-15000		OG-1099940							Purchase Order Total		1,513.82	
065	OC-15000	06/14/18	OG-1099944	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1615.2000	1.00	1,615.20	
065	OC-15000		OG-1099944							Purchase Order Total		1,615.20	
065	OC-15000	06/14/18	OG-1100049	08/26/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1ECK2	6.0000	43.46	260.76	
065	OC-15000		OG-1100049							Purchase Order Total		260.76	
065	OC-15000	06/14/18	OG-1100283	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	48.9000	1.00	48.90	
065	OC-15000		OG-1100283							Purchase Order Total		48.90	
065	OC-15000	06/14/18	OG-1100294	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	326.7600	1.00	326.76	
065	OC-15000		OG-1100294							Purchase Order Total		326.76	
065	OC-15000	06/14/18	OG-1100456	08/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	385.0700	1.00	385.07	
065	OC-15000		OG-1100456							Purchase Order Total		385.07	
065	OC-15000	06/14/18	OG-1100806	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	41.05	41.05	
065		06/14/18	OG-1100806	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	27.68	27.68	
065		06/14/18	OG-1100806	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	81.54	81.54	
065			OG-1100806							Purchase Order Total		150.27	
065	OC-15000	06/14/18	OG-1100870	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.4300	1.00	63.43	
065	OC-15000		OG-1100870							Purchase Order Total		63.43	
065	OC-15000	06/14/18	OG-1100913	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.7200	1.00	192.72	
065	OC-15000		OG-1100913							Purchase Order Total		192.72	
065	OC-15000	06/14/18	OG-1100914	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	242.7100	1.00	242.71	

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065	OC-15000		OG-1100914							Purchase Order Total		242.71	
065	OC-15000	06/14/18	OG-1100917	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	259.4700	1.00	259.47	
065	OC-15000		OG-1100917							Purchase Order Total		259.47	
065	OC-15000	06/14/18	OG-1100918	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	407.4000	1.00	407.40	
065	OC-15000		OG-1100918							Purchase Order Total		407.40	
065	OC-15000	06/14/18	OG-1100919	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.4500	1.00	131.45	
065	OC-15000		OG-1100919							Purchase Order Total		131.45	
065	OC-15000	06/14/18	OG-1101011	08/31/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1270.3000	1.00	1,270.30	
065	OC-15000		OG-1101011							Purchase Order Total		1,270.30	
065	OC-15000	06/14/18	OG-1101484	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.8000	1.00	151.80	
065	OC-15000		OG-1101484							Purchase Order Total		151.80	
065	OC-15000	06/14/18	OG-1101489	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	330.0300	1.00	330.03	
065	OC-15000		OG-1101489							Purchase Order Total		330.03	
065	OC-15000	06/14/18	OG-1101500	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.2200	1.00	77.22	
065	OC-15000		OG-1101500							Purchase Order Total		77.22	
065	OC-15000	06/14/18	OG-1101505	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	38VY30	1.0000	29.70	29.70	
065		06/14/18	OG-1101505	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5PV94	1.0000	69.76	69.76	
065			OG-1101505							Purchase Order Total		99.46	
065	OC-15000	06/14/18	OG-1101512	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	4.0000	112.02	448.08	
065		06/14/18	OG-1101512	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	1.0000	55.60	55.60	
065		06/14/18	OG-1101512	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	4.0000	75.09	300.36	
065		06/14/18	OG-1101512	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	26.31	263.10	
065			OG-1101512							Purchase Order Total		1,067.14	
065	OC-15000	06/14/18	OG-1101514	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	10.0000	26.31	263.10	
065		06/14/18	OG-1101514	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	2.0000	53.14	106.28	

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065		06/14/18	OG-1101514	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	10A684	2.0000	43.20	86.40	
065		06/14/18	OG-1101514	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	2.0000	22.91	45.82	
065		06/14/18	OG-1101514	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	5.0000	112.02	560.10	
065		06/14/18	OG-1101514	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	3EB46	10.0000	75.09	750.90	
065			OG-1101514							Purchase Order Total		1,812.60	
065	OC-15000	06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1PHJ2	25.0000	26.31	657.75	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	5.0000	22.91	114.55	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	5.0000	76.89	384.45	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	20.0000	15.06	301.20	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL57	20.0000	28.99	579.80	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	5XTH5	5.0000	112.02	560.10	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	4KN29	5.0000	52.78	263.90	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49RM14	4.0000	56.87	227.48	
065		06/14/18	OG-1101516	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	22P479	20.0000	53.79	1,075.80	
065			OG-1101516							Purchase Order Total		4,165.03	
065	OC-15000	06/14/18	OG-1101518	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK76	15.0000	22.91	343.65	
065		06/14/18	OG-1101518	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	49R14	4.0000	56.87	227.48	
065		06/14/18	OG-1101518	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL58	20.0000	15.06	301.20	
065		06/14/18	OG-1101518	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	31DK45	15.0000	76.89	1,153.35	
065		06/14/18	OG-1101518	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	4KN29	15.0000	52.78	791.70	
065		06/14/18	OG-1101518	09/02/21	1164823	LINCOLN - PU WW GRAINGER INC -	485	00	1RL57	20.0000	28.99	579.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1101518			LINCOLN - PU							
065			OG-1101518							Purchase Order Total		3,397.18	
065	OC-15000	06/14/18	OG-1101573	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	250.1800	1.00	250.18	
			OG-1101573										
065	OC-15000		OG-1101573							Purchase Order Total		250.18	
065	OC-15000	06/14/18	OG-1101579	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.1700	1.00	410.17	
			OG-1101579										
065	OC-15000		OG-1101579							Purchase Order Total		410.17	
065	OC-15000	06/14/18	OG-1101580	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	392.5500	1.00	392.55	
			OG-1101580										
065	OC-15000		OG-1101580							Purchase Order Total		392.55	
065	OC-15000	06/14/18	OG-1101656	09/02/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.6400	1.00	79.64	
			OG-1101656										
065	OC-15000		OG-1101656							Purchase Order Total		79.64	
065	OC-15000	06/14/18	OG-1101747	09/03/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	506.0600	1.00	506.06	
			OG-1101747										
065	OC-15000		OG-1101747							Purchase Order Total		506.06	
065	OC-15000	06/14/18	OG-1102212	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	66.1600	1.00	66.16	
			OG-1102212										
065	OC-15000		OG-1102212							Purchase Order Total		66.16	
065	OC-15000	06/14/18	OG-1102213	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	386.1600	1.00	386.16	
			OG-1102213										
065	OC-15000		OG-1102213							Purchase Order Total		386.16	
065	OC-15000	06/14/18	OG-1102416	09/08/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	814.2000	1.00	814.20	
			OG-1102416										
065	OC-15000		OG-1102416							Purchase Order Total		814.20	
065	OC-15000	06/14/18	OG-1102573	09/09/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	36N056	2.0000	6.14	12.28	
			OG-1102573										
065	OC-15000		OG-1102573							Purchase Order Total		12.28	
065	OC-15000	06/14/18	OG-1103325	09/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1235.6600	1.00	1,235.66	
			OG-1103325										
065	OC-15000		OG-1103325							Purchase Order Total		1,235.66	
065	OC-15000	06/14/18	OG-1103326	09/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	159.0200	1.00	159.02	
			OG-1103326										
065	OC-15000		OG-1103326							Purchase Order Total		159.02	
065	OC-15000	06/14/18	OG-1103329	09/14/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	245.7300	1.00	245.73	
			OG-1103329										
065	OC-15000		OG-1103329							Purchase Order Total		245.73	
065	OC-15000	06/14/18	OG-1103382	09/14/21	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	153.7300	1.00	153.73	

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						LINCOLN - PU							
065	OC-15000		OG-1103382									Purchase Order Total	153.73
065	OC-15000	06/14/18	OG-1103787	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.7900	1.00	195.79	
												Purchase Order Total	195.79
065	OC-15000		OG-1103787										
065	OC-15000	06/14/18	OG-1103789	09/15/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	331.3500	1.00	331.35	
												Purchase Order Total	331.35
065	OC-15000		OG-1103789										
065	OC-15000	06/14/18	OG-1103917	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	431.2300	1.00	431.23	
												Purchase Order Total	431.23
065	OC-15000		OG-1103917										
065	OC-15000	06/14/18	OG-1104038	09/16/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	386.6800	1.00	386.68	
												Purchase Order Total	386.68
065	OC-15000		OG-1104038										
065	OC-15000	06/14/18	OG-1104083	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	33X685	1.0000	63.56	63.56	
065		06/14/18	OG-1104083	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	2.0000	78.33	156.66	
065		06/14/18	OG-1104083	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	75.09	750.90	
065		06/14/18	OG-1104083	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	3.0000	112.02	336.06	
065		06/14/18	OG-1104083	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	26.31	394.65	
065		06/14/18	OG-1104083	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2NTH1	1.0000	31.75	31.75	
065		06/14/18	OG-1104083	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	22.91	91.64	
065			OG-1104083									Purchase Order Total	1,825.22
065	OC-15000	06/14/18	OG-1104084	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5FW85	2.0000	29.48	58.96	
065		06/14/18	OG-1104084	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	2.0000	22.91	45.82	
065		06/14/18	OG-1104084	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.14	159.42	
065		06/14/18	OG-1104084	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	5.0000	78.33	391.65	
065		06/14/18	OG-1104084	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	55.60	111.20	

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065		06/14/18	OG-1104084	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	6.0000	112.02	672.12	
065			OG-1104084							Purchase Order Total		1,439.17	
065	OC-15000	06/14/18	OG-1104088	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6LU42	1.0000	30.45	30.45	
065		06/14/18	OG-1104088	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2A231	1.0000	6.99	6.99	
065		06/14/18	OG-1104088	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2A227	1.0000	8.31	8.31	
065		06/14/18	OG-1104088	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE21	1.0000	7.64	7.64	
065		06/14/18	OG-1104088	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	6YH59	1.0000	20.43	20.43	
065		06/14/18	OG-1104088	09/17/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	5LE23	5.0000	5.67	28.35	
065			OG-1104088							Purchase Order Total		102.17	
065	OC-15000	06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	75.09	750.90	
065		06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XL46	1.0000	39.04	39.04	
065		06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	2VEX6	1.0000	82.19	82.19	
065		06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	41H893	3.0000	17.92	53.76	
065		06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	26.31	526.20	
065		06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	9.0000	112.02	1,008.18	
065		06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	6.0000	22.91	137.46	
065		06/14/18	OG-1104588	09/20/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	3.0000	53.14	159.42	
065			OG-1104588							Purchase Order Total		2,757.15	
065	OC-15000	06/14/18	OG-1104923	09/21/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	129.94	129.94	
065	OC-15000		OG-1104923							Purchase Order Total		129.94	
065	OC-15000	06/14/18	OG-1105094	09/22/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2XU18	10.0000	151.78	1,517.80	
065	OC-15000		OG-1105094							Purchase Order Total		1,517.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1105733	09/23/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1974.6200	1.00	1,974.62	
065		06/14/18	OG-1105733	09/23/21	1164823	WW GRAINGER INC - LINCOLN - PU			MISCELLANEOUS SUP EXP	120.3000	1.00	120.30	
065			OG-1105733						Purchase Order Total			2,094.92	
065	OC-15000	06/14/18	OG-1106133	09/24/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	205.3200	1.00	205.32	
065	OC-15000		OG-1106133						Purchase Order Total			205.32	
065	OC-15000	06/14/18	OG-1106364	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	1VN22	2.0000	10.90	21.80	
065		06/14/18	OG-1106364	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2AR69	3.0000	5.31	15.93	
065		06/14/18	OG-1106364	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	999	99	2MCX5	2.0000	8.49	16.98	
065			OG-1106364						Purchase Order Total			54.71	
065	OC-15000	06/14/18	OG-1106366	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	15.0000	26.31	394.65	
065		06/14/18	OG-1106366	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	10A684	3.0000	43.20	129.60	
065		06/14/18	OG-1106366	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	2.0000	55.60	111.20	
065		06/14/18	OG-1106366	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	15.0000	75.09	1,126.35	
065			OG-1106366						Purchase Order Total			1,761.80	
065	OC-15000	06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	1PHJ2	20.0000	26.31	526.20	
065		06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5AE66	3.0000	78.33	234.99	
065		06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	3EB46	10.0000	75.09	750.90	
065		06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	5XTH5	5.0000	112.02	560.10	
065		06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	49RM14	4.0000	53.14	212.56	
065		06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	45NG39	1.0000	38.03	38.03	
065		06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	15E819	3.0000	55.60	166.80	
065		06/14/18	OG-1106368	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	31DK76	4.0000	22.91	91.64	

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			OG-1106368			LINCOLN - PU							
065			OG-1106368							Purchase Order Total		2,581.22	
065	OC-15000	06/14/18	OG-1106586	09/27/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	374.2100	1.00	374.21	
065	OC-15000		OG-1106586							Purchase Order Total		374.21	
065	OC-15000	06/14/18	OG-1106706	09/28/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	131.2400	1.00	131.24	
065	OC-15000		OG-1106706							Purchase Order Total		131.24	
065	OC-15000	06/14/18	OG-1107011	09/29/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1689.1900	1.00	1,689.19	
065	OC-15000		OG-1107011							Purchase Order Total		1,689.19	
065	OC-15000	06/14/18	OG-1107224	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.4300	1.00	63.43	
065	OC-15000		OG-1107224							Purchase Order Total		63.43	
065	OC-15000	06/14/18	OG-1107226	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	405.9000	1.00	405.90	
065	OC-15000		OG-1107226							Purchase Order Total		405.90	
065	OC-15000	06/14/18	OG-1107228	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	933.2100	1.00	933.21	
065	OC-15000		OG-1107228							Purchase Order Total		933.21	
065	OC-15000	06/14/18	OG-1107229	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	645.3600	1.00	645.36	
065	OC-15000		OG-1107229							Purchase Order Total		645.36	
065	OC-15000	06/14/18	OG-1107230	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.2400	1.00	67.24	
065	OC-15000		OG-1107230							Purchase Order Total		67.24	
065	OC-15000	06/14/18	OG-1107232	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.9000	1.00	93.90	
065	OC-15000		OG-1107232							Purchase Order Total		93.90	
065	OC-15000	06/14/18	OG-1107234	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	102.1000	1.00	102.10	
065	OC-15000		OG-1107234							Purchase Order Total		102.10	
065	OC-15000	06/14/18	OG-1107236	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	421.2000	1.00	421.20	
065	OC-15000		OG-1107236							Purchase Order Total		421.20	
065	OC-15000	06/14/18	OG-1107237	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	134.6200	1.00	134.62	
065	OC-15000		OG-1107237							Purchase Order Total		134.62	
065	OC-15000	06/14/18	OG-1107241	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1416.8500	1.00	1,416.85	

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						LINCOLN - PU							
065	OC-15000		OG-1107241							Purchase Order Total		1,416.85	
065	OC-15000	06/14/18	OG-1107252	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	189.2400	1.00	189.24	
065	OC-15000		OG-1107252							Purchase Order Total		189.24	
065	OC-15000	06/14/18	OG-1107253	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.2600	1.00	89.26	
065	OC-15000		OG-1107253							Purchase Order Total		89.26	
065	OC-15000	06/14/18	OG-1107256	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1343.1200	1.00	1,343.12	
065	OC-15000		OG-1107256							Purchase Order Total		1,343.12	
065	OC-15000	06/14/18	OG-1107257	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.0000	1.00	105.00	
065	OC-15000		OG-1107257							Purchase Order Total		105.00	
065	OC-15000	06/14/18	OG-1107258	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	317.9400	1.00	317.94	
065	OC-15000		OG-1107258							Purchase Order Total		317.94	
065	OC-15000	06/14/18	OG-1107259	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.0400	1.00	158.04	
065	OC-15000		OG-1107259							Purchase Order Total		158.04	
065	OC-15000	06/14/18	OG-1107260	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	25.5300	1.00	25.53	
065	OC-15000		OG-1107260							Purchase Order Total		25.53	
065	OC-15000	06/14/18	OG-1107262	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.9000	1.00	75.90	
065	OC-15000		OG-1107262							Purchase Order Total		75.90	
065	OC-15000	06/14/18	OG-1107273	09/30/21	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.2600	1.00	89.26	
065	OC-15000		OG-1107273							Purchase Order Total		89.26	
065	OC-15003	06/14/18	OG-1091337	07/20/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	214.1700	1.00	214.17	
065	OC-15003		OG-1091337							Purchase Order Total		214.17	
065	OC-15003	06/14/18	OG-1093462	07/29/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	133.0000	1.00	133.00	
065	OC-15003		OG-1093462							Purchase Order Total		133.00	
065	OC-15003	06/14/18	OG-1097354	08/17/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	175.3200	1.00	175.32	
065	OC-15003		OG-1097354							Purchase Order Total		175.32	
065	OC-15003	06/14/18	OG-1098889	08/23/21	536905	MSC INDUSTRIAL	445	00	INDUSTRIAL SUPPLIES	386.7800	1.00	386.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUPPLY CO INC-							
065	OC-15003		OG-1098889							Purchase Order Total		386.78	
065	OC-15003	06/14/18	OG-1100600	08/30/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	102.4600	1.00	102.46	
065	OC-15003		OG-1100600							Purchase Order Total		102.46	
065	OC-15003	06/14/18	OG-1103202	09/13/21	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	119.0000	1.00	119.00	
065	OC-15003		OG-1103202							Purchase Order Total		119.00	
065	OC-15004	06/14/18	OG-1090754	07/16/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ALLEN TEL-VPWALL TELAMP	1.0000	356.59	356.59	
065	OC-15004		OG-1090754							Purchase Order Total		356.59	
065	OC-15004	06/14/18	OG-1091036	07/19/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL OS1/2	6.0000	34.22	205.32	
065		06/14/18	OG-1091036	07/19/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL CAT 6	10.0000	18.64	186.40	
065		06/14/18	OG-1091036	07/19/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL CAT 6	10.0000	23.69	236.90	
065			OG-1091036							Purchase Order Total		628.62	
065	OC-15004	06/14/18	OG-1097417	08/17/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BLONDER TONGUE 2-WAY	25.0000	2.02	50.50	
065		06/14/18	OG-1097417	08/17/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	BLONDER TONGUE SCVS-3	25.0000	3.28	82.00	
065		06/14/18	OG-1097417	08/17/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	ALLEN TEL IN-LINE F SERIES	50.0000	1.10	55.00	
065		06/14/18	OG-1097417	08/17/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LEVITON ELECTRICAL	200.0000	.86	172.00	
065		06/14/18	OG-1097417	08/17/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PLATINUM TOOLS CRIMP	1.0000	81.05	81.05	
065		06/14/18	OG-1097417	08/17/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PLATINUM TOOLS EZEX48	1.0000	37.64	37.64	
065		06/14/18	OG-1097417	08/17/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	GREENLEE TWINESPIRAL	5.0000	32.02	160.10	
065			OG-1097417							Purchase Order Total		638.29	
065	OC-15004	06/14/18	OG-1098250	08/19/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PANDUIT ELECTRICAL	1.0000	25.94	25.94	
065		06/14/18	OG-1098250	08/19/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	COMMSCOPE 2291B SLATE	1.0000	900.58	900.58	
065			OG-1098250							Purchase Order Total		926.52	
065	OC-15004	06/14/18	OG-1103695	09/15/21	500048	GRAYBAR ELECTRIC CO	999	99	2X2 LED FLAT PANEL	4.0000	69.70	278.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA			LIGHTS				
065	OC-15004		OG-1103695							Purchase Order Total		278.80	
065	OC-15004	06/14/18	OG-1105216	09/22/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	485	00	2X2 LED FLAT PANEL	2.0000	69.70	139.40	
065	OC-15004		OG-1105216							Purchase Order Total		139.40	
065	OC-15004	06/14/18	OG-1106989	09/29/21	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	OBERON WIRELESS 11IN ABS	5.0000	83.51	417.55	
065	OC-15004		OG-1106989							Purchase Order Total		417.55	
065	OC-15059	11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP ADVANCED	1.0000	3,000.00	3,000.00	
065		11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS SPATIAL ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS 3D ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC WITH	3.0000	1,000.00	3,000.00	
065		11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS DESKTOP BASIC SINGLE	24.0000	300.00	7,200.00	
065		11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS NETWORK ANALYST FOR	1.0000	500.00	500.00	
065		11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS FOR SERVER	2.0000	500.00	1,000.00	
065		11/01/18	OG-1088097	07/06/21	503958	ESRI INC - PURCHASE ORDERS	918	29	ARCGIS FOR SERVER	1.0000	1,000.00	1,000.00	
065			OG-1088097							Purchase Order Total		16,700.00	
065	OC-15063	11/14/18	OG-1096942	08/13/21	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TPP - SOFTWARE MAINTENANCE	17.0000	692.10	11,765.70	
065	OC-15063		OG-1096942							Purchase Order Total		11,765.70	
065	OC-15069	12/07/18	OG-1105480	09/22/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	MANITOWOC ICE MAKER, TOP	2925.0000	1.00	2,925.00	
065		12/07/18	OG-1105480	09/22/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ARCTIC PURE	255.0000	1.00	255.00	
065		12/07/18	OG-1105480	09/22/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	ICE BIN	1070.0000	1.00	1,070.00	
065		12/07/18	OG-1105480	09/22/21	526775	HOCKENBERGS EQUIP & SUPPLY CO	165	00	DELIVERY	100.0000	1.00	100.00	
065			OG-1105480							Purchase Order Total		4,350.00	
065	OC-15321	05/05/20	OG-1091543	07/21/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	3,104.64	3,104.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15321		OG-1091543							Purchase Order Total		3,104.64	
065	OC-15321	05/05/20	OG-1091817	07/22/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	3,198.53	3,198.53	
065	OC-15321		OG-1091817							Purchase Order Total		3,198.53	
065	OC-15321	05/05/20	OG-1100815	08/31/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	1.0000	3,147.17	3,147.17	
065	OC-15321		OG-1100815							Purchase Order Total		3,147.17	
065	OC-15321	05/05/20	OG-1103398	09/14/21	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL HPE	1.0000	1,195.22	1,195.22	
065	OC-15321		OG-1103398							Purchase Order Total		1,195.22	
065	OC-15332	06/04/20	OG-1087613	07/02/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER INJECTOR, 60W, OUTDOOR,	4.0000	427.30	1,709.20	
065	OC-15332		OG-1087613							Purchase Order Total		1,709.20	
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO BUSINESS EDITION	2.0000	26,416.88	52,833.76	
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SNTC-8X5XNBD CISCO	2.0000	408.18	816.36	
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO UCS 1050W AC POWER	4.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INTEL I350 QUAD PORT	4.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	RISER 1B INCL 3 PCIE SLOTS	2.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO 12G MODULAR RAID	2.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	300GB 12G SAS 10K	48.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ENABLE RAID 5 SETTING	2.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	16GB DDR4-2933-MHZ	24.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	2.6 GHZ 6132/140W	4.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD, 200/240V 6A	4.0000	0.00		
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO BE EMBEDDED VIRT.	2.0000	1,224.51	2,449.02	
065	OC-15332	06/04/20	OG-1091620	07/21/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SWSS UPGRADES CISCO BE	2.0000	244.50	489.00	

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065			OG-1091620							Purchase Order Total		56,588.14	
065	OC-15332	06/04/20	OG-1093297	07/28/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SUPPORT PLATINUM ADVANCED	50.0000	144.62	7,231.00	
065		06/04/20	OG-1093297	07/28/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SUPPORT PLATINUM ADVANCED	549.0000	104.89	57,584.61	
065		06/04/20	OG-1093297	07/28/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SOLUTIONS PLUS SUPPORT	1020.0000	126.52	129,050.40	
065		06/04/20	OG-1093297	07/28/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SOLUTIONS PLUS SUPPORT	45.0000	115.97	5,218.65	
065			OG-1093297							Purchase Order Total		199,084.66	
065	OC-15332	06/04/20	OG-1096430	08/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	INDUSTRIAL WIRELESS AP 3702,	2.0000	2,305.49	4,610.98	
065		06/04/20	OG-1096430	08/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	IW3700 SERIES POLE-MOUNT	2.0000	216.19	432.38	
065		06/04/20	OG-1096430	08/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	2.4 GHZ 4DBI/5 GHZ 7DBI DUAL	8.0000	201.37	1,610.96	
065		06/04/20	OG-1096430	08/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	IW3700 UNIFIED LOCAL	2.0000	0.00		
065		06/04/20	OG-1096430	08/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO 3700 SERIES IOS	2.0000	0.00		
065		06/04/20	OG-1096430	08/11/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	IW3700 SERIES CONTROLLER	2.0000	0.00		
065			OG-1096430							Purchase Order Total		6,654.32	
065	OC-15332	06/04/20	OG-1096633	08/12/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO VOICE RENEWAL	51909.6000	1.00	51,909.60	
065	OC-15332		OG-1096633							Purchase Order Total		51,909.60	
065	OC-15332	06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ROOM KIT WITH INTEGRATED	1.0000	2,999.00	2,999.00	
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CAB (16,4 FEET / 5M)	2.0000	0.00		
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	ESS WITH 8X5XNBD SPARK	1.0000	1,034.70	1,034.70	
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	SCREEN MOUNT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	WALL MOUNT FOR	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PU			CISCO				
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	TOUCH POE POWER INJECTOR	1.0000	0.00		
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWERSUPPLY - AC/DC,	1.0000	0.00		
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	POWER CORD FOR USA 2M 10A	2.0000	0.00		
065		06/04/20	OG-1097939	08/18/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO WEBEX ROOM NAVIGATOR	1.0000	0.00		
065			OG-1097939						Purchase Order Total			4,033.70	
065	OC-15332	06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO FLEX	1.0000	50,077.42	50,077.42	
065		06/04/20	OG-1098886	08/23/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NEGATIVE LINE	500774.2000-	1.00	500,774.20-	
065			OG-1098886						Purchase Order Total			100,154.84	
065	OC-15332	06/04/20	OG-1100242	08/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	IE4000 SWITCH WITH 8 GE SFP	34.0000	3,005.76	102,195.84	
065		06/04/20	OG-1100242	08/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NOT RELATED TO AN	34.0000	0.00		

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						SOLUTIONS - PU			IOT				
065		06/04/20	OG-1100242	08/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	NOT RELATED TO AN IOT	34.0000	0.00		
065		06/04/20	OG-1100242	08/27/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	AC POWER MODULE	34.0000	194.23	6,603.82	
065			OG-1100242							Purchase Order Total		108,799.66	
065	OC-15332	06/04/20	OG-1103217	09/13/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	CISCO ISR 4351 (3GE,3NIM,2SM)	1.0000	775.75	775.75	
065	OC-15332		OG-1103217							Purchase Order Total		775.75	
065	OC-15332	06/04/20	OG-1106618	09/28/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	206	23	3504 WIRELESS CONTROLLER	10.0000	128.93	1,289.30	
065	OC-15332		OG-1106618							Purchase Order Total		1,289.30	
065	OC-15345	09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	350423.2800	1.00	350,423.28	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	505149.1800	1.00	505,149.18	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	202622.4700	1.00	202,622.47	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	59582.5800	1.00	59,582.58	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	17577.5600	1.00	17,577.56	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	28262.1500	1.00	28,262.15	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	32022.6400	1.00	32,022.64	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	6397.0200	1.00	6,397.02	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	5588.2000	1.00	5,588.20	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	486.0800	1.00	486.08	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	39604.6000	1.00	39,604.60	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	7078.1600	1.00	7,078.16	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	44532.3600	1.00	44,532.36	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	36000.0000	1.00	36,000.00	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	5139.6400	1.00	5,139.64	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	250.1000	1.00	250.10	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	349.6800	1.00	349.68	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	129.8600	1.00	129.86	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	291.4300	1.00	291.43	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	4058.3300	1.00	4,058.33	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	6397.1800	1.00	6,397.18	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	410.7600	1.00	410.76	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	3062.4500	1.00	3,062.45	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	6214.4000	1.00	6,214.40	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	12915.3700	1.00	12,915.37	

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065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	134.1300	1.00	134.13	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	3810.0100	1.00	3,810.01	
065		09/22/20	OG-1088153	07/06/21	1164833	IBM OMAHA	208	00	ESSO PAYMENT 7/1/21	498.9600	1.00	498.96	
065			OG-1088153							Purchase Order Total		1,389,267.86	
065	OC-15352	07/29/20	OG-1090169	07/14/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE AVI/IPS/	1.0000	1,268.50	1,268.50	
065	OC-15352		OG-1090169							Purchase Order Total		1,268.50	
065	OC-15352	07/29/20	OG-1090388	07/15/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC. : RACK	10.0000	89.25	892.50	
065	OC-15352		OG-1090388							Purchase Order Total		892.50	
065	OC-15352	07/29/20	OG-1095370	08/06/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET INC.: FORTIGATE-6300F	2.0000	52,591.30	105,182.60	
065	OC-15352		OG-1095370							Purchase Order Total		105,182.60	
065	OC-15352	07/29/20	OG-1099195	08/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F 1-YEAR UTM	1.0000	314.38	314.38	
065	OC-15352		OG-1099195							Purchase Order Total		314.38	
065	OC-15352	07/29/20	OG-1102629	09/09/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 80F (NO UTM)	1.0000	654.84	654.84	
065	OC-15352		OG-1102629							Purchase Order Total		654.84	
065	OC-15352	07/29/20	OG-1105308	09/22/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 40F	2.0000	521.22	1,042.44	
065	OC-15352		OG-1105308							Purchase Order Total		1,042.44	
065	OC-15352	07/29/20	OG-1106016	09/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60E UTM 1-YEAR	1.0000	274.63	274.63	
065		07/29/20	OG-1106016	09/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60E UTM 1-YEAR	1.0000	274.63	274.63	
065		07/29/20	OG-1106016	09/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60E UTM 1-YEAR	1.0000	274.63	274.63	
065		07/29/20	OG-1106016	09/24/21	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60E UTM 1-YEAR	1.0000	274.63	274.63	
065			OG-1106016							Purchase Order Total		1,098.52	
065	OC-15358	09/13/20	OG-1096144	08/10/21	500929	RIXSTINE RECOGNITION	080	15	40 YEARS OF SERVICE	70.0000	22.80	1,596.00	
065	OC-15358		OG-1096144							Purchase Order Total		1,596.00	
065	OC-15358	09/13/20	OG-1096147	08/10/21	500929	RIXSTINE RECOGNITION	080	15	45 YEARS OF SERVICE	33.0000	40.40	1,333.20	
065	OC-15358		OG-1096147							Purchase Order Total		1,333.20	
065	OC-15358	09/13/20	OG-1096149	08/10/21	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	305.3600	1.00	305.36	
065		09/13/20	OG-1096149	08/10/21	500929	RIXSTINE RECOGNITION	080	15	SPECIALTY AWARDS CATALOG	507.4500	1.00	507.45	

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065			OG-1096149							Purchase Order Total		812.81	
065	OC-15403	12/01/20	OG-1089543	07/12/21	1397966	SIRIUS COMPUTER SOLUTIONS INC	206	00	ASSIST DAVE SCHMELING WITH	4.0000	215.00	860.00	
065	OC-15403		OG-1089543							Purchase Order Total		860.00	
065	OC-15548	05/24/21	OG-1090382	07/15/21	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	66.3600	1.00	66.36	
065	OC-15548		OG-1090382							Purchase Order Total		66.36	
065	OC-15548	05/24/21	OG-1090713	07/16/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	6.0000	17.02	102.12	
065	OC-15548		OG-1090713							Purchase Order Total		102.12	
065	OC-15548	05/24/21	OG-1093011	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	3.81	137.16	
065	OC-15548	05/24/21	OG-1093011	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	OG-1093011	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.21	50.52	
065	OC-15548	05/24/21	OG-1093011	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	84.0000	3.99	335.16	
065	OC-15548	05/24/21	OG-1093011	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	36.0000	4.28	154.08	
065	OC-15548	05/24/21	OG-1093011	07/27/21	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	97.2000	1.00	97.20	
065	OC-15548		OG-1093011							Purchase Order Total		815.76	
065	OC-15548	05/24/21	OG-1093567	07/29/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	527.7600	1.00	527.76	
065	OC-15548		OG-1093567							Purchase Order Total		527.76	
065	OC-15548	05/24/21	OG-1094248	08/03/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	72.0000	3.07	221.04	
065	OC-15548	05/24/21	OG-1094248	08/03/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	72.0000	3.44	247.68	
065	OC-15548	05/24/21	OG-1094248	08/03/21	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X24 1/8 X 1 PLEAT	12.0000	3.87	46.44	
065	OC-15548		OG-1094248							Purchase Order Total		515.16	
065	OC-15548	05/24/21	OG-1095766	08/09/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.07	73.68	
065	OC-15548	05/24/21	OG-1095766	08/09/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.44	82.56	
065	OC-15548	05/24/21	OG-1095766	08/09/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	3.84	92.16	

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065	OC-15548		OG-1095766							Purchase Order Total		248.40	
065	OC-15548	05/24/21	OG-1097027	08/13/21	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	527.7600	1.00	527.76	
065	OC-15548		OG-1097027							Purchase Order Total		527.76	
065	OC-15548	05/24/21	OG-1103101	09/13/21	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	36.0000	3.07	110.52	
065	OC-15548	05/24/21	OG-1103101	09/13/21	500033	NEBRASKA AIR FILTER INC	031	45	20X25X5, PLEATED FILTER	8.0000	17.02	136.16	
065	OC-15548	05/24/21	OG-1103101	09/13/21	500033	NEBRASKA AIR FILTER INC	031	45	14X20X2	24.0000	3.64	87.36	
065	OC-15548		OG-1103101							Purchase Order Total		334.04	
065	OC-15548	05/24/21	O9-1106051	09/24/21	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.07	36.84	
065	OC-15548	05/24/21	O9-1106051	09/24/21	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	36.0000	3.81	137.16	
065	OC-15548	05/24/21	O9-1106051	09/24/21	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.47	41.64	
065	OC-15548	05/24/21	O9-1106051	09/24/21	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.21	50.52	
065	OC-15548	05/24/21	O9-1106051	09/24/21	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	60.0000	3.99	239.40	
065	OC-15548	05/24/21	O9-1106051	09/24/21	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	12.0000	4.28	51.36	
065	OC-15548		O9-1106051							Purchase Order Total		556.92	
065	OO-109464	07/14/21	ZO-1090187	07/14/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	208	00	FIREEYE RNWL AFO 10G	3.0000	658.27	1,974.81	DPA
065	OO-109464	07/14/21	ZO-1090187	07/14/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	208	00	RENEWAL-SUPPORT NX	2.0000	10,797.24	21,594.48	DPA
065	OO-109464	07/14/21	ZO-1090187	07/14/21	1163738	SIRIUS COMPUTER SOLUTIONS - PU	208	00	RENEWAL-DTI NX 10450	2.0000	9,902.76	19,805.52	DPA
065	OO-109464		ZO-1090187							Purchase Order Total		43,374.81	
065	O4-17129	03/10/06	Z8-1091225	07/20/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1091225	07/20/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1091225	07/20/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	

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065		03/10/06	Z8-1091225	07/20/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	9,406.88	9,406.88	
065		03/10/06	Z8-1091225	07/20/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.0000	15.34	15.34	
065			Z8-1091225							Purchase Order Total		9,495.72	
065	O4-17129	03/10/06	Z8-1102114	09/07/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1102114	09/07/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1102114	09/07/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1102114	09/07/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	9410.5800	1.00	9,410.58	
065		03/10/06	Z8-1102114	09/07/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	1.9400	1.00	1.94	
065			Z8-1102114							Purchase Order Total		9,486.02	
065	O4-17129	03/10/06	Z8-1105556	09/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	57.75	57.75	
065	O4-17129	03/10/06	Z8-1105556	09/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 402-375-7000-060-MT M	1.0000	10.50	10.50	
065	O4-17129	03/10/06	Z8-1105556	09/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	ACCT 308-324-3649 MTM	1.0000	5.25	5.25	
065		03/10/06	Z8-1105556	09/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	8856.0600	1.00	8,856.06	
065		03/10/06	Z8-1105556	09/22/21	3582256	CENTURYLINK QC - PURCHASE ORDE	915	79	VOICE SERVICES	13.3200	1.00	13.32	
065			Z8-1105556							Purchase Order Total		8,942.88	
065	O4-29692	11/07/07	Z8-1088416	07/07/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	
065	O4-29692	11/07/07	Z8-1088416	07/07/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1088416							Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1088421	07/07/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	73.8100	1.00	73.81	

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065	O4-29692	11/07/07	Z8-1088421	07/07/21	4254251	COMMUNICATIONS OF NEB FRONTIER	915	79	101 S KILDARE ST, GREELEY	1.0000	1,062.00	1,062.00	
065	O4-29692		Z8-1088421			COMMUNICATIONS OF NEB				Purchase Order Total		1,135.81	
065	O4-29692	11/07/07	Z8-1096107	08/10/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	118.1900	1.00	118.19	
065	O4-29692	11/07/07	Z8-1096107	08/10/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	19.6000	1.00	19.60	
065	O4-29692	11/07/07	Z8-1096107	08/10/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692		Z8-1096107			COMMUNICATIONS OF NEB			-2	Purchase Order Total		197.78	
065	O4-29692	11/07/07	Z8-1096509	08/11/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	117.9100	1.00	117.91	
065	O4-29692	11/07/07	Z8-1096509	08/11/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	18.9500	1.00	18.95	
065	O4-29692	11/07/07	Z8-1096509	08/11/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. 402-564-9091-032014	1.0000	59.99	59.99	
065	O4-29692		Z8-1096509			COMMUNICATIONS OF NEB			-2	Purchase Order Total		196.85	
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #402-893-5468 M2M	49.9500	1.00	49.95	
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. # 308-425-3403	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	14178.9900	1.00	14,178.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	1771.8100	1.00	1,771.81	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER	915	79	ACCT . #402-865-2164, MTM	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER	915	79	ACCT 308-865-9037-121508	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1098353	08/19/21	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1098353						Purchase Order Total			16,776.14	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT. # 308-928-2162	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT. # 402-395-2198	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT. #402-893-5468	49.9500	1.00	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT . # 308-425-3403	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT. #308-865-5305	68.9900	1.00	68.99	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	13481.8400	1.00	13,481.84	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT. #308-865-5696	61.4500	1.00	61.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT .	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			#402-865-2165, MTM				
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT .	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			#402-865-2164, MTM				
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	ACCT 402-675-1609	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1101445	09/02/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	1741.5900	1.00	1,741.59	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1101445						Purchase Order Total			16,108.76	
065	O4-29692	11/07/07	Z8-1103144	09/13/21	4254251	FRONTIER	915	79	BASIC TELEPHONE CHARGE	118.2300	1.00	118.23	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1103144	09/13/21	4254251	FRONTIER	915	79	USF AND NUSF FEES	18.9800	1.00	18.98	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1103144	09/13/21	4254251	FRONTIER	915	79	ACCT.	1.0000	59.99	59.99	
						COMMUNICATIONS OF NEB			402-564-9091-032014 -2				
065	O4-29692		Z8-1103144						Purchase Order Total			197.20	
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-928-2162				
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			402-395-2198				
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER	915	79	ACCT. #402-893-5468	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			M2M				
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER	915	79	ACCT. #	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			308-425-3403				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5305 M2M	68.9900	1.00	68.99	
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	BASIC TELEPHONE CHARGE	13962.8900	1.00	13,962.89	
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT. #308-865-5696 M2M	61.4500	1.00	61.45	
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	USF AND NUSF FEES	1740.9700	1.00	1,740.97	
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT 308-865-9037-121508 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1103288	09/13/21	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	PRI BUNDLE FEE	1.0000	319.00	319.00	
065	O4-29692		Z8-1103288						Purchase Order Total			16,469.21	
065	O4-34446	07/02/08	Z8-1089524	07/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1089524	07/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1089524	07/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1089524	07/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1089524	07/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1089524	07/12/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1089524						Purchase Order Total			779.23	
065	O4-34446	07/02/08	Z8-1097375	08/17/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	110.00	110.00	
065	O4-34446	07/02/08	Z8-1097375	08/17/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	86.90	86.90	
065	O4-34446	07/02/08	Z8-1097375	08/17/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1097375	08/17/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	

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065	O4-34446	07/02/08	Z8-1097375	08/17/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1097375	08/17/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1097375							Purchase Order Total		779.23	
065	O4-34446	07/02/08	Z8-1106752	09/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3905 TWIN CREEK DR, BELLEVUE	1.0000	121.00	121.00	
065	O4-34446	07/02/08	Z8-1106752	09/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5417 S 146TH ST, OMAHA	1.0000	95.59	95.59	
065	O4-34446	07/02/08	Z8-1106752	09/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	ARTS COUNCIL-1004 FARNAM, MTM	1.0000	133.00	133.00	
065	O4-34446	07/02/08	Z8-1106752	09/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8945 FREDRICK, OMAHA	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1106752	09/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5300 N ST BLDG 24, RM 142	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1106752	09/28/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	600 S 42ND ST, OMAHA	1.0000	165.00	165.00	
065	O4-34446		Z8-1106752							Purchase Order Total		798.92	
065	O4-35262	08/18/08	Z8-1088370	07/07/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET-MTM	1.0000	276.00	276.00	
065	O4-35262		Z8-1088370							Purchase Order Total		276.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	482.40	482.40	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	763.80	763.80	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	763.80	763.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	381.90	381.90	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1090484	07/15/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262		Z8-1090484							Purchase Order Total		14,978.90	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	351.70	351.70	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	246.83	246.83	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	515.43	515.43	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	296.75	296.75	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75,	1.0000	425.00	425.00	

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065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NEBRASKA CITY 55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1090553	07/16/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065		08/18/08	Z8-1090553	07/16/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065		08/18/08	Z8-1090553	07/16/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065		08/18/08	Z8-1090553	07/16/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD, NE	1.0000	1,050.00	1,050.00	
065		08/18/08	Z8-1090553	07/16/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD JAN	1.0000	657.00	657.00	
065			Z8-1090553						Purchase Order Total			8,325.65	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	

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065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1092479	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262		Z8-1092479						Purchase Order Total			12,171.67	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1092573	07/26/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262		Z8-1092573						Purchase Order Total			9,099.00	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1093314	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NRC INSTALLATION	1.0000	12,000.00	12,000.00	
065	O4-35262		Z8-1093314							Purchase Order Total		12,000.00	
065	O4-35262	08/18/08	Z8-1093447	07/29/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	703.84	703.84	
065	O4-35262	08/18/08	Z8-1093447	07/29/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	795.87	795.87	
065	O4-35262		Z8-1093447							Purchase Order Total		1,499.71	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	701 E BROADWAY, WAUSA/10M, MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	288.00	288.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065		08/18/08	Z8-1096919	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065			Z8-1096919						Purchase Order Total			14,706.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065		08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT 1X NRC	1.0000	650.00	650.00	
065		08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, FALLS CITY NE	1.0000	345.00	345.00	
065		08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065		08/18/08	Z8-1096928	08/13/21	507110	GREAT PLAINS	915	79	510 SO CARROLL ST.	1.0000	657.00	657.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1096928			COMMUNICATIONS -			ARNOLD MRC				
065			Z8-1096945						Purchase Order Total			9,395.94	
065	O4-35262	08/18/08	Z8-1096945	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1096945	08/13/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	596.43	596.43	
065	O4-35262		Z8-1096945						Purchase Order Total			1,213.43	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	GREAT PLAINS	915	79	CAP 125 S 150 ST	1.0000	508.00	508.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1098641	08/20/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ORD 101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262		Z8-1098641			COMMUNICATIONS -				Purchase Order Total		10,368.06	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61, MERRIMAN	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1098655	08/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262		Z8-1098655			COMMUNICATIONS -				Purchase Order Total		12,171.67	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	GREAT PLAINS	915	79	701 E BROADWAY,	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	WAUSA/10M, MRC 300M SERVICE PERU SC TO UNCSN	1.0000	1,575.00	1,575.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	451 MAIN ST, CHADRON BSMT COM	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	1,100.00	1,100.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1740 SOUTH MAPLE, CHADRON	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	50M ETHERNET SERVICE-MRC	1.0000	950.00	950.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	72617 HWY 25A, PALESADE - 10MB	1.0000	625.00	625.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2365 39TH AVE, COLUMBUS, MRC	1.0000	730.00	730.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 FARNAM OMAHA, NE -MRC	1.0000	900.00	900.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MRC 71189 AVE 339, BENKELMAN	1.0000	1,500.00	1,500.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	54506 HWY 84 BLOOMFIELD-MRC	1.0000	1,050.00	1,050.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	510 SO CARROLL ST. ARNOLD MRC	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	88090 SPUR 26E, PONCA STATE PK	1.0000	464.00	464.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	302 3RD ST, PONCA NE	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	59011 877 RD, PONCA	1.0000	307.00	307.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1500 K ST, FAIRBURY	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	620 U ST, ORD	1.0000	543.94	543.94	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	515 E SOUTH EAST ST, BROKEN BO	1.0000	617.00	617.00	
065	O4-35262	08/18/08	Z8-1102984	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	NRC INSTALLATION	1.0000	772.28	772.28	
065	O4-35262		Z8-1102984							Purchase Order Total		14,861.22	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - NRC	1.0000	532.00	532.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M ETHERNET SERVICE-MRC	1.0000	526.00	526.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	513.00	513.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500MB ETHERNET MRC CHADRON MTM	1.0000	1,410.00	1,410.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10MB FIBER CIRCUIT	1.0000	420.00	420.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	921 BROADWAY, IMPERIAL,PARTIAL	1.0000	700.00	700.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	78008 HWY 21, OCONTO, DOR	1.0000	540.00	540.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	206 MAIN ST KNOX CTY CRTHSE	1.0000	475.00	475.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	200 LINCOLN AVE PERKINS CTY CH	1.0000	680.00	680.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 ANDERSON, TYRON	1.0000	544.00	544.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1700 STONE ST, PARTIAL MONTH	1.0000	345.00	345.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	328 E HWY 23, GRANT NE MRC	1.0000	650.00	650.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	700 MAPLE ST CHARDRON NE MRC	1.0000	816.00	816.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88151 528TH AVE	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	117 N HILL ST, BEATRICE	1.0000	310.00	310.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	6170 HWY 75, NEBRASKA CITY	1.0000	425.00	425.00	
065	O4-35262	08/18/08	Z8-1102990	09/10/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	55268 HWY 12, CROFTON	1.0000	325.00	325.00	
065	O4-35262		Z8-1102990						Purchase Order Total			10,407.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	10M JCTS HWYS 61 & 20 MERRIMAN	1.0000	657.00	657.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	20M ETHERNET SERVICE-MRC	1.0000	771.00	771.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	88626 ST HWY 61,	1.0000	900.00	900.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	MERRIMAN 10M ETHERNET	1.0000	1,090.00	1,090.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	SERVICE-MRC 2550 W 23RD ST, FREMONT	1.0000	545.00	545.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	5MBPS ETHERNET SERVICE - MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	301 E 2ND, RUSHVILLE NE	1.0000	750.00	750.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	827 N D ST, FREMONT	1.0000	490.00	490.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	222 S4TH ST, ALBION	1.0000	507.67	507.67	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2M ETHERNET - MTM	1.0000	510.00	510.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2725 N HWY 50, TECUMSEH	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	2MB ETHERNET SERVICE - MRC	1.0000	570.00	570.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	649.00	649.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	26830 HWY 91, HUMPHREY, MRC	1.0000	925.00	925.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	3303 12TH ST, COLUMBUS,40 MB	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	600.00	600.00	
065	O4-35262	08/18/08	Z8-1106202	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	64840 717 RD, SHUBERT NE-MRC	1.0000	307.00	307.00	
065	O4-35262		Z8-1106202						Purchase Order Total			12,171.67	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	38764 US HWY 6, MCCOOK NE MRC	1.0000	800.00	800.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	725 N PARK AVE, FREMONT NE	1.0000	575.00	575.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1313 N MAIN ST, MADISON NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	1623 FARNAM,OMAHA NE	1.0000	1,250.00	1,250.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	COMMUNICATIONS - GREAT PLAINS	915	79	621 N CEDAR, RED CLOUD NE	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	4860 33RD AVE, COLUMBUS NE	1.0000	500.00	500.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5319 N 30TH ST, OMAHA NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1313 285TH ST, SEWARD NE	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	619 AUDITORIUM DR, MCCOOK	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	30658 SW 142ND, BEATRICE -10MB	1.0000	590.00	590.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	405 15TH AVE, FRANKLIN	1.0000	1,150.00	1,150.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY, ASHLAND	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	28500 WEST PARK HWY CONFERENCE	1.0000	399.00	399.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	500 W 4TH ST, HASTINGS	1.0000	380.00	380.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1525 E 14TH ST, FALLS CITY	1.0000	300.00	300.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	2829 N 204 ST ELKHORN	1.0000	406.06	406.06	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	CAP 125 S 150 ST ORD	1.0000	508.00	508.00	
065	O4-35262	08/18/08	Z8-1106203	09/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	101 S KILDARE 2ND FLOOR, CLERK	1.0000	355.00	355.00	
065	O4-35262		Z8-1106203						Purchase Order Total			10,368.06	
065	O4-35264	08/18/08	Z8-1091912	07/22/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	
065	O4-35264	08/18/08	Z8-1091912	07/22/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.0000	1.00	6.00	
065	O4-35264	08/18/08	Z8-1091912	07/22/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1091912	07/22/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1091912	07/22/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1091912	07/22/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1091912						Purchase Order Total			674.53	
065	O4-35264	08/18/08	Z8-1100934	08/31/21	508059	ATC COMMUNICATIONS	915	79	ACCT #7208, NETWORK 3085356607	1.0000	59.95	59.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35264	08/18/08	Z8-1100934	08/31/21	508059	ATC COMMUNICATIONS	915	79	VOICE SERVICES	6.0000	1.00	6.00	
065	O4-35264	08/18/08	Z8-1100934	08/31/21	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.7300	1.00	43.73	
065	O4-35264	08/18/08	Z8-1100934	08/31/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13235, 4029442523 MTM	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1100934	08/31/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082684145	1.0000	250.00	250.00	
065	O4-35264	08/18/08	Z8-1100934	08/31/21	508059	ATC COMMUNICATIONS	915	79	ACCT #13687,3082682345	1.0000	205.00	205.00	
065	O4-35264		Z8-1100934						Purchase Order Total			674.53	
065	O4-35270	08/18/08	Z8-1090045	07/14/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1090045						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1098098	08/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1098098						Purchase Order Total			57.99	
065	O4-35270	08/18/08	Z8-1102471	09/08/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	HIST SOC- FT ROBINSON-SVC	1.0000	57.99	57.99	
065	O4-35270		Z8-1102471						Purchase Order Total			57.99	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	105 SKYPORT, SCOTTSBLUFF, MRC	1.0000	608.00	608.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	900.00	900.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4500 AVE I, ANGORA-MRC	1.0000	854.71	854.71	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	1285.6300	1.00	1,285.63	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER	915	79	PUBLIC	1.0000	1,108.00	1,108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			SAFETY-PLEASANTON TOWER				
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	721.60	721.60	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088454	07/07/21	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088454	07/07/21	1070616	CHARTER	915	79	NETV-851 CTY RD G, ITHACA -MRC	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088454	07/07/21	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065			Z8-1088454							Purchase Order Total		17,145.94	
065	O4-35316	08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	USF AND NUSF FEES	448.0600	1.00	448.06	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	3180 W US HWY 34	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GRAND ISLAND				
065		08/19/08	Z8-1088480	07/07/21	1070616	CHARTER	915	79	801 S ST ORD, NE	1.0000	1,304.84-	1,304.84-	
						COMMUNICATIONS - PURCH							
065			Z8-1088480							Purchase Order Total		2,719.22	
065	O4-35316	08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	USF AND NUSF FEES	1857.7800	1.00	1,857.78	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	1,292.87	1,292.87	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	2,051.20	2,051.20	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	851 CO. RD G, ITHACA-MRC	1.0000	1,232.73	1,232.73	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1088635	07/08/21	1070616	CHARTER	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065			Z8-1088635							Purchase Order Total		10,010.58	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	299.00	299.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1501 PLUM CREEK, LEXINGTON,MTM	1.0000	580.68	580.68	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	960.8400	1.00	960.84	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	123 LAKE AVE,	1.0000	524.00	524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GOTHENBURG, MRC				
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	620 E 25TH ST. STE 12	1.0000	59.00-	59.00-	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1093349	07/28/21	1070616	CHARTER	915	79	851 COUNTY RD. G	1.0000	601.27-	601.27-	
						COMMUNICATIONS - PURCH							
065			Z8-1093349						Purchase Order Total			12,755.25	
065	O4-35316	08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	USF AND NUSF FEES	1342.8400	1.00	1,342.84	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	38709 US-6, MCOOK	1.0000	250.00	250.00	

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						COMMUNICATIONS - PURCH			NAT'L GUARD				
065	O4-35316	08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	38709 US-6, MCOOK	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH			NAT'L GUARD				
065		08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	NETV-72821 J RD,	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH			HOLDREGE MRC				
065		08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	ROADS, 4500 AVE I,	1.0000	1,282.00	1,282.00	
						COMMUNICATIONS - PURCH			SCOTTSBLUFF				
065		08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	DATA SERVICES	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	ADJUSTMENT	1.0000	3,960.50-	3,960.50-	
						COMMUNICATIONS - PURCH							
065		08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	2127 J STREET	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH			AUBURN, NE				
065		08/19/08	Z8-1098118	08/18/21	1070616	CHARTER	915	79	851 CO. RD G,	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH			ITHACA-MRC				
065			Z8-1098118							Purchase Order Total		4,044.34	
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	509 W 9TH ST,	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH			MINDEN, MRC				
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	315 W 16TH,	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH			KEARNEY, MRC				
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	3979 ROAD 32,	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			KIMBALL, MRC				
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	42775 HWY 2,	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			RAVENNA, MRC				
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	1355 HWY 281, ST.	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH			PAUL, MRC				
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	298 HUSKER RD,	1.0000	524.00	524.00	

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						COMMUNICATIONS - PURCH			ALLIANCE, MRC				
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	125 S 15TH ST, ORD, CAP M-M	1.0000	183.29	183.29	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	USF AND NUSF FEES	789.9700	1.00	789.97	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	2812 PLUM CREEK, LEXINGTON, MRC	1.0000	770.00	770.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1099777	08/25/21	1070616	CHARTER	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		08/19/08	Z8-1099777	08/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065		08/19/08	Z8-1099777	08/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065		08/19/08	Z8-1099777	08/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	105 SKYPORT DR	1.0000	980.64-	980.64-	
065		08/19/08	Z8-1099777	08/25/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	215 KAUFMAN AVE.	1.0000	1,032.25-	1,032.25-	
065			Z8-1099777							Purchase Order Total		10,535.37	
065	O4-35316	08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	USF AND NUSF FEES	1342.8400	1.00	1,342.84	
065	O4-35316	08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1500 HWY 2, LINCOLN-MTM	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NETV-72821 J RD, HOLDREGE MRC	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	625 6TH ST, PAWNEE CITY	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	38709 US-6, MCOOK NAT'L GUARD	1.0000	1,570.00	1,570.00	
065		08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ROADS, 4500 AVE I, SCOTTSBLUFF	1.0000	1,282.00	1,282.00	
065		08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2127 J STREET AUBURN, NE	1.0000	250.00	250.00	
065		08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3180 W US HWY 34 GRAND ISLAND	1.0000	250.00	250.00	

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065		08/19/08	Z8-1102996	09/10/21	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	79	851 CO. RD G, ITHACA-MRC	1.0000	902.00	902.00	
065			Z8-1102996							Purchase Order Total		8,004.84	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	509 W 9TH ST, MINDEN, MRC	1.0000	150.00	150.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	315 W 16TH, KEARNEY, MRC	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3979 ROAD 32, KIMBALL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	42775 HWY 2, RAVENNA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1355 HWY 281, ST. PAUL, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	298 HUSKER RD, ALLIANCE, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	22403 HWY 11, BURWELL - 10M	1.0000	1,080.00	1,080.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 E 5TH ST, OGALLALA, NE MTM	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	USF AND NUSF FEES	909.9100	1.00	909.91	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	HHS - ORD 801 S ST 5M	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1004 10TH ST, ALMA, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	101 RIPLEY, ELWOOD, MTM	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	123 LAKE AVE, GOTHENBURG, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	4001 WEST HWY 30, KEARNEY, MRC	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2812 PLUM CREEK, LEXINGTON,MRC	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	PUBLIC SAFETY-PLEASANTON TOWER	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	47561 E HWY 92, LOUP CITY, NRC	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	300 W SO RIVER RD, NORTH PLATT	1.0000	335.00	335.00	
065		08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NDOR-406 DIVISION ST, ANSLEY	1.0000	906.00	906.00	
065		08/19/08	Z8-1106614	09/27/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	900 4TH AVE, KEARNEY - MRC	1.0000	500.00	500.00	
065			Z8-1106614							Purchase Order Total		12,134.91	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	607.20	607.20	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	.5600	2,500.00	1,400.00	
065	O4-37153	12/04/08	Z8-1091627	07/21/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1091627							Purchase Order Total		3,748.21	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 597 GRANT, BLAIR - MRC	1.0000	101.20-	101.20-	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	170.00	170.00	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1103818	09/15/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1103818							Purchase Order Total		3,209.81	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHS-WAKEFIELD-MTM	1.0000	62.95	62.95	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	100 INDIAN HILLS, - MACY - MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	PATROL, NLETS -WINNEBAGO-MTM	1.0000	77.99	77.99	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS WIC - PENDER - MTM	1.0000	60.00	60.00	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	HHSS 209 N 5TH NORFOLK NE-MTM	1.0000	1,252.18	1,252.18	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS 597 GRANT, BLAIR - MRC	1.0000	150.00	150.00	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	DHHS / INTERNET ID:2330012761	1.0000	89.95	89.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	WAYNE STATE / INTERNET FEE	1.0000	1,400.00	1,400.00	
065	O4-37153	12/04/08	Z8-1104494	09/20/21	527584	AMERICAN BROADBAND NEBRASKA CO	915	79	306 PEARL ST MRC	1.0000	119.95	119.95	
065	O4-37153		Z8-1104494						Purchase Order Total			3,291.01	
065	O4-37853	02/12/09	Z8-1091449	07/20/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1091449	07/20/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1091449	07/20/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1091449	07/20/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1091449						Purchase Order Total			279.96	
065	O4-37853	02/12/09	Z8-1098109	08/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1098109	08/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1098109	08/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1098109	08/18/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1098109						Purchase Order Total			279.96	
065	O4-37853	02/12/09	Z8-1103488	09/14/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	PONDEROSA WMA - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1103488	09/14/21	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	CLEAR CREEK - MTM	1.0000	69.99	69.99	
065	O4-37853	02/12/09	Z8-1103488	09/14/21	536452	MOBIUS COMMUNICATIONS	915	79	ASH HOLLOW - MTM	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-37853	02/12/09	Z8-1103488	09/14/21	536452	COMPANY MOBIUS COMMUNICATIONS COMPANY	915	79	NGPC-MINATARE MTM	1.0000	69.99	69.99	
065	O4-37853		Z8-1103488						Purchase Order Total			279.96	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS - SVC	915	79	NADSL-GRANT MONTHLY	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS - STAPLETON-MTM	915	79	317 MAIN ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	237.2300	1.00	237.23	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1928.7200	1.00	1,928.72	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,024.65	1,024.65	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT #7113 - BTN 402-755-2284	1.0000	406.00	406.00	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1091763	07/21/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1091763						Purchase Order Total			6,887.17	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1097877	08/18/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1097877						Purchase Order Total			1,123.57	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	236.9100	1.00	236.91	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1929.3600	1.00	1,929.36	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1099529	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1099529						Purchase Order Total			6,887.49	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1099649	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1099649						Purchase Order Total			1,123.57	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NADSL-GRANT MONTHLY SVC	1.0000	80.00	80.00	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	317 MAIN ST STAPLETON-MTM	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	236.9100	1.00	236.91	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	1929.6800	1.00	1,929.68	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M/5-ROADS-110NHWY9 7,TRYON	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-10M-PATROL BROKEN BOW	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	MRC-PATROL-302 3RD ST, PONCA	1.0000	54.95	54.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	27400 W I 80 IN SUTHERLAND MTM	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	501 M ST, RM 10, NELIGH - MTM	1.0000	179.95	179.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	G&P-PONCA STATE PARK	1.0000	1,430.65	1,430.65	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS - 309 BRAZILE ST, CENTER	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-425 FRAZIER AVE, NIOBRARA	1.0000	106.95	106.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ROADS-1/2 M E HWY 12,CROFTON	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-307 N 5TH ST, VERDIGRE	1.0000	106.95	106.95	

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065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HHSS-135 W 5TH 1/2 ST,IMPERIAL	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	EQUIPMENT RENT	1.0000	186.54	186.54	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	1101 L ST	1.0000	165.00	165.00	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	HAYES CENTER MTM	1.0000	245.00	245.00	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	104.94	104.94	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	101.95	101.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	54731 897 RD CROFTON ACCT 3522	1.0000	86.95	86.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	125 MAIN ST ACCT 136212	1.0000	80.95	80.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	89261 522 AVENUE, NIOBRARA	1.0000	61.95	61.95	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	609 N MONITOR RD, GRAND ISLAND	1.0000	400.00	400.00	
065	O4-38237	03/16/09	Z8-1104654	09/20/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	5499 HWY 2, LINCOLN	1.0000	260.00	260.00	
065	O4-38237		Z8-1104654						Purchase Order Total			6,887.81	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M-GAME&PARKS-MERRI MAN-MRC	1.0000	47.95	47.95	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	50.94	50.94	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	DSL 1M GAME&PARKS-WILCOX-M TM	1.0000	47.95	47.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF	39.3500	1.00	39.35	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	TELEPHONE CHARGES	313.5300	1.00	313.53	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	706 NORRIS AVE, MCCOOK	1.0000	70.95	70.95	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	641 N CEDAR ST ACCT 117415	1.0000	121.95	121.95	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	NLETS MCCOOK POLICE DEPT-MTM	1.0000	90.95	90.95	
065	O4-38237	03/16/09	Z8-1105331	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	79	829 W COURT ST, BEATRICE	1.0000	340.00	340.00	
065	O4-38237		Z8-1105331						Purchase Order Total			1,123.57	
065	O4-38576	04/09/09	Z8-1089412	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1089412	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1089412	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1089412	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1089412	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	
065	O4-38576		Z8-1089412						Purchase Order Total			406.92	
065	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
65	O4-38576	04/09/09	Z8-1089560	07/12/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
65	O4-38576		Z8-1089560							Purchase Order Total		879.81	
65	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
65	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
65	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
65	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
65	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	68.98	68.98	
065	O4-38576	04/09/09	Z8-1091315	07/20/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1091315							Purchase Order Total		710.82	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3347 W CAPITAL AVE, GI, MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	306 HEARTLAND DR,LEXINGTON,MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
065	O4-38576	04/09/09	Z8-1098794	08/23/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-38576		Z8-1098794							Purchase Order Total		644.89	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	CORRECTIONS-4009 6TH A,KEARNEY	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	411 NIOBRARA AVE, ALLIANCE,MTM	1.0000	53.99	53.99	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	DMV, 1308 2ND ST, HOLDREGE	1.0000	68.98	68.98	
065	O4-38576	04/09/09	Z8-1099654	08/25/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
065	O4-38576		Z8-1099654							Purchase Order Total		720.83	
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	1420 W 24 STE E, KEARNEY MRC	1.0000	109.99	109.99	
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	2802 30TH AVE, KEARNEY, MTM	1.0000	63.98	63.98	
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER	915	79	3347 W CAPITAL AVE,	1.0000	53.99	53.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			GI, MTM				
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER	915	79	3000 LINCOLN ST, BEATRICE, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER	915	79	816 E 25TH ST STE 5, KEARNEY	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER	915	79	306 HEARTLAND DR, LEXINGTON, MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER	915	79	3603 13TH AVE, KEARNEY, NRC	1.0000	89.99	89.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104639	09/20/21	1070616	CHARTER	915	79	201 N 5TH ST, BEATRICE	1.0000	134.98	134.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1104639						Purchase Order Total			634.88	
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	NAT RESOURCES - ORD - MTM	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	715 5TH AVE, HOLDREGE, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	3415 W OLD POTASH HWT, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	211 N TILDEN ST, GI, MTM	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	140375 RUNDELL RD GERING	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	CORRECTIONS-4009 6TH A, KEARNEY	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	411 NIOBRARA AVE, ALLIANCE, MTM	1.0000	53.99	53.99	
						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	DMV, 1308 2ND ST,	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			HOLDREGE				
065	O4-38576	04/09/09	Z8-1104964	09/21/21	1070616	CHARTER	915	79	246 N COLORADO AVE,MTM	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1104964							Purchase Order Total		651.85	
065	O4-38786	05/04/09	Z8-1090646	07/16/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1090646							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1097269	08/16/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1097269							Purchase Order Total		2,200.00	
065	O4-38786	05/04/09	Z8-1103496	09/14/21	1795661	UNITE PRIVATE NETWORKS LLC	914	79	4 STRNDS OF FIBER 501 BLDG-MTM	1.0000	2,200.00	2,200.00	
065	O4-38786		Z8-1103496							Purchase Order Total		2,200.00	
065	O4-39772	07/06/09	Z8-1091174	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1091174	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1091174	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1091174	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1091174	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	129.6000	1.00	129.60	
065			Z8-1091174							Purchase Order Total		819.60	
065	O4-39772	07/06/09	Z8-1092620	07/26/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1092620	07/26/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1092620	07/26/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	113.0100	1.00	113.01	
065			Z8-1092620							Purchase Order Total		563.01	
065	O4-39772	07/06/09	Z8-1093918	08/02/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1093918	08/02/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1093918	08/02/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-1093918	08/02/21	4224971	WINDSTREAM	915	79	CENTREX SERVICE	59621.8500	1.00	59,621.85	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1093918	08/02/21	4224971	WINDSTREAM	915	79	DATA SERVICES	59.9900	1.00	59.99	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1093918	08/02/21	4224971	WINDSTREAM	915	79	DATA SERVICES	833.6400	1.00	833.64	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1093918	08/02/21	4224971	WINDSTREAM	915	79	VOICE SERVICES	70614.0500	1.00	70,614.05	
						CORP-WIRELINE, LONG							
065			Z8-1093918							Purchase Order Total		134,429.03	
065	O4-39772	07/06/09	Z8-1098120	08/18/21	4224971	WINDSTREAM	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1098120	08/18/21	4224971	WINDSTREAM	915	79	PSALI CHARGE PER	1.0000	75.00	75.00	
						CORP-WIRELINE, LONG			100 NUMBERS				
065	O4-39772	07/06/09	Z8-1098120	08/18/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1098120	08/18/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1098120	08/18/21	4224971	WINDSTREAM	915	79	USF FEES	129.5700	1.00	129.57	
						CORP-WIRELINE, LONG							
065			Z8-1098120							Purchase Order Total		819.57	
065	O4-39772	07/06/09	Z8-1099779	08/25/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	1.0000	220.00	220.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1099779	08/25/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1099779	08/25/21	4224971	WINDSTREAM	915	79	USF FEES	112.8900	1.00	112.89	
						CORP-WIRELINE, LONG							
065			Z8-1099779							Purchase Order Total		562.89	
065	O4-39772	07/06/09	Z8-1102116	09/07/21	4224971	WINDSTREAM	915	79	ISDN PRI SERVICE	7.0000	220.00	1,540.00	
						CORP-WIRELINE, LONG			A&D				
065	O4-39772	07/06/09	Z8-1102116	09/07/21	4224971	WINDSTREAM	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
						CORP-WIRELINE, LONG							
065	O4-39772	07/06/09	Z8-1102116	09/07/21	4224971	WINDSTREAM	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1102116	09/07/21	4224971	WINDSTREAM	915	79	CENTREX SERVICE	52555.1500	1.00	52,555.15	
						CORP-WIRELINE, LONG							
065		07/06/09	Z8-1102116	09/07/21	4224971	WINDSTREAM	915	79	ACCT 090826025 / BN	1.0000	59.99	59.99	
						CORP-WIRELINE, LONG			4027987674				
065		07/06/09	Z8-1102116	09/07/21	4224971	WINDSTREAM	915	79	DATA SERVICES	1.0000	876.64	876.64	
						CORP-WIRELINE, LONG							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/06/09	Z8-1102116	09/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	74606.2600	1.00	74,606.26	
065			Z8-1102116							Purchase Order Total		131,397.54	
065	O4-39772	07/06/09	Z8-1104658	09/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI BASE CHARGE	1.0000	165.00	165.00	
065	O4-39772	07/06/09	Z8-1104658	09/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	PSALI CHARGE PER 100 NUMBERS	1.0000	75.00	75.00	
065	O4-39772	07/06/09	Z8-1104658	09/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1104658	09/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1104658	09/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	129.5700	1.00	129.57	
065			Z8-1104658							Purchase Order Total		819.57	
065	O4-39772	07/06/09	Z8-1105554	09/22/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	1.0000	220.00	220.00	
065	O4-39772	07/06/09	Z8-1105554	09/22/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	23.0000	10.00	230.00	
065		07/06/09	Z8-1105554	09/22/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	112.8900	1.00	112.89	
065			Z8-1105554							Purchase Order Total		562.89	
065	O4-39772	07/06/09	Z8-1106616	09/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI SERVICE A&D	7.0000	220.00	1,540.00	
065	O4-39772	07/06/09	Z8-1106616	09/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ISDN PRI B CHANNELS	138.0000	10.00	1,380.00	
065	O4-39772	07/06/09	Z8-1106616	09/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ROTARY SERVICE	69.0000	5.50	379.50	
065		07/06/09	Z8-1106616	09/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	CENTREX SERVICE	44881.0500	1.00	44,881.05	
065		07/06/09	Z8-1106616	09/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 090826025 / BN 4027987674	1.0000	59.99	59.99	
065		07/06/09	Z8-1106616	09/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	DATA SERVICES	1.0000	1,741.86	1,741.86	
065		07/06/09	Z8-1106616	09/27/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	VOICE SERVICES	66204.1100	1.00	66,204.11	
065			Z8-1106616							Purchase Order Total		116,186.51	
065	O4-40218	07/28/09	Z8-1091175	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1091175	07/20/21	1227904	WINDSTREAM	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1091175			COMMUNICATIONS - AL							
									Purchase Order Total			2,253.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2011, MTM	1.0000	360.00	360.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							

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065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367. MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1091211	07/20/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	792.66-	792.66-	
065			Z8-1091211							Purchase Order Total		27,224.17	
065	O4-40218	07/28/09	Z8-1097331	08/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1097331	08/16/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0487, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1097331							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MTM	1.0000	510.00	510.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	275.00	275.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1098114	08/18/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2011, MTM	1.0000	72.00-	72.00-	
065			Z8-1098114							Purchase Order Total		27,584.83	
065	O4-40218	07/28/09	Z8-1105007	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-500-0764, MRC	1.0000	925.00	925.00	
065		07/28/09	Z8-1105007	09/21/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-512-7673, MRC	1.0000	1,328.00	1,328.00	
065			Z8-1105007							Purchase Order Total		2,253.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2124, MRC	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0108, MRC	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0061, MTM	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0070, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2010, MTM	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0120, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2351, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2539, MRC	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2568 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2085, MTM	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2740, MTM	1.0000	431.84	431.84	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2940, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0256, MTM	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2982, MRC	1.0000	660.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2981, MTM	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3122, MTM	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3172, MRC	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2909	1.0000	800.00	800.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-4566,MRC	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-1689 MRC	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0238, MTM	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0635, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5021, MTM	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-0247, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	082-010-0223, MRC	1.0000	950.00	950.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5368, MRC	1.0000	550.00	550.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5367. MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5424, MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5091, MTM	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8875, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7440, MTM	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-5342, MTM	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-3165, MRC	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-8672 (026-402-1030)	1.0000	294.00	294.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-0218 MRC	1.0000	325.00	325.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7241 MTM	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-6453 MRC	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7429 MRC	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5719, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-3335, MRC	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-5667, MRC	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9167, MRC	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-9223, MRC	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7523, MRC	1.0000	200.00	200.00	
065		07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	081-010-2123, MTM	1.0000	1,260.00	1,260.00	
065		07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	083-010-0096, MRC	1.0000	726.00-	726.00-	
065		07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-7018 MRC	1.0000	253.33-	253.33-	
065		07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	165-001-1893 MRC	1.0000	330.00-	330.00-	
065		07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	3.9800	1.00	3.98	
065		07/28/09	Z8-1105547	09/22/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	VOICE SERVICES	.2800	1.00	.28	
065			Z8-1105547							Purchase Order Total		25,016.76	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH	1.0000	357.21	357.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	STRM-211217	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	BROADWAY, SCOTTSBL	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	JEFFERS, NP	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1750 SWEETWATER, ALLIANCE	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH	1.0000			

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065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	PLATTE 910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	130.00	130.00	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	489.1300	1.00	489.13	

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						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR, LINCOLN	1.0000	272.01	272.01	
065	O4-42094	01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	1623 FRANAM	1.0000	530.67	530.67	
						LLC - PO'S							
065		01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
						LLC - PO'S							
065		01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	1102 W. 42ND, SCOTTSBLUFF	1.0000	139.04-	139.04-	
						LLC - PO'S							
065		01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	1825 10TH ST., GERING	1.0000	245.99-	245.99-	
						LLC - PO'S							
065		01/21/10	Z8-1090229	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	273.86	273.86	
						LLC - PO'S							
065			Z8-1090229							Purchase Order Total		18,514.80	
065	O4-42094	01/21/10	Z8-1090242	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1090242	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1090242	07/14/21	3740022	ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
						LLC - PO'S							
065	O4-42094		Z8-1090242							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
						LLC - PO'S							
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	ALLO COMMUNICATIONS	915	79	2400 W 14TH ST, NP,	1.0000	395.00	395.00	

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065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	MRC 307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	729 MAIN ST BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	890 P ST LINCOLN LLC - PO'S	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN LLC - PO'S	1.0000	950.00	950.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LLC - PO'S	403.6100	1.00	403.61	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER LLC - PO'S	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	910 15TH ST, DENVER LLC - PO'S	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1037 S 2TH ST LLC - PO'S	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2727 W 2ND ST, LLC - PO'S	1.0000	330.00	330.00	

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065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 300 N ST JOSEPH,	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 3808 NORMAL BLVD,	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 4200 W 2ND,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HASTINGS 515 BOX BUTTE AVE,	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE 7800 S 15TH ST,	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 840 HWY 20,	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	HARRISON 299 HUSKER RD,	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	ALLIANCE 101 SOUTH ST,	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	IMPERIAL NE 2717 S 8TH ST STE 4	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	RM 412 LIN 250114 SKYPORT DR,	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SCOTTSBLUFF 4600 INNOVATION DR,	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 1623 FRANAM	1.0000	995.00	995.00	
065		01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	DATA SERVICES	1.0000	311.50	311.50	
065		01/21/10	Z8-1097013	08/13/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1750 SWEETWATER, ALLIANCE	1.0000	426.67-	426.67-	
065			Z8-1097013						Purchase Order Total			16,781.10	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP,600 MAIN ST,BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX BUTTE,ALLIANCE-MTM	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402 LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF/STATIC IP CHARGES	7.3000	1.00	7.30	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	104.00	104.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	255.00	255.00	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN, LINCOLN	1.0000	155.10	155.10	
065	O4-42094	01/21/10	Z8-1097430	08/17/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST, NORFOLK	1.0000	76.00	76.00	
065	O4-42094		Z8-1097430							Purchase Order Total		4,492.40	
065	O4-42094	01/21/10	Z8-1098122	08/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1098122	08/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065	O4-42094	01/21/10	Z8-1098122	08/18/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N, COTNER	1.0000	375.00	375.00	
065	O4-42094		Z8-1098122							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR, ALLIANCE	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM, MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1.5M-501 N GRANT, LEXINGTON	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	55M-CAP, 600 MAIN ST, BRIDGEPORT	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	524 BOX, BUTTE, ALLIANCE-MTM	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	512 NIOBRARA AVE, ALLIANCE MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	113 W 6TH ST, BRIDGEPORT	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	701 SOUTH JEFFERS, NP- MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 402, LINCOLN	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1221 N ST, STE 500 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	610 SOUTH SYCAMORE, NPLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4801 S 71ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3510 POPULAR PLACE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5801 QUEENS DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2803 S 47TH ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	6510 TAYLOR PARK DR, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NO, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7915 KATRINA LANE, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	912 N 45TH ST, LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	FISHERY MUSSEL BLDG- N PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	600 E FRANCIS, NORTH PLATTE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST	1.0000	60.00	60.00	

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065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4800 S 40TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	

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065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	104.00	104.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1408 W PHILIP AVE	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	12.3000	1.00	12.30	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1100486	08/27/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094		Z8-1100486							Purchase Order Total		4,085.30	
065	O4-42094	01/21/10	Z8-1102720	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3901 N 27TH ST STE 6, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1102720	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100MB - 555 N. COTNER	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1102720	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	26.0600	1.00	26.06	
065	O4-42094		Z8-1102720							Purchase Order Total		776.06	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10MBPS - 1600 10TH ST, GERING	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M - 1102 W 42ND, SCOTTSBL	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	140375 RUNDELL RD	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	50 M, CAP 1825 10TH ST, GERIN	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623.XCON.STANE-WND STRM-211217	1.0000	27.00	27.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	100M-505 S. BROADWAY, SCOTTSBL	1.0000	500.00	500.00	

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065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	40MB-1321 N JEFFERS, NP	1.0000	420.00	420.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	509 E 14TH, BRIDGEPORT	1.0000	425.00	425.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	200 S. SILBER, NP,40 MB,MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2400 W 14TH ST, NP, MRC	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	307 EAST D ST, OGALLALA, MRC	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	511 N SPRUCE ST, OGALLALA, MRC	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	411 NIOBRARA AVE ALLIANCE MRC	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	729 MAIN ST BRIDGEPORT	1.0000	309.16	309.16	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	890 P ST LINCOLN	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 VALLEY RD, LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	421 S 9TH, LINCOLN	1.0000	611.96	611.96	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	131 CENTENNIAL MALL NORTH, LIN	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1540 S 70TH ST STE 202 LINCOLN	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5050 N 32ND S, LINCOLN	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF CHARGES	359.1800	1.00	359.18	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	700 S 16TH ST, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1720 W SUPERIOR, LINCOLN	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 E 3RD ST, NORTH PLATTE	1.0000	300.00	300.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	910 15TH ST, DENVER	1.0000	875.00	875.00	

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065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1037 S 2TH ST	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	5001 CENTRAL PARK DR, LINCOLN	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 W SOUTH RIVER RD, NPLATTE	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2727 W 2ND ST, HASTINGS	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	300 N ST JOSEPH, HASTINGS	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	3808 NORMAL BLVD, LINCOLN	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4200 W 2ND, HASTINGS	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	515 BOX BUTTE AVE, ALLIANCE	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	7800 S 15TH ST, LINCOLN	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	840 HWY 20, HARRISON	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	299 HUSKER RD, ALLIANCE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	101 SOUTH ST, IMPERIAL NE	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	2717 S 8TH ST STE 4 RM 412 LIN	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	250114 SKYPORT DR, SCOTTSBLUFF	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	4600 INNOVATION DR, LINCOLN	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	1623 FRANAM	1.0000	995.00	995.00	
065		01/21/10	Z8-1102724	09/09/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	DATA SERVICES	1.0000	311.50	311.50	
065			Z8-1102724							Purchase Order Total		16,709.46	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-411 BLACK HILLS DR,ALLIANC	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	10M-444 E ST FARM MTM	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	ALLO COMMUNICATIONS	915	79	1.5M-501 N GRANT,	1.0000	25.00	25.00	

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065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LEXINGTON				
						ALLO COMMUNICATIONS	915	79	55M-CAP,600 MAIN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			ST,BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	524 BOX	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			BUTTE,ALLIANCE-MTM				
						ALLO COMMUNICATIONS	915	79	512 NIOBRARA AVE,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			ALLIANCE MTM				
						ALLO COMMUNICATIONS	915	79	113 W 6TH ST,	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			BRIDGEPORT				
						ALLO COMMUNICATIONS	915	79	701 SOUTH JEFFERS,	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			NP- MTM				
						ALLO COMMUNICATIONS	915	79	1221 N ST, STE 402,	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	1221 N ST STE 500,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LINCOLKN				
						ALLO COMMUNICATIONS	915	79	610 S SYCAMOPRE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			NORTH PLATTE				
						ALLO COMMUNICATIONS	915	79	4801 S 71 LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	3510 POPULAR PL,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	5801 QUEENS DR,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LINCOLKN				
						ALLO COMMUNICATIONS	915	79	2803 S 47 ST,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	6510 TAYLOR PARK	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			DR, LINCOLN				
						ALLO COMMUNICATIONS	915	79	131 CENTENNIAL MALL	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			N, LINCOLN				
						ALLO COMMUNICATIONS	915	79	7915 KATRINA LANE,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	912 N 45TH ST,	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			LINCOLN				
						ALLO COMMUNICATIONS	915	79	FISHERY MUSSEL	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			BLDG- N PLATTE				
						ALLO COMMUNICATIONS	915	79	600 E FRANCIS,	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S			NORTH PLATTE				
						ALLO COMMUNICATIONS	915	79	444 E STATE FARM RD	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S							
						ALLO COMMUNICATIONS	915	79	5050 N 32ND S,	1.0000	100.00	100.00	

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065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 3409 BRIARWOOD AVE	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	700 S 16TH ST	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	421 S 9TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2435 N 63RD, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8222 RYLEY LN, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3636 MOHAWK ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5241 S BENNINGTON PL, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1919 E ST, LINCOLN	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5121 W KENT ST, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4147 LENOX AVE, LINCOLN	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	301 CENTENNIAL MALL, 6 FLR	1.0000	180.00-	180.00-	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5136 KNOX ST, LINCOLN	1.0000	85.00	85.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8117 S 35TH ST, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1445 K ST, LINCOLN	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	520 NW 17TH CIR, LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2400 W ADAMS, LINCOLN	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4703 N 44TH, LINCOLN	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	520 N BICENTENNIAL AVE, N PLTE	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	3220 NW 39TH ST, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4800 S 40TH ST,	1.0000	65.00	65.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LINCOLN 500 W HASTINGS, HASTINGS	1.0000	80.00	80.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5411 S 68TH ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2945 SEWELL ST, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8000 PIONEERS BLVD, LINCOLN	1.0000	104.00	104.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	7702 HIMALAYAS DR, LINCOLN	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	2415 FURNAS AVE, LINCOLN	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	1408 W PHILIP AVE LINCOLN	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	500 S 84 ST. LINCOLN	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4600 INNOVATION DR LINCOLN	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	4137 W THATCHER LN LINCOLN	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	124 S 5TH ST NORFOLK	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	5430 W GOODWIN CIR, LINCOLN	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	8615 PEREGRINE CT, LINCOLN	1.0000	112.00	112.00	
065	O4-42094	01/21/10	Z8-1106191	09/24/21	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	USF/NUSF CHARGES LLC - PO'S	12.3000	1.00	12.30	
065	O4-42094		Z8-1106191							Purchase Order Total		4,022.30	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	82.0000	1.00	82.00	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	NRC REPAIR	1.0000	131.25	131.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1091105	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858		Z8-1091105						Purchase Order Total			1,417.43	
065	O4-42858	03/31/10	Z8-1091117	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1091117	07/19/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1091117						Purchase Order Total			106.89	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	82.0000	1.00	82.00	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	NRC REPAIR	1.0000	131.25	131.25	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	49.94	49.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	4.99	9.98	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1091929	07/22/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858		Z8-1091929						Purchase Order Total			1,524.32	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	402 4TH ST, TAYLOR	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF	79.9900	1.00	79.99	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	1M DSL SERVICE-MTM	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL HIGH SPEED SERVICE-MRC	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	613.3900	1.00	613.39	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	408 4TH ST, TAYLOR NE PARTIAL	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	203 N CUSTER AVE, SARGENT, MRC	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	2625 LOWELL RD, MTM	1.0000	46.94	46.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, WINDMILL BOOTH	1.0000	59.95	59.95	
065	O4-42858	03/31/10	Z8-1097582	08/17/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED TELEPHONE CO	1.0000	49.94	49.94	
065	O4-42858		Z8-1097582							Purchase Order Total		1,390.64	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR TELEPHONE CO	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	402 4TH ST, TAYLOR TELEPHONE CO	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	USF/NUSF TELEPHONE CO	79.5700	1.00	79.57	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED TELEPHONE CO	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	1M DSL SERVICE-MTM TELEPHONE CO	1.0000	59.94	59.94	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED TELEPHONE CO	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED TELEPHONE CO	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	DSL HIGH SPEED TELEPHONE CO	1.0000	49.94	49.94	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	TELEPHONE CHARGES TELEPHONE CO	613.8100	1.00	613.81	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	INTERNET TELEPHONE CO	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	408 4TH ST, TAYLOR TELEPHONE CO	1.0000	141.90	141.90	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL TELEPHONE CO	2.0000	9.98	19.96	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	203 N CUSTER AVE, TELEPHONE CO	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	SARGENT, MRC TELEPHONE CO	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, MTM TELEPHONE CO	1.0000	46.94	46.94	
065	O4-42858	03/31/10	Z8-1103112	09/13/21	502532	NEBRASKA CENTRAL	915	79	2625 LOWELL RD, TELEPHONE CO	1.0000	59.95	59.95	
065	O4-42858		Z8-1103112							Purchase Order Total		1,390.64	
065	O4-43523	05/07/10	Z8-1090189	07/14/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.9300	1.00	4.93	
065	O4-43523	05/07/10	Z8-1090189	07/14/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1090189	07/14/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1090189	07/14/21	503145	HARTELCO INC	915	51	ACCOUNT	1.0000	127.45	127.45	

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065	O4-43523		Z8-1090189							Purchase Order Total		203.36	
065	O4-43523	05/07/10	Z8-1095886	08/10/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.9300	1.00	4.93	
065	O4-43523	05/07/10	Z8-1095886	08/10/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1095886	08/10/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1095886	08/10/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1095886							Purchase Order Total		203.36	
065	O4-43523	05/07/10	Z8-1102702	09/09/21	503145	HARTELCO INC	915	51	USF/NUSF FEES	4.9300	1.00	4.93	
065	O4-43523	05/07/10	Z8-1102702	09/09/21	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	39.5300	1.00	39.53	
065	O4-43523	05/07/10	Z8-1102702	09/09/21	503145	HARTELCO INC	915	51	ACCT 402-254-6520	1.0000	31.45	31.45	
065	O4-43523	05/07/10	Z8-1102702	09/09/21	503145	HARTELCO INC	915	51	ACCOUNT #402-254-3618,MRC	1.0000	127.45	127.45	
065	O4-43523		Z8-1102702							Purchase Order Total		203.36	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-400 5, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	263.6400	1.00	263.64	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	43.0900	1.00	43.09	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	

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						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON	915	79	ACCT #00033733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS			MRC				
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON	915	79	ACCT #62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1091222	07/20/21	525160	HAMILTON	915	79	NRC INSTALLATION	1.0000	300.00	300.00	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1091222						Purchase Order Total			6,402.07	
065	O4-44703	07/01/10	Z8-1095401	08/06/21	525160	HAMILTON	915	79	ACCT #62407-1	1.0000	86.67	86.67	
						TELECOMMUNICATIONS							
065	O4-44703		Z8-1095401						Purchase Order Total			86.67	
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #48987-2/BTN999-400	1.0000	834.97	834.97	
						TELECOMMUNICATIONS			5, MRC				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	49.95	49.95	
						TELECOMMUNICATIONS			694-2498 MTM				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	TELEPHONE CHARGES	268.1400	1.00	268.14	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	41.8800	1.00	41.88	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACT #30976-2/BN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			288-6005 MTM				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	15.00	15.00	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #30976-2/BTN	1.0000	64.95	64.95	
						TELECOMMUNICATIONS			694-2905 MTM				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #49499-3/BTN	1.0000	932.00	932.00	
						TELECOMMUNICATIONS			999-4006				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #00050872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #00050104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS			MTM				
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON	915	79	ACCT #00044217-3	1.0000	535.00	535.00	
						TELECOMMUNICATIONS			MRC				

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065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1097937	08/18/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	
065	O4-44703		Z8-1097937						Purchase Order Total			6,105.36	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #48987-2/BTN999-4005, MRC	1.0000	834.97	834.97	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 694-2498 MTM	1.0000	49.95	49.95	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	227.5700	1.00	227.57	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	307.2700	1.00	307.27	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	34.3100	1.00	34.31	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACT #30976-2/BN 288-6005 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #52147-5, MTM	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #30976-2/BTN 694-2905 MTM	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #49499-3/BTN 999-4006	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050872-9 MTM	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00050104-0 MTM	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00044217-3 MRC	1.0000	535.00	535.00	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #0004273-5 MRC	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #00033733-5 MRC	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1103193	09/13/21	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #62407-1	1.0000	130.00	130.00	

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065	O4-44703		Z8-1103193							Purchase Order Total		6,057.22	
065	O4-44971	07/20/10	Z8-1091606	07/21/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1091606	07/21/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	36.2500	1.00	36.25	
065	O4-44971	07/20/10	Z8-1091606	07/21/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1091606	07/21/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1091606	07/21/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1091606	07/21/21	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1091606							Purchase Order Total		551.61	
065	O4-44971	07/20/10	Z8-1098433	08/19/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1098433	08/19/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	36.2500	1.00	36.25	
065	O4-44971	07/20/10	Z8-1098433	08/19/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1098433	08/19/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1098433	08/19/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1098433	08/19/21	513411	BWTELCOM	915	79	ACCT #000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1098433							Purchase Order Total		551.61	
065	O4-44971	07/20/10	Z8-1104429	09/20/21	513411	BWTELCOM	915	79	ACCT #000000019/ 308-394-5118	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1104429	09/20/21	513411	BWTELCOM	915	79	USF/NUSF CHARGES	36.2500	1.00	36.25	
065	O4-44971	07/20/10	Z8-1104429	09/20/21	513411	BWTELCOM	915	79	TELEPHONE CHARGES	305.5600	1.00	305.56	
065	O4-44971	07/20/10	Z8-1104429	09/20/21	513411	BWTELCOM	915	79	ACCT #0000003688/308-423 -2056	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1104429	09/20/21	513411	BWTELCOM	915	79	ACCT #0000004621/308-423 -5350	1.0000	49.95	49.95	

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065	O4-44971	07/20/10	Z8-1104429	09/20/21	513411	BWTELCOM	915	79	ACCT #0000000115/308-423 -2086	1.0000	59.95	59.95	
065	O4-44971		Z8-1104429							Purchase Order Total		551.61	
065	O4-45068	07/28/10	O6-1092898	07/27/21	3155718	DATABANK IMX LLC	208	59	612007654	14.2500	165.00	2,351.25	
065	O4-45068	07/28/10	O6-1092898	07/27/21	3155718	DATABANK IMX LLC	208	59	6112007765	17.0000	148.00	2,516.00	
065	O4-45068	07/28/10	O6-1092898	07/27/21	3155718	DATABANK IMX LLC	208	59	6112007766	10.7500	165.00	1,773.75	
065	O4-45068		O6-1092898							Purchase Order Total		6,641.00	
065	O4-45068	07/28/10	O6-1093221	07/28/21	3155718	DATABANK IMX LLC	208	59	6112008469	11.5000	165.00	1,897.50	
065	O4-45068	07/28/10	O6-1093221	07/28/21	3155718	DATABANK IMX LLC	208	59	6112008476	1.2500	165.00	206.25	
065	O4-45068	07/28/10	O6-1093221	07/28/21	3155718	DATABANK IMX LLC	208	59	6112008664	14.0000	165.00	2,310.00	
065	O4-45068	07/28/10	O6-1093221	07/28/21	3155718	DATABANK IMX LLC	208	59	6112008667	1.0000	165.00	165.00	
065	O4-45068		O6-1093221							Purchase Order Total		4,578.75	
065	O4-45068	07/28/10	O6-1093233	07/28/21	3155718	DATABANK IMX LLC	208	59	6112008216	12.0000	165.00	1,980.00	
065	O4-45068	07/28/10	O6-1093233	07/28/21	3155718	DATABANK IMX LLC	208	59	6112008218	1.0000	165.00	165.00	
065	O4-45068	07/28/10	O6-1093233	07/28/21	3155718	DATABANK IMX LLC	208	59	6112009022	3.0000	165.00	495.00	
065	O4-45068	07/28/10	O6-1093233	07/28/21	3155718	DATABANK IMX LLC	208	59	6112009025	2.5000	165.00	412.50	
065	O4-45068		O6-1093233							Purchase Order Total		3,052.50	
065	O4-45068	07/28/10	O6-1097887	08/18/21	3155718	DATABANK IMX LLC	208	59	6112007885	20.2500	165.00	3,341.25	
065	O4-45068	07/28/10	O6-1097887	08/18/21	3155718	DATABANK IMX LLC	208	59	6112009256	1.5000	165.00	247.50	
065		07/28/10	O6-1097887	08/18/21	3155718	DATABANK IMX LLC	208	59	6112008001	2.7500-	165.00	453.75-	
065			O6-1097887							Purchase Order Total		3,135.00	
065	O4-45068	07/28/10	O6-1097911	08/18/21	3155718	DATABANK IMX LLC	208	59	6112008214	60.0000	148.00	8,880.00	
065	O4-45068		O6-1097911							Purchase Order Total		8,880.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	2396.0000	1.00	2,396.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	

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065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	

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065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #149699	1.0000	372.00	372.00	
065		12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065		12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115148, MRC	1.0000	928.23	928.23	
065		12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115147 MRC	1.0000	1,048.23	1,048.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/06/10	Z8-1090386	07/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #115074, MRC	1.0000	978.23	978.23	
						PURCHASING							
065			Z8-1090386							Purchase Order Total		39,802.21	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT #115073	1.0000	349.07	349.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 115075 MRC	1.0000	866.00	866.00	
						PURCHASING			C-000297				
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	USF/NUSF FEES	275.0900	1.00	275.09	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT #125100	1.0000	517.63	517.63	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
						PURCHASING							
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
						PURCHASING							

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065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125548	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	

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065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	1890.4300	1.00	1,890.43	
065	O4-46599	12/06/10	Z8-1090453	07/15/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	294.83	294.83	
065	O4-46599		Z8-1090453							Purchase Order Total		28,398.93	
065	O4-46599	12/06/10	Z8-1091170	07/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1091170	07/20/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	395.32	395.32	
065	O4-46599		Z8-1091170							Purchase Order Total		680.32	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	

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065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#125495	1.0000	611.00	611.00	

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065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-MRC	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2273.6600	1.00	2,273.66	
065		12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115700, MRC	1.0000	806.00	806.00	
065		12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123345, MRC	1.0000	100.00	100.00	

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065		12/06/10	Z8-1095102	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115663, MRC	1.0000	1,679.22	1,679.22	
065			Z8-1095102							Purchase Order Total		35,435.61	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124099, MRC	1.0000	1,036.25	1,036.25	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125228	1.0000	564.07	564.07	

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065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	

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						PURCHASING							
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	2267.3600	1.00	2,267.36	
065	O4-46599	12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065		12/06/10	Z8-1095210	08/05/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #C-000302	1.0000	928.23	928.23	
065			Z8-1095210							Purchase Order Total		32,735.20	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116460	1.0000	573.00	573.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118423, MRC	1.0000	1,068.23	1,068.23	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118421, MRC	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118625, MRC	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 118626, MRC	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#1 18696, MRC	1.0000	391.31	391.31	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 119061 MRC	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120469, NRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120808, MTM	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121099, MRC	1.0000	1,154.30	1,154.30	

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065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121173, MTM	1.0000	638.25	638.25	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 123346, MTM	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124098, MRC	1.0000	635.70	635.70	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125158, MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125225	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125336	1.0000	525.89	525.89	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125443, MRC	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125444	1.0000	399.57	399.57	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125492	1.0000	473.55	473.55	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 125491	1.0000	324.84	324.84	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126007-MRC	1.0000	661.00	661.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126058-ROUTER FEE	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126337	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 126346-MRC	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#126934-MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#128468-MRC	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #126710-MRC	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129521-MRC	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #129739-MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #133998, MRC	1.0000	465.00	465.00	

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065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138634, MRC	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138708, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #138636, MTM	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #136549, MRC	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 134123, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #134133, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147966, MRC	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #147997	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #114548	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153123	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #153124	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	FEDERAL REGULATORY FEE	1840.8400	1.00	1,840.84	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #149699	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-00465	1.0000	305.00	305.00	
065		12/06/10	Z8-1102708	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000185	1.0000	100.00	100.00	
065			Z8-1102708							Purchase Order Total		26,437.20	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115073	1.0000	349.07	349.07	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000310	1.0000	978.23	978.23	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115117, MTM	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115118, MTM	1.0000	1,994.00	1,994.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115075 MRC	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115591, MRC	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 115798, MRC	1.0000	478.23	478.23	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116348, MRC	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #115149-MRC	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120405, MRC	1.0000	475.00	475.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120409, MRC	1.0000	1,160.00	1,160.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #120470, MTM	1.0000	315.00	315.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120545, MRC	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 120465, MRC	1.0000	695.00	695.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING			ACCT# 120711, MRC	1.0000	567.18	567.18	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 121001, NRC	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#120999, MRC	1.0000	980.00	980.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121000, MRC	1.0000	457.33	457.33	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 121002, MRC	1.0000	604.50	604.50	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT# 116658, MRC	1.0000	3,048.00	3,048.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT # 124097, MRC	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #124821, MRC	1.0000	428.00	428.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT #125100	1.0000	517.63	517.63	

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065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125204	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125228	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125193	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548, MTM	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#125495	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #125647-MRC	1.0000	449.55	449.55	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126006-MRC	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126087-MRC	1.0000	516.05	516.05	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #126346-MRC	1.0000	1,903.00	1,903.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129522-MRC	1.0000	454.18	454.18	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129015-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129038-MRC	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129523-MRC	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129037-MRC	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129021-MRC	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #129773-MRC	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #120904, MRC	1.0000	450.00	450.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #150758	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT #151384	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	FEDERAL REGULATORY	2663.8400	1.00	2,663.84	

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065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	FEE ACCT # C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-00463	1.0000	285.00	285.00	
065		12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000302	1.0000	928.23	928.23	
065		12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000304	1.0000	1,036.25	1,036.25	
065		12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000232	1.0000	1,679.22	1,679.22	
065		12/06/10	Z8-1102713	09/09/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT # C-000233	1.0000	806.00	806.00	
065			Z8-1102713							Purchase Order Total		41,174.60	
065	O4-46599	12/06/10	Z8-1103824	09/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548, MTM	1.0000	345.00	345.00	
065	O4-46599	12/06/10	Z8-1103824	09/15/21	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT# 125548 ETF	1.0000	16,275.00	16,275.00	
065	O4-46599		Z8-1103824							Purchase Order Total		16,620.00	
065	O4-46607	12/07/10	Z8-1090815	07/16/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1090815	07/16/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.4200	1.00	12.42	
065	O4-46607	12/07/10	Z8-1090815	07/16/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1090815	07/16/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1090815							Purchase Order Total		240.37	
065	O4-46607	12/07/10	Z8-1096444	08/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	
065	O4-46607	12/07/10	Z8-1096444	08/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.4200	1.00	12.42	
065	O4-46607	12/07/10	Z8-1096444	08/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1096444	08/11/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1096444							Purchase Order Total		240.37	
065	O4-46607	12/07/10	Z8-1104283	09/17/21	511871	BLAIR TELEPHONE COMPANY	915	79	FT ATKINSON VISITORS CTR MTM	1.0000	54.99	54.99	

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065	O4-46607	12/07/10	Z8-1104283	09/17/21	511871	BLAIR TELEPHONE COMPANY	915	79	USF AND NUSF FEES	12.4200	1.00	12.42	
065	O4-46607	12/07/10	Z8-1104283	09/17/21	511871	BLAIR TELEPHONE COMPANY	915	79	BASIC MONTHLY TELEPHONE	92.9600	1.00	92.96	
065	O4-46607	12/07/10	Z8-1104283	09/17/21	511871	BLAIR TELEPHONE COMPANY	915	79	605 SOUTH 2ND ST, PENDER	1.0000	80.00	80.00	
065	O4-46607		Z8-1104283						Purchase Order Total			240.37	
065	O4-46608	12/07/10	Z8-1090531	07/15/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.0900	1.00	12.09	
065	O4-46608	12/07/10	Z8-1090531	07/15/21	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1090531	07/15/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1090531	07/15/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1090531						Purchase Order Total			411.79	
065	O4-46608	12/07/10	Z8-1095812	08/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.0900	1.00	12.09	
065	O4-46608	12/07/10	Z8-1095812	08/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1095812	08/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1095812	08/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1095812						Purchase Order Total			411.79	
065	O4-46608	12/07/10	Z8-1102718	09/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	USF AND NUSF FEES	12.0900	1.00	12.09	
065	O4-46608	12/07/10	Z8-1102718	09/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	88.7100	1.00	88.71	
065	O4-46608	12/07/10	Z8-1102718	09/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #30833 - MTM	1.0000	85.99	85.99	
065	O4-46608	12/07/10	Z8-1102718	09/09/21	545161	ROCK COUNTY TELEPHONE CO	915	79	ACCOUNT #60533	1.0000	225.00	225.00	
065	O4-46608		Z8-1102718						Purchase Order Total			411.79	
065	O4-47102	02/01/11	Z8-1090524	07/15/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1090524	07/15/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.9700	1.00	5.97	
065	O4-47102	02/01/11	Z8-1090524	07/15/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY	43.2300	1.00	43.23	

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065	O4-47102	02/01/11	Z8-1090524	07/15/21	519798	TELEPHONE CO EASTERN NEBRASKA TELEPHONE CO	915	79	TELEPHONE ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1090524							Purchase Order Total		197.19	
065	O4-47102	02/01/11	Z8-1098117	08/18/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1098117	08/18/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.9700	1.00	5.97	
065	O4-47102	02/01/11	Z8-1098117	08/18/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1098117	08/18/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1098117							Purchase Order Total		197.19	
065	O4-47102	02/01/11	Z8-1103799	09/15/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #39462 - MTM	1.0000	77.99	77.99	
065	O4-47102	02/01/11	Z8-1103799	09/15/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	USF AND NUSF FEES	5.9700	1.00	5.97	
065	O4-47102	02/01/11	Z8-1103799	09/15/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	BASIC MONTHLY TELEPHONE	43.2300	1.00	43.23	
065	O4-47102	02/01/11	Z8-1103799	09/15/21	519798	EASTERN NEBRASKA TELEPHONE CO	915	79	ACCOUNT #60769 MRC	1.0000	70.00	70.00	
065	O4-47102		Z8-1103799							Purchase Order Total		197.19	
065	O4-47692	04/05/11	Z8-1090206	07/14/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1090206	07/14/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1090206	07/14/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1090206							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1098481	08/19/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-729-5777 MTM	1.0000	100.45	100.45	
065	O4-47692	04/05/11	Z8-1098481	08/19/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1098481	08/19/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692		Z8-1098481							Purchase Order Total		321.28	
065	O4-47692	04/05/11	Z8-1104981	09/21/21	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1104981	09/21/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1104981	09/21/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	

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065	O4-47692	04/05/11	Z8-1104981	09/21/21	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	1.0000	.50	.50	
065	O4-47692		Z8-1104981							Purchase Order Total		326.23	
065	O4-47692	04/05/11	Z8-1106106	09/24/21	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 MTM	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1106106	09/24/21	518911	DIODE COMMUNICATIONS	915	79	ACCT #402-720-5777 NRC INSTALL	1.0000	144.73	144.73	
065	O4-47692	04/05/11	Z8-1106106	09/24/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 402-471-0872 MTM	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1106106	09/24/21	518911	DIODE COMMUNICATIONS	915	79	ACCT# 4002-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1106106	09/24/21	518911	DIODE COMMUNICATIONS	915	79	ACCT#4027205777 MRC VARY FEES	1.0000	.50	.50	
065	O4-47692		Z8-1106106							Purchase Order Total		470.96	
065	O4-50058	10/20/11	O9-1091239	07/20/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1091239							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-1097350	08/17/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1097350							Purchase Order Total		2,950.62	
065	O4-50058	10/20/11	O9-1104205	09/17/21	540090	TK ELEVATOR CORPORATION	910	13	3/1/21 - 2/28/22 MAINT AGRMNT	2950.6200	1.00	2,950.62	
065	O4-50058		O9-1104205							Purchase Order Total		2,950.62	
065	O4-50487	12/06/11	Z8-1090825	07/16/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1090825							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-1097051	08/13/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1097051							Purchase Order Total		65.00	
065	O4-50487	12/06/11	Z8-1102450	09/08/21	513462	ACTION COMMUNICATIONS INC	915	79	2 LIGHTHOUSE RD MINATARE NE	1.0000	65.00	65.00	
065	O4-50487		Z8-1102450							Purchase Order Total		65.00	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	18.1500	1.00	18.15	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	455.6000	1.00	455.60	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1090502	07/15/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1090502							Purchase Order Total		922.92	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	25.9500	1.00	25.95	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	455.6000	1.00	455.60	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1098897	08/23/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1098897							Purchase Order Total		930.72	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028 MTM	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-589-0028, INTERNET USAGE	17.2500	1.00	17.25	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	TELEPHONE CHARGES	455.6000	1.00	455.60	

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065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	VOICE SERVICES	19.7700	1.00	19.77	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-335-3500, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	308-654-3226, MRC	1.0000	30.50	30.50	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-775-1600 MTM	1.0000	142.95	142.95	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530	12/12/11	Z8-1103502	09/14/21	539493	NORTHEAST NEBRASKA TELEPHONE C	915	79	402-632-4109 MRC	1.0000	27.50	27.50	
065	O4-50530		Z8-1103502							Purchase Order Total		922.02	
065	O4-50772	01/06/12	Z8-1090245	07/14/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1090245	07/14/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1090245							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1095252	08/05/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1095252	08/05/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1095252							Purchase Order Total		46.53	
065	O4-50772	01/06/12	Z8-1103479	09/14/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT #402-582-5002 MTM	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1103479	09/14/21	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1103479							Purchase Order Total		46.53	
065	O4-50774	01/06/12	Z8-1090079	07/14/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1090079							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1095799	08/09/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1095799							Purchase Order Total		76.95	
065	O4-50774	01/06/12	Z8-1101400	09/02/21	1320352	CENTER CABLE COMPANY	915	79	ACCT #308-428-5215 MTM	1.0000	76.95	76.95	
065	O4-50774		Z8-1101400							Purchase Order Total		76.95	

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065	O4-50785	01/09/12	Z8-1090069	07/14/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1090069							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1095824	08/09/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1095824							Purchase Order Total		60.00	
065	O4-50785	01/09/12	Z8-1102474	09/08/21	1829112	SANDHILLS WIRELESS, LLC	915	79	ACCT #402-376-3721 MTM	1.0000	60.00	60.00	
065	O4-50785		Z8-1102474							Purchase Order Total		60.00	
065	O4-50794	12/01/11	Z8-1089182	07/09/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1089182	07/09/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1089182	07/09/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1089182	07/09/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1089182	07/09/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1089182	07/09/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1089182							Purchase Order Total		581.80	
065	O4-50794	12/01/11	Z8-1097198	08/16/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1097198	08/16/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1097198	08/16/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1097198	08/16/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1097198	08/16/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1097198							Purchase Order Total		575.80	
065	O4-50794	12/01/11	Z8-1100885	08/31/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1100885	08/31/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1100885	08/31/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1100885	08/31/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1100885	08/31/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1100885							Purchase Order Total		575.80	
065	O4-50794	12/01/11	Z8-1106475	09/27/21	3727387	VISTABEAM	915	79	ACCT #53159, MRC	1.0000	84.95	84.95	
065	O4-50794	12/01/11	Z8-1106475	09/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	6.00	6.00	
065	O4-50794	12/01/11	Z8-1106475	09/27/21	3727387	VISTABEAM	915	79	9822 CTY RD 75 CHIMNEY RCK MTM	1.0000	84.95	84.95	

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065	O4-50794	12/01/11	Z8-1106475	09/27/21	3727387	VISTABEAM	915	79	OGALLALA GATE HOUSE	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1106475	09/27/21	3727387	VISTABEAM	915	79	ACCT #46839, MRC	1.0000	249.95	249.95	
065	O4-50794		Z8-1106475							Purchase Order Total		575.80	
065	O4-50816	01/10/12	Z8-1090228	07/14/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1090228	07/14/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1090228							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1097053	08/13/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1097053	08/13/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1097053							Purchase Order Total		259.95	
065	O4-50816	01/10/12	Z8-1101341	09/01/21	1426677	POINTENET	915	79	FREMONT STATE LAKES, MTM	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1101341	09/01/21	1426677	POINTENET	915	79	2 RIVERS ST PARK, MTM	1.0000	149.95	149.95	
065	O4-50816		Z8-1101341							Purchase Order Total		259.95	
065	O4-50825	01/10/12	Z8-1090142	07/14/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1090142	07/14/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1090142	07/14/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.9400	1.00	11.94	
065	O4-50825	01/10/12	Z8-1090142	07/14/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1090142							Purchase Order Total		200.75	
065	O4-50825	01/10/12	Z8-1097060	08/13/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1097060	08/13/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	
065	O4-50825	01/10/12	Z8-1097060	08/13/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	USF/NUSF	11.9400	1.00	11.94	
065	O4-50825	01/10/12	Z8-1097060	08/13/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	44.95	44.95	
065	O4-50825		Z8-1097060							Purchase Order Total		200.75	
065	O4-50825	01/10/12	Z8-1102691	09/09/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	INTERNET SERVICE-MTM	1.0000	54.47	54.47	
065	O4-50825	01/10/12	Z8-1102691	09/09/21	1918308	DALTON TELEPHONE COMPANY - PUR	915	79	TELEPHONE CHARGES	89.3900	1.00	89.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1102691	09/09/21	1918308	DALTON TELEPHONE	915	79	USF/NUSF	11.9400	1.00	11.94	
						COMPANY - PUR							
065	O4-50825	01/10/12	Z8-1102691	09/09/21	1918308	DALTON TELEPHONE	915	79	INTERNET	1.0000	44.95	44.95	
						COMPANY - PUR			SERVICE-MTM				
065	O4-50825		Z8-1102691							Purchase Order Total		200.75	
065	O4-50840	01/11/12	Z8-1090845	07/16/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840	01/11/12	Z8-1090845	07/16/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415061307-01	1.0000	150.00	150.00	
									MTM				
065	O4-50840		Z8-1090845							Purchase Order Total		201.45	
065	O4-50840	01/11/12	Z8-1101323	09/01/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1101323							Purchase Order Total		51.45	
065	O4-50840	01/11/12	Z8-1102462	09/08/21	534582	MCCOOKNET INTERNET	915	79	ACCT 415012606-01	1.0000	51.45	51.45	
									MTM				
065	O4-50840		Z8-1102462							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1089173	07/09/21	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1089173							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1092146	07/23/21	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1092146							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1098709	08/20/21	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1098709							Purchase Order Total		49.00	
065	O4-50845	01/11/12	Z8-1106081	09/24/21	530351	KELLY SUPPLY COMPANY	915	79	ACCT #009385	1.0000	49.00	49.00	
						- GRAND I							
065	O4-50845		Z8-1106081							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
						COMPANY INC							
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-4053	1.0000	59.95	59.95	
						COMPANY INC			MTM				
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE	915	79	ACCT #402-329-6509	1.0000	95.00	95.00	
						COMPANY INC			MTM				
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE	915	79	USF/NUSF	11.6800	1.00	11.68	
						COMPANY INC							
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE	915	79	TELEPHONE CHARGES	89.8800	1.00	89.88	
						COMPANY INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1091436	07/20/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1091436							Purchase Order Total		736.51	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	11.6800	1.00	11.68	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	93.0500	1.00	93.05	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M TM	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1096464	08/11/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1096464							Purchase Order Total		739.68	
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#13824-3, MTM	1.0000	190.00	190.00	
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-4053 MTM	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #402-329-6509 MTM	1.0000	95.00	95.00	
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF	12.4200	1.00	12.42	
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	93.5600	1.00	93.56	
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT #101.ET-SP.000006.M	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	TM ACCT #101.ETSN.0000029.P BN	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1104050	09/16/21	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT# 00048905-4	1.0000	90.00	90.00	
065	O4-50864		Z8-1104050							Purchase Order Total		740.93	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	69.2500	1.00	69.25	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1089908	07/13/21	516474	CONSOLIDATED	915	79	33765 S BLACKWOOD	1.0000	71.24	71.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO			RD, WALLACE				
										Purchase Order Total		2,028.06	
065	O4-50962		Z8-1089908										
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	EAST SIDE US-83 THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	67.1600	1.00	67.16	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962	01/23/12	Z8-1097763	08/18/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
										Purchase Order Total		2,025.97	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	CONSOLIDATED TELEPHONE CO	915	79	N. SIDE OF HWY 2,	1.0000	94.24	94.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO		79	HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	EAST SIDE US-83	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	TELEPHONE CHARGES	519.2100	1.00	519.21	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	USF/NUSF CHARGES	67.1600	1.00	67.16	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1101025	08/31/21	516474	TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1101025						Purchase Order Total			2,025.97	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	TELEPHONE CO	915	79	N. SIDE OF HWY 2, HYANNIS MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	TELEPHONE CO	915	79	EAST SIDE US-83	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	TELEPHONE CO	915	79	THEDFORD MTM	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	TELEPHONE CO	915	79	1 BLCK W OF HWY 61, ARTHUR MTM	1.0000	94.24	94.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	43400 HWY S-21A, ANSELMO	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	303 NW 1ST ST, MULLEN MTM	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	36892 E GOTHENBRG CANAL RD MTM	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	38587 HWY 23, MAYWOOD	1.0000	94.24	94.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	454.2100	1.00	454.21	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	67.1600	1.00	67.16	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	308 CENTER AVE N, CURTIS	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	503 MAIN STREET	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	205 FIR ST, AUTHUR	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	105 E HARRISON ST, HYANNIS	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	#1 WELLINGTON, STOCKVILLE- MTM	1.0000	99.24	99.24	
065	O4-50962	01/23/12	Z8-1107333	09/30/21	516474	CONSOLIDATED TELEPHONE CO	915	79	33765 S BLACKWOOD RD, WALLACE	1.0000	71.24	71.24	
065	O4-50962		Z8-1107333							Purchase Order Total		1,849.73	
065	O4-50962	01/23/12	Z8-1107334	09/30/21	1	TEST COMPANY (DO NOT DELETE)	915	79	145 LINCOLN AVE, BREWSTER	1.0000	111.24	111.24	
065	O4-50962		Z8-1107334							Purchase Order Total		111.24	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.9200	1.00	23.92	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1096142	08/10/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-51109		Z8-1096142							Purchase Order Total		590.23	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	104.95	104.95	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.9200	1.00	23.92	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	O4-51109	02/02/12	Z8-1096497	08/11/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	239.13	239.13	
065	O4-51109		Z8-1096497							Purchase Order Total		829.36	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	114.95	114.95	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.9200	1.00	23.92	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	78.75	78.75	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	NRC SERVICE CHARGE	1.0000	20.00	20.00	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	171.55	171.55	
065	O4-51109	02/02/12	Z8-1104352	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	O4-51109		Z8-1104352							Purchase Order Total		897.53	
065	O4-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-832-5901 - MTM	1.0000	74.95	74.95	
065	O4-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	69.99	69.99	
065	O4-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-569-7253, MTM	1.0000	6.00	6.00	
065	O4-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #402-497-3792	1.0000	229.90-	229.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	MONTHLY TELEPHONE CHARGES	164.9200	1.00	164.92	
065	04-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	NUSF/USF FEES	23.9200	1.00	23.92	
065	04-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #27678-4 MTM	1.0000	67.55	67.55	
065	04-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	77.95	77.95	
065	04-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #22310-1, MRC	1.0000	171.55	171.55	
065	04-51109	02/02/12	Z8-1104552	09/20/21	551181	THREE RIVER TELCO	915	79	ACCT #4024973791, MRC	1.0000	104.95	104.95	
065	04-51109		Z8-1104552						Purchase Order Total			531.88	
065	04-51121	02/03/12	Z8-1090860	07/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1090860	07/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/3086973200 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1090860	07/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.8900	1.00	18.89	
065	04-51121	02/03/12	Z8-1090860	07/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1090860	07/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1090860	07/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	04-51121		Z8-1090860						Purchase Order Total			658.54	
065	04-51121	02/03/12	Z8-1098475	08/19/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	04-51121	02/03/12	Z8-1098475	08/19/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/3086973200 MRM	1.0000	194.99	194.99	
065	04-51121	02/03/12	Z8-1098475	08/19/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.8900	1.00	18.89	
065	04-51121	02/03/12	Z8-1098475	08/19/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	04-51121	02/03/12	Z8-1098475	08/19/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	04-51121	02/03/12	Z8-1098475	08/19/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	44.46	44.46	
065	04-51121		Z8-1098475						Purchase Order Total			568.01	
065	04-51121	02/03/12	Z8-1099011	08/23/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	

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065	O4-51121	02/03/12	Z8-1099011	08/23/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1099011	08/23/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.8900	1.00	18.89	
065	O4-51121	02/03/12	Z8-1099011	08/23/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1099011	08/23/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1099011	08/23/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1099011						Purchase Order Total			658.54	
065	O4-51121	02/03/12	Z8-1104061	09/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000597- BN 3086974667	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1104061	09/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT 0155000181/30869732 00 MRM	1.0000	194.99	194.99	
065	O4-51121	02/03/12	Z8-1104061	09/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	USF/NUSF	18.8900	1.00	18.89	
065	O4-51121	02/03/12	Z8-1104061	09/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	TELEPHONE CHARGES	159.6900	1.00	159.69	
065	O4-51121	02/03/12	Z8-1104061	09/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155000380-BN 3086973843	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1104061	09/16/21	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT #0155005505, MRC	1.0000	134.99	134.99	
065	O4-51121		Z8-1104061						Purchase Order Total			658.54	
065	O4-51330	02/27/12	Z8-1091066	07/19/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1091066						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1096158	08/10/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1096158						Purchase Order Total			65.00	
065	O4-51330	02/27/12	Z8-1102480	09/08/21	1985884	WIRELESS INET LLC	915	70	ACCT #1945-SWANSON RESERVOIR	1.0000	65.00	65.00	
065	O4-51330		Z8-1102480						Purchase Order Total			65.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	

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065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# 5210-LNCLNE61/DRFC79	1.0000	1,470.97	1,470.97	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1090808	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1090808						Purchase Order Total			25,691.83	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	

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065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1098731	08/20/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1098731						Purchase Order Total			24,220.86	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 573 - MRC	1.0000	918.12	918.12	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #ST 314 - MRC	1.0000	1,060.54	1,060.54	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #17541 - MRC	1.0000	675.00	675.00	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF-13-4611 - MRC	1.0000	5,907.20	5,907.20	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #SF 14-5619 - MTM	1.0000	900.00	900.00	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#11716-LNCLNE98 /DRFJ06	1.0000	695.00	695.00	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	2,450.00	2,450.00	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT#STA650; DARK FIBER	1.0000	4,200.00	4,200.00	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650/UPN# 1511805	1.0000	4,695.00	4,695.00	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCOUNT #STA650 - MRC	1.0000	600.00	600.00	
065	O4-51763	04/03/12	Z8-1103508	09/14/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT# STA650; DARK FIBER	1.0000	2,120.00	2,120.00	
065	O4-51763		Z8-1103508						Purchase Order Total			24,220.86	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0321	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	

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065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	851.1000	1.00	851.10	
065		04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ST 76 - VLAN TO 1445 K ST	1.0000	1,088.00	1,088.00	
065		04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	750.00	750.00	
065		04/03/12	Z8-1090622	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #1803	1.0000	600.00	600.00	
065			Z8-1090622							Purchase Order Total		12,119.10	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	20723	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #20715	1.0000	580.00	580.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	984.00	984.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	685.00	685.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY	1929.9400	1.00	1,929.94	
						NETWORKS LLC - P			FEES				
065		04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT # 26347	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1090690	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065			Z8-1090690							Purchase Order Total		26,117.94	
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25651				
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	395.00	395.00	
						NETWORKS LLC - P			26285				
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA25655	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25652				
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	390.00	390.00	
						NETWORKS LLC - P			25643				
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							

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065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	714.5200	1.00	714.52	
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ 25564	1.0000	600.00	600.00	
065	O4-51765	04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/ STA650	1.0000	700.00	700.00	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #15402	1.0000	2,740.00	2,740.00	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT # 26448	1.0000	650.00	650.00	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	136.50	136.50	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29705	1.0000	585.00	585.00	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	453.33	453.33	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29703	1.0000	1,360.00	1,360.00	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26339	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #29435	1.0000	695.18	695.18	
065		04/03/12	Z8-1090786	07/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #24110	1.0000	600.00	600.00	
065			Z8-1090786							Purchase Order Total		13,709.53	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0322	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA92955	1.0000	650.00	650.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #23547	1.0000	550.00	550.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955	1.0000	460.00	460.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/23201	1.0000	464.00	464.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/ STA600/24055	1.0000	700.00	700.00	
065	O4-51765	04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY FEES	716.7000	1.00	716.70	
065		04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,088.00	1,088.00	
065		04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	1,030.00	1,030.00	
065		04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	25.00-	25.00-	
065		04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	750.00-	750.00-	
065		04/03/12	Z8-1097326	08/16/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
065			Z8-1097326						Purchase Order Total			10,459.70	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	1,180.00	1,180.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA900	1.0000	750.00	750.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	2,250.00	2,250.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	780.00	780.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	800.00	800.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,125.00	1,125.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	976.00	976.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,006.00	1,006.00	

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065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	814.00	814.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20715	1.0000	580.00	580.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #21174	1.0000	1,292.00	1,292.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #20714	1.0000	1,050.00	1,050.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	675.00	675.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	984.00	984.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,405.00	1,405.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	1,666.00	1,666.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA900	1.0000	685.00	685.00	
065	O4-51765	04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	FEDERAL REGULATORY FEES	1785.3400	1.00	1,785.34	
065		04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	20723	1.0000	417.26-	417.26-	
065		04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26347	1.0000	1,350.00	1,350.00	
065		04/03/12	Z8-1098912	08/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #26344	1.0000	1,350.00	1,350.00	
065			Z8-1098912							Purchase Order Total		24,561.08	
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600	1.0000	1,965.97	1,965.97	
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25651	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/26285	1.0000	395.00	395.00	
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA25655	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25652	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA2955/25643	1.0000	390.00	390.00	
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE NETWORKS LLC - P	962	18	ACCT #STA600/ 25644	1.0000	390.00	390.00	

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						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25649	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600/ 25653	1.0000	390.00	390.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY	1179.9200	1.00	1,179.92	
						NETWORKS LLC - P			FEES				
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	600.00	600.00	
						NETWORKS LLC - P			25564				
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	700.00	700.00	
						NETWORKS LLC - P			STA650				
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	ACCT #29705	1.0000	566.13	566.13	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	ACCT #29703	1.0000	1,316.13	1,316.13	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	136.50-	136.50-	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	453.33-	453.33-	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	2,740.00	2,740.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	NON RECURRING	1.0000	978.00	978.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	417.26	417.26	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	995.00	995.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	595.00	595.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	249.52	249.52	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,350.00	1,350.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	342.74	342.74	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	425.00	425.00	

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						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	695.18	695.18	
						NETWORKS LLC - P							
065		04/03/12	Z8-1099568	08/25/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	1,372.50	1,372.50	
						NETWORKS LLC - P							
065			Z8-1099568							Purchase Order Total		20,273.52	
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0323	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT\$ STA600	1.0000	675.00	675.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA600	1.0000	1,620.00	1,620.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA92955	1.0000	650.00	650.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT #23548	1.0000	1,296.00	1,296.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT #23547	1.0000	550.00	550.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955	1.0000	460.00	460.00	
						NETWORKS LLC - P							
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	464.00	464.00	
						NETWORKS LLC - P			STA600/23201				
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ACCT #STA2955/	1.0000	700.00	700.00	
						NETWORKS LLC - P			STA600/24055				
065	O4-51765	04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	FEDERAL REGULATORY	830.3600	1.00	830.36	
						NETWORKS LLC - P			FEES				
065		04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	ST 76 - VLAN TO	1.0000	1,088.00	1,088.00	
						NETWORKS LLC - P			1445 K ST				
065		04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0321	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	NELNK-003-015-0322	1.0000	1,030.00	1,030.00	
						NETWORKS LLC - P							
065		04/03/12	Z8-1103503	09/14/21	3738187	UNITE PRIVATE	962	18	DATA SERVICES	1.0000	600.00	600.00	
						NETWORKS LLC - P							
065			Z8-1103503							Purchase Order Total		12,023.36	
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87316190, MRC	1.0000	452.00	452.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #82636559, MTM	1.0000	1,099.83	1,099.83	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,900.00	3,900.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #86364684	1.0000	695.90	695.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT#83306646,MTM	1.0000	124.64	124.64	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #86529221	1.0000	160.00	160.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT #87310242, MRC	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	CENTURYLINK	920	37	ACCT # 87262163,	1.0000	352.00	352.00	

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065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	MRC ACCT #87312898	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1088737	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1088737	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT # 86688065, MRC	1.0000	67.33	67.33	
065		07/26/12	Z8-1088737	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	USF FEES	576.3300	1.00	576.33	
065			Z8-1088737							Purchase Order Total		15,704.05	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87127666, MTM	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1088748	07/08/21	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	

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065	04-53153	07/26/12	Z8-1088748	07/08/21	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1088748	07/08/21	543684	CENTURYLINK	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1088748	07/08/21	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1088748	07/08/21	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1088748	07/08/21	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1088748	07/08/21	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1088748	07/08/21	543684	CENTURYLINK	920	37	USF FEES	1154.4900	1.00	1,154.49	
						COMMUNICATIONS - Q							
065			Z8-1088748							Purchase Order Total		10,429.98	
065	04-53153	07/26/12	Z8-1090358	07/15/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1090358	07/15/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1090358	07/15/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1090358	07/15/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1090358	07/15/21	543684	CENTURYLINK	920	37	USF FEES	293.5100	1.00	293.51	
						COMMUNICATIONS - Q							
065			Z8-1090358							Purchase Order Total		1,812.51	
065	04-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	04-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							

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065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	ACCT #87120019, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1091335	07/20/21	543684	CENTURYLINK	920	37	USF FEES	827.3100	1.00	827.31	
						COMMUNICATIONS - Q							
065			Z8-1091335							Purchase Order Total		11,182.38	
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	

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						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #88967543	1.0000	576.00	576.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	ACCT #87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1093459	07/29/21	543684	CENTURYLINK	920	37	USF FEES	963.8400	1.00	963.84	
						COMMUNICATIONS - Q							
065			Z8-1093459						Purchase Order Total			9,285.33	
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK	920	37	ACCT#86198452, MRC	1.0000	3,351.61	3,351.61	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	04-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	04-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065		07/26/12	Z8-1093882	08/02/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF FEES	375.5700	1.00	375.57	
065			Z8-1093882							Purchase Order Total		8,356.00	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87316190, MRC	1.0000	452.00	452.00	
065		07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86688065, MRC	1.0000	2.16	2.16	
065		07/26/12	Z8-1095118	08/05/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF FEES	256.7800	1.00	256.78	
065			Z8-1095118							Purchase Order Total		5,043.59	
065	04-53153	07/26/12	Z8-1098494	08/19/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	04-53153	07/26/12	Z8-1098494	08/19/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1098494	08/19/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1098494	08/19/21	543684	CENTURYLINK	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1098494	08/19/21	543684	CENTURYLINK	920	37	USF FEES	293.5100	1.00	293.51	
						COMMUNICATIONS - Q							
065			Z8-1098494							Purchase Order Total		1,812.51	
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #87123977, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	738.00	738.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #87127703. MTM	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89587062	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #89799301	1.0000	277.00	277.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #90256002	1.0000	1,762.45	1,762.45	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #87120019	1.0000	723.69	723.69	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	ACCT #87127666	1.0000	330.50	330.50	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1100024	08/26/21	543684	CENTURYLINK	920	37	USF FEES	1876.8500	1.00	1,876.85	
						COMMUNICATIONS - Q							
065			Z8-1100024							Purchase Order Total		21,786.35	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK	920	37	ACCT# 87457313, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #82004610, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	560.00	560.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126050, MTM	1.0000	3.22	3.22	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87310058, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87349578, MRC	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#86198452, MRC	1.0000	1,309.68	1,309.68	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86364684	1.0000	1,090.00	1,090.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86195891, MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86528650, MRC	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #86529221	1.0000	160.00	160.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87310242, MRC	1.0000	106.61	106.61	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT # 87262163, MRC	1.0000	352.00	352.00	
065	O4-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87312898	1.0000	576.00	576.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87312792	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88746622, MRC	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89403554, MRC	1.0000	231.58	231.58	
065	04-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	04-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89529012, MRC	1.0000	378.00	378.00	
065	04-53153	07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89493946, MRC	1.0000	450.05	450.05	
065		07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87316190, MRC	1.0000	452.00	452.00	
065		07/26/12	Z8-1102940	09/10/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF FEES	679.7900	1.00	679.79	
065			Z8-1102940						Purchase Order Total			12,220.35	
065	04-53153	07/26/12	Z8-1105143	09/22/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065		07/26/12	Z8-1105143	09/22/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF FEES	569.3100	1.00	569.31	
065			Z8-1105143						Purchase Order Total			1,450.11	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87130636, MTM	1.0000	414.90	414.90	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87129104, MTM	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127703, MRC	1.0000	378.80	378.80	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130654, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87130856, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87232576, MRC	1.0000	795.00	795.00	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87126270, MRC	1.0000	352.00	352.00	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 87128982, MTM	1.0000	621.00	621.00	
065	04-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88080369, MRC	1.0000	618.00	618.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88949594, MRC	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89602034, MRC	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89810111, MRC	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #90256002	1.0000	488.60	488.60	
065		07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	DATA SERVICES	997.8000	1.00	997.80	
065		07/26/12	Z8-1105919	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87127666	1.0000	330.50	330.50	
065			Z8-1105919						Purchase Order Total			9,807.89	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	100.00	100.00	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #88695401, MTM	1.0000	823.00	823.00	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #76976779, MTM	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 76976779, MRC	1.0000	900.15	900.15	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #87124377, MRC	1.0000	773.60	773.60	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT# 82791470, MRC	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #80756601, MRC	1.0000	934.40	934.40	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT #77627516,MRC	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #86132962, MTM	1.0000	684.66	684.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #89568733, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #89564399, MRC	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #89564551, MRC	1.0000	358.80	358.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #89566123, MRC	1.0000	358.00	358.00	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #89566162, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #89566094, MRC	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT #89566382	1.0000	378.80	378.80	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	ACCT # 90105627	1.0000	540.00	540.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1105922	09/23/21	543684	CENTURYLINK	920	37	USF FEES	1023.8900	1.00	1,023.89	
						COMMUNICATIONS - Q							
065			Z8-1105922							Purchase Order Total		11,450.02	
065	O4-53945	10/01/12	Z8-1091619	07/21/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	19.4000	1.00	19.40	
065	O4-53945	10/01/12	Z8-1091619	07/21/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1091619	07/21/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1091619	07/21/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1091619	07/21/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1091619	07/21/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1091619	07/21/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1091619							Purchase Order Total		611.00	
065	O4-53945	10/01/12	Z8-1098841	08/23/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	19.4000	1.00	19.40	
065	O4-53945	10/01/12	Z8-1098841	08/23/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	245.6500	1.00	245.65	
065	O4-53945	10/01/12	Z8-1098841	08/23/21	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCOUNT #3918 MRC	1.0000	48.00	48.00	

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065	O4-53945	10/01/12	Z8-1098841	08/23/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT#493-MRC	1.0000	109.95	109.95	
065	O4-53945	10/01/12	Z8-1098841	08/23/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #4406 MRC	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1098841	08/23/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7238 - MTM	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1098841	08/23/21	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCOUNT #7239 - MTM	1.0000	70.00	70.00	
065	O4-53945		Z8-1098841			COMMUNICATI				Purchase Order Total		611.00	
065	O4-54211	10/30/12	Z8-1090105	07/14/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1090105	07/14/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.4400	1.00	23.44	
065	O4-54211	10/30/12	Z8-1090105	07/14/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1090105	07/14/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1090105	07/14/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1090105							Purchase Order Total		406.81	
065	O4-54211	10/30/12	Z8-1096168	08/10/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1096168	08/10/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.4400	1.00	23.44	
065	O4-54211	10/30/12	Z8-1096168	08/10/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1096168	08/10/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1096168	08/10/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1096168							Purchase Order Total		406.81	
065	O4-54211	10/30/12	Z8-1102637	09/09/21	554844	WESTEL SYSTEMS	915	79	ACCT# 0600409, MTM	1.0000	49.95	49.95	
065	O4-54211	10/30/12	Z8-1102637	09/09/21	554844	WESTEL SYSTEMS	915	79	USF/NUSF	23.4400	1.00	23.44	
065	O4-54211	10/30/12	Z8-1102637	09/09/21	554844	WESTEL SYSTEMS	915	79	TELEPHONE CHARGES	178.5200	1.00	178.52	
065	O4-54211	10/30/12	Z8-1102637	09/09/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2801	1.0000	79.95	79.95	
065	O4-54211	10/30/12	Z8-1102637	09/09/21	554844	WESTEL SYSTEMS	915	79	ACCT #32768-4 402-654-2200	1.0000	74.95	74.95	
065	O4-54211		Z8-1102637							Purchase Order Total		406.81	
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	1.8300	1.00	1.83	
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	56.6200	1.00	56.62	
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT #402-494-2251	1.0000	104.95	104.95	

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065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	PHONE SERV-HI			328 MTM				
						CENTURYLINK QC -	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	PHONE SERV-HI			219-MTM				
						CENTURYLINK QC -	915	79	ACCT	1.0000	111.94	111.94	
						PHONE SERV-HI			#308-872-2387-535-M				
									TM				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT #402-379-2776	1.0000	111.94	111.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT#402-336-1826-9	1.0000	106.94	106.94	
						PHONE SERV-HI			69 MTM				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	136.94	136.94	
						PHONE SERV-HI			402-371-8773-397				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#308-381-5680-202,				
									MTM				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.99	69.99	
						PHONE SERV-HI			#308-384-1028-064				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	71.93	71.93	
						PHONE SERV-HI			#308-536-2024-513				
065	O4-54564	12/17/12	Z8-1089388	07/12/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	219.98	219.98	
						PHONE SERV-HI			#402-494-2265-132				
065	O4-54564		Z8-1089388							Purchase Order Total		1,600.80	
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9928-744				
									MTM				
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	79.98	79.98	
						PHONE SERV-HI			#308-432-9927-178				
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	69.99	69.99	
						PHONE SERV-HI			#308-384-1028-064				
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	CENTURYLINK QC -	915	79	ACCT #	1.0000	89.98	89.98	
						PHONE SERV-HI			308-432-3263-872				
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	
						PHONE SERV-HI			#308-745-0285-578				
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	CENTURYLINK QC -	915	79	ACCT	1.0000	89.99	89.99	

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065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	PHONE SERV-HI			#308-745-0547-071				
						CENTURYLINK QC -	915	79	ACCT	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	PHONE SERV-HI			#308-536-2024-513				
						CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	PHONE SERV-HI			#308-382-0934-091				
						CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	PHONE SERV-HI			#402-727-1205-509				
						CENTURYLINK QC -	915	79	ACCT	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1095202	08/05/21	543656	PHONE SERV-HI			#308-754-9020-265				
						CENTURYLINK QC -	915	79	ACCT	1.0000	69.98	69.98	
065	O4-54564		Z8-1095202			PHONE SERV-HI			#402-753-8666-505				
									Purchase Order Total			966.76	
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	USE FEES	2.5500	1.00	2.55	
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT #402-494-2251	1.0000	104.95	104.95	
						PHONE SERV-HI			328 MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT #402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI			219-MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT	1.0000	111.94	111.94	
						PHONE SERV-HI			#308-872-2387-535-M				
									TM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT	1.0000	119.98	119.98	
						PHONE SERV-HI			#402-379-2776-261				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT #402-379-2776	1.0000	111.94	111.94	
						PHONE SERV-HI			MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT	1.0000	136.94	136.94	
						PHONE SERV-HI			402-371-8773-397				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT	1.0000	106.94	106.94	
						PHONE SERV-HI			#308-381-5680-202,				
									MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT #402-721-0833	1.0000	136.94	136.94	
						PHONE SERV-HI			753 MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT #402-372-0162	1.0000	136.94	136.94	
						PHONE SERV-HI			466, MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT	1.0000	89.98	89.98	
						PHONE SERV-HI			#308-432-9925-548				
									MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	PHONE SERV-HI	915	79	ACCT	1.0000	79.98	79.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI			#308-432-9926-520 MTM				
065	O4-54564	12/17/12	Z8-1098930	08/23/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564		Z8-1098930							Purchase Order Total		1,521.84	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9928-744 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9927-178	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-384-1028-064	1.0000	69.99	69.99	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT # 308-432-3263-872	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0285-578	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-745-0547-071	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-536-2024-513	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-382-0934-091	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-727-1205-509	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-754-9020-265	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1100989	08/31/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-753-8666-505	1.0000	69.98	69.98	
065	O4-54564		Z8-1100989							Purchase Order Total		966.76	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2251 328 MTM	1.0000	104.95	104.95	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-385-2620 219-MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-872-2387-535-M TM	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776-261	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-379-2776 MTM	1.0000	111.94	111.94	

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065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-381-5680-202, MTM	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-721-0833 753 MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-372-0162 466, MTM	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9925-548 MTM	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #308-432-9926-520 MTM	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT #402-494-2265-132	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USE FEES	2.5500	1.00	2.55	
065	O4-54564	12/17/12	Z8-1104990	09/21/21	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	TELEPHONE CHARGE	55.8400	1.00	55.84	
065	O4-54564		Z8-1104990						Purchase Order Total			1,384.90	
065	O4-54641	12/31/12	Z8-1101184	09/01/21	582966	WILSON, DORIS	120	87	SEMI ANNUAL TOWER LIGHT	455.0000	1.00	455.00	
065	O4-54641		Z8-1101184						Purchase Order Total			455.00	
065	O4-57096	07/25/13	Z8-1093441	07/29/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1093441	07/29/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1093441	07/29/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1093441						Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-1099796	08/25/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1099796	08/25/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1099796	08/25/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1099796						Purchase Order Total			566.84	
065	O4-57096	07/25/13	Z8-1105923	09/23/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	

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065	O4-57096	07/25/13	Z8-1105923	09/23/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT 431423322 (A LOCATION)	1.0000	265.00	265.00	
065	O4-57096	07/25/13	Z8-1105923	09/23/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF FEES	36.8400	1.00	36.84	
065	O4-57096		Z8-1105923							Purchase Order Total		566.84	
065	O4-58143	09/30/13	O9-1088636	07/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	ANNUAL SUAIL UPGRADE	802691.0500	1.00	802,691.05	
065	O4-58143	09/30/13	O9-1088636	07/08/21	502529	MOTOROLA SOLUTIONS INC - PURCH	725	18	AMENDMENT I TO ASTRO25 SYSTEM	510111.0000	1.00	510,111.00	
065	O4-58143		O9-1088636							Purchase Order Total		1,312,802.05	
065	O4-58250	10/09/13	Z8-1088363	07/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065		10/09/13	Z8-1088363	07/07/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	4.0900	1.00	4.09	
065			Z8-1088363							Purchase Order Total		106.08	
065	O4-58250	10/09/13	Z8-1090305	07/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1090305	07/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1090305	07/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1090305	07/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065		10/09/13	Z8-1090305	07/15/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	USF FEES	11.0200	1.00	11.02	
065			Z8-1090305							Purchase Order Total		418.98	
065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659560 / BN 4027297659	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	WINDSTREAM CORP-WIRELINE, LONG	915	79	ACCT# 091746606/BN 4027910243	1.0000	87.75	87.75	
065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN	1.0000	69.99	69.99	

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065	O4-58250	10/09/13	Z8-1091178	07/20/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022746685 ACCT# 091746606/BN	1.0000	87.75	87.75	
065		10/09/13	Z8-1091178	07/20/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027910243 USF FEES	26.5800	1.00	26.58	
065			Z8-1091178			CORP-WIRELINE, LONG				Purchase Order Total		713.02	
065	O4-58250	10/09/13	Z8-1093910	08/02/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091660981 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1093910	08/02/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796 ACCT 091659138/ BN	1.0000	101.99	101.99	
065		10/09/13	Z8-1093910	08/02/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES	8.1200	1.00	8.12	
065			Z8-1093910			CORP-WIRELINE, LONG				Purchase Order Total		212.10	
065	O4-58250	10/09/13	Z8-1098121	08/18/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4028213502 ACCT 091660981 / BN	1.0000	101.99	101.99	
065		10/09/13	Z8-1098121	08/18/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES	4.0600	1.00	4.06	
065			Z8-1098121			CORP-WIRELINE, LONG				Purchase Order Total		106.05	
065	O4-58250	10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027297659 ACCT 091659560 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023673324 ACCT 091659140 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027682480 ACCT 091659030 / BN	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023625363 ACCT 091688393/ BN	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022743363 ACCT 091658720/ BN	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4027910243 ACCT# 091746606/BN	1.0000	87.75	87.75	
065	O4-58250	10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4022746685 ACCT# 091946047/BN	1.0000	69.99	69.99	
065		10/09/13	Z8-1098490	08/19/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES	21.8200	1.00	21.82	
065			Z8-1098490			CORP-WIRELINE, LONG				Purchase Order Total		620.51	
065	O4-58250	10/09/13	Z8-1103000	09/10/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	4023624796 ACCT 091659138/ BN	1.0000	101.99	101.99	
065		10/09/13	Z8-1103000	09/10/21	4224971	CORP-WIRELINE, LONG WINDSTREAM	915	79	USF FEES	4.0600	1.00	4.06	

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065			Z8-1103000							Purchase Order Total		106.05	
065	O4-58250	10/09/13	Z8-1104656	09/20/21	4224971	WINDSTREAM	915	79	ACCT 091659140 / BN 4023673324	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1104656	09/20/21	4224971	WINDSTREAM	915	79	ACCT 091660981 / BN 4028213502	1.0000	101.99	101.99	
065	O4-58250	10/09/13	Z8-1104656	09/20/21	4224971	WINDSTREAM	915	79	ACCT 091659030 / BN 4027682480	1.0000	101.99	101.99	
065		10/09/13	Z8-1104656	09/20/21	4224971	WINDSTREAM	915	79	USF FEES	9.5400	1.00	9.54	
065			Z8-1104656							Purchase Order Total		315.51	
065	O4-58250	10/09/13	Z8-1104657	09/20/21	4224971	WINDSTREAM	915	79	ACCT 091688393/ BN 4023625363	1.0000	49.99	49.99	
065	O4-58250	10/09/13	Z8-1104657	09/20/21	4224971	WINDSTREAM	915	79	ACCT 091658720/ BN 4022743363	1.0000	84.99	84.99	
065	O4-58250	10/09/13	Z8-1104657	09/20/21	4224971	WINDSTREAM	915	79	ACCT# 091746606/BN 4027910243	1.0000	87.75	87.75	
065	O4-58250	10/09/13	Z8-1104657	09/20/21	4224971	WINDSTREAM	915	79	ACCT# 091946047/BN 4022746685	1.0000	69.99	69.99	
065		10/09/13	Z8-1104657	09/20/21	4224971	WINDSTREAM	915	79	USF FEES	14.9200	1.00	14.92	
065			Z8-1104657							Purchase Order Total		307.64	
065	O4-58250	10/09/13	Z8-1105552	09/22/21	4224971	WINDSTREAM	915	79	ACCT 091659138/ BN 4023624796	1.0000	101.99	101.99	
065		10/09/13	Z8-1105552	09/22/21	4224971	WINDSTREAM	915	79	DATA SERVICES	4.0600	1.00	4.06	
065			Z8-1105552							Purchase Order Total		106.05	
065	O4-59124	01/13/14	Z8-1091489	07/20/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1091489	07/20/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1091489	07/20/21	526180	HEMINGFORD COOP	915	79	TELEPHONE CHARGES	83.3900	1.00	83.39	
065	O4-59124	01/13/14	Z8-1091489	07/20/21	526180	HEMINGFORD COOP	915	79	USF / NUSF	7.0100	1.00	7.01	
065	O4-59124		Z8-1091489							Purchase Order Total		190.40	
065	O4-59124	01/13/14	Z8-1098115	08/18/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	.6800	60.00	40.80	
065	O4-59124	01/13/14	Z8-1098115	08/18/21	526180	HEMINGFORD COOP	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	

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065	O4-59124	01/13/14	Z8-1098115	08/18/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1098115	08/18/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.9400	1.00	9.94	
065	O4-59124	01/13/14	Z8-1098115	08/18/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124		Z8-1098115						Purchase Order Total			231.20	
065	O4-59124	01/13/14	Z8-1102712	09/09/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1102712	09/09/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	DEPARTMENT OF ROADS	1.0000	50.00	50.00	
065	O4-59124	01/13/14	Z8-1102712	09/09/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	TELEPHONE CHARGES	80.4600	1.00	80.46	
065	O4-59124	01/13/14	Z8-1102712	09/09/21	526180	HEMINGFORD COOP TELEPHONE CO	915	79	USF / NUSF	9.9400	1.00	9.94	
065	O4-59124		Z8-1102712						Purchase Order Total			190.40	
065	O4-59602	03/04/14	Z8-1088382	07/07/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	186.8200	1.00	186.82	
065	O4-59602	03/04/14	Z8-1088382	07/07/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7200 WORLD COMMUNICATIONS DR	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1088382	07/07/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1088382	07/07/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2323 AVENUE J, OMAHA	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1088382	07/07/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
065	O4-59602		Z8-1088382						Purchase Order Total			2,874.82	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I80 & 13TH ST	1.0000	620.00	620.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I480 & HWY 75	1.0000	725.00	725.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	20.33	20.33	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	13949 CUTOWSKI RD	1.0000	77.00	77.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	841.0100	1.00	841.01	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	

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065	04-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	04-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	04-59602	03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
065		03/04/14	Z8-1090341	07/15/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST.	1.0000	.01-	.01-	
065			Z8-1090341							Purchase Order Total		12,961.66	
065	04-59602	03/04/14	Z8-1091274	07/20/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
065	04-59602	03/04/14	Z8-1091274	07/20/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	31.9700	1.00	31.97	
065	04-59602		Z8-1091274							Purchase Order Total		491.97	
065	04-59602	03/04/14	Z8-1093435	07/29/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	132.8800	1.00	132.88	
065	04-59602	03/04/14	Z8-1093435	07/29/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	04-59602	03/04/14	Z8-1093435	07/29/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
065	04-59602	03/04/14	Z8-1093435	07/29/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
065	04-59602	03/04/14	Z8-1093435	07/29/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
065	04-59602		Z8-1093435							Purchase Order Total		2,044.88	
065	04-59602	03/04/14	Z8-1093888	08/02/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	40.8700	1.00	40.87	
065	04-59602	03/04/14	Z8-1093888	08/02/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6901 DODGE ST, STE 106 & 1	1.0000	588.00	588.00	
065	04-59602		Z8-1093888							Purchase Order Total		628.87	
065	04-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1215 S 42ND ST, OMAHA	1.0000	451.50	451.50	
065	04-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5929 S 25TH ST	1.0000	1,325.00	1,325.00	
065	04-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I80 & 13TH ST	1.0000	620.00	620.00	
065	04-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I480 & HWY 75	1.0000	725.00	725.00	
065	04-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	101.00	101.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	77.00	77.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	20 MB 12011 Q ST, OMAHA	1.0000	639.00	639.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	7101 MERCY RD	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	5752 AMES AVE	1.0000	470.58	470.58	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	6001 DODGE ST	1.0000	594.00	594.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	11949 Q ST	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	USF/NUSF	977.2300	1.00	977.23	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	16617 POLK ST,	1.0000	275.00	275.00	

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						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	601 BUTLER, ECC	1.0000	190.00	190.00	
						SERVICES LLC - PU			BUILDING 288,1				
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	601 BUTLER, BLDG	1.0000	190.00	190.00	
						SERVICES LLC - PU			478				
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	995.00	995.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1097064	08/14/21	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1097064							Purchase Order Total		15,037.56	
065	O4-59602	03/04/14	Z8-1098093	08/18/21	517043	COX BUSINESS	915	79	USF/NUSF	80.8400	1.00	80.84	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1098093	08/18/21	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1098093	08/18/21	517043	COX BUSINESS	915	79	15525 S 234TH ST,	1.0000	1,383.00	1,383.00	
						SERVICES LLC - PU			CREW RM, GRE				
065	O4-59602	03/04/14	Z8-1098093	08/18/21	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1098093	08/18/21	517043	COX BUSINESS	915	79	15525 S 234TH ST,	1.0000	409.62	409.62	
						SERVICES LLC - PU			CREW RM, GRE				
065	O4-59602		Z8-1098093							Purchase Order Total		2,653.46	
065	O4-59602	03/04/14	Z8-1099797	08/25/21	517043	COX BUSINESS	915	79	USF/NUSF	75.4100	1.00	75.41	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1099797	08/25/21	517043	COX BUSINESS	915	79	839 S BROAD ST,	1.0000	485.00	485.00	
						SERVICES LLC - PU			FREMONT				
065	O4-59602	03/04/14	Z8-1099797	08/25/21	517043	COX BUSINESS	915	79	17007 BURT ST,	1.0000	600.00	600.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602		Z8-1099797							Purchase Order Total		1,160.41	
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	USF/NUSF	243.4600	1.00	243.46	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	7200 WORLD	1.0000	620.00	620.00	
						SERVICES LLC - PU			COMMUNICATIONS DR				
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	6901 DODGE ST, STE	1.0000	588.00	588.00	
						SERVICES LLC - PU			106 & 1				
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	2323 AVENUE J,	1.0000	995.00	995.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	1955 E MILITARY AVE	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	1065 N 115TH, STE	1.0000	435.00	435.00	
						SERVICES LLC - PU			300				
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	1326 S 32ND ST,	1.0000	380.00	380.00	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1102719	09/09/21	517043	COX BUSINESS	915	79	15525 S 234TH ST,	1.0000	409.62	409.62	
						SERVICES LLC - PU			CREW RM, GRE				
065	O4-59602		Z8-1102719						Purchase Order Total			4,156.08	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	1215 S 42ND ST,	1.0000	451.50	451.50	
						SERVICES LLC - PU			OMAHA				
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	5929 S 25TH ST	1.0000	1,417.09	1,417.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	180 & 13TH ST	1.0000	663.09	663.09	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	1480 & HWY 75	1.0000	775.39	775.39	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	I-680 & DODGE ST	1.0000	970.00	970.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	I-80 & 72ND ST	1.0000	800.00	800.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	6949 S 110TH ST MRC	1.0000	460.00	460.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	3603 N 156TH ST MRC	1.0000	108.02	108.02	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	13949 CUTOWSKI RD	1.0000	82.35	82.35	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	1400 DOUGLAS ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	4411 S 121ST CT	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	1616 LEAVENWORTH ST	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	111 S 18TH PLZ	1.0000	190.00	190.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS	915	79	20 MB 12011 Q ST,	1.0000	639.00	639.00	
						SERVICES LLC - PU			OMAHA				

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065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4101 WOOLWORTH AVE	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	7101 MERCY RD	1.0000	465.23	465.23	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5752 AMES AVE	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	6001 DODGE ST	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	11949 Q ST	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	12505 S 40TH ST	1.0000	333.00	333.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	663.8500	1.00	663.85	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	8044 S 84TH, LAVISTA	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	5600 N 72ND ST OMAHA	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD, BELLEVUE NE	1.0000	612.00	612.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2201 FARNMA ST, OMAHA	1.0000	202.25	202.25	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	16617 POLK ST, OMAHA	1.0000	275.00	275.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, ECC BUILDING 288,1	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	601 BUTLER, BLDG 478	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1103319	09/13/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	2610 N 20TH ST	1.0000	995.00	995.00	
065	O4-59602		Z8-1103319							Purchase Order Total		13,929.56	
065	O4-59602	03/04/14	Z8-1104066	09/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1210 GOLDEN GATE DR	1.0000	203.21	203.21	
065	O4-59602	03/04/14	Z8-1104066	09/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	1500 N 24TH ST	1.0000	262.00	262.00	
065	O4-59602	03/04/14	Z8-1104066	09/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF/NUSF	60.7400	1.00	60.74	
065	O4-59602	03/04/14	Z8-1104066	09/16/21	517043	COX BUSINESS SERVICES LLC - PU	915	79	4502 MAASS ROAD,	1.0000	612.00	612.00	

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065	O4-59602	03/04/14	Z8-1104066	09/16/21	517043	SERVICES LLC - PU COX BUSINESS	915	79	BELLEVUE NE 1500 N 24TH ST	1.0000	89.06	89.06	
						SERVICES LLC - PU							
065	O4-59602		Z8-1104066							Purchase Order Total		1,227.01	
065	O4-59602	03/04/14	Z8-1106197	09/24/21	517043	COX BUSINESS	915	79	USF/NUSF	68.8100	1.00	68.81	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1106197	09/24/21	517043	COX BUSINESS	915	79	17007 BURT ST, OMAHA	1.0000	600.00	600.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1106197	09/24/21	517043	COX BUSINESS	915	79	435 N PARK AVE	1.0000	390.00	390.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1106197							Purchase Order Total		1,058.81	
065	O4-59602	03/04/14	Z8-1106199	09/24/21	517043	COX BUSINESS	915	79	USF/NUSF	90.3500	1.00	90.35	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1106199	09/24/21	517043	COX BUSINESS	915	79	839 S BROAD ST, FREMONT	1.0000	485.00	485.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1106199	09/24/21	517043	COX BUSINESS	915	79	1065 N 115TH, STE 300	1.0000	435.00	435.00	
						SERVICES LLC - PU							
065	O4-59602	03/04/14	Z8-1106199	09/24/21	517043	COX BUSINESS	915	79	1326 S 32ND ST, OMAHA	1.0000	380.00	380.00	
						SERVICES LLC - PU							
065	O4-59602		Z8-1106199							Purchase Order Total		1,390.35	
065	O4-60003	04/08/14	Z8-1090109	07/14/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1090109							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1096169	08/10/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1096169							Purchase Order Total		99.00	
065	O4-60003	04/08/14	Z8-1102477	09/08/21	1977132	SKYWAVE WIRELESS INC	915	51	311 PLAZA DRIVE, W.POINT	1.0000	99.00	99.00	
065	O4-60003		Z8-1102477							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1089147	07/09/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	4.3900	1.00	4.39	
065	O4-60450	05/01/14	Z8-1089147	07/09/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	47.0000	1.00	47.00	
065	O4-60450		Z8-1089147							Purchase Order Total		51.39	
065	O4-60450	05/01/14	Z8-1095060	08/05/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	NEUSF/USF FEES	4.2600	1.00	4.26	
065	O4-60450	05/01/14	Z8-1095060	08/05/21	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC CHARGES	47.0300	1.00	47.03	
065	O4-60450		Z8-1095060							Purchase Order Total		51.29	

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065	O4-60450	05/01/14	Z8-1102678	09/09/21	627291	CENTURYLINK - LOCAL	915	79	NEUSF/USF FEES	4.2600	1.00	4.26	
						SERV PYMTS							
065	O4-60450	05/01/14	Z8-1102678	09/09/21	627291	CENTURYLINK - LOCAL	915	79	BASIC CHARGES	47.0300	1.00	47.03	
						SERV PYMTS							
065	O4-60450		Z8-1102678							Purchase Order Total		51.29	
065	O4-60612	05/14/14	Z8-1089114	07/09/21	2097063	EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1089114	07/09/21	2097063	EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
						INC							
065	O4-60612	05/14/14	Z8-1089114	07/09/21	2097063	EAGLE COMMUNICATIONS	915	79	424-567562 NLETS	1.0000	109.95	109.95	
						INC			CLIEN				
065	O4-60612	05/14/14	Z8-1089114	07/09/21	2097063	EAGLE COMMUNICATIONS	915	79	419-567672 NLETS	1.0000	64.90	64.90	
						INC			OSCEOLA				
065	O4-60612	05/14/14	Z8-1089114	07/09/21	2097063	EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
						INC							
065	O4-60612		Z8-1089114							Purchase Order Total		349.70	
065	O4-60612	05/14/14	Z8-1090299	07/15/21	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	296.00	296.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-1090299	07/15/21	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-1090299	07/15/21	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
						INC							
065	O4-60612	05/14/14	Z8-1090299	07/15/21	2097063	EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
						INC							
065	O4-60612		Z8-1090299							Purchase Order Total		1,536.00	
065	O4-60612	05/14/14	Z8-1092585	07/26/21	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-1092585	07/26/21	2097063	EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX	1.0000	308.00	308.00	
						INC			CO CTHS				
065	O4-60612	05/14/14	Z8-1092585	07/26/21	2097063	EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO	1.0000	425.00	425.00	
						INC			CTHS				
065	O4-60612		Z8-1092585							Purchase Order Total		1,041.00	
065	O4-60612	05/14/14	Z8-1095226	08/05/21	2097063	EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK	1.0000	300.00	300.00	
						INC			CO CTHS-MTM				
065	O4-60612	05/14/14	Z8-1095226	08/05/21	2097063	EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN	1.0000	308.00	308.00	
						INC			CNTY CRT MTM				
065	O4-60612	05/14/14	Z8-1095226	08/05/21	2097063	EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
						INC							
065	O4-60612	05/14/14	Z8-1095226	08/05/21	2097063	EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	

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065	O4-60612	05/14/14	Z8-1095226	08/05/21	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1095226	08/05/21	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1095226	08/05/21	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1095226						Purchase Order Total			2,581.00	
065	O4-60612	05/14/14	Z8-1104305	09/17/21	2097063	INC EAGLE COMMUNICATIONS	915	79	401-548622 MERRICK CO CTHS-MTM	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1104305	09/17/21	2097063	INC EAGLE COMMUNICATIONS	915	79	111-548620 HARLAN CNTY CRT MTM	1.0000	293.03	293.03	
065	O4-60612	05/14/14	Z8-1104305	09/17/21	2097063	INC EAGLE COMMUNICATIONS	915	79	403-553-213, MRC	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1104305	09/17/21	2097063	INC EAGLE COMMUNICATIONS	915	79	424-561104, MRC	1.0000	175.00	175.00	
065	O4-60612	05/14/14	Z8-1104305	09/17/21	2097063	INC EAGLE COMMUNICATIONS	915	79	433-548621 COLFAX CO CTHS	1.0000	308.00	308.00	
065	O4-60612	05/14/14	Z8-1104305	09/17/21	2097063	INC EAGLE COMMUNICATIONS	915	79	403-566381, MRC	1.0000	500.00	500.00	
065	O4-60612		Z8-1104305						Purchase Order Total			2,141.03	
065	O4-60612	05/14/14	Z8-1104306	09/17/21	2097063	INC EAGLE COMMUNICATIONS	915	79	409-566141 NANCE CO CTHS	1.0000	425.00	425.00	
065	O4-60612		Z8-1104306						Purchase Order Total			425.00	
065	O4-60612	05/14/14	Z8-1106046	09/24/21	2097063	INC EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1106046	09/24/21	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1106046	09/24/21	2097063	INC EAGLE COMMUNICATIONS	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1106046	09/24/21	2097063	INC EAGLE COMMUNICATIONS	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1106046	09/24/21	2097063	INC EAGLE COMMUNICATIONS	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1106046						Purchase Order Total			349.70	
065	O4-60612	05/14/14	Z8-1106172	09/24/21	2097063	INC EAGLE COMMUNICATIONS	915	79	425-013024 - MRC	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1106172	09/24/21	2097063	INC EAGLE COMMUNICATIONS	915	79	ACCT # 425022448, MRC	1.0000	54.95	54.95	

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065	O4-60612	05/14/14	Z8-1106172	09/24/21	2097063	EAGLE COMMUNICATIONS INC	915	79	424-567562 NLETS CLIEN	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1106172	09/24/21	2097063	EAGLE COMMUNICATIONS INC	915	79	419-567672 NLETS OSCEOLA	1.0000	64.90	64.90	
065	O4-60612	05/14/14	Z8-1106172	09/24/21	2097063	EAGLE COMMUNICATIONS INC	915	79	401-567713, MRC	1.0000	64.95	64.95	
065	O4-60612		Z8-1106172							Purchase Order Total		349.70	
065	O4-60639	05/15/14	Z8-1088451	07/07/21	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1088451							Purchase Order Total		526.37	
065	O4-60639	05/15/14	Z8-1094840	08/04/21	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1094840							Purchase Order Total		526.37	
065	O4-60639	05/15/14	Z8-1102203	09/08/21	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	38.19	38.19	
065	O4-60639		Z8-1102203							Purchase Order Total		38.19	
065	O4-60639	05/15/14	Z8-1102225	09/08/21	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1102225							Purchase Order Total		526.37	
065	O4-60639	05/15/14	Z8-1107181	09/30/21	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	526.37	526.37	
065	O4-60639		Z8-1107181							Purchase Order Total		526.37	
065	O4-61147	06/16/14	Z8-1088486	07/07/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.5300	1.00	40.53	
065	O4-61147	06/16/14	Z8-1088486	07/07/21	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	O4-61147		Z8-1088486							Purchase Order Total		540.53	
065	O4-61147	06/16/14	Z8-1088642	07/08/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.5300	1.00	40.53	
065	O4-61147	06/16/14	Z8-1088642	07/08/21	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	O4-61147		Z8-1088642							Purchase Order Total		540.53	
065	O4-61147	06/16/14	Z8-1089159	07/09/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1089159	07/09/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1089159							Purchase Order Total		266.05	
065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	

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065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1089534	07/12/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	104.98	104.98	
065	O4-61147		Z8-1089534						Purchase Order Total			3,622.31	
065	O4-61147	06/16/14	Z8-1090466	07/15/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1090466						Purchase Order Total			289.99	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	NDOR ROADS MTM	1.0000	151.95	151.95	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	153.1800	1.00	153.18	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1091579	07/21/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1091579						Purchase Order Total			2,226.82	
065	O4-61147	06/16/14	Z8-1094925	08/04/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1094925	08/04/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1094925						Purchase Order Total			266.05	
065	O4-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	04-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	04-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	04-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	04-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1095097	08/05/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	104.98	104.98	
065	04-61147		Z8-1095097							Purchase Order Total		3,622.31	
065	04-61147	06/16/14	Z8-1098119	08/18/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.5300	1.00	40.53	
065	04-61147	06/16/14	Z8-1098119	08/18/21	551283	SPECTRUM	915	51	1800 N 33RD	1.0000	500.00	500.00	
065	04-61147		Z8-1098119							Purchase Order Total		540.53	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	NDOR ROADS MTM	1.0000	151.95	151.95	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	385.95	385.95	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	146.5600	1.00	146.56	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	04-61147	06/16/14	Z8-1098263	08/19/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	04-61147		Z8-1098263							Purchase Order Total		2,220.20	
065	04-61147	06/16/14	Z8-1098701	08/20/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	1.0000	289.99	289.99	

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065	O4-61147		Z8-1098701							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1100813	08/31/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1100813	08/31/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1100813							Purchase Order Total		266.05	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1100916	08/31/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	104.98	104.98	
065	O4-61147		Z8-1100916							Purchase Order Total		3,622.31	
065	O4-61147	06/16/14	Z8-1102999	09/10/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	40.5300	1.00	40.53	
065	O4-61147	06/16/14	Z8-1102999	09/10/21	551283	SPECTRUM	915	51	1800 N 33RD	.5000	1,000.00	500.00	
065	O4-61147		Z8-1102999							Purchase Order Total		540.53	
065	O4-61147	06/16/14	Z8-1104164	09/17/21	551283	SPECTRUM	915	51	GOVERNORS MANSION	1.0000	289.99	289.99	
065	O4-61147		Z8-1104164							Purchase Order Total		289.99	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	NDOR ROADS MTM	1.0000	14.11	14.11	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	DHHS MIKE WIGHT MTM	1.0000	114.95	114.95	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	PUBLIC ADVOCACY RITA WESLEY	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	DHHS ANGEL OTHLING MTM	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	DAS/SBD MIKE SEXSON MTM	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	DHHS KEITH HANSE	1.0000	214.98	214.98	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	NDOR BCE - HUB	1.0000	74.72	74.72	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	MILITARY MORGAN MATHIS	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	DHHS ERIC S	1.0000	134.98	134.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	OCIO DAN WARD MTM	1.0000	129.99	129.99	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	28.3800	1.00	28.38	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	NEB ARMY NATIONAL GUARD	1.0000	244.99	244.99	
065	O4-61147	06/16/14	Z8-1104189	09/17/21	551283	SPECTRUM	915	51	MILT DEPT 505 N 27 #5-MTM	1.0000	119.95	119.95	
065	O4-61147		Z8-1104189						Purchase Order Total			1,652.95	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	7201 BADGER DR, LINCOLN MTM	1.0000	144.98	144.98	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	1800 N 33RD ST, LINCOLN	1.0000	2,700.00	2,700.00	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	FRANCHISE FEES	162.4200	1.00	162.42	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	4817 N 56TH ST, LINCOLN	1.0000	134.99	134.99	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	1120 PEACH ST MTM	1.0000	104.98	104.98	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	1111 O ST, LINCOLN NDOL	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	2610 WINCHESTER N, LINCOLN	1.0000	134.98	134.98	
065	O4-61147	06/16/14	Z8-1106448	09/27/21	551283	SPECTRUM	915	51	415 N 15TH ST, DAVID CITY	1.0000	104.98	104.98	
065	O4-61147		Z8-1106448						Purchase Order Total			3,622.31	
065	O4-61147	06/16/14	Z8-1106738	09/28/21	551283	SPECTRUM	915	51	FEES, USF, FCC REG, REG	13.5100	1.00	13.51	
065	O4-61147	06/16/14	Z8-1106738	09/28/21	551283	SPECTRUM	915	51	GOVERNOR'S MANSION	252.5400	1.00	252.54	
065	O4-61147		Z8-1106738						Purchase Order Total			266.05	
065	O4-62737	09/12/14	Z8-1089881	07/13/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1089881						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-1094855	08/04/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1094855						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-1101575	09/02/21	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1101575						Purchase Order Total			650.00	
065	O4-64050	12/10/14	Z8-1088490	07/07/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1088490						Purchase Order Total			1,052.75	

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065	O4-64050	12/10/14	Z8-1094776	08/04/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	AUGUST 2021	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1094776							Purchase Order Total		1,052.75	
065	O4-64050	12/10/14	Z8-1101568	09/02/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1101568							Purchase Order Total		1,052.75	
065	O4-64050	12/10/14	Z8-1107058	09/29/21	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	JUNE 2021-APRIL 2022	1.0000	1,052.75	1,052.75	
065	O4-64050		Z8-1107058							Purchase Order Total		1,052.75	
065	O4-64499	09/18/19	O9-1088285	07/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1088285							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1089253	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1089253	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	O9-1089253	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	O9-1089253	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	O9-1089253	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	O9-1089253	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	O9-1089253	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		O9-1089253							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	O9-1089254	07/11/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1089254							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1096979	08/13/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	7,751.08	7,751.08	
065	O4-64499		O9-1096979							Purchase Order Total		7,751.08	
065	O4-64499	09/18/19	O9-1102020	09/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1102020							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1102024	09/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	O9-1102024	09/07/21	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	603.95	603.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	09-1102024	09/07/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1102024	09/07/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1102024	09/07/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1102024	09/07/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-1102024	09/07/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1102024							Purchase Order Total		33,239.09	
065	O4-64499	09/18/19	09-1102025	09/07/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	WAXING HARD SURFACE AREAS	1712.0000	.36	616.32	
065	O4-64499		09-1102025							Purchase Order Total		616.32	
065	O4-64499	09/18/19	09-1106922	09/29/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	NSOB	1.0000	16,586.70	16,586.70	
065	O4-64499	09/18/19	09-1106922	09/29/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	TSBC	1.0000	603.95	603.95	
065	O4-64499	09/18/19	09-1106922	09/29/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	936.42	936.42	
065	O4-64499	09/18/19	09-1106922	09/29/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	501	1.0000	7,903.76	7,903.76	
065	O4-64499	09/18/19	09-1106922	09/29/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	3,631.89	3,631.89	
065	O4-64499	09/18/19	09-1106922	09/29/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	325.88	325.88	
065	O4-64499	09/18/19	09-1106922	09/29/21	500051	COMPANY - MIDWEST MAINTENANCE	910	39	1526	1.0000	3,250.49	3,250.49	
065	O4-64499		09-1106922							Purchase Order Total		33,239.09	
065	O4-66053	05/18/15	Z8-1088487	07/07/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1088487							Purchase Order Total		1,403.15	
065	O4-66053	05/18/15	Z8-1094722	08/04/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,362.28	1,362.28	
065	O4-66053		Z8-1094722							Purchase Order Total		1,362.28	
065	O4-66053	05/18/15	Z8-1094864	08/04/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1094864							Purchase Order Total		1,403.15	

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065	O4-66053	05/18/15	Z8-1101561	09/02/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1101561							Purchase Order Total		1,403.15	
065	O4-66053	05/18/15	Z8-1107069	09/29/21	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,403.15	1,403.15	
065	O4-66053		Z8-1107069							Purchase Order Total		1,403.15	
065	O4-67924	08/14/15	O9-1087909	07/06/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1087909							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	O4-67924	08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065		08/14/15	O9-1089226	07/09/21	552883	URIBE REFUSE SERVICES INC	999	99	HAUL 30YD ROLL OFF	328.0000	1.00	328.00	
065			O9-1089226							Purchase Order Total		2,828.19	
065	O4-67924	08/14/15	O9-1095371	08/06/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	O4-67924		O9-1095371							Purchase Order Total		1,178.10	
065	O4-67924	08/14/15	O9-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	O4-67924	08/14/15	O9-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	

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065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1101844	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924		09-1101844						Purchase Order Total			2,664.19	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	53.55	1,178.10	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	7.94	214.38	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	164.00	164.00	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	9.0000	6.27	56.43	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.13	154.17	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	149.00	149.00	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.10	171.90	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	7.94	71.46	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.13	376.86	
065	04-67924	08/14/15	09-1101855	09/03/21	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	2.0000	164.00	328.00	

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065	O4-67924	08/14/15	09-1101855	09/03/21	552883	SERVICES INC URIBE REFUSE	910	27	USE 90 GAL CART DAILY	9.0000	6.27	56.43	
						SERVICES INC			UP TO 4				
065	O4-67924		09-1101855							Purchase Order Total		2,992.19	
065	O4-67924	08/14/15	09-1101960	09/07/21	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	53.55	1,178.10	
						SERVICES INC			9 TO 14				
065	O4-67924		09-1101960							Purchase Order Total		1,178.10	
065	O4-69080	10/26/15	09-1096981	08/13/21	542560	PLIBRICO COMPANY LLC - PAYMENT	999	99	HVAC INSPECTION/MAINTANC E	961.2500	1.00	961.25	
065	O4-69080		09-1096981							Purchase Order Total		961.25	
065	O4-70352	02/03/16	09-1087794	07/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-4 ENHANCED ADDEND	1423.1000	1.00	1,423.10	
065	O4-70352		09-1087794							Purchase Order Total		1,423.10	
065	O4-70352	02/03/16	09-1087797	07/06/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	ADDEND 6 - PH 2 CA	10714.4000	1.00	10,714.40	
065	O4-70352		09-1087797							Purchase Order Total		10,714.40	
065	O4-70352	02/03/16	09-1088231	07/07/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-3 COST EST SERV	2985.3000	1.00	2,985.30	
065	O4-70352		09-1088231							Purchase Order Total		2,985.30	
065	O4-70352	02/03/16	09-1088233	07/07/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P2-3 COST EST SERV	7009.2000	1.00	7,009.20	
065	O4-70352		09-1088233							Purchase Order Total		7,009.20	
065	O4-70352	02/03/16	09-1093816	08/02/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-1 CURRENT FUNDS	2156.0000	1.00	2,156.00	
065	O4-70352		09-1093816							Purchase Order Total		2,156.00	
065	O4-70352	02/03/16	09-1093821	08/02/21	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS-17 ENHANCED CA PH 1	21005.5000	1.00	21,005.50	
065	O4-70352		09-1093821							Purchase Order Total		21,005.50	
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD	1.0000	450.00	450.00	

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						COMMUNICATIONS - PURCH			HS				
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH			HS				
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH			HS				
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH			HS				
065	O4-70988	03/28/16	Z8-1091571	07/21/21	1070616	CHARTER	915	51	TAXES AND FEES	218.9600	1.00	218.96	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1091571							Purchase Order Total		3,368.96	
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 PLEASANTON	1.0000	450.00	450.00	

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						COMMUNICATIONS - PURCH			HS				
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							

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065	O4-70988	03/28/16	Z8-1093479	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	799.3000	1.00	799.30	
065	O4-70988		Z8-1093479							Purchase Order Total		12,299.30	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	

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065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1093487	07/29/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	TAXES AND FEES	923.7400	1.00	923.74	
065	O4-70988		Z8-1093487						Purchase Order Total			12,423.74	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1099928	08/26/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	921.9800	1.00	921.98	
065	O4-70988		Z8-1099928						Purchase Order Total			12,421.98	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1103607	09/15/21	1070616	CHARTER	915	51	TAXES AND FEES	767.9300	1.00	767.93	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1103607						Purchase Order Total			11,817.93	
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 AMHERST HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 GIBBON HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 GOTHENBURG HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 LITCHFIELD HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 NORTHWEST HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 RAVENNA HS	1.0000	450.00	450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 SHELTON HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 ST PAUL HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1104096	09/17/21	1070616	CHARTER	915	51	TAXES AND FEES	921.9800	1.00	921.98	
						COMMUNICATIONS - PURCH							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCH							
065	O4-70988		Z8-1104096							Purchase Order Total		12,421.98	
065	O4-70992	03/28/16	Z8-1090689	07/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1090689							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1091911	07/22/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1091911							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1099244	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1099244							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1103926	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1103926							Purchase Order Total		976.50	
065	O4-71618	05/12/16	O9-1087920	07/06/21	522990	GALLAGHER BASSETT SERVICES INC	918	00	FIXED FEE TO INCLUDE CLAIMS	258016.0000	1.00	258,016.00	
065	O4-71618		O9-1087920							Purchase Order Total		258,016.00	
065	O4-72720	07/20/16	O9-1091677	07/21/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	3.0000	99.00	297.00	
065	O4-72720		O9-1091677							Purchase Order Total		297.00	
065	O4-72720	07/20/16	O9-1091682	07/21/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1091682	07/21/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1091682	07/21/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1091682	07/21/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1091682							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1092332	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1092332	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1092332	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1092332	07/23/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1092332							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1096785	08/12/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	99.00	148.50	
065	O4-72720		O9-1096785							Purchase Order Total		148.50	
065	O4-72720	07/20/16	O9-1097423	08/17/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	1.5000	99.00	148.50	
065	O4-72720		O9-1097423							Purchase Order Total		148.50	
065	O4-72720	07/20/16	O9-1098935	08/23/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1098935	08/23/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1098935	08/23/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1098935	08/23/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1098935							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1106902	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	1526 K STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1106902	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	1400 M STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1106902	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	3701 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720	07/20/16	O9-1106902	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	501 SOUTH 14TH STREET	1.0000	174.00	174.00	
065	O4-72720		O9-1106902							Purchase Order Total		696.00	
065	O4-72720	07/20/16	O9-1106905	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	2.5000	101.00	252.50	
065	O4-72720		O9-1106905							Purchase Order Total		252.50	
065	O4-72720	07/20/16	O9-1106906	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	12.0000	101.00	1,212.00	
065	O4-72720		O9-1106906							Purchase Order Total		1,212.00	
065	O4-72720	07/20/16	O9-1106911	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	7.0000	101.00	707.00	
065	O4-72720		O9-1106911							Purchase Order Total		707.00	
065	O4-72720	07/20/16	O9-1106986	09/29/21	2013694	HAYES MECHANICAL LLC	910	36	HOURLY LABOR RATE	14.0000	101.00	1,414.00	
065	O4-72720		O9-1106986							Purchase Order Total		1,414.00	
065	O4-73344	08/15/16	O9-1089855	07/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	O4-73344	08/15/16	O9-1089855	07/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	O4-73344	08/15/16	O9-1089855	07/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	O4-73344		O9-1089855							Purchase Order Total		3,047.31	
065	O4-73344	08/15/16	O9-1096935	08/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	8 YARD PER PICK UP	63.0000	39.83	2,509.29	
065	O4-73344	08/15/16	O9-1096935	08/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	4 YARD PER PICK UP	18.0000	19.92	358.56	
065	O4-73344	08/15/16	O9-1096935	08/13/21	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	2 YARD PER PICK UP	18.0000	9.97	179.46	
065	O4-73344		O9-1096935							Purchase Order Total		3,047.31	
065	O4-73501	08/26/16	O6-1088739	07/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	57995.5300	1.00	57,995.53	
065	O4-73501	08/26/16	O6-1088739	07/08/21	1392761	COVENDIS TECHNOLOGIES -	918	28	OCIO EARLY PAY	1717.9200	1.00	1,717.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
065	O4-73501		O6-1088739							Purchase Order Total		59,713.45	
065	O4-73501	08/26/16	O6-1088758	07/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	240896.6300	1.00	240,896.63	
065	O4-73501		O6-1088758							Purchase Order Total		240,896.63	
065	O4-73501	08/26/16	O6-1088783	07/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	4969.1400	1.00	4,969.14	
065	O4-73501		O6-1088783							Purchase Order Total		4,969.14	
065	O4-73501	08/26/16	O6-1088807	07/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	MISC EARLY PAY	28134.7100	1.00	28,134.71	
065	O4-73501		O6-1088807							Purchase Order Total		28,134.71	
065	O4-73501	08/26/16	O6-1088964	07/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	*****	1.00	1,039,649.86	
065		08/26/16	O6-1088964	07/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0400	1.00	.04	
065			O6-1088964							Purchase Order Total		1,039,649.90	
065	O4-73501	08/26/16	O6-1088978	07/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	38893.8700	1.00	38,893.87	
065	O4-73501		O6-1088978							Purchase Order Total		38,893.87	
065	O4-73501	08/26/16	O6-1089002	07/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	99787.6200	1.00	99,787.62	
065	O4-73501	08/26/16	O6-1089002	07/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	19856.4800	1.00	19,856.48	
065	O4-73501	08/26/16	O6-1089002	07/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14668.2900	1.00	14,668.29	
065	O4-73501	08/26/16	O6-1089002	07/09/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. LATE PAY	14805.7600	1.00	14,805.76	
065	O4-73501		O6-1089002							Purchase Order Total		149,118.15	
065	O4-73501	08/26/16	O6-1089032	07/09/21	1392761	COVENDIS	918	28	OCIO LATE PAY	727045.7900	1.00	727,045.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1089032	07/09/21	1392761	COVENDIS	918	28	OCIO LATE PAY	19323.4300	1.00	19,323.43	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1089032	07/09/21	1392761	COVENDIS	918	28	OCIO LATE PAY	13211.2000	1.00	13,211.20	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1089032	07/09/21	1392761	COVENDIS	918	28	OCIO LATE PAY	37291.3800	1.00	37,291.38	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1089032	07/09/21	1392761	COVENDIS	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			O6-1089032						Purchase Order Total			796,871.82	
065	O4-73501	08/26/16	O6-1094393	08/03/21	1392761	COVENDIS	918	28	OCIO EARLY PAY	53278.7800	1.00	53,278.78	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1094393	08/03/21	1392761	COVENDIS	918	28	OCIO EARLY PAY	1646.3400	1.00	1,646.34	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1094393	08/03/21	1392761	COVENDIS	918	28	OCIO EARLY PAY ROUNDUP	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1094393						Purchase Order Total			54,925.13	
065	O4-73501	08/26/16	O6-1094406	08/03/21	1392761	COVENDIS	918	28	DHHS EARLY PAY	233597.4300	1.00	233,597.43	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1094406	08/03/21	1392761	COVENDIS	918	28	DHHS EARLY PAY DISCOUNT	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA							
065			O6-1094406						Purchase Order Total			233,597.44	
065	O4-73501	08/26/16	O6-1094410	08/03/21	1392761	COVENDIS	918	28	DOL EARLY PAY	6173.7800	1.00	6,173.78	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1094410						Purchase Order Total			6,173.78	
065	O4-73501	08/26/16	O6-1094415	08/03/21	1392761	COVENDIS	918	28	DEPT OF CORR. EARLY PAY	23866.5400	1.00	23,866.54	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-73501		O6-1094415							Purchase Order Total		23,866.54	
065	O4-73501	08/26/16	O6-1099315	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	*****	1.00	1,094,336.25	
065		08/26/16	O6-1099315	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-1099315							Purchase Order Total		1,094,336.27	
065	O4-73501	08/26/16	O6-1099324	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	15292.8000	1.00	15,292.80	
065	O4-73501		O6-1099324							Purchase Order Total		15,292.80	
065	O4-73501	08/26/16	O6-1099332	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS ACCT. LATE PAY	993.4800	1.00	993.48	
065	O4-73501	08/26/16	O6-1099332	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUCATION LATE PAY	105440.5900	1.00	105,440.59	
065	O4-73501	08/26/16	O6-1099332	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	17994.5500	1.00	17,994.55	
065	O4-73501	08/26/16	O6-1099332	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12662.3700	1.00	12,662.37	
065	O4-73501	08/26/16	O6-1099332	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF CORR. LATE PAY	1377.2800	1.00	1,377.28	
065	O4-73501		O6-1099332							Purchase Order Total		138,468.27	
065	O4-73501	08/26/16	O6-1099350	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	722835.6200	1.00	722,835.62	
065	O4-73501	08/26/16	O6-1099350	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	18780.7100	1.00	18,780.71	
065	O4-73501	08/26/16	O6-1099350	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12636.8000	1.00	12,636.80	
065	O4-73501	08/26/16	O6-1099350	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	42224.0600	1.00	42,224.06	

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065		08/26/16	06-1099350	08/24/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
065			06-1099350							Purchase Order Total		796,477.21	
065	O4-73501	08/26/16	06-1102260	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	58469.3600	1.00	58,469.36	
065	O4-73501	08/26/16	06-1102260	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY	1073.7000	1.00	1,073.70	
065	O4-73501		06-1102260							Purchase Order Total		59,543.06	
065	O4-73501	08/26/16	06-1102295	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS EARLY PAY	254174.6600	1.00	254,174.66	
065	O4-73501		06-1102295							Purchase Order Total		254,174.66	
065	O4-73501	08/26/16	06-1102324	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL EARLY PAY	5872.6200	1.00	5,872.62	
065	O4-73501	08/26/16	06-1102324	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXP. FOR LUKSETICH	1083.7500	1.00	1,083.75	
065	O4-73501		06-1102324							Purchase Order Total		6,956.37	
065	O4-73501	08/26/16	06-1102336	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT. OF CORR. EARLY PAY	27283.8400	1.00	27,283.84	
065	O4-73501		06-1102336							Purchase Order Total		27,283.84	
065	O4-73501	08/26/16	06-1102432	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	760261.5800	1.00	760,261.58	
065	O4-73501	08/26/16	06-1102432	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	19792.7800	1.00	19,792.78	
065	O4-73501	08/26/16	06-1102432	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	12636.8000	1.00	12,636.80	
065	O4-73501	08/26/16	06-1102432	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY	42263.9000	1.00	42,263.90	

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065		08/26/16	O6-1102432	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-1102432							Purchase Order Total		834,955.08	
065	O4-73501	08/26/16	O6-1102442	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY	*****	1.00	1,225,434.74	
065		08/26/16	O6-1102442	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DHHS LATE PAY ROUND UP	.0200	1.00	.02	
065			O6-1102442							Purchase Order Total		1,225,434.76	
065	O4-73501	08/26/16	O6-1102453	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DOL LATE PAY	16822.0800	1.00	16,822.08	
065	O4-73501		O6-1102453							Purchase Order Total		16,822.08	
065	O4-73501	08/26/16	O6-1102457	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DEPT OF EDUC. LATE PAY	137254.0400	1.00	137,254.04	
065	O4-73501	08/26/16	O6-1102457	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NSP LATE PAY	18122.1600	1.00	18,122.16	
065	O4-73501	08/26/16	O6-1102457	09/08/21	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	13372.8000	1.00	13,372.80	
065	O4-73501		O6-1102457							Purchase Order Total		168,749.00	
065	O4-73507	08/29/16	O9-1088037	07/06/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		O9-1088037							Purchase Order Total		19,000.00	
065	O4-73507	08/29/16	O9-1095428	08/06/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		O9-1095428							Purchase Order Total		19,000.00	
065	O4-73507	08/29/16	O9-1101833	09/03/21	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	RENEWAL TWO (2)	1.0000	19,000.00	19,000.00	
065	O4-73507		O9-1101833							Purchase Order Total		19,000.00	
065	O4-73949	09/27/16	O9-1087719	07/06/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		O9-1087719							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	O9-1093038	07/27/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	

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065	O4-73949		O9-1093038							Purchase Order Total		1,750.00	
065	O4-73949	09/27/16	O9-1100840	08/31/21	3426196	DENOVO - PURCHASING	208	40	MANAGED SERVICES MONTHLY	1.0000	1,750.00	1,750.00	
065	O4-73949		O9-1100840							Purchase Order Total		1,750.00	
065	O4-74642	11/08/16	O9-1088355	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3254.4300	1.00	3,254.43	
065		11/08/16	O9-1088355	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	3.9600	1.00	3.96	
065		11/08/16	O9-1088355	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	16.6300	1.00	16.63	
065		11/08/16	O9-1088355	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.1300	1.00	8.13	
065		11/08/16	O9-1088355	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	109.3500	1.00	109.35	
065		11/08/16	O9-1088355	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	15.8700	1.00	15.87	
065		11/08/16	O9-1088355	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	9.4100	1.00	9.41	
065			O9-1088355							Purchase Order Total		3,417.78	
065	O4-74642	11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4524.5100	1.00	4,524.51	
065		11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	72.8700	1.00	72.87	
065		11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	22.1400	1.00	22.14	
065		11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	50.5400	1.00	50.54	
065		11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	8.3400	1.00	8.34	
065		11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.1700	1.00	4.17	
065		11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	7.9300	1.00	7.93	
065		11/08/16	O9-1088475	07/07/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2600	1.00	4.26	
065			O9-1088475							Purchase Order Total		4,694.76	
065	O4-74642	11/08/16	O9-1090110	07/14/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4247.6100	1.00	4,247.61	
065		11/08/16	O9-1090110	07/14/21	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY SRVS	4.2600	1.00	4.26	

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						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1090110	07/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9700	1.00	3.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1090110	07/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.4600	1.00	9.46	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1090110	07/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	36.5100	1.00	36.51	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1090110	07/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	21.3900	1.00	21.39	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1090110						Purchase Order Total			4,323.20	
065	O4-74642	11/08/16	09-1091775	07/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6111.6300	1.00	6,111.63	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1091775	07/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.2800	1.00	10.28	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1091775	07/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	41.1200	1.00	41.12	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1091775	07/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1145.9700	1.00	1,145.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1091775	07/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	117.6800	1.00	117.68	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1091775	07/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.6900	1.00	10.69	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1091775						Purchase Order Total			7,437.37	
065	O4-74642	11/08/16	09-1092890	07/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4952.2600	1.00	4,952.26	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1092890	07/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	30.7600	1.00	30.76	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1092890	07/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.2700	1.00	15.27	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1092890	07/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3.9700	1.00	3.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1092890	07/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	5.2700	1.00	5.27	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1092890	07/27/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.9400	1.00	7.94	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1092890						Purchase Order Total			5,015.47	
065	O4-74642	11/08/16	09-1094978	08/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	3996.9900	1.00	3,996.99	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1094978	08/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1900	1.00	4.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1094978	08/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.9500	1.00	11.95	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1094978	08/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.3000	1.00	6.30	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1094978	08/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	20.0800	1.00	20.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1094978	08/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	182.0800	1.00	182.08	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1094978	08/05/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	67.4800	1.00	67.48	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1094978						Purchase Order Total			4,289.07	
065	O4-74642	11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4734.1400	1.00	4,734.14	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5200	1.00	8.52	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	4.1800	1.00	4.18	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	21.7800	1.00	21.78	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	33.2000	1.00	33.20	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.3200	1.00	9.32	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	6.9400	1.00	6.94	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1096510	08/11/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	26.7100	1.00	26.71	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1096510						Purchase Order Total			4,844.79	
065	O4-74642	11/08/16	09-1098969	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,450.34	4,450.34	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1098969	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	43.83	43.83	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1098969	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	11.97	11.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1098969	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	58.49	58.49	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1098969	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4.33	4.33	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1098969	08/23/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.39	8.39	

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065		11/08/16	09-1098969	08/23/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	6.67	6.67	
065		11/08/16	09-1098969	08/23/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	111.35	111.35	
065			09-1098969			SERVICE - PURCHA				Purchase Order Total		4,695.37	
065	O4-74642	11/08/16	09-1099752	08/25/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	5,197.37	5,197.37	
065		11/08/16	09-1099752	08/25/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	106.83	106.83	
065		11/08/16	09-1099752	08/25/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	11.97	11.97	
065		11/08/16	09-1099752	08/25/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	8.25	8.25	
065		11/08/16	09-1099752	08/25/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	6.31	6.31	
065			09-1099752			SERVICE - PURCHA				Purchase Order Total		5,330.73	
065	O4-74642	11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	4,524.64	4,524.64	
065		11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	17.72	17.72	
065		11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	3.98	3.98	
065		11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	9.62	9.62	
065		11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	8.40	8.40	
065		11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	93.81	93.81	
065		11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	19.59	19.59	
065		11/08/16	09-1100920	08/31/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	16.36	16.36	
065			09-1100920			SERVICE - PURCHA				Purchase Order Total		4,694.12	
065	O4-74642	11/08/16	09-1103192	09/13/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	5,347.54	5,347.54	
065		11/08/16	09-1103192	09/13/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	12.48	12.48	
065		11/08/16	09-1103192	09/13/21	1918284	SERVICE - PURCHA UNITED PARCEL	915	58	DELIVERY SRVS SMALL PACKAGE	1.0000	19.94	19.94	

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						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103192	09/13/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	37.48	37.48	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103192	09/13/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	9.74	9.74	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103192	09/13/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3.98	3.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1103192							Purchase Order Total		5,431.16	
065	O4-74642	11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,853.59	4,853.59	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	13.92	13.92	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	29.05	29.05	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	21.61	21.61	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	110.29	110.29	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	40.98	40.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.25	8.25	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1103500	09/14/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	8.45	8.45	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1103500							Purchase Order Total		5,086.14	
065	O4-74642	11/08/16	09-1105527	09/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7,585.73	7,585.73	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1105527	09/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	5.91	5.91	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1105527	09/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	23.86	23.86	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1105527	09/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	13.72	13.72	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1105527	09/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	32.67	32.67	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1105527	09/22/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.98	7.98	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1105527							Purchase Order Total		7,669.87	
065	O4-74642	11/08/16	09-1106760	09/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,046.01	4,046.01	

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						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1106760	09/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.64	24.64	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1106760	09/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4.31	4.31	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1106760	09/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	12.99	12.99	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1106760	09/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	3.97	3.97	
						SERVICE - PURCHA			DELIVERY SRVS				
065		11/08/16	09-1106760	09/28/21	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4.20	4.20	
						SERVICE - PURCHA			DELIVERY SRVS				
065			09-1106760							Purchase Order Total		4,096.12	
065	O4-74642	11/08/16	Z8-1087763	07/06/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	505.0500	1.00	505.05	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1087763	07/06/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	167.9200	1.00	167.92	
						SERVICE - PURCHA			CHARGES				
065			Z8-1087763							Purchase Order Total		672.97	
065	O4-74642	11/08/16	Z8-1092730	07/27/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	129.5700	1.00	129.57	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1092730	07/27/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	179.0300	1.00	179.03	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1092730							Purchase Order Total		308.60	
065	O4-74642	11/08/16	Z8-1099981	08/26/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	61.5600	1.00	61.56	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1099981	08/26/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	124.1300	1.00	124.13	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1099981							Purchase Order Total		185.69	
065	O4-74642	11/08/16	Z8-1104460	09/20/21	1918284	UNITED PARCEL	915	58	SITE SUPPORT	151.7300	1.00	151.73	
						SERVICE - PURCHA			SHIPPING				
065		11/08/16	Z8-1104460	09/20/21	1918284	UNITED PARCEL	915	58	DHHS SHIPPING	500.1600	1.00	500.16	
						SERVICE - PURCHA			CHARGES -				
065			Z8-1104460							Purchase Order Total		651.89	
065	O4-75646	01/26/17	09-1091109	07/19/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	12724.0000	.35	4,415.23	
						SERVICES							
065	O4-75646	01/26/17	09-1091109	07/19/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	668724.0000	.03	17,721.19	
						SERVICES							
065		01/26/17	09-1091109	07/19/21	7289822	PITNEY BOWES PRESORT	915	58	PRESORT SERVICES	136635.0000	.03	3,620.83	
						SERVICES							
065		01/26/17	09-1091109	07/19/21	7289822	PITNEY BOWES PRESORT			PRESORT ENVELOPES		0.00	.01-	

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065		01/26/17	09-1091109	07/19/21	7289822	SERVICES PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	530.00-	
065			09-1091109							Purchase Order Total		25,227.24	
065	O4-75646	01/26/17	09-1096135	08/10/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	12298.0000	.35	4,267.41	
065	O4-75646	01/26/17	09-1096135	08/10/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	530312.0000	.03	14,053.27	
065		01/26/17	09-1096135	08/10/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	126507.0000	.03	3,352.44	
065		01/26/17	09-1096135	08/10/21	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065		01/26/17	09-1096135	08/10/21	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065			09-1096135							Purchase Order Total		21,673.12	
065	O4-75646	01/26/17	09-1105422	09/22/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	1.0000	3,871.53	3,871.53	
065	O4-75646	01/26/17	09-1105422	09/22/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	1.0000	13,301.81	13,301.81	
065	O4-75646	01/26/17	09-1105422	09/22/21	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT SERVICES	1.0000	3,514.33	3,514.33	
065	O4-75646		09-1105422							Purchase Order Total		20,687.67	
065	O4-76033	03/08/17	06-1088191	07/06/21	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	MAINFRAME SUPPORT-YEAR 5	1.0000	1,320,000.00	1,320,000.00	
065	O4-76033		06-1088191							Purchase Order Total		1,320,000.00	
065	O4-76033	03/08/17	06-1089704	07/13/21	1787653	SIRIUS COMPUTER SOLUTIONS - PA	958	23	CONTACT CENTER & UC SUPPORT	1.0000	421,807.20	421,807.20	
065	O4-76033		06-1089704							Purchase Order Total		421,807.20	
065	O4-76500	04/14/17	09-1093484	07/29/21	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	25262.6300	1.00	25,262.63	
065	O4-76500		09-1093484							Purchase Order Total		25,262.63	
065	O4-76501	04/14/17	09-1087052	07/01/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	28417.6000	1.00	28,417.60	
065	O4-76501		09-1087052							Purchase Order Total		28,417.60	
065	O4-76501	04/14/17	09-1094217	08/03/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	10775.0000	1.00	10,775.00	
065	O4-76501		09-1094217							Purchase Order Total		10,775.00	
065	O4-76501	04/14/17	09-1094649	08/04/21	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	MOVING PANELS	4431.3800	1.00	4,431.38	

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065	O4-76501		O9-1094649							Purchase Order Total		4,431.38	
065	O4-76501	04/14/17	O9-1101344	09/02/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	19260.0000	1.00	19,260.00	
065	O4-76501		O9-1101344							Purchase Order Total		19,260.00	
065	O4-76501	04/14/17	O9-1101345	09/02/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	28890.0000	1.00	28,890.00	
065	O4-76501		O9-1101345							Purchase Order Total		28,890.00	
065	O4-76501	04/14/17	O9-1106610	09/27/21	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	2649.5000	1.00	2,649.50	
065	O4-76501		O9-1106610							Purchase Order Total		2,649.50	
065	O4-77403	06/20/17	O9-1087235	07/01/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1087235							Purchase Order Total		1,328.00	
065	O4-77403	06/20/17	O9-1093781	07/30/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,328.00	1,328.00	
065	O4-77403		O9-1093781							Purchase Order Total		1,328.00	
065	O4-77403	06/20/17	O9-1100998	08/31/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		O9-1100998							Purchase Order Total		1,361.00	
065	O4-77403	06/20/17	O9-1107212	09/30/21	521437	FBG SERVICE CORP, LINCOLN - PU	910	39	CLEAN SVC TROOP B NORFOLK	1.0000	1,361.00	1,361.00	
065	O4-77403		O9-1107212							Purchase Order Total		1,361.00	
065	O4-77985	07/11/17	Z8-1087801	07/06/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2794.8200	1.00	2,794.82	
065		07/11/17	Z8-1087801	07/06/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	189.9100	1.00	189.91	
065			Z8-1087801							Purchase Order Total		2,984.73	
065	O4-77985	07/11/17	Z8-1092026	07/22/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	2599.3800	1.00	2,599.38	
065		07/11/17	Z8-1092026	07/22/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	166.0800	1.00	166.08	
065			Z8-1092026							Purchase Order Total		2,765.46	
065	O4-77985	07/11/17	Z8-1104068	09/16/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS: CLOUD SERVICES	2723.7900	1.00	2,723.79	
065		07/11/17	Z8-1104068	09/16/21	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	175.2700	1.00	175.27	
065			Z8-1104068							Purchase Order Total		2,899.06	
065	O4-78128	07/17/17	O6-1087358	07/01/21	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	LIGHTNING FORCE 100	18.0000	745.66	13,421.88	

Statute Report

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/17/17	06-1087358	07/01/21	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING CRM ENTERPRISE	2.0000	1,973.31	3,946.62	
065		07/17/17	06-1087358	07/01/21	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY	45.0000	172.29	7,753.05	
065		07/17/17	06-1087358	07/01/21	3895598	CARASOFT TECHNOLOGY	920	05	LIGHTNING FORCE 100	2.0000	745.26	1,490.52	
065		07/17/17	06-1087358	07/01/21	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY	7.0000	172.29	1,206.03	
065			06-1087358							Purchase Order Total		27,818.10	
065	O4-78128	07/17/17	06-1090859	07/16/21	3895598	CARASOFT TECHNOLOGY	920	05	ESTIMATED MONTHLY SPEND	401.0000	1.00	401.00	
065		07/17/17	06-1090859	07/16/21	3895598	CARASOFT TECHNOLOGY	920	05	ESTIMATED MONTHLY SPEND	134.0000	1.00	134.00	
065			06-1090859							Purchase Order Total		535.00	
065	O4-78128	07/17/17	06-1093330	07/28/21	3895598	CARASOFT TECHNOLOGY	920	05	SNOWFLAKE CAPACITY	1.0000	200,000.00	200,000.00	
065		07/17/17	06-1093330	07/28/21	3895598	CARASOFT TECHNOLOGY	920	05	TRAINING - PUBLIC 3 DAY	2.0000	2,936.84	5,873.68	
065		07/17/17	06-1093330	07/28/21	3895598	CARASOFT TECHNOLOGY	920	05	TRAINING - PUBLIC 3 DAY	3.0000	2,349.47	7,048.41	
065		07/17/17	06-1093330	07/28/21	3895598	CARASOFT TECHNOLOGY	920	05	TRAINING - PUBLIC 4 DAY	4.0000	2,936.84	11,747.36	
065			06-1093330							Purchase Order Total		224,669.45	
065	O4-78128	07/17/17	06-1103349	09/14/21	3895598	CARASOFT TECHNOLOGY	920	05	CUSTOMER COMMUNITY - LOGINS	5039.2500	1.00	5,039.25	
065	O4-78128		06-1103349							Purchase Order Total		5,039.25	
065	O4-78128	07/17/17	06-1104932	09/21/21	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES:	25.0000	212.76	5,319.00	
065		07/17/17	06-1104932	09/21/21	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES:	290.0000	212.76	61,700.40	
065		07/17/17	06-1104932	09/21/21	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES:	50.0000	212.76	10,638.00	
065		07/17/17	06-1104932	09/21/21	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES:	40.0000	212.76	8,510.40	
065		07/17/17	06-1104932	09/21/21	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES:	80.0000	212.76	17,020.80	
065		07/17/17	06-1104932	09/21/21	3895598	CARASOFT TECHNOLOGY	920	05	PROFESSIONAL SERVICES:	100.0000	212.76	21,276.00	
065			06-1104932							Purchase Order Total		124,464.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-78128	07/17/17	06-1105174	09/22/21	3895598	CARASOFT TECHNOLOGY	920	05	PSAT - ENTERPRISE -	20000.0000	3.68	73,600.00	
						CORP - PU							
065	04-78128		06-1105174							Purchase Order Total		73,600.00	
065	04-78128	07/17/17	Z8-1091595	07/21/21	3895598	CARASOFT TECHNOLOGY	920	05	JUNE 2021 MRC FOR	8283.4000	1.00	8,283.40	
						CORP - PU			CLOUD				
065	04-78128		Z8-1091595							Purchase Order Total		8,283.40	
065	04-78128	07/17/17	Z8-1098936	08/23/21	3895598	CARASOFT TECHNOLOGY	920	05	JULY 2021 MRC FOR	8283.4000	1.00	8,283.40	
						CORP - PU			CLOUD				
065	04-78128		Z8-1098936							Purchase Order Total		8,283.40	
065	04-78128	07/17/17	Z8-1104016	09/16/21	3895598	CARASOFT TECHNOLOGY	920	05	AUGUST 2021 MRC FOR	8283.4000	1.00	8,283.40	
						CORP - PU			CLOUD				
065	04-78128		Z8-1104016							Purchase Order Total		8,283.40	
065	04-78534	08/09/17	09-1091477	07/20/21	534832	ME GROUP INC -	918	00	HVAC PROJ	6830.2800	1.00	6,830.28	
						PAYMENTS			COMMISSIONING SERV				
065		08/09/17	09-1091477	07/20/21	534832	ME GROUP INC -			CIP - PROFESSIONAL	483.2700	1.00	483.27	
						PAYMENTS			FEES				
065			09-1091477							Purchase Order Total		7,313.55	
065	04-78534	08/09/17	09-1098836	08/23/21	534832	ME GROUP INC -	918	00	HVAC PROJ	7681.6400	1.00	7,681.64	
						PAYMENTS			COMMISSIONING SERV				
065	04-78534		09-1098836							Purchase Order Total		7,681.64	
065	04-78864	08/21/17	Z8-1092334	07/23/21	2483667	CLEANSLATE	918	00	ST OF NE 2021 MSO -	1.0000	5,500.00	5,500.00	
									Q1				
065	04-78864		Z8-1092334							Purchase Order Total		5,500.00	
065	04-78954	08/29/17	09-1096500	08/11/21	501599	VIDEOJET	936	60	PRINT HEADS ,	1.0000	1,448.01	1,448.01	
						TECHNOLOGIES INC			FORMAN BOX & PC				
065	04-78954		09-1096500							Purchase Order Total		1,448.01	
065	04-79268	11/27/17	09-1088128	07/06/21	1312370	ELECTRICAL	936	39	TROOP C	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1088128							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1089058	07/09/21	1312370	ELECTRICAL	936	39	HRC	1.0000	175.00	175.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1089058							Purchase Order Total		175.00	
065	04-79268	11/27/17	09-1089068	07/09/21	1312370	ELECTRICAL	936	39	HRC	1.0000	1,050.00	1,050.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1089068							Purchase Order Total		1,050.00	
065	04-79268	11/27/17	09-1089071	07/09/21	1312370	ELECTRICAL	936	39	HRC PROGRAM BLDG	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	04-79268		09-1089071							Purchase Order Total		230.00	
065	04-79268	11/27/17	09-1090383	07/15/21	1312370	ELECTRICAL	936	39	ARTHUR TOWER	1.0000	195.00	195.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1090383	07/15/21	1312370	ELECTRICAL	936	39	WHITMAN TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1090383	07/15/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	1838.3600	1.00	1,838.36	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1090383	07/15/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	26.0000	95.00	2,470.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1090383	07/15/21	1312370	ELECTRICAL	936	39	MILEAGE	453.0000	1.15	520.95	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1090383							Purchase Order Total		5,219.31	
065	O4-79268	11/27/17	O9-1090418	07/15/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	2561.6100	1.00	2,561.61	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1090418	07/15/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	56.5000	95.00	5,367.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1090418	07/15/21	1312370	ELECTRICAL	936	39	MILEAGE	1633.0000	1.15	1,877.95	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1090418	07/15/21	1312370	ELECTRICAL	936	39	OCIO TOWER 877 ROAD	1.0000	315.00	315.00	
						ENGINEERING & EQUIP			PONCA				
065	O4-79268		O9-1090418							Purchase Order Total		10,122.06	
065	O4-79268	11/27/17	O9-1091839	07/22/21	1312370	ELECTRICAL	936	39	GARDEN TOWER	1.0000	275.00	275.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1091839	07/22/21	1312370	ELECTRICAL	936	39	NIOBRARA TOWER	1.0000	195.00	195.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1091839							Purchase Order Total		470.00	
065	O4-79268	11/27/17	O9-1092304	07/23/21	1312370	ELECTRICAL	936	39	PARKING GARAGE	1.0000	160.00	160.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1092304							Purchase Order Total		160.00	
065	O4-79268	11/27/17	O9-1094020	08/02/21	1312370	ELECTRICAL	936	39	WNVH	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1094020							Purchase Order Total		230.00	
065	O4-79268	11/27/17	O9-1094316	08/03/21	1312370	ELECTRICAL	936	39	ENVH ANNUAL	1.0000	1,010.00	1,010.00	
						ENGINEERING & EQUIP			INSPECTION				
065	O4-79268		O9-1094316							Purchase Order Total		1,010.00	
065	O4-79268	11/27/17	O9-1094330	08/03/21	1312370	ELECTRICAL	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1094330							Purchase Order Total		100.00	
065	O4-79268	11/27/17	O9-1095952	08/10/21	1312370	ELECTRICAL	936	39	TROOP E	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1095952							Purchase Order Total		210.00	

Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-79268	11/27/17	09-1097593	08/17/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP E	1.0000	210.00	210.00	
065	04-79268		09-1097593							Purchase Order Total		210.00	
065	04-79268	11/27/17	09-1099356	08/24/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	BSDC	1.0000	160.00	160.00	
065	04-79268		09-1099356							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1100237	08/27/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	TROOP A	1.0000	170.00	170.00	
065	04-79268		09-1100237							Purchase Order Total		170.00	
065	04-79268	11/27/17	09-1100451	08/27/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NORFOLK REGIONAL	1.0000	260.00	260.00	
065	04-79268		09-1100451							Purchase Order Total		260.00	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	ANGORA TOWER	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HARRISON TOWER	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	HUNTSMAN TOWER	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MITCHELL TOWER	1.0000	275.00	275.00	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MFG REPAIR PARTS	10300.4100	1.00	10,300.41	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	REPAIR SERVICES	69.5000	95.00	6,602.50	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	MILEAGE	1548.0000	1.15	1,780.20	
065	04-79268	11/27/17	09-1101962	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	KIMBALL TOWER	1.0000	275.00	275.00	
065	04-79268		09-1101962							Purchase Order Total		20,058.11	
065	04-79268	11/27/17	09-1102015	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	PARKING GARAGE	1.0000	160.00	160.00	
065	04-79268		09-1102015							Purchase Order Total		160.00	
065	04-79268	11/27/17	09-1102018	09/07/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	STATE OFFICE BUILDING	1.0000	230.00	230.00	
065	04-79268		09-1102018							Purchase Order Total		230.00	
065	04-79268	11/27/17	09-1102367	09/08/21	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	NVH	1.0000	260.00	260.00	
065	04-79268		09-1102367							Purchase Order Total		260.00	
065	04-79268	11/27/17	09-1102528	09/09/21	1312370	ELECTRICAL	936	39	STATE LABORATORY	1.0000	170.00	170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ENGINEERING & EQUIP								
065	O4-79268		O9-1102528							Purchase Order Total		170.00		
065	O4-79268	11/27/17	O9-1102821	09/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 3	1.0000	160.00	160.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1102821							Purchase Order Total		160.00		
065	O4-79268	11/27/17	O9-1102822	09/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 11	1.0000	210.00	210.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1102822							Purchase Order Total		210.00		
065	O4-79268	11/27/17	O9-1102839	09/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	225.00	225.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1102839							Purchase Order Total		225.00		
065	O4-79268	11/27/17	O9-1102841	09/10/21	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	260.00	260.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1102841							Purchase Order Total		260.00		
065	O4-79268	11/27/17	O9-1102884	09/10/21	1312370	ELECTRICAL	936	39	2311 N 60TH STREET	1.0000	355.00	355.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1102884							Purchase Order Total		355.00		
065	O4-79268	11/27/17	O9-1103255	09/13/21	1312370	ELECTRICAL	936	39	BENKELMAN TOWER	1.0000	275.00	275.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1103255	09/13/21	1312370	ELECTRICAL	936	39	HAYES CENTER TOWER	1.0000	275.00	275.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1103255	09/13/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	2231.0800	1.00	2,231.08		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1103255	09/13/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	32.0000	95.00	3,040.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1103255	09/13/21	1312370	ELECTRICAL	936	39	MILEAGE	818.0000	1.15	940.70		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1103255							Purchase Order Total		6,761.78		
065	O4-79268	11/27/17	O9-1103390	09/14/21	1312370	ELECTRICAL	936	39	ATLANTA TOWER	1.0000	275.00	275.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1103390	09/14/21	1312370	ELECTRICAL	936	39	BEAVER CITY TOWER	1.0000	275.00	275.00		
						ENGINEERING & EQUIP								
065	O4-79268	11/27/17	O9-1103390	09/14/21	1312370	ELECTRICAL	936	39	FRANKLIN TOWER	1.0000	275.00	275.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1103390							Purchase Order Total		825.00		
065	O4-79268	11/27/17	O9-1106584	09/27/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	610.00	610.00		
						ENGINEERING & EQUIP								
065	O4-79268		O9-1106584							Purchase Order Total		610.00		
065	O4-79268	11/27/17	O9-1106585	09/27/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	485.00	485.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING & EQUIP							
065	O4-79268		O9-1106585							Purchase Order Total		485.00	
065	O4-79268	11/27/17	O9-1106587	09/27/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	485.00	485.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1106587							Purchase Order Total		485.00	
065	O4-79268	11/27/17	O9-1106590	09/27/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	360.00	360.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1106590							Purchase Order Total		360.00	
065	O4-79268	11/27/17	O9-1106592	09/27/21	1312370	ELECTRICAL	936	39	BSDC	1.0000	335.00	335.00	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1106592							Purchase Order Total		335.00	
065	O4-79268	11/27/17	O9-1107297	09/30/21	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	16735.0000	1.00	16,735.00	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1107297	09/30/21	1312370	ELECTRICAL	936	39	REPAIR SERVICES	26.5000	95.00	2,517.50	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	O9-1107297	09/30/21	1312370	ELECTRICAL	936	39	MILEAGE	670.0000	1.15	770.50	
						ENGINEERING & EQUIP							
065	O4-79268		O9-1107297							Purchase Order Total		20,023.00	
065	O4-79380	10/04/17	O6-1091580	07/21/21	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND GRANT MAKER	49782.6100	1.00	49,782.61	
065	O4-79380		O6-1091580							Purchase Order Total		49,782.61	
065	O4-79380	10/04/17	O6-1094037	08/02/21	2574796	SHI INTERNATIONAL CORP	920	05	AMPLIFUND LIFECYCLE	1.0000	277,173.91	277,173.91	
065	O4-79380		O6-1094037							Purchase Order Total		277,173.91	
065	O4-79501	10/13/17	Z8-1089900	07/13/21	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,147.36	1,147.36	
065	O4-79501		Z8-1089900							Purchase Order Total		1,147.36	
065	O4-79501	10/13/17	Z8-1097120	08/16/21	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,147.36	1,147.36	
065	O4-79501		Z8-1097120							Purchase Order Total		1,147.36	
065	O4-79501	10/13/17	Z8-1103458	09/14/21	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,147.36	1,147.36	
065	O4-79501		Z8-1103458							Purchase Order Total		1,147.36	
065	O4-79501	10/13/17	Z8-1106325	09/27/21	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	34.42	34.42	
065	O4-79501		Z8-1106325							Purchase Order Total		34.42	
065	O4-80191	12/20/17	O9-1098647	08/20/21	1851359	AON RISK SERVICES INC OF WA DC	958	61	INSURANCE BROKER SVCS	1.0000	55,000.00	55,000.00	
065	O4-80191		O9-1098647							Purchase Order Total		55,000.00	

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Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	USF FEES	35.7600	1.00	35.76	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 1 MRC INTERNET	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	HWY 92, GATE 2	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	CEDAR VUE GATE HOUSE	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	150 W CEDAR VUE DR LEWELLEN	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1308 2ND ST, HOLDREGE	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	13 AIRBASE RD, FAIRMONT	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1013 W 4TH AVE, HOLDREGE	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	813 5TH AVE, HOLDREGE	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	1330 E 3RD ST, SUPERIOR	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	111 W FAIRFIELD, CLAY CENTER	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1091406	07/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	175 E 4TH ST, NELSON	1.0000	150.00	150.00	
065	O4-80681		Z8-1091406						Purchase Order Total			2,494.78	
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	PHONE	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	USF FEES	35.7600	1.00	35.76	

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Dev Request

07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	HWY 92, GATE 1 MRC	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			INTERNET				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	HWY 92, GATE 2	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	HWY 92, GATE 3	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	CEDAR VUE GATE	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			HOUSE				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	150 W CEDAR VUE DR	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			LEWELLEN				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	749 HIGHWAY 81	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	1308 2ND ST,	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	13 AIRBASE RD,	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -			FAIRMONT				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	1013 W 4TH AVE,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	813 5TH AVE,	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			HOLDREGE				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	1330 E 3RD ST,	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SUPERIOR				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	110 N 13TH, HEBRON	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	225 N 4TH, HEBRON	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	111 W FAIRFIELD,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			CLAY CENTER				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	900 G ST, GENEVA	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	175 E 4TH ST,	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			NELSON				
065	O4-80681	02/06/18	Z8-1104529	09/20/21	2086358	GLENWOOD	915	27	1028 NE HWY 10,	1.0000	283.33	283.33	
						TELECOMMUNICATIONS -			FRANKLIN				
065	O4-80681		Z8-1104529						Purchase Order Total			2,778.11	
065	O4-80819	02/22/18	Z8-1092602	07/26/21	2460699	STEALTH BROADBAND	915	51	843RD ROAD & 524TH	1.0000	518.11	518.11	
						LLC			AVE, ELGIN				
065	O4-80819	02/22/18	Z8-1092602	07/26/21	2460699	STEALTH BROADBAND	915	51	501 MAIN ST, BSM	1.0000	221.00	221.00	
						LLC			COMRM ,NELIGH				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80819		Z8-1092602							Purchase Order Total		739.11	
065	O4-80819	02/22/18	Z8-1098732	08/20/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1098732	08/20/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819		Z8-1098732							Purchase Order Total		739.11	
065	O4-80819	02/22/18	Z8-1102111	09/07/21	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	235.94	235.94	
065	O4-80819		Z8-1102111							Purchase Order Total		235.94	
065	O4-80819	02/22/18	Z8-1106200	09/24/21	2460699	STEALTH BROADBAND LLC	915	51	843RD ROAD & 524TH AVE, ELGIN	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1106200	09/24/21	2460699	STEALTH BROADBAND LLC	915	51	501 MAIN ST, BSM COMRM ,NELIGH	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1106200	09/24/21	2460699	STEALTH BROADBAND LLC	915	51	1212 BENJAMIN AVE, NORFOLK	1.0000	159.00	159.00	
065	O4-80819		Z8-1106200							Purchase Order Total		898.11	
065	O4-81011	03/19/18	Z8-1093227	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1093227							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1099368	08/24/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1099368							Purchase Order Total		3,050.00	
065	O4-81011	03/19/18	Z8-1105372	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NUSD1 ORCHARD MS	1.0000	3,050.00	3,050.00	
065	O4-81011		Z8-1105372							Purchase Order Total		3,050.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1092931	07/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1092931							Purchase Order Total		12,275.69	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.09	92.09	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.13	52.13	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1099250	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1099250							Purchase Order Total		12,275.72	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	1,325.00	1,325.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSELMO MERNA HS	1.0000	92.08	92.08	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ANSLEY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ARCADIA HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	750.00	750.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BROKEN BOW HS	1.0000	52.12	52.12	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	BURWELL HS	1.0000	101.26	101.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	613.00	613.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP CITY HS	1.0000	42.60	42.60	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	1,456.99	1,456.99	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	LOUP COUNTY HS	1.0000	101.26	101.26	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	1,505.00	1,505.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SANDHILLS HS	1.0000	104.60	104.60	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	1,457.00	1,457.00	
065	O4-81014	03/19/18	Z8-1103931	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	SARGENT HS	1.0000	101.26	101.26	
065	O4-81014		Z8-1103931							Purchase Order Total		12,275.69	
065	O4-81015	03/19/18	Z8-1092213	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1092213	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1092213							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1093428	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1093428	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1093428							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1100099	08/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1100099	08/26/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1100099							Purchase Order Total		3,737.90	
065	O4-81015	03/19/18	Z8-1104017	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	3,495.00	3,495.00	
065	O4-81015	03/19/18	Z8-1104017	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU 3	1.0000	242.90	242.90	
065	O4-81015		Z8-1104017							Purchase Order Total		3,737.90	
065	O4-81239	04/12/18	O9-1088122	07/06/21	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,712.00	2,712.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-81239		O9-1088122							Purchase Order Total		2,712.00	
065	O4-81239	04/12/18	O9-1088125	07/06/21	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,753.00	6,753.00	
065	O4-81239		O9-1088125							Purchase Order Total		6,753.00	
065	O4-81239	04/12/18	O9-1095204	08/05/21	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	O4-81239		O9-1095204							Purchase Order Total		6,956.00	
065	O4-81239	04/12/18	O9-1095205	08/05/21	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	O4-81239		O9-1095205							Purchase Order Total		2,793.00	
065	O4-81239	04/12/18	O9-1103162	09/13/21	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	CRAFT STATE OFFICE BUILDING	1.0000	6,956.00	6,956.00	
065	O4-81239		O9-1103162							Purchase Order Total		6,956.00	
065	O4-81239	04/12/18	O9-1103164	09/13/21	1920246	CORNHUSKER COMMERICAL CLEANING	910	39	N PLATTE NSP TROOP D	1.0000	2,793.00	2,793.00	
065	O4-81239		O9-1103164							Purchase Order Total		2,793.00	
065	O4-81399	05/01/18	O9-1094542	08/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1094542	08/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.3600	1.00	24.36	
065	O4-81399		O9-1094542							Purchase Order Total		39.56	
065	O4-81399	05/01/18	O9-1099904	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1099904	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	O4-81399		O9-1099904							Purchase Order Total		39.86	
065	O4-81399	05/01/18	O9-1100064	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1100064	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	O4-81399		O9-1100064							Purchase Order Total		39.86	
065	O4-81399	05/01/18	O9-1100070	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1100070	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	O4-81399		O9-1100070							Purchase Order Total		39.86	
065	O4-81399	05/01/18	O9-1100078	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	O4-81399	05/01/18	O9-1100078	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	

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						CAREER APP -								
065	O4-81399		O9-1100078							Purchase Order Total		39.86		
065	O4-81399	05/01/18	O9-1100086	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1100086	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	27.5100	1.00	27.51		
065	O4-81399		O9-1100086							Purchase Order Total		42.71		
065	O4-81399	05/01/18	O9-1100097	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1100097	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66		
065	O4-81399		O9-1100097							Purchase Order Total		39.86		
065	O4-81399	05/01/18	O9-1100105	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1100105	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66		
065	O4-81399		O9-1100105							Purchase Order Total		39.86		
065	O4-81399	05/01/18	O9-1100110	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1100110	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66		
065	O4-81399		O9-1100110							Purchase Order Total		39.86		
065	O4-81399	05/01/18	O9-1100114	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1100114	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66		
065	O4-81399		O9-1100114							Purchase Order Total		39.86		
065	O4-81399	05/01/18	O9-1100119	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20		
065	O4-81399	05/01/18	O9-1100119	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66		
065	O4-81399		O9-1100119							Purchase Order Total		39.86		
065	O4-81399	05/01/18	O9-1100123	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	23.9700	1.00	23.97		
065	O4-81399	05/01/18	O9-1100123	08/26/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.0300	1.00	34.03		
065	O4-81399		O9-1100123							Purchase Order Total		58.00		
065	O4-81399	05/01/18	O9-1100428	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	27.4800	1.00	27.48		

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065	04-81399	05/01/18	09-1100428	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	43.0300	1.00	43.03	
065	04-81399		09-1100428							Purchase Order Total		70.51	
065	04-81399	05/01/18	09-1100431	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100431	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.0300	1.00	34.03	
065	04-81399		09-1100431							Purchase Order Total		56.83	
065	04-81399	05/01/18	09-1100432	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100432	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	34.0300	1.00	34.03	
065	04-81399		09-1100432							Purchase Order Total		56.83	
065	04-81399	05/01/18	09-1100433	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100433	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	04-81399		09-1100433							Purchase Order Total		59.83	
065	04-81399	05/01/18	09-1100434	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100434	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	45.8500	1.00	45.85	
065	04-81399		09-1100434							Purchase Order Total		68.65	
065	04-81399	05/01/18	09-1100435	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100435	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	04-81399		09-1100435							Purchase Order Total		59.83	
065	04-81399	05/01/18	09-1100436	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100436	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	04-81399		09-1100436							Purchase Order Total		59.83	
065	04-81399	05/01/18	09-1100437	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100437	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	04-81399		09-1100437							Purchase Order Total		59.83	
065	04-81399	05/01/18	09-1100438	08/27/21	2535283	ARAMARK UNIFORM &	983	86	UNIFORM CLEANING	25.1400	1.00	25.14	

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065	04-81399	05/01/18	09-1100438	08/27/21	2535283	CAREER APP - ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.5300	1.00	38.53	
065	04-81399		09-1100438							Purchase Order Total		63.67	
065	04-81399	05/01/18	09-1100439	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1100439	08/27/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	38.5300	1.00	38.53	
065	04-81399		09-1100439							Purchase Order Total		61.33	
065	04-81399	05/01/18	09-1101841	09/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1101841	09/03/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	30.3600	1.00	30.36	
065	04-81399		09-1101841							Purchase Order Total		45.56	
065	04-81399	05/01/18	09-1103575	09/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1103575	09/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1103575							Purchase Order Total		39.86	
065	04-81399	05/01/18	09-1103576	09/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1103576	09/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	47.7500	1.00	47.75	
065	04-81399		09-1103576							Purchase Order Total		70.55	
065	04-81399	05/01/18	09-1103577	09/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1103577	09/15/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	04-81399		09-1103577							Purchase Order Total		59.83	
065	04-81399	05/01/18	09-1104011	09/16/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1104011	09/16/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1104011							Purchase Order Total		39.86	
065	04-81399	05/01/18	09-1104014	09/16/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1104014	09/16/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1104014							Purchase Order Total		39.86	

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065	04-81399	05/01/18	09-1105904	09/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	22.8000	1.00	22.80	
065	04-81399	05/01/18	09-1105904	09/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	37.0300	1.00	37.03	
065	04-81399		09-1105904							Purchase Order Total		59.83	
065	04-81399	05/01/18	09-1105906	09/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	UNIFORM CLEANING	15.2000	1.00	15.20	
065	04-81399	05/01/18	09-1105906	09/23/21	2535283	ARAMARK UNIFORM & CAREER APP -	983	86	MISCELLANEOUS	24.6600	1.00	24.66	
065	04-81399		09-1105906							Purchase Order Total		39.86	
065	04-81421	05/03/18	09-1093058	07/27/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	324.0000	.08	25.92	
065	04-81421		09-1093058							Purchase Order Total		25.92	
065	04-81421	05/03/18	09-1098934	08/23/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	353.0000	.08	28.24	
065	04-81421		09-1098934							Purchase Order Total		28.24	
065	04-81421	05/03/18	09-1103147	09/13/21	4219729	DATASHIELD CORPORATION	966	71	LINCOLN - ON-SITE SECURE	138.0000	.08	11.04	
065	04-81421		09-1103147							Purchase Order Total		11.04	
065	04-81421	05/03/18	Z8-1098051	08/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	334.0000	.08	26.72	
065	04-81421		Z8-1098051							Purchase Order Total		26.72	
065	04-81421	05/03/18	Z8-1098057	08/18/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	309.0000	.08	24.72	
065	04-81421		Z8-1098057							Purchase Order Total		24.72	
065	04-81421	05/03/18	Z8-1101302	09/01/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	205.1500	.03	5.95	
065	04-81421		Z8-1101302							Purchase Order Total		5.95	
065	04-81421	05/03/18	Z8-1101355	09/02/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	352.0000	.08	28.16	
065	04-81421		Z8-1101355							Purchase Order Total		28.16	
065	04-81421	05/03/18	Z8-1103318	09/13/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	347.0000	.08	27.76	
065	04-81421		Z8-1103318							Purchase Order Total		27.76	
065	04-82939	08/07/18	09-1091192	07/20/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 26	483871.0000	1.00	483,871.00	
065	04-82939	08/07/18	09-1091192	07/20/21	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	PHASE 2 CO 31	4532.0000	1.00	4,532.00	
065	04-82939	08/07/18	09-1091192	07/20/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 32	13590.0000	1.00	13,590.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO INC-AL							
065	O4-82939	08/07/18	O9-1091192	07/20/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 35	3146.0000	1.00	3,146.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1091192	07/20/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 41	3520.0000	1.00	3,520.00	
						CO INC-AL							
065	O4-82939		O9-1091192							Purchase Order Total		508,659.00	
065	O4-82939	08/07/18	O9-1099140	08/24/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	234109.0000	1.00	234,109.00	
						CO INC-AL							
065	O4-82939		O9-1099140							Purchase Order Total		234,109.00	
065	O4-82939	08/07/18	O9-1105616	09/23/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 26	193719.0000	1.00	193,719.00	
						CO INC-AL							
065	O4-82939	08/07/18	O9-1105616	09/23/21	546035	SAMPSON CONSTRUCTION	914	50	PHASE 2 CO 41	4547.0000	1.00	4,547.00	
						CO INC-AL							
065	O4-82939		O9-1105616							Purchase Order Total		198,266.00	
065	O4-83315	08/30/18	O6-1099708	08/25/21	507387	KRONOS INC - PURCHASING	195	67	WORKFORCE MANAGER V7	1.0000	113,492.30	113,492.30	
065	O4-83315	08/30/18	O6-1099708	08/25/21	507387	KRONOS INC - PURCHASING	195	67	PASSPORT INTRACK SERVER	1.0000	52,135.67	52,135.67	
065	O4-83315	08/30/18	O6-1099708	08/25/21	507387	KRONOS INC - PURCHASING	195	67	KSS TOOL ATTESTATION	1.0000	4,089.85	4,089.85	
065	O4-83315	08/30/18	O6-1099708	08/25/21	507387	KRONOS INC - PURCHASING	195	67	DATA COLLECTION:	1.0000	46,793.17	46,793.17	
065	O4-83315	08/30/18	O6-1099708	08/25/21	507387	KRONOS INC - PURCHASING	195	67	OPTIONS INTOUCH DEPOT	1.0000	19,373.45	19,373.45	
065	O4-83315	08/30/18	O6-1099708	08/25/21	507387	KRONOS INC - PURCHASING	195	67	KNOWLEDGE PASS	1.0000	5,422.15	5,422.15	
										Purchase Order Total		241,306.59	
065	O4-83315	08/30/18	O6-1103078	09/13/21	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065	O4-83315	08/30/18	O6-1103078	09/13/21	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	17,883.59	17,883.59	
065	O4-83315	08/30/18	O6-1103078	09/13/21	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065	O4-83315	08/30/18	O6-1103078	09/13/21	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	657.48	657.48	
065	O4-83315	08/30/18	O6-1103078	09/13/21	507387	KRONOS INC - PURCHASING	195	67	CLOUD HOSTING SERVICES	1.0000	13,149.70	13,149.70	
065	O4-83315	08/30/18	O6-1103078	09/13/21	507387	KRONOS INC - PURCHASING	195	67	CLOUD SERVICES FOR WFC	1.0000	31,559.28	31,559.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-83315		O6-1103078							Purchase Order Total		89,549.45	
065	O4-83315	08/30/18	O9-1096838	08/12/21	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11794788	.2500	180.00	45.00	
065	O4-83315		O9-1096838							Purchase Order Total		45.00	
065	O4-83315	08/30/18	O9-1105917	09/23/21	507387	KRONOS INC - PURCHASING	195	67	KRONOS INVOICE# 11807627	1.0000	180.00	180.00	
065	O4-83315		O9-1105917							Purchase Order Total		180.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	38.00	38.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	48.00	48.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	57.00	57.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.00	144.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	51.50	51.50	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	93.00	93.00	
065	O4-84128	10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	256.50	256.50	
065		10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.75	31.75	
065		10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065		10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065		10/31/18	O9-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	102.00	102.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	28.00	28.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	131.00	131.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	67.00	67.00	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	54.70	54.70	
065		10/31/18	09-1088187	07/06/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	64.00	64.00	
065			09-1088187							Purchase Order Total		1,578.45	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	102.00	102.00	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	64.00	64.00	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	238.00	238.00	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	30.00	30.00	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	78.95	78.95	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	77.00	77.00	
065	04-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	96.95	96.95	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	67.00	67.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	70.50	70.50	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	70.50	70.50	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	141.50	141.50	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	27.00	27.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	50.00	50.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	27.00	27.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	57.00	57.00	
						BACKGROUND CHEC							
065		10/31/18	09-1097673	08/18/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065			09-1097673							Purchase Order Total		1,567.40	
065	O4-84128	10/31/18	09-1103632	09/15/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	57.00	57.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1103632	09/15/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	31.00	31.00	
						BACKGROUND CHEC							
065	O4-84128	10/31/18	09-1103632	09/15/21	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	73.50	73.50	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	60.50	60.50	
065	O4-84128	10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	34.50	34.50	
065	O4-84128	10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	23.00	23.00	
065	O4-84128	10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	71.00	71.00	
065	O4-84128	10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	49.00	49.00	
065		10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	54.00	54.00	
065		10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	41.00	41.00	
065		10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	54.00	54.00	
065		10/31/18	O9-1103632	09/15/21	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	40.00	40.00	
065			O9-1103632							Purchase Order Total		629.50	
065	O4-84131	10/31/18	Z8-1089205	07/09/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1089205	07/09/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1089205	07/09/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1089205	07/09/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1089205	07/09/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1089205	07/09/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1089205	07/09/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1089205							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1100408	08/27/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1100408	08/27/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1100408	08/27/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1100408	08/27/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1100408	08/27/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1100408	08/27/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1100408	08/27/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1100408							Purchase Order Total		1,330.20	
065	O4-84131	10/31/18	Z8-1100832	08/31/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297964	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1100832	08/31/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	1.0000	89.95	89.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84131	10/31/18	Z8-1100832	08/31/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297694	5.0000	1.00	5.00	
065	O4-84131	10/31/18	Z8-1100832	08/31/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-297014	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1100832	08/31/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300502	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1100832	08/31/21	552990	USA COMMUNICATIONS	915	79	ACCT #601-300685	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1100832	08/31/21	552990	USA COMMUNICATIONS	915	79	ACCT #602-300844	1.0000	99.90	99.90	
065	O4-84131		Z8-1100832						Purchase Order Total			1,330.20	
065	O4-84131	10/31/18	Z8-1104052	09/16/21	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192	1.0000	297.62	297.62	
065	O4-84131	10/31/18	Z8-1104052	09/16/21	552990	USA COMMUNICATIONS	915	79	ACCT #653-302192 INSTALL NRC	1.0000	99.95	99.95	
065	O4-84131	10/31/18	Z8-1104052	09/16/21	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1104052	09/16/21	552990	USA COMMUNICATIONS	915	79	ACCT #603-302413 INSTALL NRC	1.0000	600.00	600.00	
065	O4-84131	10/31/18	Z8-1104052	09/16/21	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1104052	09/16/21	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1104052	09/16/21	552990	USA COMMUNICATIONS	915	79	ACCT# 603-302413	1.0000	26.85	26.85	
065	O4-84131		Z8-1104052						Purchase Order Total			1,856.92	
065	O4-84295	11/14/18	Z8-1093185	07/28/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3071.4123	9.75	29,946.27	
065	O4-84295	11/14/18	Z8-1093185	07/28/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1258.7087	9.75	12,272.41	
065	O4-84295	11/14/18	Z8-1093185	07/28/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	344.3012	8.50	2,926.56	
065	O4-84295	11/14/18	Z8-1093185	07/28/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	324.5040	2.00	649.01	
065	O4-84295	11/14/18	Z8-1093185	07/28/21	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	1.0000	4,554.59	4,554.59	
065	O4-84295	11/14/18	Z8-1093185	07/28/21	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	1.0000	844.04	844.04	
065		11/14/18	Z8-1093185	07/28/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	6819.7100	1.00	6,819.71	
065			Z8-1093185						Purchase Order Total			58,012.59	
065	O4-84295	11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3181.3087	9.75	31,017.76	
065	O4-84295	11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1269.5026	9.75	12,377.65	
065	O4-84295	11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	346.2435	8.50	2,943.07	
065	O4-84295	11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	342.5050	2.00	685.01	

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065	O4-84295	11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	147.6117	35.00	5,166.41	
065	O4-84295	11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	CORDLESS HANDSET	1.0000	844.01	844.01	
065	O4-84295	11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	ADDITIONAL PBX LINE	463.5694	8.50	3,940.34	
065		11/14/18	Z8-1097184	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	2951.2600	1.00	2,951.26	
065			Z8-1097184						Purchase Order Total			59,925.51	
065	O4-84295	11/14/18	Z8-1097201	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3293.8990	9.75	32,115.52	
065	O4-84295	11/14/18	Z8-1097201	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1282.5005	9.75	12,504.38	
065	O4-84295	11/14/18	Z8-1097201	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	349.2435	8.50	2,968.57	
065	O4-84295	11/14/18	Z8-1097201	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	352.5050	2.00	705.01	
065	O4-84295	11/14/18	Z8-1097201	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	151.4963	35.00	5,302.37	
065	O4-84295	11/14/18	Z8-1097201	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	ADDITIONAL PBX LINE	1.0000	3,991.34	3,991.34	
065		11/14/18	Z8-1097201	08/16/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	1.0000	3,646.48	3,646.48	
065			Z8-1097201						Purchase Order Total			61,233.67	
065	O4-84295	11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	3455.7456	9.75	33,693.52	
065	O4-84295	11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	1366.3190	9.75	13,321.61	
065	O4-84295	11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY RECURRING LINE	365.1259	8.50	3,103.57	
065	O4-84295	11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY ANNOUNCEMENT ONLY	52.5050	2.00	105.01	
065	O4-84295	11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	MONTHLY AUTO ATTENDANT FEE	80.0000	8.00	640.00	
065	O4-84295	11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	OPTIONAL ACD/UCD MONTHLY FEE	181.6017	35.00	6,356.06	
065	O4-84295	11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	WALL MOUNT	9.0000	25.08	225.72	
065		11/14/18	Z8-1102366	09/08/21	1288725	ALLO COMMUNICATIONS LLC	915	79	VOICE SERVICES	9350.9400	1.00	9,350.94	

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065			Z8-1102366							Purchase Order Total		66,796.43	
065	04-84955	01/28/19	09-1089211	07/09/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31298.3000	1.00	31,298.30	
065	04-84955		09-1089211							Purchase Order Total		31,298.30	
065	04-84955	01/28/19	09-1096499	08/11/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	31039.1000	1.00	31,039.10	
065	04-84955		09-1096499							Purchase Order Total		31,039.10	
065	04-84955	01/28/19	09-1102935	09/10/21	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	30841.7300	1.00	30,841.73	
065	04-84955		09-1102935							Purchase Order Total		30,841.73	
065	04-85037	02/04/19	09-1089393	07/12/21	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	04-85037		09-1089393							Purchase Order Total		3,884.99	
065	04-85037	02/04/19	09-1095649	08/09/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SUITE	1.0000	3,884.99-	3,884.99-	
065	04-85037		09-1095649							Purchase Order Total		3,884.99-	
065	04-85037	02/04/19	09-1097232	08/16/21	1382281	GL SUITE INC - PURCHASING	958	61	GL SUITE	1.0000	3,884.99	3,884.99	
065	04-85037		09-1097232							Purchase Order Total		3,884.99	
065	04-85037	02/04/19	09-1103145	09/13/21	1382281	GL SUITE INC - PURCHASING	958	61	RMIS	1.0000	3,884.99	3,884.99	
065	04-85037		09-1103145							Purchase Order Total		3,884.99	
065	04-85540	03/20/19	Z8-1091717	07/21/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	04-85540		Z8-1091717							Purchase Order Total		1,740.00	
065	04-85540	03/20/19	Z8-1093458	07/29/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	04-85540		Z8-1093458							Purchase Order Total		1,740.00	
065	04-85540	03/20/19	Z8-1099677	08/25/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	04-85540		Z8-1099677							Purchase Order Total		1,740.00	
065	04-85540	03/20/19	Z8-1105229	09/22/21	7569876	GRANITE TELECOMMUNICATIONS LLC	915	51	ESU 08 CHAMBERS HIGH SCHOOL	1.0000	1,740.00	1,740.00	
065	04-85540		Z8-1105229							Purchase Order Total		1,740.00	
065	04-85542	03/20/19	Z8-1099543	08/25/21	2022169	NEBRASKALINK -	915	51	OMAHA PUBLIC	1.0000	1,347.00	1,347.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LIBRARY				
065	O4-85542	03/20/19	Z8-1099543	08/25/21	2022169	NEBRASKALINK -	915	51	OMAHA PUBLIC	1.0000	93.62	93.62	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1099543	08/25/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1099543	08/25/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
						LIBRARY							
065	O4-85542		Z8-1099543						Purchase Order Total			3,381.76	
065	O4-85542	03/20/19	Z8-1099552	08/25/21	2022169	NEBRASKALINK -	Y	51	OMAHA PUBLIC	1.0000	1,347.00	1,347.00	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1099552	08/25/21	2022169	NEBRASKALINK -	915	51	OMAHA PUBLIC	1.0000	93.62	93.62	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1099552	08/25/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1099552	08/25/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
						LIBRARY							
065	O4-85542		Z8-1099552						Purchase Order Total			3,381.76	
065	O4-85542	03/20/19	Z8-1100379	08/27/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1100379	08/27/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
						LIBRARY							
065	O4-85542		Z8-1100379						Purchase Order Total			1,941.14	
065	O4-85542	03/20/19	Z8-1103933	09/16/21	2022169	NEBRASKALINK -	915	51	OMAHA PUBLIC	1.0000	1,347.00	1,347.00	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1103933	09/16/21	2022169	NEBRASKALINK -	915	51	OMAHA PUBLIC	1.0000	93.62	93.62	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1103933	09/16/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
						LIBRARY							
065	O4-85542	03/20/19	Z8-1103933	09/16/21	2022169	NEBRASKALINK -	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
						LIBRARY							
065	O4-85542		Z8-1103933						Purchase Order Total			3,381.76	
065	O4-85663	04/01/19	Z8-1088479	07/07/21	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
						OF - TREASU							
065	O4-85663		Z8-1088479						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1094849	08/04/21	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
						OF - TREASU							
065	O4-85663		Z8-1094849						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1102242	09/08/21	577957	NEBRASKA CITY CITY	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
						OF - TREASU							

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065	O4-85663		Z8-1102242							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1088205	07/07/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MTM	1.0000	55.00	55.00	
065			Z8-1088205							Purchase Order Total		2,465.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065		04/03/19	Z8-1097016	08/13/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATIONS, MTM	1.0000	55.00	55.00	
065			Z8-1097016						Purchase Order Total			2,465.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	CABINET CHARGES IN OMAHA	1.0000	1,300.00	1,300.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	UNITE PRIVATE NETWORKS, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	COX COMMUNICATION MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	NCC SDN, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	NCC COX-ACCT # STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	NCCCENTLINK-ACCT #STANE001,MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	PINPOINT, MTM	1.0000	55.00	55.00	

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065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	ALLO MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	PINPOINT ACCT #STANE001, MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	CENTURYLINK/NCC, NRC	1.0000	50.00	50.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM ACCT #STANE001 MRC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM MTM	1.0000	55.00	55.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	MRC (1) COPPER CROSS CONNECT	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	GREAT PLAINS, MRC CROSS CONNEC	1.0000	100.00	100.00	
065	O4-85683	04/03/19	Z8-1102110	09/07/21	3168715	1623 FARNAM LLC	915	51	WINDSTREAM, MRC	1.0000	100.00	100.00	
065	O4-85683		Z8-1102110							Purchase Order Total		2,410.00	
065	O4-86028	04/24/19	Z8-1089913	07/13/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1089913	07/13/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1089913							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-1095244	08/05/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #61	1.0000	44.99	44.99	
065	O4-86028	04/24/19	Z8-1095244	08/05/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1095244							Purchase Order Total		89.98	
065	O4-86028	04/24/19	Z8-1103780	09/15/21	2628947	NEXTLINK INTERNET - FOR OCIO U	915	79	CUSTOMER #83	1.0000	44.99	44.99	
065	O4-86028		Z8-1103780							Purchase Order Total		44.99	
065	O4-86444	05/24/19	O6-1105524	09/22/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE REPORTED BUDGET	4964.7600	1.00	4,964.76	
065	O4-86444		O6-1105524							Purchase Order Total		4,964.76	
065	O4-86444	05/24/19	O6-1106418	09/27/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	4912.9800	1.00	4,912.98	
065		05/24/19	O6-1106418	09/27/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	7369.5000	1.00	7,369.50	
065		05/24/19	O6-1106418	09/27/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	3684.7400	1.00	3,684.74	
065		05/24/19	O6-1106418	09/27/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	2891.3000	1.00	2,891.30	
065		05/24/19	O6-1106418	09/27/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE	11565.2600	1.00	11,565.26	

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			06-1106418			PURCHASE			ENTERPRISE				
065									Purchase Order Total			30,423.78	
065	O4-86444	05/24/19	06-1106489	09/27/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	JDE MAINTENANCE	24520.9300	1.00	24,520.93	
065	O4-86444		06-1106489						Purchase Order Total			24,520.93	
065	O4-86444	05/24/19	06-1106542	09/27/21	507288	ORACLE AMERICA INC - PURCHASE	208	00	JD EDWARDS REPORTED	5811.5100	1.00	5,811.51	
065	O4-86444		06-1106542						Purchase Order Total			5,811.51	
065	O4-86470	05/29/19	09-1095906	08/10/21	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	2138.9300	1.00	2,138.93	
065	O4-86470		09-1095906						Purchase Order Total			2,138.93	
065	O4-86792	06/18/19	09-1092036	07/22/21	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	FIRE EQUIPMENT AND LABOR	997.5000	1.00	997.50	
065	O4-86792		09-1092036						Purchase Order Total			997.50	
065	O4-87760	08/14/19	Z8-1089918	07/13/21	2528045	NEXTLINK INTERNET	915	79	ACCT# 3743	1.0000	74.99	74.99	
065	O4-87760		Z8-1089918						Purchase Order Total			74.99	
065	O4-88826	02/20/20	09-1087899	07/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	09-1087899	07/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF-A1	1.0000	0.00		
065		02/20/20	09-1087899	07/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-1087899	07/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1087899	07/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1087899	07/06/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6275 K1781	1.0000	50.00-	50.00-	
065			09-1087899						Purchase Order Total			4,512.00	
065	O4-88826	02/20/20	09-1088588	07/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1088588	07/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF AV1	1.0000	440.00	440.00	
065		02/20/20	09-1088588	07/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-1088588	07/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1088588	07/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	

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065		02/20/20	09-1088588	07/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4235 F1742	1.0000	30.00-	30.00-	
065			09-1088588							Purchase Order Total		4,393.00	
065	O4-88826	02/20/20	09-1089478	07/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANONIRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1089478	07/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF AV1	1.0000	440.00	440.00	
065		02/20/20	09-1089478	07/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-1089478	07/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1089478	07/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1089478	07/12/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4245 K1867	1.0000	30.00-	30.00-	
065			09-1089478							Purchase Order Total		4,393.00	
065	O4-88826	02/20/20	09-1091789	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C357IF	1.0000	1,645.00	1,645.00	
065		02/20/20	09-1091789	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AJ1	1.0000	289.30	289.30	
065		02/20/20	09-1091789	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER Z1	1.0000	693.00	693.00	
065		02/20/20	09-1091789	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR2525 F0000	1.0000	15.00-	15.00-	
065			09-1091789							Purchase Order Total		2,612.30	
065	O4-88826	02/20/20	09-1094346	08/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6780I	1.0000	6,986.00	6,986.00	
065		02/20/20	09-1094346	08/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER AC1	1.0000	1,412.00	1,412.00	
065		02/20/20	09-1094346	08/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT A1	1.0000	396.00	396.00	
065		02/20/20	09-1094346	08/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	358.00	358.00	
065		02/20/20	09-1094346	08/03/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 6275 K1894	1.0000	50.00-	50.00-	
065			09-1094346							Purchase Order Total		9,102.00	
065	O4-88826	02/20/20	09-1094782	08/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5740I	1.0000	3,209.00	3,209.00	
065		02/20/20	09-1094782	08/04/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING	1.0000	543.00	543.00	

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						SYSTEMS INC -			UNIT AM1				
065		02/20/20	09-1094782	08/04/21	500625	CAPITAL BUSINESS	600	72	STAPLE FINISHER Y1	1.0000	1,405.25	1,405.25	
						SYSTEMS INC -							
065		02/20/20	09-1094782	08/04/21	500625	CAPITAL BUSINESS	600	72	BUFFER PASS UNIT L1	1.0000	154.00	154.00	
						SYSTEMS INC -							
065		02/20/20	09-1094782	08/04/21	500625	CAPITAL BUSINESS	600	72	2/3 HOLE PUNCHER	1.0000	491.15	491.15	
						SYSTEMS INC -							
065		02/20/20	09-1094782	08/04/21	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	403.00	403.00	
						SYSTEMS INC -							
065		02/20/20	09-1094782	08/04/21	500625	CAPITAL BUSINESS	600	72	LANIER MP C4503	1.0000	45.00-	45.00-	
						SYSTEMS INC -							
065			09-1094782										
										Purchase Order Total		6,160.40	
065	O4-88826	02/20/20	09-1095589	08/09/21	500625	CAPITAL BUSINESS	600	72	CANON IRA 527IFZ	1.0000	1,896.00	1,896.00	
						SYSTEMS INC -							
065		02/20/20	09-1095589	08/09/21	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	308.00	308.00	
						SYSTEMS INC -							
065		02/20/20	09-1095589	08/09/21	500625	CAPITAL BUSINESS	600	72	CANON IR1435IF	1.0000	20.00-	20.00-	
						SYSTEMS INC -							
065			09-1095589										
										Purchase Order Total		2,184.00	
065	O4-88826	02/20/20	09-1095733	08/09/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
						SYSTEMS INC -							
065		02/20/20	09-1095733	08/09/21	500625	CAPITAL BUSINESS	600	72	DADF-BA1	1.0000	440.00	440.00	
						SYSTEMS INC -							
065		02/20/20	09-1095733	08/09/21	500625	CAPITAL BUSINESS	600	72	CASSETTE FEEDING	1.0000	615.00	615.00	
						SYSTEMS INC -							
065		02/20/20	09-1095733	08/09/21	500625	CAPITAL BUSINESS	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
						SYSTEMS INC -							
065		02/20/20	09-1095733	08/09/21	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	401.00	401.00	
						SYSTEMS INC -							
065		02/20/20	09-1095733	08/09/21	500625	CAPITAL BUSINESS	600	72	CANON IRA 4235	1.0000	30.00-	30.00-	
						SYSTEMS INC -							
065			09-1095733										
										Purchase Order Total		4,393.00	
065	O4-88826	02/20/20	09-1096325	08/11/21	500625	CAPITAL BUSINESS	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
						SYSTEMS INC -							
065		02/20/20	09-1096325	08/11/21	500625	CAPITAL BUSINESS	600	72	CABINET TYPE R	1.0000	68.00	68.00	
						SYSTEMS INC -							
065		02/20/20	09-1096325	08/11/21	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	470.00	470.00	
						SYSTEMS INC -							
065		02/20/20	09-1096325	08/11/21	500625	CAPITAL BUSINESS	600	72	FINISHER K1	1.0000	371.00	371.00	
						SYSTEMS INC -							
065		02/20/20	09-1096325	08/11/21	500625	CAPITAL BUSINESS	600	72	SUPER G3 FAX BOARD	1.0000	371.00	371.00	

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065		02/20/20	09-1096325	08/11/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	AZ1 CANON IRA C2225	1.0000	35.00-	35.00-	
						SYSTEMS INC -			K1913				
065			09-1096325							Purchase Order Total		3,105.00	
065	O4-88826	02/20/20	09-1096696	08/12/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1096696	08/12/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1096696	08/12/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR1435IF M1374	1.0000	20.00-	20.00-	
065			09-1096696							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1097513	08/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1097513	08/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1097513	08/17/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR1435IF M1379	1.0000	20.00-	20.00-	
065			09-1097513							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1097925	08/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1097925	08/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1097925	08/18/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR1435IF M1375	1.0000	20.00-	20.00-	
065			09-1097925							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1098246	08/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1098246	08/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1098246	08/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR2435IF M1381	1.0000	20.00-	20.00-	
065			09-1098246							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1098383	08/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1098383	08/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1098383	08/19/21	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IR1435IF	1.0000	20.00-	20.00-	
065			09-1098383							Purchase Order Total		1,396.00	

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065	O4-88826	02/20/20	09-1098671	08/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1098671	08/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF	1.0000	0.00		
065		02/20/20	09-1098671	08/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR1435IF M1393	1.0000	20.00-	20.00-	
065			09-1098671							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1098955	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1098955	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF	1.0000	0.00		
065		02/20/20	09-1098955	08/23/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF M1382	1.0000	20.00-	20.00-	
065			09-1098955							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1099460	08/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1099460	08/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF	1.0000	0.00		
065		02/20/20	09-1099460	08/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR1435IF M1400	1.0000	20.00-	20.00-	
065			09-1099460							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1099676	08/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1099676	08/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF	1.0000	0.00		
065		02/20/20	09-1099676	08/25/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR1435IF M1398	1.0000	20.00-	20.00-	
065			09-1099676							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1099917	08/26/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1099917	08/26/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF INCLUDED	1.0000	0.00		
065		02/20/20	09-1099917	08/26/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 1435IF M1385	1.0000	20.00-	20.00-	
065			09-1099917							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1100646	08/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4735I	1.0000	2,274.00	2,274.00	
065		02/20/20	09-1100646	08/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF AV1	1.0000	440.00	440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1100646	08/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE Q	1.0000	133.65	133.65	
065		02/20/20	09-1100646	08/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1100646	08/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AS2	1.0000	401.00	401.00	
065		02/20/20	09-1100646	08/30/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 2525 K1072	1.0000	25.00-	25.00-	
065			09-1100646							Purchase Order Total		3,916.65	
065	O4-88826	02/20/20	09-1102198	09/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 527IF	1.0000	1,416.00	1,416.00	
065		02/20/20	09-1102198	09/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD DADF	1.0000	0.00	0.00	
065		02/20/20	09-1102198	09/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD	1.0000	0.00	0.00	
065		02/20/20	09-1102198	09/08/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP 5002SP W534	1.0000	20.00-	20.00-	
065			09-1102198							Purchase Order Total		1,396.00	
065	O4-88826	02/20/20	09-1103838	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4745I	1.0000	2,853.00	2,853.00	
065		02/20/20	09-1103838	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STANDARD SINGLE PASS DADF-A1	1.0000	0.00	0.00	
065		02/20/20	09-1103838	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AN1	1.0000	615.00	615.00	
065		02/20/20	09-1103838	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER FINISHER J1	1.0000	693.00	693.00	
065		02/20/20	09-1103838	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER PUNCH UNIT	1.0000	387.20	387.20	
065		02/20/20	09-1103838	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD BF 1	1.0000	401.00	401.00	
065		02/20/20	09-1103838	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	LANIER MP 5002 K1610	1.0000	30.00-	30.00-	
065			09-1103838							Purchase Order Total		4,919.20	
065	O4-88826	02/20/20	09-1103978	09/16/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	COPIERS	4919.2000	1.00	4,919.20	
065	O4-88826		09-1103978							Purchase Order Total		4,919.20	
065	O4-88826	02/20/20	09-1104590	09/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	109577.8800	1.00	109,577.88	
065	O4-88826		09-1104590							Purchase Order Total		109,577.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-88826	02/20/20	09-1105070	09/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRADVANCE DX C3730I	1.0000	2,625.00	2,625.00	
065		02/20/20	09-1105070	09/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE R	1.0000	68.00	68.00	
065		02/20/20	09-1105070	09/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1105070	09/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD AZ1	1.0000	371.00	371.00	
065		02/20/20	09-1105070	09/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 K1465	1.0000	25.00-	25.00-	
065		02/20/20	09-1105070	09/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C2225 L1061	1.0000	25.00-	25.00-	
065			09-1105070						Purchase Order Total			3,484.00	
065	O4-88826	02/20/20	09-1106120	09/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3725I	1.0000	2,231.00	2,231.00	
065		02/20/20	09-1106120	09/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT AP1	1.0000	615.00	615.00	
065		02/20/20	09-1106120	09/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER K1	1.0000	470.00	470.00	
065		02/20/20	09-1106120	09/24/21	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IR 2525 N1081	1.0000	32.00-	32.00-	
065			09-1106120						Purchase Order Total			3,284.00	
065	O4-88917	11/14/19	09-1090148	07/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		11/14/19	09-1090148	07/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-1090148	07/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1090148	07/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
065		11/14/19	09-1090148	07/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1090148	07/14/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C2225 F1971	1.0000	30.00-	30.00-	
065			09-1090148						Purchase Order Total			4,247.00	
065	O4-88917	11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1091871	07/22/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C4503 K1302	1.0000	45.00-	45.00-	
065			09-1091871						Purchase Order Total			8,478.00	
065	O4-88917	11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6000	1.0000	6,053.00	6,053.00	
065		11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	706.00	706.00	
065		11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	
065		11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	POSTSCRIPT OPTION	1.0000	236.00	236.00	
065		11/14/19	09-1101351	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 M1291	1.0000	40.00-	40.00-	
065			09-1101351						Purchase Order Total			8,592.00	
065	O4-88917	11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IMC4500	1.0000	4,900.00	4,900.00	
065		11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	82.00	82.00	
065		11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BOOKLET FINISHER SR3270	1.0000	1,478.00	1,478.00	
065		11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	660.00	660.00	
065		11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	127.00	127.00	
065		11/14/19	09-1101563	09/02/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP C4503 K1602	1.0000	45.00-	45.00-	
065			09-1101563						Purchase Order Total			8,097.00	
065	O4-88917	11/14/19	09-1103237	09/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2500	1.0000	2,700.00	2,700.00	
065		11/14/19	09-1103237	09/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	100.00	100.00	
065		11/14/19	09-1103237	09/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	582.00	582.00	
065		11/14/19	09-1103237	09/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3070	1.0000	400.00	400.00	
065		11/14/19	09-1103237	09/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1103237	09/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	LANIER MP5002SP G1842	1.0000	20.00-	20.00-	
065		11/14/19	09-1103237	09/13/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA C2225 F1456	1.0000	25.00-	25.00-	
065			09-1103237						Purchase Order Total			4,232.00	
065	O4-88917	11/14/19	09-1104619	09/20/21	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	103774.8700	1.00	103,774.87	
065	O4-88917		09-1104619						Purchase Order Total			103,774.87	
065	O4-89050	12/05/19	09-1093481	07/29/21	502114	TRANE U S INC	031	00	CO (3) FOR PH 1 & 2	6103.9800	1.00	6,103.98	
065	O4-89050	12/05/19	09-1093481	07/29/21	502114	TRANE U S INC	031	00	HVAC PROJECT VRF EQUIPMENT	12303.4000	1.00	12,303.40	
065	O4-89050		09-1093481						Purchase Order Total			18,407.38	
065	O4-89075	12/10/19	09-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	BIZHUB PRESS 1250P MICR	46973.0000	.01	281.84	
065	O4-89075	12/10/19	09-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136	490935.0000	0.	1,865.55	
065	O4-89075	12/10/19	09-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	605047.0000	0.	2,299.18	
065	O4-89075	12/10/19	09-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS 6136P	490160.0000	0.	1,862.61	
065	O4-89075	12/10/19	09-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	6395.0000	.01	51.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	O9-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	67052.0000	.03	2,279.77	
065	O4-89075	12/10/19	O9-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	35619.0000	.01	284.95	
065	O4-89075	12/10/19	O9-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6100	79156.0000	.03	2,691.30	
065	O4-89075	12/10/19	O9-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	9470.0000	.01	75.76	
065	O4-89075	12/10/19	O9-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C6085	37420.0000	.03	1,272.28	
065	O4-89075	12/10/19	O9-1091900	07/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRINT 6136	403574.0000	0.	1,533.58	
065	O4-89075		O9-1091900							Purchase Order Total		14,497.98	
065	O4-89075	12/10/19	O9-1094038	08/02/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1094038	08/02/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	O9-1094038	08/02/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	O9-1094038	08/02/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1094038	08/02/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065			O9-1094038							Purchase Order Total		16,056.35	
065	O4-89075	12/10/19	O9-1099044	08/23/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	O9-1099044	08/23/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1099044	08/23/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065			O9-1099044							Purchase Order Total		854.94	
065	O4-89075	12/10/19	O9-1099052	08/23/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	O9-1099052	08/23/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075		O9-1099052							Purchase Order Total		15,201.41	
065	O4-89075	12/10/19	O9-1105327	09/22/21	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	58436.0000	.01	350.62	
065	O4-89075	12/10/19	O9-1105327	09/22/21	2601375	ALL COPY PRODUCTS	962	14	ACCURIOPRESS 6136	442325.0000	0.	1,680.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS 6136P	493105.0000	0.	1,873.80	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS 6136P	479032.0000	0.	1,820.32	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	11475.0000	.01	91.80	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	27248.0000	.03	926.43	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	57390.0000	.01	459.12	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6100	47205.0000	.03	1,604.97	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	18975.0000	.01	151.80	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRESS C6085	39147.0000	.03	1,331.00	
065	O4-89075	12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	ACCURIOPRINT 6136	443823.0000	0.	1,686.53	
065		12/10/19	09-1105327	09/22/21	2601375	INC ALL COPY PRODUCTS	962	14	OFFSET LINE 2	1.0000	.01-	.01-	
065			09-1105327			INC			INVOICE TOTAL IS				
065									Purchase Order Total			11,977.22	
065	O4-89075	12/10/19	09-1105341	09/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	09-1105341	09/22/21	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075		09-1105341						Purchase Order Total			15,201.41	
065	O4-89075	12/10/19	09-1105367	09/22/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	507.06	507.06	
065	O4-89075	12/10/19	09-1105367	09/22/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1105367	09/22/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
065			09-1105367						Purchase Order Total			854.94	
065	O4-89075	12/10/19	09-1106781	09/28/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,456.00	14,456.00	
065	O4-89075	12/10/19	09-1106781	09/28/21	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	09-1106781	09/28/21	2660624	KONICA MINOLTA	962	14	RSA SOFTWARE	1.0000	507.06	507.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PREMIER FINANCE							
065	O4-89075	12/10/19	O9-1106781	09/28/21	2660624	KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
						PREMIER FINANCE							
065		12/10/19	O9-1106781	09/28/21	2660624	KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	215.28	215.28	
						PREMIER FINANCE							
065			O9-1106781							Purchase Order Total		16,056.35	
065	O4-89260	01/29/20	O9-1088406	07/07/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2020/2021	16163.0000	.95	15,354.85	
065	O4-89260		O9-1088406							Purchase Order Total		15,354.85	
065	O4-89260	01/29/20	O9-1093933	08/02/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	16044.0000	.95	15,241.80	
065	O4-89260		O9-1093933							Purchase Order Total		15,241.80	
065	O4-89260	01/29/20	O9-1101185	09/01/21	1552476	ASI FLEX - PO'S	953	00	ADMIN FEE FY 2021/2022	15926.0000	.95	15,129.70	
065	O4-89260		O9-1101185							Purchase Order Total		15,129.70	
065	O4-89546	02/21/20	O9-1088367	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	613.2000-	1.00	613.20-	
065	O4-89546	02/21/20	O9-1088367	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2137.9700-	1.00	2,137.97-	
065		02/21/20	O9-1088367	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	6764.9200-	1.00	6,764.92-	
065		02/21/20	O9-1088367	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	1627.4100-	1.00	1,627.41-	
065		02/21/20	O9-1088367	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	702.0200-	1.00	702.02-	
065		02/21/20	O9-1088367	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	255.2800-	1.00	255.28-	
065		02/21/20	O9-1088367	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500-	1.00	159.55-	
065			O9-1088367							Purchase Order Total		12,260.35-	
065	O4-89546	02/21/20	O9-1088401	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22580.8800	1.00	22,580.88	
065	O4-89546	02/21/20	O9-1088401	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	85742.1700	1.00	85,742.17	
065		02/21/20	O9-1088401	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	278063.7400	1.00	278,063.74	
065		02/21/20	O9-1088401	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	42631.7600	1.00	42,631.76	
065		02/21/20	O9-1088401	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	15986.9100	1.00	15,986.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065		02/21/20	09-1088401	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3797.2900	1.00	3,797.29	
065		02/21/20	09-1088401	07/07/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2680.4400	1.00	2,680.44	
065			09-1088401							Purchase Order Total		451,483.19	
065	O4-89546	02/21/20	09-1092959	07/27/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	22594.0000	1.00	22,594.00	
065	O4-89546		09-1092959							Purchase Order Total		22,594.00	
065	O4-89546	02/21/20	09-1098910	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21779.5200	1.00	21,779.52	
065	O4-89546	02/21/20	09-1098910	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	80349.3800	1.00	80,349.38	
065		02/21/20	09-1098910	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	264661.5400	1.00	264,661.54	
065		02/21/20	09-1098910	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	40461.8800	1.00	40,461.88	
065		02/21/20	09-1098910	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21443.5200	1.00	21,443.52	
065		02/21/20	09-1098910	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3893.0200	1.00	3,893.02	
065		02/21/20	09-1098910	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2871.9000	1.00	2,871.90	
065			09-1098910							Purchase Order Total		435,460.76	
065	O4-89546	02/21/20	09-1099194	08/24/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	25267.0000	1.00	25,267.00	
065	O4-89546		09-1099194							Purchase Order Total		25,267.00	
065	O4-89546	02/21/20	09-1101200	09/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21556.0800	1.00	21,556.08	
065	O4-89546	02/21/20	09-1101200	09/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	78817.7000	1.00	78,817.70	
065		02/21/20	09-1101200	09/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	263257.5000	1.00	263,257.50	
065		02/21/20	09-1101200	09/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	40110.8700	1.00	40,110.87	
065		02/21/20	09-1101200	09/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20581.9500	1.00	20,581.95	
065		02/21/20	09-1101200	09/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3861.1100	1.00	3,861.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/21/20	09-1101200	09/01/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2808.0800	1.00	2,808.08	
065			09-1101200							Purchase Order Total		430,993.29	
065	O4-89546	02/21/20	09-1103543	09/15/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	25509.0000	1.00	25,509.00	
065	O4-89546		09-1103543							Purchase Order Total		25,509.00	
065	O4-89546	02/21/20	Z8-1098900	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	5.3100	1.00	5.31	
065	O4-89546	02/21/20	Z8-1098900	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	121.7700	1.00	121.77	
065	O4-89546		Z8-1098900							Purchase Order Total		127.08	
065	O4-89546	02/21/20	Z8-1098905	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	134.4000-	1.00	134.40-	
065	O4-89546	02/21/20	Z8-1098905	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	638.2000-	1.00	638.20-	
065		02/21/20	Z8-1098905	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	574.3800-	1.00	574.38-	
065		02/21/20	Z8-1098905	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	702.0200-	1.00	702.02-	
065		02/21/20	Z8-1098905	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	510.5600-	1.00	510.56-	
065		02/21/20	Z8-1098905	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	159.5500-	1.00	159.55-	
065		02/21/20	Z8-1098905	08/23/21	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	31.9100	1.00	31.91	
065			Z8-1098905							Purchase Order Total		2,687.20-	
065	O4-89622	02/13/20	09-1087761	07/06/21	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	7080.6900	1.00	7,080.69	
065	O4-89622		09-1087761							Purchase Order Total		7,080.69	
065	O4-89622	02/13/20	09-1091663	07/21/21	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	5970.0000	1.00	5,970.00	
065	O4-89622		09-1091663							Purchase Order Total		5,970.00	
065	O4-89622	02/13/20	09-1094301	08/03/21	551728	TRANE COMPANY, DALLAS TX	990	05	ALARM AND SIGNAL SYSTEMS	335.5000	1.00	335.50	
065	O4-89622		09-1094301							Purchase Order Total		335.50	
065	O4-89622	02/13/20	09-1105631	09/23/21	551728	TRANE COMPANY, DALLAS TX	990	05	ANNUAL INSPECTION FOR CHILLERS	5525.0000	1.00	5,525.00	
065	O4-89622		09-1105631							Purchase Order Total		5,525.00	
065	O4-89831	03/02/20	Z8-1090233	07/14/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	87.09	87.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1090233	07/14/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	87.09	87.09	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1090233	07/14/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	87.09	87.09	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1090233	07/14/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	87.09	87.09	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1090233	07/14/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	87.09	87.09	
						TECHNOLOGIES O							
065	O4-89831		Z8-1090233							Purchase Order Total		435.45	
065	O4-89831	03/02/20	Z8-1095878	08/10/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1095878	08/10/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1095878	08/10/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1095878	08/10/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1095878	08/10/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831		Z8-1095878							Purchase Order Total		449.95	
065	O4-89831	03/02/20	Z8-1101533	09/02/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1101533	09/02/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1101533	09/02/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831	03/02/20	Z8-1101533	09/02/21	2575416	FUTURE WIRELESS	915	79	ACCT# 6115	1.0000	89.99	89.99	
						TECHNOLOGIES O							
065	O4-89831		Z8-1101533							Purchase Order Total		449.95	
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1091740	07/21/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1091740						Purchase Order Total			3,477.60	
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1093283	07/28/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMMY SCHLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1093283							Purchase Order Total		3,477.60	
065	O4-89971	03/13/20	Z8-1101107	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1101107	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	29.4000	1.00	29.40	
065	O4-89971		Z8-1101107							Purchase Order Total		274.40	
065	O4-89971	03/13/20	Z8-1101124	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1101124	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	29.4000	1.00	29.40	
065	O4-89971	03/13/20	Z8-1101124	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1101124	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1101124							Purchase Order Total		868.00	
065	O4-89971	03/13/20	Z8-1101137	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1101137	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	63.6000	1.00	63.60	
065	O4-89971		Z8-1101137							Purchase Order Total		593.60	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	245.0000	1.00	245.00	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	29.4000	1.00	29.40	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	96.0000	1.00	96.00	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU10 WOOD RIVER RURAL SCHOOLS	63.6000	1.00	63.60	
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 VALENTINE	580.0000	1.00	580.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1101149	09/01/21	543683	CENTURYLINK	915	51	ESU17 VALENTINE	69.6000	1.00	69.60	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1101149						Purchase Order Total			4,720.80	
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU02 WEST POINT	96.0000	1.00	96.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	245.0000	1.00	245.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	29.4000	1.00	29.40	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	63.6000	1.00	63.60	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1105427	09/22/21	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	60.0000	1.00	60.00	
						COMMUNICATIONS - Q			AINSWORTH				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1091679	07/21/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1091679	07/21/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1091679	07/21/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1091679	07/21/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1091679	07/21/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1091679	07/21/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1091679	07/21/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1091679						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1099611	08/25/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1099611						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1105391	09/22/21	2247625	FIBERVISION LLC	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1105391						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1466.0000	1.00	1,466.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1093263	07/28/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1093263						Purchase Order Total			15,586.00	
065	O4-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1165.0000	1.00	1,165.00	
065	04-89974	03/13/20	Z8-1094702	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	04-89974		Z8-1094702						Purchase Order Total			17,740.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	955.0000	1.00	955.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	04-89974	03/13/20	Z8-1094711	08/04/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE	1165.0000	1.00	1,165.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1094711	08/04/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1094711			COMMUNICATIONS - FARNAM							
									Purchase Order Total			17,740.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065		03/13/20	Z8-1099520	08/25/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	200.0000	1.00	200.00	
065			Z8-1099520						Purchase Order Total			15,986.00	
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS	915	51	ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS	915	51	ESU03 ELKHORN	955.0000	1.00	955.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS	915	51	ESU08 BATTLE CREEK	698.0000	1.00	698.00	
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS	915	51	ESU08 MADISON	698.0000	1.00	698.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS	915	51	ESU09 RED CLOUD	997.0000	1.00	997.00	
						COMMUNICATIONS -			COMMTY SCHLS				
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS	915	51	ESU17 CODY KILGORE	1165.0000	1.00	1,165.00	
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1100351	08/27/21	507110	GREAT PLAINS	915	51	NN BACKBONE 1623	1911.0000	1.00	1,911.00	
						COMMUNICATIONS -			FARNAM				
065	O4-89974		Z8-1100351						Purchase Order Total			17,740.00	
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU01 WYNOT PUBLIC	1985.0000	1.00	1,985.00	
						COMMUNICATIONS -			SCHOOLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU02 OFFICE	955.0000	1.00	955.00	
						COMMUNICATIONS -			FREMONT				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU02 BANCROFT	1929.0000	1.00	1,929.00	
						COMMUNICATIONS -			ROSALIE				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU02 LOGAN VIEW	1139.0000	1.00	1,139.00	
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU02 NORTH BEND	2388.0000	1.00	2,388.00	
						COMMUNICATIONS -			CNTRL PUBSCHL				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU02 SCRIBNER	1301.0000	1.00	1,301.00	
						COMMUNICATIONS -			SYDER COM SCHLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU02 WISNER PILGER	1619.0000	1.00	1,619.00	
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU03 ELKHORN	955.0000	1.00	955.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU08 BATTLE CREEK	698.0000	1.00	698.00	
						COMMUNICATIONS -			PUBL SCHLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU08 MADISON	698.0000	1.00	698.00	
						COMMUNICATIONS -			PUBLIC SCHOOLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU09 RED CLOUD	997.0000	1.00	997.00	
						COMMUNICATIONS -			COMMTY SCHLS				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU10 RIVERSIDE	544.0000	1.00	544.00	
						COMMUNICATIONS -			SPALDING				
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS	915	51	ESU17 CODY KILGORE	1165.0000	1.00	1,165.00	
						COMMUNICATIONS -			PUBL SCHLS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1105309	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974		Z8-1105309							Purchase Order Total		18,284.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 EWING PUBLIC SCHOOLS	1425.0000	1.00	1,425.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1105362	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1105362							Purchase Order Total		15,786.00	
065	O4-89975	04/20/20	Z8-1091734	07/21/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1091734	07/21/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1091734	07/21/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1091734	07/21/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1091734							Purchase Order Total		2,304.77	
065	O4-89975	04/20/20	Z8-1099624	08/25/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1099624	08/25/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1099624	08/25/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89975	04/20/20	Z8-1099624	08/25/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1099624						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1100370	08/27/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1100370	08/27/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1100370	08/27/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1100370	08/27/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1100370						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1105219	09/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1105219	09/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1105219	09/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1105219	09/22/21	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1105219						Purchase Order Total			2,304.77	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND	915	51	ESU02 OAKLAND CRAIG	568.7500	1.00	568.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA CO			PUBL SCHLS				
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1091899	07/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976		Z8-1091899						Purchase Order Total			7,814.06	
065	O4-89976	03/13/20	Z8-1093160	07/28/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMM SCHLS	800.0000	1.00	800.00	
065	O4-89976		Z8-1093160						Purchase Order Total			800.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	

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065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1099969	08/26/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976		Z8-1099969						Purchase Order Total			8,614.06	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 OFFICE WAKEFIELD	300.0000	1.00	300.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 LAURELCONCRDCOLRIDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 UMONHON NATION PUBSCHLS	850.0000	1.00	850.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	400.0000	1.00	400.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 OAKLAND CRAIG PUBL SCHLS	568.7500	1.00	568.75	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU08 OSMOND PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU17 ROCK COUNTY PUBL SCHLS	500.0000	1.00	500.00	
065	O4-89976	03/13/20	Z8-1105250	09/22/21	527585	AMERICAN BROADBAND NEBRASKA CO	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976		Z8-1105250						Purchase Order Total			8,614.06	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK -	915	51	ESU01 ALLEN	1697.5200	1.00	1,697.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH PUBLIC SCHOOLS	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK	950.0000	1.00	950.00	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 NORFOLK	66.0200	1.00	66.02	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBLIC SCHOOLS ESU08 PIERCE PUBLIC	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STANTON	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC	1584.9300	1.00	1,584.93	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU08 STUART PUBLIC	110.1500	1.00	110.15	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 CENTRAL	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 CENTRAL	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	VALLEY SCOTIA ESU10 ELBA PUBLIC	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 ELBA PUBLIC	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	SCHOOLS ESU10 RIVERSIDE	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU10 RIVERSIDE	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	CEDAR RAPIDS ESU17 KEYA PAHA	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU17 KEYA PAHA	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	COUNTY SCHOOLS ESU10 GRAND ISLAND	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY ESU10 GRAND ISLAND	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	PUBL LIBRY NN BACKBONE UNK	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NN BACKBONE UNK	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NGPC SCHRAMM ST	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	PURCHASING NEBRASKALINK -	915	51	PARK NGPC SCHRAMM ST	17.3800	1.00	17.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	PARK NGPC PLATTE RIVER	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1093174	07/28/21	2022169	NEBRASKALINK - PURCHASING	915	51	ST PARK NGPC PLATTE RIVER	34.7500	1.00	34.75	
065	O4-89977		Z8-1093174							Purchase Order Total		25,279.10	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5900	1.00	95.59	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7700	1.00	49.77	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	550.0000	1.00	550.00	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2300	1.00	38.23	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1099329	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1099329						Purchase Order Total			25,751.21	
065	O4-89977	03/13/20	Z8-1100386	08/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1100386	08/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1100386	08/27/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977		Z8-1100386						Purchase Order Total			3,284.75	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1375.3300	1.00	1,375.33	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	95.5800	1.00	95.58	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1026.9300	1.00	1,026.93	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	71.3700	1.00	71.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	720.0000	1.00	720.00	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	50.0400	1.00	50.04	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1462.6000	1.00	1,462.60	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	101.6500	1.00	101.65	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1103980	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1103980						Purchase Order Total			25,751.17	
065	O4-89977	03/13/20	Z8-1104119	09/17/21	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	291.3900	1.00	291.39	
065	O4-89977		Z8-1104119						Purchase Order Total			291.39	
065	O4-89978	03/13/20	Z8-1090698	07/16/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1090698						Purchase Order Total			1,295.00	
065	O4-89978	03/13/20	Z8-1100948	08/31/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1100948						Purchase Order Total			1,295.00	
065	O4-89978	03/13/20	Z8-1105203	09/22/21	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1105203						Purchase Order Total			1,295.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89979	03/13/20	Z8-1092221	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1092221	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1092221	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1092221	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	04-89979	03/13/20	Z8-1092221	07/23/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	04-89979		Z8-1092221						Purchase Order Total			1,777.34	
065	04-89979	03/13/20	Z8-1093432	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1093432	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1093432	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1093432	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	04-89979	03/13/20	Z8-1093432	07/29/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	04-89979		Z8-1093432						Purchase Order Total			1,777.34	
065	04-89979	03/13/20	Z8-1100365	08/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1100365	08/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1100365	08/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	04-89979	03/13/20	Z8-1100365	08/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	04-89979	03/13/20	Z8-1100365	08/27/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	04-89979		Z8-1100365						Purchase Order Total			1,777.34	
065	04-89979	03/13/20	Z8-1104023	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	330.0000	1.00	330.00	
065	04-89979	03/13/20	Z8-1104023	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	22.9400	1.00	22.94	
065	04-89979	03/13/20	Z8-1104023	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979	03/13/20	Z8-1104023	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1104023	09/16/21	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1104023							Purchase Order Total		1,777.34	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1093448	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1093448							Purchase Order Total		4,399.48	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1093461	07/29/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1093461						Purchase Order Total			4,399.48	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1101581	09/02/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1101581						Purchase Order Total			4,399.48	
065	O4-89980	04/21/20	Z8-1106073	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106073	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1106073						Purchase Order Total			700.00	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106127	09/24/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1106127						Purchase Order Total			4,749.48	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1106679	09/28/21	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - AL			PUBLIC SCHOOLS				
065	O4-89980		Z8-1106679							Purchase Order Total		4,200.00	
065	O4-90037	03/19/20	O9-1088617	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1088617							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1088619	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1088619							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1088623	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1088623							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1088624	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1088624							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1088627	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1088627							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1088629	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1088629							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1088632	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1088632							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1088694	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1088694							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1088696	07/08/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1088696							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1089000	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1089000							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1089082	07/09/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1089082							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1089378	07/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1089378							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1089533	07/12/21	519892	ECOLAB PEST	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM							Purchase Order Total	731.55
065	O4-90037		O9-1089533											
065	O4-90037	03/19/20	O9-1089564	07/12/21	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89		
						ELIMINATION - PAYM							Purchase Order Total	607.89
065	O4-90037		O9-1089564											
065	O4-90037	03/19/20	O9-1089567	07/12/21	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67		
						ELIMINATION - PAYM							Purchase Order Total	78.67
065	O4-90037		O9-1089567											
065	O4-90037	03/19/20	O9-1089592	07/12/21	519892	ECOLAB PEST	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89		
						ELIMINATION - PAYM							Purchase Order Total	233.89
065	O4-90037		O9-1089592											
065	O4-90037	03/19/20	O9-1089684	07/13/21	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00		
						ELIMINATION - PAYM							Purchase Order Total	375.00
065	O4-90037		O9-1089684											
065	O4-90037	03/19/20	O9-1089688	07/13/21	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66		
						ELIMINATION - PAYM							Purchase Order Total	126.66
065	O4-90037		O9-1089688											
065	O4-90037	03/19/20	O9-1089698	07/13/21	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04		
						ELIMINATION - PAYM							Purchase Order Total	145.04
065	O4-90037		O9-1089698											
065	O4-90037	03/19/20	O9-1089701	07/13/21	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67		
						ELIMINATION - PAYM							Purchase Order Total	78.67
065	O4-90037		O9-1089701											
065	O4-90037	03/19/20	O9-1089703	07/13/21	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00		
						ELIMINATION - PAYM							Purchase Order Total	42.00
065	O4-90037		O9-1089703											
065	O4-90037	03/19/20	O9-1089705	07/13/21	519892	ECOLAB PEST	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22		
						ELIMINATION - PAYM							Purchase Order Total	73.22
065	O4-90037		O9-1089705											
065	O4-90037	03/19/20	O9-1089710	07/13/21	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	152.08	152.08		
						ELIMINATION - PAYM							Purchase Order Total	152.08
065	O4-90037		O9-1089710											
065	O4-90037	03/19/20	O9-1089713	07/13/21	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	647.50	647.50		
						ELIMINATION - PAYM							Purchase Order Total	647.50
065	O4-90037		O9-1089713											
065	O4-90037	03/19/20	O9-1089725	07/13/21	519892	ECOLAB PEST	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82		
						ELIMINATION - PAYM							Purchase Order Total	362.82
065	O4-90037		O9-1089725											
065	O4-90037	03/19/20	O9-1089849	07/13/21	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00		

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ELIMINATION - PAYM								
065	O4-90037		O9-1089849									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1089852	07/13/21	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1089852									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1089948	07/14/21	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	307.37	307.37		
						ELIMINATION - PAYM								
065	O4-90037		O9-1089948									Purchase Order Total	307.37	
065	O4-90037	03/19/20	O9-1090374	07/15/21	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1090374									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1090726	07/16/21	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1090726									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1090740	07/16/21	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1090740									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1091444	07/20/21	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	173.25	173.25		
						ELIMINATION - PAYM								
065	O4-90037		O9-1091444									Purchase Order Total	173.25	
065	O4-90037	03/19/20	O9-1091823	07/22/21	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	150.00	150.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1091823									Purchase Order Total	150.00	
065	O4-90037	03/19/20	O9-1091825	07/22/21	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	308.33	308.33		
						ELIMINATION - PAYM								
065	O4-90037		O9-1091825									Purchase Order Total	308.33	
065	O4-90037	03/19/20	O9-1092731	07/27/21	519892	ECOLAB PEST	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55		
						ELIMINATION - PAYM								
065	O4-90037		O9-1092731									Purchase Order Total	731.55	
065	O4-90037	03/19/20	O9-1093214	07/28/21	519892	ECOLAB PEST	910	59	SBD SATELLITE	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1093214									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1093327	07/28/21	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	227.18	227.18		
						ELIMINATION - PAYM								
065	O4-90037		O9-1093327									Purchase Order Total	227.18	
065	O4-90037	03/19/20	O9-1093436	07/29/21	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00		
						ELIMINATION - PAYM								
065	O4-90037		O9-1093436									Purchase Order Total	42.00	
065	O4-90037	03/19/20	O9-1093717	07/30/21	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	94.59	94.59		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1093717							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1093719	07/30/21	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	42.00	42.00	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1093719							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1093722	07/30/21	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	42.00	42.00	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1093722							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1093724	07/30/21	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	260.34	260.34	
						ELIMINATION - PAYM			TRAIN CTR				
065	O4-90037		O9-1093724							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1093725	07/30/21	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	42.00	42.00	
						ELIMINATION - PAYM			GRAND ISLAND				
065	O4-90037		O9-1093725							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1093786	07/30/21	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	266.22	266.22	
						ELIMINATION - PAYM			REGIONAL CTR CAMPU				
065	O4-90037		O9-1093786							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1094072	08/02/21	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	530.91	530.91	
						ELIMINATION - PAYM			VETERAN HOME				
065	O4-90037		O9-1094072							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1094076	08/02/21	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	530.91	530.91	
						ELIMINATION - PAYM			VETERAN HOME				
065	O4-90037		O9-1094076							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1094431	08/03/21	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	375.00	375.00	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037		O9-1094431							Purchase Order Total		375.00	
065	O4-90037	03/19/20	O9-1094478	08/03/21	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	126.66	126.66	
						ELIMINATION - PAYM							
065	O4-90037		O9-1094478							Purchase Order Total		126.66	
065	O4-90037	03/19/20	O9-1094483	08/03/21	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	14.0000	145.04	2,030.56	
						ELIMINATION - PAYM							
065		03/19/20	O9-1094483	08/03/21	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	
						ELIMINATION - PAYM							
065			O9-1094483							Purchase Order Total		2,175.60	
065	O4-90037	03/19/20	O9-1094489	08/03/21	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
						ELIMINATION - PAYM							
065	O4-90037		O9-1094489							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1094903	08/04/21	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	218.48	218.48	
						ELIMINATION - PAYM			REGIONAL CENTER				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1094903							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1094980	08/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037		O9-1094980							Purchase Order Total		78.67	
065	O4-90037	03/19/20	O9-1095036	08/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1095036							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1095039	08/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037		O9-1095039							Purchase Order Total		647.50	
065	O4-90037	03/19/20	O9-1095043	08/05/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037		O9-1095043							Purchase Order Total		152.08	
065	O4-90037	03/19/20	O9-1095297	08/06/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1095297							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1096213	08/11/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		O9-1096213							Purchase Order Total		307.37	
065	O4-90037	03/19/20	O9-1096595	08/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037		O9-1096595							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1096602	08/12/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037		O9-1096602							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1096974	08/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	233.89	233.89	
065	O4-90037		O9-1096974							Purchase Order Total		233.89	
065	O4-90037	03/19/20	O9-1096975	08/13/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	607.89	607.89	
065	O4-90037		O9-1096975							Purchase Order Total		607.89	
065	O4-90037	03/19/20	O9-1097109	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037		O9-1097109							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1097112	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	78.67	78.67	
065	O4-90037		O9-1097112							Purchase Order Total		78.67	
065	O4-90037	03/19/20	O9-1097113	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1097113							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1097116	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1097116							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1097118	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	150.00	150.00	
065	O4-90037		O9-1097118							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1097119	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1097119							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1097167	08/16/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	42.00	42.00	
065	O4-90037		O9-1097167							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1097617	08/17/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1097617							Purchase Order Total		173.25	
065	O4-90037	03/19/20	O9-1097854	08/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1097854							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1097865	08/18/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1097865							Purchase Order Total		150.00	
065	O4-90037	03/19/20	O9-1098252	08/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1098252							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1098253	08/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1098253							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1098411	08/19/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1098411							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1098890	08/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1098890							Purchase Order Total		227.18	
065	O4-90037	03/19/20	O9-1099149	08/24/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1099149							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1099733	08/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1099733							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1099744	08/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1099744							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1099750	08/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037		O9-1099750							Purchase Order Total		73.22	
065	O4-90037	03/19/20	O9-1099768	08/25/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SURPLUS PROPERTY	1.0000	42.00	42.00	
065	O4-90037		O9-1099768							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1099976	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	362.82	362.82	
065	O4-90037		O9-1099976							Purchase Order Total		362.82	
065	O4-90037	03/19/20	O9-1100006	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	42.00	42.00	
065	O4-90037		O9-1100006							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1100062	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1100062							Purchase Order Total		94.59	
065	O4-90037	03/19/20	O9-1100121	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	42.00	42.00	
065	O4-90037		O9-1100121							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1100127	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	
065	O4-90037		O9-1100127							Purchase Order Total		375.00	
065	O4-90037	03/19/20	O9-1100131	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037		O9-1100131							Purchase Order Total		73.22	
065	O4-90037	03/19/20	O9-1100133	08/26/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037		O9-1100133							Purchase Order Total		152.08	
065	O4-90037	03/19/20	O9-1100231	08/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037		O9-1100231							Purchase Order Total		126.66	
065	O4-90037	03/19/20	O9-1100236	08/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037		O9-1100236							Purchase Order Total		647.50	
065	O4-90037	03/19/20	O9-1100240	08/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1100240							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1100443	08/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	266.22	266.22	
065	O4-90037		O9-1100443							Purchase Order Total		266.22	
065	O4-90037	03/19/20	O9-1100892	08/31/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	42.00	42.00	
065	O4-90037		O9-1100892							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1101138	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	260.34	260.34	
065	O4-90037		O9-1101138							Purchase Order Total		260.34	
065	O4-90037	03/19/20	O9-1101141	09/01/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	229.44	229.44	
065	O4-90037		O9-1101141							Purchase Order Total		229.44	
065	O4-90037	03/19/20	O9-1101465	09/02/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1101465							Purchase Order Total		530.91	
065	O4-90037	03/19/20	O9-1104718	09/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	42.00	42.00	
065	O4-90037		O9-1104718							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1104770	09/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D NORTH PLATTE	1.0000	42.00	42.00	
065	O4-90037		O9-1104770							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1104772	09/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	218.48	218.48	
065	O4-90037		O9-1104772							Purchase Order Total		218.48	
065	O4-90037	03/19/20	O9-1104773	09/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	42.00	42.00	
065	O4-90037		O9-1104773							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1104776	09/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	42.00	42.00	
065	O4-90037		O9-1104776							Purchase Order Total		42.00	
065	O4-90037	03/19/20	O9-1104819	09/21/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	60.00	60.00	
065	O4-90037		O9-1104819							Purchase Order Total		60.00	
065	O4-90037	03/19/20	O9-1105130	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	308.33	308.33	
065	O4-90037		O9-1105130							Purchase Order Total		308.33	
065	O4-90037	03/19/20	O9-1105131	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	375.00	375.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1105131	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	126.66	126.66	
065	O4-90037	03/19/20	O9-1105131	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	73.22	73.22	
065	O4-90037	03/19/20	O9-1105131	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	152.08	152.08	
065	O4-90037	03/19/20	O9-1105131	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	647.50	647.50	
065	O4-90037	03/19/20	O9-1105131	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	42.00	42.00	
065	O4-90037		O9-1105131						Purchase Order Total			1,416.46	
065	O4-90037	03/19/20	O9-1105134	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	150.00	150.00	
065	O4-90037		O9-1105134						Purchase Order Total			150.00	
065	O4-90037	03/19/20	O9-1105407	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EASTERN NE VETERANS HOME	1.0000	307.37	307.37	
065	O4-90037		O9-1105407						Purchase Order Total			307.37	
065	O4-90037	03/19/20	O9-1105438	09/22/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	227.18	227.18	
065	O4-90037		O9-1105438						Purchase Order Total			227.18	
065	O4-90037	03/19/20	O9-1105658	09/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	94.59	94.59	
065	O4-90037		O9-1105658						Purchase Order Total			94.59	
065	O4-90037	03/19/20	O9-1105837	09/23/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	173.25	173.25	
065	O4-90037		O9-1105837						Purchase Order Total			173.25	
065	O4-90037	03/19/20	O9-1106342	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	530.91	530.91	
065	O4-90037		O9-1106342						Purchase Order Total			530.91	
065	O4-90037	03/19/20	O9-1106430	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1106430						Purchase Order Total			731.55	
065	O4-90037	03/19/20	O9-1106574	09/27/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	731.55	731.55	
065	O4-90037		O9-1106574						Purchase Order Total			731.55	
065	O4-90037	03/19/20	O9-1106650	09/28/21	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	42.00	42.00	
065	O4-90037		O9-1106650						Purchase Order Total			42.00	
065	O4-90037	03/19/20	O9-1106728	09/28/21	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	145.04	145.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90610		Z8-1092687							Purchase Order Total		323.92	
065	O4-90610	05/19/20	Z8-1093445	07/29/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.6000	1.00	205.60	
065	O4-90610		Z8-1093445							Purchase Order Total		205.60	
065	O4-90610	05/19/20	Z8-1098486	08/19/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	277.3400	1.00	277.34	
065	O4-90610	05/19/20	Z8-1098486	08/19/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.5600	1.00	205.56	
065	O4-90610		Z8-1098486							Purchase Order Total		482.90	
065	O4-90610	05/19/20	Z8-1102991	09/10/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	417.1900	1.00	417.19	
065	O4-90610		Z8-1102991							Purchase Order Total		417.19	
065	O4-90610	05/19/20	Z8-1103311	09/13/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	32.1000	1.00	32.10	
065	O4-90610		Z8-1103311							Purchase Order Total		32.10	
065	O4-90610	05/19/20	Z8-1104660	09/20/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	236.9300	1.00	236.93	
065	O4-90610		Z8-1104660							Purchase Order Total		236.93	
065	O4-90610	05/19/20	Z8-1105555	09/22/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	205.5800	1.00	205.58	
065	O4-90610		Z8-1105555							Purchase Order Total		205.58	
065	O4-90610	05/19/20	Z8-1106846	09/28/21	2045026	AT&T MOBILITY	915	75	WIRELESS COMMUNICATION	803.3300	1.00	803.33	
065	O4-90610		Z8-1106846							Purchase Order Total		803.33	
065	O4-90612	05/19/20	Z8-1099391	08/24/21	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1099391							Purchase Order Total		28.70	
065	O4-90612	05/19/20	Z8-1105015	09/21/21	1189381	T MOBILE USA INC	915	75	WIRELESS COMMUNICATION	28.7000	1.00	28.70	
065	O4-90612		Z8-1105015							Purchase Order Total		28.70	
065	O4-90614	05/19/20	O9-1097061	08/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	3501.0000	1.00	3,501.00	
065	O4-90614		O9-1097061							Purchase Order Total		3,501.00	
065	O4-90614	05/19/20	Z8-1090248	07/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	2438.0000	1.00	2,438.00	
065	O4-90614	05/19/20	Z8-1090248	07/14/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	46782.3700	1.00	46,782.37	
065	O4-90614		Z8-1090248							Purchase Order Total		49,220.37	
065	O4-90614	05/19/20	Z8-1091283	07/20/21	2036008	VERIZON WIRELESS -	915	75	WIRELESS	661.2400	1.00	661.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90614	05/19/20	Z8-1091283	07/20/21	2036008	PURCHASING VERIZON WIRELESS - PURCHASING	915	75	COMMUNICATION WIRELESS COMMUNICATION	1303.8800	1.00	1,303.88	
065	O4-90614		Z8-1091283							Purchase Order Total		1,965.12	
065	O4-90614	05/19/20	Z8-1097022	08/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	2501.3500	1.00	2,501.35	
065	O4-90614		Z8-1097022							Purchase Order Total		2,501.35	
065	O4-90614	05/19/20	Z8-1098075	08/18/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	661.2400	1.00	661.24	
065	O4-90614	05/19/20	Z8-1098075	08/18/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	5184.2600	1.00	5,184.26	
065	O4-90614		Z8-1098075							Purchase Order Total		5,845.50	
065	O4-90614	05/19/20	Z8-1098376	08/19/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	118685.5800	1.00	118,685.58	
065	O4-90614		Z8-1098376							Purchase Order Total		118,685.58	
065	O4-90614	05/19/20	Z8-1098479	08/19/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	124575.4000	1.00	124,575.40	
065	O4-90614	05/19/20	Z8-1098479	08/19/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	47009.4100	1.00	47,009.41	
065	O4-90614		Z8-1098479							Purchase Order Total		171,584.81	
065	O4-90614	05/19/20	Z8-1099388	08/24/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	288389.4400	1.00	288,389.44	
065		05/19/20	Z8-1099388	08/24/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS PHONE SERVICES	2.8800-	1.00	2.88-	
065			Z8-1099388							Purchase Order Total		288,386.56	
065	O4-90614	05/19/20	Z8-1102948	09/10/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	11151.7600	1.00	11,151.76	
065	O4-90614		Z8-1102948							Purchase Order Total		11,151.76	
065	O4-90614	05/19/20	Z8-1103309	09/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	2455.2600	1.00	2,455.26	
065	O4-90614	05/19/20	Z8-1103309	09/13/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	295813.3000	1.00	295,813.30	
065	O4-90614		Z8-1103309							Purchase Order Total		298,268.56	
065	O4-90614	05/19/20	Z8-1104659	09/20/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	198.8600	1.00	198.86	
065	O4-90614	05/19/20	Z8-1104659	09/20/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	3880.1000	1.00	3,880.10	
065	O4-90614	05/19/20	Z8-1104659	09/20/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	51736.5400	1.00	51,736.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90614		Z8-1104659							Purchase Order Total		55,815.50	
065	O4-90614	05/19/20	Z8-1106847	09/28/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	297348.8900	1.00	297,348.89	
065	O4-90614	05/19/20	Z8-1106847	09/28/21	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	186.3100	1.00	186.31	
065	O4-90614		Z8-1106847							Purchase Order Total		297,535.20	
065	O4-90938	10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	36.0000	37.57	1,352.52	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	17.0000	37.57	638.69	
065	O4-90938	10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	36.0000	9.23	332.28	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	17.0000	9.23	156.91	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	7.0000	37.57	262.99	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	7.0000	9.23	64.61	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	2.0000	37.57	75.14	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	2.0000	9.23	18.46	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-MCS-DEV	10.0000	37.57	375.70	
065		10/05/20	O9-1088173	07/06/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	SOTI-DEV-PRE	10.0000	9.23	92.30	
065			O9-1088173							Purchase Order Total		3,369.60	
065	O4-90938	10/05/20	O9-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE	31036.6100	1.00	31,036.61	
065		10/05/20	O9-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1209.3000	1.00	1,209.30	
065		10/05/20	O9-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1209.3000	1.00	1,209.30	
065		10/05/20	O9-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	3436.5000	1.00	3,436.50	
065		10/05/20	O9-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	4480.5000	1.00	4,480.50	
065		10/05/20	O9-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE - 16 LICEN	7025.2500	1.00	7,025.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CREDIT - DEACTIVATED SOFTWARE	2181.3100-	1.00	2,181.31-	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ASSETTRAC MODULE	1566.0000	1.00	1,566.00	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2198.6300	1.00	2,198.63	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	1099.3100	1.00	1,099.31	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	439.7300	1.00	439.73	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	879.4500	1.00	879.45	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	5276.7000	1.00	5,276.70	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	879.4500	1.00	879.45	
065		10/05/20	09-1092011	07/22/21	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	219.8600	1.00	219.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC							
065			09-1092011							Purchase Order Total		62,073.22	
065	04-90989	06/18/20	09-1088276	07/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 NIGHT SERVICES	5637.0000	1.00	5,637.00	
065	04-90989	06/18/20	09-1088276	07/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 NIGHT SERVICES	5572.5000	1.00	5,572.50	
065		06/18/20	09-1088276	07/07/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR JUNE 2021	4577.8100-	1.00	4,577.81-	
065			09-1088276							Purchase Order Total		6,631.69	
065	04-90989	06/18/20	09-1091233	07/20/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 6 MONTH EXTENSION	6200.7000	1.00	6,200.70	
065	04-90989	06/18/20	09-1091233	07/20/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 6 MONTH EXTENSION	6129.7500	1.00	6,129.75	
065	04-90989		09-1091233							Purchase Order Total		12,330.45	
065	04-90989	06/18/20	09-1096458	08/11/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 6 MONTH EXTENSION	6200.7000	1.00	6,200.70	
065	04-90989	06/18/20	09-1096458	08/11/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 6 MONTH EXTENSION	6129.7500	1.00	6,129.75	
065		06/18/20	09-1096458	08/11/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR JULY 2021	4943.7500-	1.00	4,943.75-	
065			09-1096458							Purchase Order Total		7,386.70	
065	04-90989	06/18/20	09-1097361	08/17/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 6 MONTH EXTENSION	6200.7000	1.00	6,200.70	
065	04-90989	06/18/20	09-1097361	08/17/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 6 MONTH EXTENSION	6129.7500	1.00	6,129.75	
065	04-90989		09-1097361							Purchase Order Total		12,330.45	
065	04-90989	06/18/20	09-1103645	09/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 6 MONTH EXTENSION	6200.7000	1.00	6,200.70	
065	04-90989	06/18/20	09-1103645	09/15/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 6 MONTH EXTENSION	6129.7500	1.00	6,129.75	
065	04-90989		09-1103645							Purchase Order Total		12,330.45	
065	04-90989	06/18/20	09-1104872	09/21/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 2 6 MONTH EXTENSION	6200.7000	1.00	6,200.70	
065	04-90989	06/18/20	09-1104872	09/21/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	DIV 3 6 MONTH EXTENSION	6129.7500	1.00	6,129.75	
065		06/18/20	09-1104872	09/21/21	1923638	SERVICEMASTER PBM OF LINCOLN -	962	21	CREDIT FOR AUGUST 2021	5296.5800-	1.00	5,296.58-	
065			09-1104872							Purchase Order Total		7,033.87	
065	04-91129	07/01/20	06-1093500	07/29/21	1164833	IBM OMAHA	920	45	DEQ CHIS	1693.2800	1.00	1,693.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	183865.7800	1.00	183,865.78	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	65823.2200	1.00	65,823.22	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	3096.4800	1.00	3,096.48	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	50.6500	1.00	50.65	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO CHIS	185.0000	1.00	185.00	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE DEQ SWMA	1429.3200	1.00	1,429.32	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	55105.9200	1.00	55,105.92	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	1209.6000	1.00	1,209.60	
065	O4-91129	07/01/20	O6-1093500	07/29/21	1164833	IBM OMAHA	920	45	MAINTENANCE OCIO SWMA	27078.1400	1.00	27,078.14	
065	O4-91129		O6-1093500							Purchase Order Total		339,537.39	
065	O4-91714	08/04/20	Z8-1095981	08/10/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1538.5600	.03	44.62	
065	O4-91714		Z8-1095981							Purchase Order Total		44.62	
065	O4-91714	08/04/20	Z8-1095987	08/10/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	359.0000	.03	10.41	
065		08/04/20	Z8-1095987	08/10/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	153.8600	.03	4.46	
065			Z8-1095987							Purchase Order Total		14.87	
065	O4-91714	08/04/20	Z8-1096172	08/10/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1230.8500	.03	35.69	
065	O4-91714		Z8-1096172							Purchase Order Total		35.69	
065	O4-91714	08/04/20	Z8-1101946	09/07/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	1230.8500	.03	35.69	
065	O4-91714		Z8-1101946							Purchase Order Total		35.69	
065	O4-91893	08/24/20	Z8-1098669	08/20/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	33922.5700	1.00	33,922.57	
065	O4-91893	08/24/20	Z8-1098669	08/20/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	1358.9600	1.00	1,358.96	
065	O4-91893		Z8-1098669							Purchase Order Total		35,281.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-91893	08/24/20	Z8-1098873	08/23/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	33267.8000	1.00	33,267.80	
065	04-91893	08/24/20	Z8-1098873	08/23/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	397.5800	1.00	397.58	
065	04-91893		Z8-1098873							Purchase Order Total		33,665.38	
065	04-91893	08/24/20	Z8-1105918	09/23/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	37391.2400	1.00	37,391.24	
065	04-91893	08/24/20	Z8-1105918	09/23/21	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-DEMAND REMOTE INTERPRETING	379.0600	1.00	379.06	
065	04-91893		Z8-1105918							Purchase Order Total		37,770.30	
065	04-92263	09/16/20	09-1090710	07/16/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB#1000360989	1.0000	2,218.00	2,218.00	
065	04-92263	09/16/20	09-1090710	07/16/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1090710	07/16/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1090710	07/16/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	04-92263	09/16/20	09-1090710	07/16/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	04-92263	09/16/20	09-1090710	07/16/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	
065	04-92263		09-1090710							Purchase Order Total		3,770.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	BI-WEEKLY NSOB#1000366822	2.0000	1,109.00	2,218.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY SOUTH PARKING GARAGE	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY EAST PARKING GARAGE	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY TSB CENTER	1.0000	388.00	388.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 501 BUILDING	1.0000	388.00	388.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY NEBRASKA STATE LAB	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	BI-MONTHLY EXECUTIVE BUILDING	1.0000	194.00	194.00	
065	04-92263	09/16/20	09-1104122	09/17/21	540090	TK ELEVATOR CORPORATION	999	99	MONTHLY 1526 BUILDING	1.0000	388.00	388.00	

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065	O4-92263		O9-1104122							Purchase Order Total		4,158.00	
065	O4-92458	09/30/20	O9-1091439	07/20/21	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	1.0000	815,000.00	815,000.00	
065	O4-92458		O9-1091439							Purchase Order Total		815,000.00	
065	O4-92458	09/30/20	Z8-1107000	09/29/21	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SOW 6.30.21	2220.0000	1.00	2,220.00	
065	O4-92458		Z8-1107000							Purchase Order Total		2,220.00	
065	O4-92601	10/14/20	O9-1087045	07/01/21	1864857	JENSEN CONSERVATION SERVICES I	961	00	RESTORATION WEST CHAMBER DOORS	24570.0000	1.00	24,570.00	
065	O4-92601	10/14/20	O9-1087045	07/01/21	1864857	JENSEN CONSERVATION SERVICES I	961	00	CO 1 ADDT'L SCOPE OF WORK	8190.0000	1.00	8,190.00	
065	O4-92601		O9-1087045							Purchase Order Total		32,760.00	
065	O4-93339	12/20/20	O9-1104724	09/21/21	1007190	ROSENE MACHINE INC	936	35	TOOLING/FABRICATE BRASS HINGES	10955.4000	1.00	10,955.40	
065	O4-93339		O9-1104724							Purchase Order Total		10,955.40	
065	O4-93348	12/31/20	O9-1094973	08/05/21	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	15405.1750	12.60	194,105.21	
065	O4-93348		O9-1094973							Purchase Order Total		194,105.21	
065	O4-93665	01/28/21	O9-1087998	07/06/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,835.92	1,835.92	
065	O4-93665		O9-1087998							Purchase Order Total		1,835.92	
065	O4-93665	01/28/21	O9-1088003	07/06/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,835.92	1,835.92	
065	O4-93665		O9-1088003							Purchase Order Total		1,835.92	
065	O4-93665	01/28/21	O9-1088007	07/06/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,835.92	1,835.92	
065	O4-93665		O9-1088007							Purchase Order Total		1,835.92	
065	O4-93665	01/28/21	O9-1088012	07/06/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,835.92	1,835.92	
065	O4-93665		O9-1088012							Purchase Order Total		1,835.92	
065	O4-93665	01/28/21	O9-1088021	07/06/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,835.92	1,835.92	
065	O4-93665		O9-1088021							Purchase Order Total		1,835.92	
065	O4-93665	01/28/21	O9-1088022	07/06/21	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	BUILDING TECHNOLOGY METASYS	1.0000	1,835.92	1,835.92	
065	O4-93665		O9-1088022							Purchase Order Total		1,835.92	
065	O4-93721	02/04/21	O9-1094621	08/04/21	547313	SHANAHAN M & E	918	00	CO 1 EXPANDED SCOPE	2065.0000	1.00	2,065.00	
065	O4-93721		O9-1094621							Purchase Order Total		2,065.00	
065	O4-94079	03/10/21	Z8-1099906	08/26/21	507110	GREAT PLAINS	915	51	ESU 8 SUMMERLAND	660.0000	1.00	660.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94079	03/10/21	Z8-1099906	08/26/21	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHLS ESU 8 SUMMERLAND	660.0000	1.00	660.00	
065	O4-94079		Z8-1099906			COMMUNICATIONS -			PUBLIC SCHLS				
065	O4-94079	03/10/21	Z8-1105383	09/22/21	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1105383										
065	O4-94081	03/10/21	Z8-1093465	07/29/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	334.6100	1.00	334.61	
065	O4-94081		Z8-1093465										
065	O4-94081	03/10/21	Z8-1099366	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1099366	08/24/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1099366										
065	O4-94081	03/10/21	Z8-1103986	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1103986	09/16/21	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1103986										
065	O4-94228	03/22/21	O9-1090956	07/19/21	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	SECURITY EQUIPMENT AND LABOR	442.5000	1.00	442.50	
065	O4-94228		O9-1090956										
065	O4-94285	03/25/21	O9-1090528	07/15/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	150.0000	1.00	150.00	
065		03/25/21	O9-1090528	07/15/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	200.0000	1.00	200.00	
065		03/25/21	O9-1090528	07/15/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1090528	07/15/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	250.0000	1.00	250.00	
065		03/25/21	O9-1090528	07/15/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	350.0000	1.00	350.00	
065		03/25/21	O9-1090528	07/15/21	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94406	04/08/21	O9-1096283	08/11/21	2319624	GRACZYK LAWN & LANDSCAPE	999	99	CAMPUS WIDE LAWN CARE	6864.0000	1.00	6,864.00	
065	O4-94406		O9-1096283							Purchase Order Total		6,864.00	
065	O4-94406	04/08/21	O9-1101834	09/03/21	2319624	GRACZYK LAWN & LANDSCAPE	999	99	CAMPUS WIDE LAWN CARE	6864.0000	1.00	6,864.00	
065	O4-94406		O9-1101834							Purchase Order Total		6,864.00	
065	O4-94685	05/03/21	O9-1090894	07/19/21	532796	LINCOLN FABRICATION & WELDING	910	00	RESTORATION / REPAIR	15395.0000	1.00	15,395.00	
065	O4-94685		O9-1090894							Purchase Order Total		15,395.00	
065	O4-94750	05/07/21	O9-1093520	07/29/21	546035	SAMPSON CONSTRUCTION CO INC-AL	910	00	DOOR YOKE INSTALLATION	88707.5300	1.00	88,707.53	
065	O4-94750		O9-1093520							Purchase Order Total		88,707.53	
065	O4-94871	05/17/21	O9-1090327	07/15/21	528185	INNERSPACE STUDIOS LTD	906	52	CONSULTANT FOR SPACE PLANNING	2344.9000	1.00	2,344.90	
065	O4-94871		O9-1090327							Purchase Order Total		2,344.90	
065	O4-94964	05/20/21	O9-1096527	08/12/21	2237307	UNITED RENTALS N AMER INC - ST	975	40	SMALL EQUIPMENT RENTAL	2439.6000	1.00	2,439.60	
065	O4-94964		O9-1096527							Purchase Order Total		2,439.60	
065	O4-94964	05/20/21	O9-1096528	08/12/21	2237307	UNITED RENTALS N AMER INC - ST	975	40	SMALL EQUIPMENT RENTAL	2189.6000	1.00	2,189.60	
065	O4-94964		O9-1096528							Purchase Order Total		2,189.60	
065	O4-94964	05/20/21	O9-1096529	08/12/21	2237307	UNITED RENTALS N AMER INC - ST	975	40	SMALL EQUIPMENT RENTAL	2189.6000	1.00	2,189.60	
065	O4-94964		O9-1096529							Purchase Order Total		2,189.60	
065	O4-94964	05/20/21	O9-1103713	09/15/21	2237307	UNITED RENTALS N AMER INC - ST	975	40	SMALL EQUIPMENT RENTAL	2189.6000	1.00	2,189.60	
065	O4-94964		O9-1103713							Purchase Order Total		2,189.60	
065	O4-94964	05/20/21	O9-1103714	09/15/21	2237307	UNITED RENTALS N AMER INC - ST	975	40	SMALL EQUIPMENT RENTAL	17.0000	1.00	17.00	
065	O4-94964		O9-1103714							Purchase Order Total		17.00	
065	O4-95027	05/26/21	O9-1089878	07/13/21	1731672	VERTIV CORPORATION - PURCHASIN	999	99	MAINTENANCE FOR UPS @ 501	6093.4500	4.00	24,373.80	
065	O4-95027		O9-1089878							Purchase Order Total		24,373.80	
065	O4-95027	05/26/21	O9-1090655	07/16/21	1731672	VERTIV CORPORATION - PURCHASIN	999	99	MAINTENANCE FOR UPS @ 501	1.0000	6,093.50	6,093.50	
065	O4-95027		O9-1090655							Purchase Order Total		6,093.50	
065	O4-95607	06/24/21	O9-1098880	08/23/21	1470172	PRO BEL ENTERPRISES LIMITED	907	00	2021-2022 INSPECTION	595.0000	1.00	595.00	
065	O4-95607		O9-1098880							Purchase Order Total		595.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-95782	07/08/21	O9-1090330	07/15/21	528185	INNERSPACE STUDIOS LTD	906	52	PH 3 HVAC SPACE PLANNING	13723.3500	1.00	13,723.35	
065	O4-95782		O9-1090330							Purchase Order Total		13,723.35	
065	O4-95782	07/08/21	O9-1095900	08/10/21	528185	INNERSPACE STUDIOS LTD	906	52	PH 3 HVAC SPACE PLANNING	401.6500	1.00	401.65	
065	O4-95782		O9-1095900							Purchase Order Total		401.65	
065	O4-96243	06/01/21	O9-1095430	08/06/21	544298	RECYCLING ENTERPRISES OF NE IN	926	77	RECYCLING SERVICES	1.0000	4,945.00	4,945.00	
065	O4-96243		O9-1095430							Purchase Order Total		4,945.00	
065	O4-96243	06/01/21	Z8-1102600	09/09/21	2678058	GREEN QUEST RECYCLING INC	926	77	RECYCLING SERVICES	1.0000	500.00	500.00	
065	O4-96243		Z8-1102600							Purchase Order Total		500.00	
065	O4-96243	06/01/21	Z8-1102601	09/09/21	2678058	GREEN QUEST RECYCLING INC	926	77	RECYCLING SERVICES	1.0000	500.00	500.00	
065	O4-96243		Z8-1102601							Purchase Order Total		500.00	
065	ZC-14390	10/27/16	ZG-1096011	08/10/21	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" BLUE PAPER	50.0000	73.00	3,650.00	
065	ZC-14390		ZG-1096011							Purchase Order Total		3,650.00	
065	ZC-14576	10/06/16	ZG-1088442	07/07/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.1000	90.24	99.26	
065		10/06/16	ZG-1088442	07/07/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.1500	90.24	103.78	
065		10/06/16	ZG-1088442	07/07/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	3.1000	90.24	279.74	
065			ZG-1088442							Purchase Order Total		482.78	
065	ZC-14576	10/06/16	ZG-1090230	07/14/21	500895	OPC DIRECT - PURCHASING	645	35	V28"X40" 80# COVER #2 GLOSS	.5250	207.67	109.03	
065	ZC-14576	10/06/16	ZG-1090230	07/14/21	500895	OPC DIRECT - PURCHASING	645	90	V28"X40" 100# TEXT #2 GLOSS	3.2750	133.10	435.90	
065		10/06/16	ZG-1090230	07/14/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	.02	
065			ZG-1090230							Purchase Order Total		544.95	
065	ZC-14576	10/06/16	ZG-1090790	07/16/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	5.1000	90.24	460.22	
065	ZC-14576	10/06/16	ZG-1090790	07/16/21	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	1.0000	170.36	170.36	
065	ZC-14576		ZG-1090790							Purchase Order Total		630.58	
065	ZC-14576	10/06/16	ZG-1092327	07/23/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT MATTE	6.3000	90.24	568.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-1092327	07/23/21	500895	OPC DIRECT - PURCHASING	645	35	V25"X38" 80# COVER #2 GLOSS	.4500	173.97	78.29	
065		10/06/16	ZG-1092327	07/23/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	.04-	
065			ZG-1092327							Purchase Order Total		646.76	
065	ZC-14576	10/06/16	ZG-1098450	08/19/21	500895	OPC DIRECT - PURCHASING	645	90	V23"X35" 60# TEXT OFFSET	1.2580	68.88	86.65	
065	ZC-14576		ZG-1098450							Purchase Order Total		86.65	
065	ZC-14576	10/06/16	ZG-1098918	08/23/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 23"X35" 2GLS RYCD	2.6000	76.70	199.42	
065		10/06/16	ZG-1098918	08/23/21	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	.01	
065			ZG-1098918							Purchase Order Total		199.43	
065	ZC-14576	10/06/16	ZG-1098959	08/23/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 60# TEXT OFFSET	1.5000	81.03	121.55	
065	ZC-14576		ZG-1098959							Purchase Order Total		121.55	
065	ZC-14576	10/06/16	ZG-1099207	08/24/21	500895	OPC DIRECT - PURCHASING	645	35	V8.5"X11" 65# COVER OFFSET	7.5000	20.32	152.40	
065	ZC-14576		ZG-1099207							Purchase Order Total		152.40	
065	ZC-14576	10/06/16	ZG-1102381	09/08/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.6750	90.24	60.91	
065	ZC-14576		ZG-1102381							Purchase Order Total		60.91	
065	ZC-14576	10/06/16	ZG-1102382	09/08/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.6750	90.24	60.91	
065	ZC-14576		ZG-1102382							Purchase Order Total		60.91	
065	ZC-14576	10/06/16	ZG-1104650	09/20/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 24"X36" 2GLS RYCD	2.0000	72.15	144.30	
065	ZC-14576	10/06/16	ZG-1104650	09/20/21	500895	OPC DIRECT - PURCHASING	645	35	V24"X36" 80# COVER #2 GLOSS	.6750	160.79	108.53	
065	ZC-14576		ZG-1104650							Purchase Order Total		252.83	
065	ZC-14576	10/06/16	ZG-1104651	09/20/21	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 23"X35" 2GLS RYCD	1.9250	76.70	147.65	
065	ZC-14576		ZG-1104651							Purchase Order Total		147.65	
065	ZC-14576	10/06/16	ZG-1104863	09/21/21	500895	OPC DIRECT - PURCHASING	645	35	V8.5"X11" 65# COVER CNRY	97.5000	20.95	2,042.63	
065	ZC-14576		ZG-1104863							Purchase Order Total		2,042.63	
065	ZC-14576	10/06/16	ZG-1104867	09/21/21	500895	OPC DIRECT - PURCHASING	645	33	V11"X17" 28# COLOR COPIER	8.0000	24.20	193.60	
065	ZC-14576		ZG-1104867							Purchase Order Total		193.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14576	10/06/16	ZG-1105445	09/22/21	500895	OPC DIRECT - PURCHASING	645	35	V26"X40" 100# COVER MATTE	1.8000	238.20	428.76	
065	ZC-14576	10/06/16	ZG-1105445	09/22/21	500895	OPC DIRECT - PURCHASING	645	90	R28"X40" 100# TEXT #2 MATTE	7.8000	133.10	1,038.18	
065	ZC-14576	10/06/16	ZG-1105445	09/22/21	500895	OPC DIRECT - PURCHASING	645	35	V28"X40" 100# COVER MATTE	2.1000	256.66	538.99	
065	ZC-14576		ZG-1105445						Purchase Order Total			2,005.93	
065	ZC-14576	10/06/16	ZG-1105719	09/23/21	500895	OPC DIRECT - PURCHASING	645	33	28LB PHOTO WHITE HAMMERMILL	8.0000	47.29	378.32	
065		10/06/16	ZG-1105719	09/23/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	8.00	
065			ZG-1105719						Purchase Order Total			386.32	
065	ZC-14576	10/06/16	ZG-1106044	09/24/21	500895	OPC DIRECT - PURCHASING	645	35	23"X35" 67# COVER	.3500	166.57	58.30	
065	ZC-14576		ZG-1106044						Purchase Order Total			58.30	
065	ZC-14576	10/06/16	ZG-1106532	09/27/21	500895	OPC DIRECT - PURCHASING	645	51	R24"X36" 110# INDEX WHITE	.0630	200.16	12.61	
065	ZC-14576		ZG-1106532						Purchase Order Total			12.61	
065	ZC-14576	10/06/16	ZG-1107028	09/29/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	.4000	90.24	36.10	
065	ZC-14576		ZG-1107028						Purchase Order Total			36.10	
065	ZC-14576	10/06/16	ZG-1107031	09/29/21	500895	OPC DIRECT - PURCHASING	645	90	V25"X38" 80# TEXT #2 GLOSS	1.3500	90.24	121.82	
065	ZC-14576		ZG-1107031						Purchase Order Total			121.82	
065	ZC-14751	12/17/19	ZG-1088105	07/06/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 ENVELOPE 4.125 X 9.5	180.0000	14.47	2,604.60	
065	ZC-14751		ZG-1088105						Purchase Order Total			2,604.60	
065	ZC-14751	12/17/19	ZG-1088113	07/06/21	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1088113						Purchase Order Total			3,018.60	
065	ZC-14751	12/17/19	ZG-1088866	07/08/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	270.0000	14.47	3,906.90	
065	ZC-14751	12/17/19	ZG-1088866	07/08/21	500895	OPC DIRECT - PURCHASING	310	30	#10 LH WINDOW 100M PLUS	180.0000	16.77	3,018.60	
065		12/17/19	ZG-1088866	07/08/21	500895	OPC DIRECT - PURCHASING	310	30	6X9 WHITE ENVELOPE	15.0000	59.17	887.58	
065			ZG-1088866						Purchase Order Total			7,813.08	
065	ZC-14751	12/17/19	ZG-1093726	07/30/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 9 3.875 X 8.875	180.0000	15.59	2,806.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	ZC-14751	12/17/19	ZG-1093726	07/30/21	500895	OPC DIRECT - PURCHASING	310	30	V NO 10 LH WNDW 4.125 X9.5	180.0000	16.77	3,018.60	
065	ZC-14751		ZG-1093726							Purchase Order Total		5,824.80	
065	ZC-14830	08/23/17	ZG-1091373	07/20/21	500895	OPC DIRECT - PURCHASING	645	30	3-PART 8.5 X 11	20.0000	17.61	352.20	
065	ZC-14830		ZG-1091373							Purchase Order Total		352.20	
065	ZC-14830	08/23/17	ZG-1091391	07/20/21	500895	OPC DIRECT - PURCHASING	645	30	2-PART 11 X 17	10.0000	31.19	311.90	
065	ZC-14830		ZG-1091391							Purchase Order Total		311.90	
065	ZC-14830	08/23/17	ZG-1107027	09/29/21	500895	OPC DIRECT - PURCHASING	645	30	3-PART 28.5 X 34.5	3.0000	186.39	559.17	
065		08/23/17	ZG-1107027	09/29/21	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.21-	
065			ZG-1107027							Purchase Order Total		558.96	
065	ZC-14996	08/03/18	ZG-1097293	08/16/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	LETTERHEAD FOLDING BOX 24LB	2.0000	190.06	380.12	
065	ZC-14996		ZG-1097293							Purchase Order Total		380.12	
065	ZC-14996	08/03/18	ZG-1098903	08/23/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	400.0000	.84	336.20	
065	ZC-14996		ZG-1098903							Purchase Order Total		336.20	
065	ZC-14996	08/03/18	ZG-1103246	09/13/21	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.68	408.00	
065	ZC-14996		ZG-1103246							Purchase Order Total		408.00	
065			1,748	Purchase Orders						Agency Total		29,875,575.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067	OC-14576	08/05/19	OG-1100795	08/31/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 XPRSPAC 20LB COPY	30.0000	6.88	206.40	
067		08/05/19	OG-1100795	08/31/21	500895	OPC DIRECT - PURCHASING	645	21	DISCOUNT EARLY PMT		2.06-	2.06-	
067			OG-1100795							Purchase Order Total		204.34	
067	O4-90150	04/06/20	O9-1101560	09/02/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB49380 RELATED EXPENSES	45.8500	1.00	45.85	
067	O4-90150	04/06/20	O9-1101560	09/02/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB49380 LEGAL SERVICES	13.5000	150.00	2,025.00	
067	O4-90150		O9-1101560							Purchase Order Total		2,070.85	
067	O4-90150	04/06/20	O9-1103904	09/16/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 50091 RELATED EXPENSES	2.2000	1.00	2.20	
067	O4-90150	04/06/20	O9-1103904	09/16/21	3210381	STEPHEN J KRAVIEC PC LLO	961	49	NEB 50091 LEGAL SERVICES	2.0000	150.00	300.00	
067	O4-90150		O9-1103904							Purchase Order Total		302.20	
067			3			Purchase Orders				Agency Total		2,577.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
069	ON-108960	05/24/21	O9-1090699	07/16/21	2037313	KIDGLOV	920	14	WEBSITE RE-DESIGN	40000.0000	1.00	40,000.00	
069	ON-108960		O9-1090699							Purchase Order Total		40,000.00	
069			1	Purchase Orders						Agency Total		40,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	OC-14680	11/22/16	O6-1095783	08/09/21	2574796	SHI INTERNATIONAL CORP	208	00	DREAMWEAVER- QTE 20849606	325.0900	1.00	325.09	
070	OC-14680		O6-1095783							Purchase Order Total		325.09	
070	OC-14680	11/22/16	O6-1095789	08/09/21	2574796	SHI INTERNATIONAL CORP	208	00	TABLEAU DESKTOP - Q20730443	396.4800	1.00	396.48	
070		11/22/16	O6-1095789	08/09/21	2574796	SHI INTERNATIONAL CORP	208	00	TABLEAU DESKTOP - Q20730443	396.4800	1.00	396.48	
070			O6-1095789							Purchase Order Total		792.96	
070	O4-81421	05/03/18	O6-1095823	08/09/21	4219729	DATASHIELD CORPORATION	966	71	INV 84441 ACCT 966-87	16.0000	.08	1.28	
070	O4-81421		O6-1095823							Purchase Order Total		1.28	
070	O4-81421	05/03/18	O9-1089155	07/09/21	4219729	DATASHIELD CORPORATION	966	71	INV 83720 83641	181.0000	.08	14.48	
070	O4-81421		O9-1089155							Purchase Order Total		14.48	
070	O4-81421	05/03/18	O9-1104109	09/17/21	4219729	DATASHIELD CORPORATION	966	71	INV 0085715 - FCRO OMAHA	72.0000	.08	5.76	
070	O4-81421		O9-1104109							Purchase Order Total		5.76	
070	O4-84687	07/21/20	O6-1095816	08/09/21	538140	NEBRASKA GOV - PO S	920	47	INV 6364130 ACCT 200087	15.0000	1.00	15.00	
070	O4-84687		O6-1095816							Purchase Order Total		15.00	
070	O4-84687	07/21/20	O9-1089161	07/09/21	538140	NEBRASKA GOV - PO S	920	47	INV 6297614 CUST 200087	.2500	110.00	27.50	SOL
070	O4-84687	07/21/20	O9-1089161	07/09/21	538140	NEBRASKA GOV - PO S	920	47	DHHS EGSLA PAYMENTS	5.0000	1.00	5.00	
070	O4-84687		O9-1089161							Purchase Order Total		32.50	
070	O4-84687	07/21/20	O9-1104105	09/17/21	538140	NEBRASKA GOV - PO S	920	47	INV 6408078 ACCT 200087	40.0000	1.00	40.00	
070	O4-84687		O9-1104105							Purchase Order Total		40.00	
070	O4-91714	08/04/20	O6-1095819	08/09/21	4219729	DATASHIELD CORPORATION	926	77	INV 84389 ACCT 96.53	51.2900	.03	1.49	
070	O4-91714		O6-1095819							Purchase Order Total		1.49	
070	O4-95288	06/11/21	O9-1089151	07/09/21	2683746	INFOVERSE CONSULTING LLC	920		JUNE 2021 INVOICE 119	2250.0000	1.00	2,250.00	DPA
070	O4-95288		O9-1089151							Purchase Order Total		2,250.00	
070	O4-95288	06/11/21	O9-1097114	08/16/21	2683746	INFOVERSE CONSULTING LLC	920		INV 000003 - POWER BI D-BOARDS	300.0000	1.00	300.00	DPA
070	O4-95288		O9-1097114							Purchase Order Total		300.00	
070	O4-95288	06/11/21	O9-1104101	09/17/21	2683746	INFOVERSE CONSULTING LLC	920		INV 000004 - AUG 2021	550.0000	1.00	550.00	DPA
070	O4-95288		O9-1104101							Purchase Order Total		550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070			12		Purchase Orders					Agency Total		4,328.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072			OP-1087293	07/01/21	999999	BEST SOURCE	961	53	TRADE SHOW DISPLAYS	229.0000	1.00	229.00	
072			OP-1087293							Purchase Order Total		229.00	
072	OC-14994	05/15/18	OG-1087274	07/01/21	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	2524.6000	1.00	2,524.60	
072	OC-14994		OG-1087274							Purchase Order Total		2,524.60	
072	O4-67879	08/12/15	O9-1091242	07/20/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1091242							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1097030	08/13/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1097030							Purchase Order Total		2,599.00	
072	O4-67879	08/12/15	O9-1101857	09/03/21	1881371	RICHARDS, LAURIE J	918	00	MGT CONSULTANT SERVICES	2599.0000	1.00	2,599.00	
072	O4-67879		O9-1101857							Purchase Order Total		2,599.00	
072	O4-84379	01/20/21	O9-1091257	07/20/21	536381	MITAS GROUP INC	208	10	MITAS	1310.2000	1.00	1,310.20	1
072		01/20/21	O9-1091257	07/20/21	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	35.3700	1.00	35.37	
072		01/20/21	O9-1091257	07/20/21	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	21.3800	1.00	21.38	
072		01/20/21	O9-1091257	07/20/21	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	2298.8200	1.00	2,298.82	
072		01/20/21	O9-1091257	07/20/21	536381	MITAS GROUP INC	208	10	MGT CONSULTANT SERVICES	4558.9800	1.00	4,558.98	
072			O9-1091257							Purchase Order Total		8,224.75	
072	O4-96172	07/27/21	O9-1093181	07/28/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1093181							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1093184	07/28/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	500000.0000	1.00	500,000.00	
072	O4-96172		O9-1093184							Purchase Order Total		500,000.00	
072	O4-96172	07/27/21	O9-1099857	08/26/21	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP FOR JULY 2021	96458.0300	1.00	96,458.03	
072	O4-96172		O9-1099857							Purchase Order Total		96,458.03	
072	O4-96172	07/27/21	O9-1105594	09/23/21	1452173	INVEST NEBRASKA CORP	918	00	22-01-001	50359.1600	1.00	50,359.16	
072	O4-96172		O9-1105594							Purchase Order Total		50,359.16	
072			10	Purchase Orders						Agency Total		915,592.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-69810	12/22/15	O9-1087334	07/01/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	SOUTHWEST POWER POOL	1.0000	14,300.00	14,300.00	
074	O4-69810		O9-1087334							Purchase Order Total		14,300.00	
074	O4-94906	05/18/21	O9-1093320	07/28/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1093320							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1099476	08/25/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1099476							Purchase Order Total		13,750.00	
074	O4-94906	05/18/21	O9-1106715	09/28/21	1968099	JK ENERGY CONSULTING LLC - PUR	918	00	CONSULTING SERVICES FOR NPRB	1.0000	13,750.00	13,750.00	
074	O4-94906		O9-1106715							Purchase Order Total		13,750.00	
074			4	Purchase Orders						Agency Total		55,550.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1091110	07/19/21	2449649	BLUE 360 MEDIA LLC	680	67	NE CRIMINAL & TRAFFIC MANUALS	180.0000	79.00	14,220.00	
078			OP-1091110	07/19/21	2449649	BLUE 360 MEDIA LLC	680	67	DISCOUNT	1.0000	2,844.00-	2,844.00-	
078			OP-1091110	07/19/21	2449649	BLUE 360 MEDIA LLC	680	67	SHIPPING	1.0000	1,493.10	1,493.10	
078			OP-1091110						Purchase Order Total			12,869.10	
078			OP-1092693	07/26/21	3252806	KWIK POINT	880	11	LAW ENFORCEMENT VLT KP5L-LE-	300.0000	19.50	5,850.00	
078			OP-1092693	07/26/21	3252806	KWIK POINT	880	11	S&H	1.0000	117.00	117.00	
078			OP-1092693						Purchase Order Total			5,967.00	
078			OP-1094123	08/02/21	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E10 FUEL FOR VEHICLES	1.0000	270.00	270.00	
078			OP-1094123	08/02/21	546189	SAPP BROS PETROLEUM - GRAND I	405	00	FINANCE CHARGE	1.0000	3.67	3.67	
078			OP-1094123						Purchase Order Total			273.67	
078			OP-1095233	08/05/21	502971	HUMAN FACTOR SCIENCE	680	67	TPR UOF STUDENT MANUALS	60.0000	39.00	2,340.00	
078			OP-1095233	08/05/21	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	102.68	102.68	
078			OP-1095233						Purchase Order Total			2,442.68	
078			OP-1097174	08/16/21	2373337	TABORDA SOLUTIONS INC	920	00	CREATOR LICENSE 1 YR	1.0000	837.90	837.90	
078			OP-1097174						Purchase Order Total			837.90	
078			OP-1101397	09/02/21	546189	SAPP BROS PETROLEUM - GRAND I	405	00	E10 FUEL FOR EVOC	117.1875	2.30	270.00	
078			OP-1101397	09/02/21	546189	SAPP BROS PETROLEUM - GRAND I	405	00	FINANCE CHARGE	1.0000	3.67	3.67	
078			OP-1101397						Purchase Order Total			273.67	
078			OP-1101807	09/03/21	510028	AURORA COOPERATIVE ELEVATOR -	405	00	E10 FUEL FOR EVOC POOL	700.0000	2.47	1,729.00	
078			OP-1101807						Purchase Order Total			1,729.00	
078			OP-1103545	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	345	40	RESCUE ESSENTIALS 600D COMPACT	50.0000	19.95	997.50	
078			OP-1103545	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	345	40	NAR CAT TOURNIQUET POUCH BLACK	50.0000	17.99	899.50	
078			OP-1103545	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	345	40	SOF TOURNIQUET GEN 5 TRAINER	50.0000	29.75	1,487.50	
078			OP-1103545	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	345	40	NAR COMBAT APPLICATION	50.0000	29.99	1,499.50	
078			OP-1103545	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	345	40	FLETC TRAINING KIT RESEALABLE	50.0000	41.00	2,050.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1103545	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	345	40	FREIGHT	1.0000	30.00	30.00	
078			OP-1103545	09/15/21	1342947	TRI TECH FORENSICS INC - PURCH	345	40	DISCOUNT	1.0000	449.00-	449.00-	
078			OP-1103545							Purchase Order Total		6,515.00	
078			OP-1104648	09/20/21	2449649	BLUE 360 MEDIA LLC	680	67	NE CRIMINAL & TRAFFIC LAW	180.0000	79.00	14,220.00	
078			OP-1104648	09/20/21	2449649	BLUE 360 MEDIA LLC	680	67	DISCOUNT	1.0000	2,844.00-	2,844.00-	
078			OP-1104648							Purchase Order Total		11,376.00	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	BLUE SOF TOURNIQUET W	50.0000	40.70	2,035.00	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	SOF TOURNIQUET, BLUE	50.0000	22.85	1,142.50	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	QUIKCLOT COMBAT GAUZE -	50.0000	8.16	408.00	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	SIMU-SEAL TRAINING CHEST SEALS	50.0000	7.44	372.00	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	COMBAT MEDIC REINFORCEMENT	50.0000	1.75	87.50	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	4" OLAES BANDAGES - TRAINING	50.0000	4.11	205.50	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	COMPRESSED GAUZE 4.5"X4.1 YDS	50.0000	3.29	164.50	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	OPERATOR IFAK-POUCH ONLY	50.0000	23.02	1,151.00	
078			OP-1105597	09/23/21	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	SHIPPING	1.0000	111.90	111.90	
078			OP-1105597							Purchase Order Total		5,677.90	
078	OC-14682	11/22/16	O6-1095412	08/06/21	3768625	INSIGHT PUBLIC SECTOR INC - PU	208		COTS SOFTWARE AND MAINTENANCE	139960.0000	1.00	139,960.00	
078	OC-14682		O6-1095412							Purchase Order Total		139,960.00	
078	OC-14817	07/20/17	OG-1099314	08/24/21	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	85,000.00	85,000.00	
078	OC-14817		OG-1099314							Purchase Order Total		85,000.00	
078	OC-14940	02/12/18	OG-1089556	07/12/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	104.0000	13.26	1,379.04	
078	OC-14940		OG-1089556							Purchase Order Total		1,379.04	
078	OC-14940	02/12/18	OG-1096580	08/12/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	42.0000	13.26	556.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	OC-14940		OG-1096580							Purchase Order Total		556.92	
078	OC-14940	02/12/18	OG-1102814	09/10/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	52.0000	13.26	689.52	
078	OC-14940		OG-1102814							Purchase Order Total		689.52	
078	OC-14940	02/12/18	OG-1102816	09/10/21	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	60.0000	13.26	795.60	
078	OC-14940		OG-1102816							Purchase Order Total		795.60	
078	O4-74915	11/30/16	O6-1104024	09/16/21	2338958	BEYOND 20 20 INC	920	45	SUPPORT AND MAINTENANCE	1.0000	43,000.00	43,000.00	
078	O4-74915		O6-1104024							Purchase Order Total		43,000.00	
078	O4-76501	04/14/17	O9-1102598	09/09/21	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES	1.0000	624.00	624.00	
078		04/14/17	O9-1102598	09/09/21	631076	OFFICE INSTALLATION SPECIALIST	931	45	INSTALLATION SERVICES	1.0000	100.00	100.00	
078			O9-1102598							Purchase Order Total		724.00	
078	O4-81421	05/03/18	O9-1094673	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	706.0000	.08	56.48	
078	O4-81421		O9-1094673							Purchase Order Total		56.48	
078	O4-81421	05/03/18	O9-1094703	08/04/21	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	203.0000	.08	16.24	
078	O4-81421		O9-1094703							Purchase Order Total		16.24	
078	O4-90242	04/16/20	O6-1106598	09/27/21	2593958	INFORMA SYSTEMS INC	920	46	YR 2 EXTENSION TO ALIGN W FY	1.0000	8,956.00	8,956.00	
078	O4-90242		O6-1106598							Purchase Order Total		8,956.00	
078	O4-90242	04/16/20	O9-1096368	08/11/21	2593958	INFORMA SYSTEMS INC	920	46	SENIOR DEVELOPER	105.0000	44.00	4,620.00	
078	O4-90242	04/16/20	O9-1096368	08/11/21	2593958	INFORMA SYSTEMS INC	920	46	TESTER	20.0000	75.00	1,500.00	
078	O4-90242	04/16/20	O9-1096368	08/11/21	2593958	INFORMA SYSTEMS INC	920	46	OTHER CONTRACTUAL SERVICES	5.0000	125.00	625.00	
078	O4-90242		O9-1096368							Purchase Order Total		6,745.00	
078	O4-91714	08/04/20	O9-1099182	08/24/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	142.9800	.03	4.15	
078	O4-91714		O9-1099182							Purchase Order Total		4.15	
078	O4-91714	08/04/20	O9-1099201	08/24/21	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	333.3600	.03	9.67	
078	O4-91714		O9-1099201							Purchase Order Total		9.67	
078	O4-95919	07/19/21	O9-1091434	07/20/21	2460645	JORDAN, MICHAEL L	918	38	TC-22-1016	26.0000	20.00	520.00	
078	O4-95919		O9-1091434							Purchase Order Total		520.00	
078	O4-95921	07/19/21	O9-1091433	07/20/21	2057945	LOTTMAN, BRENT E	918	38	TC-22-1014	26.0000	20.00	520.00	
078	O4-95921		O9-1091433							Purchase Order Total		520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-96235	08/03/21	O9-1094474	08/03/21	1832672	RATHMAN, STEVEN M	918	38	INSTRUCTOR DEVELOPMENT COURSE	1.0000	3,000.00	3,000.00	
078	O4-96235		O9-1094474							Purchase Order Total		3,000.00	
078	O4-96729	09/02/21	O9-1101476	09/02/21	2528128	DOERING, KATHERINE	918	38	BASIC MOCK TRIALS TC-21-1010	1.0000	420.00	420.00	
078	O4-96729		O9-1101476							Purchase Order Total		420.00	
078	O4-96730	09/02/21	O9-1101467	09/02/21	2661090	GALLAGHER, WILLIAMETTE	918	38	BASIC MOCK TRIALS TC-21-1011	1.0000	420.00	420.00	
078	O4-96730		O9-1101467							Purchase Order Total		420.00	
078	O4-96731	09/02/21	O9-1101482	09/02/21	2077721	HINRICHS, SARAH A	918	38	BASIC MOCK TRIALS TC-21-1012	1.0000	420.00	420.00	
078	O4-96731		O9-1101482							Purchase Order Total		420.00	
078	O4-96732	09/02/21	O9-1101485	09/02/21	2035529	MEDLIN, DAVID	918	38	BASIC MOCK TRIALS TC-21-1013	1.0000	420.00	420.00	
078	O4-96732		O9-1101485							Purchase Order Total		420.00	
078	O4-96733	09/02/21	O9-1101503	09/02/21	2057945	LOTTMAN, BRENT E	918	38	BASIC SFST TC-22-1014	1.0000	520.00	520.00	
078	O4-96733		O9-1101503							Purchase Order Total		520.00	
078	O4-96734	09/02/21	O9-1101517	09/02/21	2460645	JORDAN, MICHAEL L	918	38	BASIC SFST TC-22-1016	1.0000	520.00	520.00	
078	O4-96734		O9-1101517							Purchase Order Total		520.00	
078			33			Purchase Orders				Agency Total		342,614.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-93959	03/03/21	O9-1101719	09/03/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-93959		O9-1101719							Purchase Order Total		300.00	
082	O4-94160	03/18/21	O9-1093907	08/02/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	3.0000	105.00	315.00	
082	O4-94160		O9-1093907							Purchase Order Total		315.00	
082	O4-94162	03/18/21	O9-1089021	07/09/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	O4-94162		O9-1089021							Purchase Order Total		135.00	
082	O4-94167	03/18/21	O9-1089020	07/09/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-94167		O9-1089020							Purchase Order Total		150.00	
082	O4-94649	04/27/21	O9-1095646	08/09/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	7.0000	50.00	350.00	
082	O4-94649		O9-1095646							Purchase Order Total		350.00	
082	O4-94650	04/27/21	O9-1095648	08/09/21	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	7.5000	45.00	337.50	
082	O4-94650		O9-1095648							Purchase Order Total		337.50	
082	O4-94831	05/13/21	O9-1098800	08/23/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-94831		O9-1098800							Purchase Order Total		90.00	
082	O4-95003	05/24/21	O9-1095644	08/09/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	O4-95003		O9-1095644							Purchase Order Total		135.00	
082	O4-95112	06/03/21	O9-1095651	08/09/21	2724102	TUCKER, AMBER	961	01	MENTORING SERVICES	6.0000	45.00	270.00	
082	O4-95112		O9-1095651							Purchase Order Total		270.00	
082	O4-95174	06/07/21	O9-1093920	08/02/21	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	7.5000	50.00	375.00	
082	O4-95174		O9-1093920							Purchase Order Total		375.00	
082	O4-95174	06/07/21	O9-1102825	09/10/21	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	1.0000	50.00	50.00	
082	O4-95174	06/07/21	O9-1102825	09/10/21	1377379	JANSSEN, JUDY - CONTRACTUAL SR	961	01	INVESTIGATIVE RESEARCH	1.5000	50.00	75.00	
082	O4-95174		O9-1102825							Purchase Order Total		125.00	
082	O4-95175	06/07/21	O9-1098805	08/23/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	2.0000	105.00	210.00	
082	O4-95175		O9-1098805							Purchase Order Total		210.00	
082	O4-95175	06/07/21	O9-1098813	08/23/21	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	105.4000	.56	59.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-95175		O9-1098813							Purchase Order Total		59.02	
082	O4-95753	07/07/21	O9-1089019	07/09/21	1413688	RANKIN, RONDA S	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95753		O9-1089019							Purchase Order Total		100.00	
082	O4-95754	07/07/21	O9-1102577	09/09/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-95754		O9-1102577							Purchase Order Total		90.00	
082	O4-95771	07/07/21	O9-1101718	09/03/21	3529326	CRYSTAL PIERCE	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95771		O9-1101718							Purchase Order Total		100.00	
082	O4-95772	07/07/21	O9-1092540	07/26/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95772		O9-1092540							Purchase Order Total		100.00	
082	O4-95773	07/07/21	O9-1089719	07/13/21	2893294	DALEN, KRISTINA A	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95773		O9-1089719							Purchase Order Total		100.00	
082	O4-95774	07/07/21	O9-1090981	07/19/21	2893294	DALEN, KRISTINA A	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95774		O9-1090981							Purchase Order Total		100.00	
082	O4-95857	07/13/21	O9-1090614	07/16/21	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95857	07/13/21	O9-1090614	07/16/21	511893	BLANK, KAREN	961	01	MILEAGE	109.8000	.56	61.49	
082	O4-95857		O9-1090614							Purchase Order Total		161.49	
082	O4-95858	07/13/21	O9-1092543	07/26/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95858		O9-1092543							Purchase Order Total		100.00	
082	O4-95859	07/13/21	O9-1095942	08/10/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-95859		O9-1095942							Purchase Order Total		100.00	
082	O4-95885	07/16/21	O9-1106629	09/28/21	2029461	EXCLUSIVE REPORTING INC	961	01	CART SERVICES	7.0000	105.00	735.00	
082	O4-95885	07/16/21	O9-1106629	09/28/21	2029461	EXCLUSIVE REPORTING INC	961	01	MILEAGE	364.9000	.56	204.34	
082	O4-95885		O9-1106629							Purchase Order Total		939.34	
082	O4-95888	07/16/21	O9-1103149	09/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	8.2500	45.00	371.25	
082	O4-95888	07/16/21	O9-1103149	09/13/21	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	MILEAGE	264.7000	.56	148.23	
082	O4-95888		O9-1103149							Purchase Order Total		519.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-96213	07/29/21	O9-1097611	08/17/21	1302737	BEYER, THOMAS	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96213		O9-1097611							Purchase Order Total		100.00	
082	O4-96214	07/29/21	O9-1095939	08/10/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96214		O9-1095939							Purchase Order Total		100.00	
082	O4-96215	07/29/21	O9-1095937	08/10/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96215		O9-1095937							Purchase Order Total		100.00	
082	O4-96218	07/30/21	O9-1093909	08/02/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96218		O9-1093909							Purchase Order Total		100.00	
082	O4-96312	08/10/21	O9-1095935	08/10/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96312		O9-1095935							Purchase Order Total		100.00	
082	O4-96315	08/10/21	O9-1098782	08/23/21	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	3.0000	50.00	150.00	
082	O4-96315	08/10/21	O9-1098782	08/23/21	511893	BLANK, KAREN	961	01	MILEAGE	46.5000	.56	26.04	
082	O4-96315		O9-1098782							Purchase Order Total		176.04	
082	O4-96316	08/10/21	O9-1101723	09/03/21	512443	BRAKENHOFF, KELLY	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96316		O9-1101723							Purchase Order Total		100.00	
082	O4-96656	08/24/21	O9-1099215	08/24/21	2717923	TOWNSEND, LURA	961	01	INTERPRETER SERVICES	2.0000	45.00	90.00	
082	O4-96656	08/24/21	O9-1099215	08/24/21	2717923	TOWNSEND, LURA	961	01	MILEAGE	139.0000	.56	77.84	
082	O4-96656		O9-1099215							Purchase Order Total		167.84	
082	O4-96748	09/03/21	O9-1102589	09/09/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96748		O9-1102589							Purchase Order Total		100.00	
082	O4-96750	09/03/21	O9-1102587	09/09/21	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96750		O9-1102587							Purchase Order Total		100.00	
082	O4-96760	09/03/21	O9-1106628	09/28/21	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96760	09/03/21	O9-1106628	09/28/21	520230	ELKER, JAMY D	961	01	MILEAGE - ROUND TRIP	290.0000	.56	162.40	
082	O4-96760		O9-1106628							Purchase Order Total		262.40	
082	O4-96765	09/03/21	O9-1106632	09/28/21	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	2.5000	50.00	125.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-96765	09/03/21	O9-1106632	09/28/21	511893	BLANK, KAREN	961	01	MILEAGE - ROUND TRIP	152.0000	.56	85.12	
082	O4-96765		O9-1106632							Purchase Order Total		210.12	
082	O4-96824	09/09/21	O9-1102572	09/09/21	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-96824		O9-1102572							Purchase Order Total		100.00	
082	O4-96829	09/09/21	O9-1106633	09/28/21	2718920	WESTBROOK BOYD, DAWN A	961	01	INTERPRETER SERVICES	6.0000	50.00	300.00	
082	O4-96829		O9-1106633							Purchase Order Total		300.00	
082			38			Purchase Orders				Agency Total		7,278.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1091173	07/20/21	506330	MET ONE INSTRUMENTS INC	493	04	8112-2.25 INLET TUBE 27 INCHES	1.0000	40.50	40.50	
084			OP-1091173							Purchase Order Total		40.50	
084			OP-1093949	08/02/21	506330	MET ONE INSTRUMENTS INC	936	62	PUMP, MEDO 115 VAC 10% 60	2.0000	802.75	1,605.50	
084			OP-1093949							Purchase Order Total		1,605.50	
084			OP-1093971	08/02/21	535210	MESA LABORATORIES INC			400-137 PRE-CAL/RECERT OF	1.0000	698.00	698.00	
084			OP-1093971	08/02/21	535210	MESA LABORATORIES INC	005	98	SHIPPING	30.0000	1.00	30.00	
084			OP-1093971							Purchase Order Total		728.00	
084			OP-1101471	09/02/21	1382242	QEC - QUALITY ENVIRONMENTAL CO	493	96	1112-4SAC/01 4ML VIAL W/1ML	3.0000	30.84	92.52	
084			OP-1101471							Purchase Order Total		92.52	
084			OP-1106686	09/28/21	535210	MESA LABORATORIES INC	493	04	400-137 PRE-CAL/RECERT OF	1.0000	698.00	698.00	
084			OP-1106686	09/28/21	535210	MESA LABORATORIES INC	005	98	S&H CUST# C-106520	30.0000	1.00	30.00	
084			OP-1106686							Purchase Order Total		728.00	
084	OC-14680	11/22/16	O6-1087857	07/06/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020	2.0000	356.13	712.26	
084		11/22/16	O6-1087857	07/06/21	2574796	SHI INTERNATIONAL CORP			CONTRACT: NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	O6-1087857	07/06/21	2574796	SHI INTERNATIONAL CORP			SUBCONTRACT: 14680 OC	1.0000	0.00		
084			O6-1087857							Purchase Order Total		712.26	
084	OC-14680	11/22/16	O6-1089044	07/09/21	2574796	SHI INTERNATIONAL CORP	208	00	ACROBAT PRO 2020 LICENSE	3.0000	356.13	1,068.39	
084		11/22/16	O6-1089044	07/09/21	2574796	SHI INTERNATIONAL CORP			CONTRACT: NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	O6-1089044	07/09/21	2574796	SHI INTERNATIONAL CORP			SUBCONTRACT# 14680 OC	1.0000	0.00		
084			O6-1089044							Purchase Order Total		1,068.39	
084	OC-14680	11/22/16	O6-1089859	07/13/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020	1.0000	356.13	356.13	
084		11/22/16	O6-1089859	07/13/21	2574796	SHI INTERNATIONAL CORP			CONTRACT: NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	O6-1089859	07/13/21	2574796	SHI INTERNATIONAL CORP			SUBCONTRACT: 14680 OC	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			O6-1089859							Purchase Order Total		356.13	
084	OC-14680	11/22/16	O6-1090505	07/15/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020	1.0000	356.00	356.00	
084		11/22/16	O6-1090505	07/15/21	2574796	SHI INTERNATIONAL CORP			CONTRACT: NASPO SOFTWARE VAR	1.0000	0.00		
084		11/22/16	O6-1090505	07/15/21	2574796	SHI INTERNATIONAL CORP			SUBCONTRACT 14680 OC	1.0000	0.00		
084		11/22/16	O6-1090505	07/15/21	2574796	SHI INTERNATIONAL CORP			QUOTATION# 20744303	1.0000	0.00		
084			O6-1090505							Purchase Order Total		356.00	
084	OC-14680	11/22/16	O6-1095774	08/09/21	2574796	SHI INTERNATIONAL CORP	208	00	ADOBE ACROBAT PRO 2020	1.0000	334.76	334.76	
084		11/22/16	O6-1095774	08/09/21	2574796	SHI INTERNATIONAL CORP			CONT#ADSP016-130651	1.0000	0.00		
084		11/22/16	O6-1095774	08/09/21	2574796	SHI INTERNATIONAL CORP			CLP: 460026872	1.0000	0.00		
084			O6-1095774							Purchase Order Total		334.76	
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	531.6300	1.00	531.63	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1694.8400	1.00	1,694.84	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	384.6700	1.00	384.67	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1915.6800	1.00	1,915.68	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	527.3300	1.00	527.33	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	527.3300	1.00	527.33	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1162.8200	1.00	1,162.82	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1162.8200	1.00	1,162.82	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2000.2200	1.00	2,000.22	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	331.1000	1.00	331.10	EXM
084	O4-72650	07/15/16	O9-1087302	07/01/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2972.1200	1.00	2,972.12	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1842.4900	1.00	1,842.49	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1015.1700	1.00	1,015.17	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	5141.6400	1.00	5,141.64	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	13511.8100	1.00	13,511.81	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	885.1700	1.00	885.17	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	4399.7100	1.00	4,399.71	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	975.8300	1.00	975.83	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	363.2600	1.00	363.26	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3824.0900	1.00	3,824.09	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	312.5600	1.00	312.56	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	863.0700	1.00	863.07	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1071.5900	1.00	1,071.59	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	2454.1700	1.00	2,454.17	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	176.6200	1.00	176.62	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1597.7800	1.00	1,597.78	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	3738.9600	1.00	3,738.96	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1010.1800	1.00	1,010.18	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	789.3100	1.00	789.31	EXM
084	04-72650	07/15/16	09-1087302	07/01/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG SERVICES	1376.9800	1.00	1,376.98	EXM
084	04-72650		09-1087302							Purchase Order Total		58,560.95	
084	04-72650	07/15/16	09-1092165	07/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2010.1500	1.00	2,010.15	EXM

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						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1092165	07/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	2010.1500	1.00	2,010.15	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1092165						Purchase Order Total			4,020.30	
084	O4-72650	07/15/16	O9-1092191	07/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1283.1900	1.00	1,283.19	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1092191	07/23/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1283.1800	1.00	1,283.18	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1092191						Purchase Order Total			2,566.37	
084	O4-72650	07/15/16	O9-1092800	07/27/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3384.5000	1.00	3,384.50	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1092800	07/27/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3070.8500	1.00	3,070.85	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1092800						Purchase Order Total			6,455.35	
084	O4-72650	07/15/16	O9-1097170	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	707.6800	1.00	707.68	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097170	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	147.6900	1.00	147.69	EXM
						INC - PAY			SERVICES				
084	O4-72650		O9-1097170						Purchase Order Total			855.37	
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3059.0100	1.00	3,059.01	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	993.2700	1.00	993.27	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	993.2800	1.00	993.28	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3163.4300	1.00	3,163.43	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	3163.4400	1.00	3,163.44	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	14919.5100	1.00	14,919.51	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1754.9000	1.00	1,754.90	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1139.6300	1.00	1,139.63	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	1452.2000	1.00	1,452.20	EXM
						INC - PAY			SERVICES				
084	O4-72650	07/15/16	O9-1097177	08/16/21	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENG	9789.2600	1.00	9,789.26	EXM
						INC - PAY			SERVICES				

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084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1011.3200	1.00	1,011.32	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1077.3800	1.00	1,077.38	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1522.0700	1.00	1,522.07	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	4901.0100	1.00	4,901.01	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	3291.6800	1.00	3,291.68	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1616.3600	1.00	1,616.36	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	12038.4600	1.00	12,038.46	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	954.7400	1.00	954.74	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1875.7600	1.00	1,875.76	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	963.5900	1.00	963.59	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	1869.9800	1.00	1,869.98	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	960.3400	1.00	960.34	EXM
084	04-72650	07/15/16	09-1097177	08/16/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	947.6200	1.00	947.62	EXM
084	04-72650		09-1097177						Purchase Order Total			73,458.24	
084	04-72650	07/15/16	09-1101965	09/07/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	115.4600	1.00	115.46	EXM
084	04-72650	07/15/16	09-1101965	09/07/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	181.4600	1.00	181.46	EXM
084	04-72650		09-1101965						Purchase Order Total			296.92	
084	04-72650	07/15/16	09-1104113	09/17/21	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENG SERVICES	2649.9300	1.00	2,649.93	EXM
084	04-72650		09-1104113						Purchase Order Total			2,649.93	
084	04-72651	07/15/16	09-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2493.4200	1.00	2,493.42	EXM
084	04-72651	07/15/16	09-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2057.2400	1.00	2,057.24	EXM

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084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1825.6000	1.00	1,825.60	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5389.5200	1.00	5,389.52	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5882.9000	1.00	5,882.90	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4526.6000	1.00	4,526.60	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	10700.4000	1.00	10,700.40	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	802.7100	1.00	802.71	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3540.3100	1.00	3,540.31	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	749.1500	1.00	749.15	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5429.2700	1.00	5,429.27	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	43315.2200	1.00	43,315.22	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5524.4300	1.00	5,524.43	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3604.4900	1.00	3,604.49	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	937.7000	1.00	937.70	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3534.5900	1.00	3,534.59	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3534.6000	1.00	3,534.60	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2408.2400	1.00	2,408.24	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	13516.5900	1.00	13,516.59	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4006.0500	1.00	4,006.05	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	14636.4400	1.00	14,636.44	EXM
084	O4-72651	07/15/16	O9-1091576	07/21/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	795.1700	1.00	795.17	EXM

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084	O4-72651		O9-1091576							Purchase Order Total		139,210.64	
084	O4-72651	07/15/16	O9-1096244	08/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	18366.9500	1.00	18,366.95	EXM
084	O4-72651	07/15/16	O9-1096244	08/11/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	18366.9500	1.00	18,366.95	EXM
084	O4-72651		O9-1096244							Purchase Order Total		36,733.90	
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	350.7000	1.00	350.70	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5216.4900	1.00	5,216.49	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2470.8100	1.00	2,470.81	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3073.3500	1.00	3,073.35	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7188.8700	1.00	7,188.87	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3402.9700	1.00	3,402.97	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5724.1200	1.00	5,724.12	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1120.1400	1.00	1,120.14	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1396.0600	1.00	1,396.06	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1770.2500	1.00	1,770.25	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	10407.5900	1.00	10,407.59	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5127.2900	1.00	5,127.29	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3108.8900	1.00	3,108.89	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2269.5500	1.00	2,269.55	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES		1.00	1.00	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5812.9100	1.00	5,812.91	EXM
084	O4-72651	07/15/16	O9-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1550.2500	1.00	1,550.25	EXM

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084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1550.2500	1.00	1,550.25	EXM
084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6553.5100	1.00	6,553.51	EXM
084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3887.0900	1.00	3,887.09	EXM
084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	25941.6200	1.00	25,941.62	EXM
084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3142.7700	1.00	3,142.77	EXM
084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2277.6100	1.00	2,277.61	EXM
084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	510.9300	1.00	510.93	EXM
084	04-72651	07/15/16	09-1097263	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	24806.2200	1.00	24,806.22	EXM
084	04-72651		09-1097263						Purchase Order Total			128,661.24	
084	04-72651	07/15/16	09-1097278	08/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3166.0400	1.00	3,166.04	EXM
084	04-72651		09-1097278						Purchase Order Total			3,166.04	
084	04-72651	07/15/16	09-1104035	09/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7763.4900	1.00	7,763.49	EXM
084	04-72651	07/15/16	09-1104035	09/16/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	7763.5000	1.00	7,763.50	EXM
084	04-72651		09-1104035						Purchase Order Total			15,526.99	
084	04-72651	07/15/16	09-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	98.1500	1.00	98.15	EXM
084	04-72651	07/15/16	09-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	232.5200	1.00	232.52	EXM
084	04-72651	07/15/16	09-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	62.6000	1.00	62.60	EXM
084	04-72651	07/15/16	09-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	20.5000	1.00	20.50	EXM
084	04-72651	07/15/16	09-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	232.9500	1.00	232.95	EXM
084	04-72651	07/15/16	09-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	232.9400	1.00	232.94	EXM
084	04-72651	07/15/16	09-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2972.2100	1.00	2,972.21	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	14918.1900	1.00	14,918.19	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1433.1600	1.00	1,433.16	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2385.3800	1.00	2,385.38	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3926.5800	1.00	3,926.58	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3926.5800	1.00	3,926.58	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4787.1900	1.00	4,787.19	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2843.5600	1.00	2,843.56	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4602.8600	1.00	4,602.86	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5729.2100	1.00	5,729.21	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	5129.6000	1.00	5,129.60	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4439.7300	1.00	4,439.73	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	199.1900	1.00	199.19	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	6557.1100	1.00	6,557.11	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2561.0400	1.00	2,561.04	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1985.7500	1.00	1,985.75	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	1146.7100	1.00	1,146.71	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	829.6600	1.00	829.66	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2045.8400	1.00	2,045.84	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	4690.8700	1.00	4,690.87	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	8912.1900	1.00	8,912.19	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	2005.5100	1.00	2,005.51	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	3614.1900	1.00	3,614.19	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	827.4300	1.00	827.43	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	827.4400	1.00	827.44	EXM
084	O4-72651	07/15/16	O9-1105853	09/23/21	503309	CORANCO GREAT PLAINS INC - PUR	925	00	ENVIRONMENTAL ENG SERVICES	553.0400	1.00	553.04	EXM
084	O4-72651		O9-1105853						Purchase Order Total			94,729.88	
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	25374.5400	1.00	25,374.54	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1268.9000	1.00	1,268.90	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2617.3800	1.00	2,617.38	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2497.3400	1.00	2,497.34	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4035.3300	1.00	4,035.33	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4035.3400	1.00	4,035.34	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	807.8800	1.00	807.88	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2931.7800	1.00	2,931.78	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	15981.4600	1.00	15,981.46	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	608.3200	1.00	608.32	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1565.8400	1.00	1,565.84	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	5293.7000	1.00	5,293.70	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2511.8000	1.00	2,511.80	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	9932.6700	1.00	9,932.67	EXM
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5600.5100	1.00	5,600.51	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	11635.2200	1.00	11,635.22	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4798.3600	1.00	4,798.36	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1671.7000	1.00	1,671.70	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	969.6400	1.00	969.64	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1374.7200	1.00	1,374.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1087316	07/01/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	783.8400	1.00	783.84	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		O9-1087316							Purchase Order Total		106,296.27	
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	44170.2100	1.00	44,170.21	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3493.3500	1.00	3,493.35	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	9129.0300	1.00	9,129.03	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	252.7200	1.00	252.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	252.7200	1.00	252.72	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	53061.0700	1.00	53,061.07	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	943.7600	1.00	943.76	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	901.6600	1.00	901.66	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1162.0600	1.00	1,162.06	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3647.9200	1.00	3,647.92	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	8958.3100	1.00	8,958.31	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	7239.9700	1.00	7,239.97	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1445.1100	1.00	1,445.11	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1539.6500	1.00	1,539.65	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1500.4900	1.00	1,500.49	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1585.9200	1.00	1,585.92	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2848.2700	1.00	2,848.27	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1722.6600	1.00	1,722.66	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	9820.6700	1.00	9,820.67	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1987.0000	1.00	1,987.00	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	613.2400	1.00	613.24	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4865.1500	1.00	4,865.15	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	14021.4900	1.00	14,021.49	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	21048.4400	1.00	21,048.44	EXM
084	O4-72652	07/15/16	O9-1097244	08/16/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2538.2600	1.00	2,538.26	EXM
084	O4-72652		O9-1097244							Purchase Order Total		198,749.13	
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	4448.6100	1.00	4,448.61	EXM
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1193.4400	1.00	1,193.44	EXM
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2824.4500	1.00	2,824.45	EXM
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	44186.6500	1.00	44,186.65	EXM
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2028.4500	1.00	2,028.45	EXM
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	3657.8700	1.00	3,657.87	EXM
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1427.0800	1.00	1,427.08	EXM
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4183.9000	1.00	4,183.90	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	981.0000	1.00	981.00	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	930.5200	1.00	930.52	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1067.5600	1.00	1,067.56	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	4458.0200	1.00	4,458.02	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1154.2800	1.00	1,154.28	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	14467.5200	1.00	14,467.52	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	5522.8500	1.00	5,522.85	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3518.0300	1.00	3,518.03	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1102041	09/07/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	721.3200	1.00	721.32	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652		O9-1102041							Purchase Order Total		96,771.55	
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3410.8200	1.00	3,410.82	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	3410.8200	1.00	3,410.82	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	6273.5600	1.00	6,273.56	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	20393.2600	1.00	20,393.26	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	6025.0300	1.00	6,025.03	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	657.6100	1.00	657.61	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	623.8800	1.00	623.88	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	608.3200	1.00	608.32	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	1600.4100	1.00	1,600.41	EXM
						GEOTECHNICAL & ENVIR			SERVICES				
084	O4-72652	07/15/16	O9-1105800	09/23/21	1663447	PANHANDLE	925	00	ENVIRONMENTAL ENG	855.5200	1.00	855.52	EXM
						GEOTECHNICAL & ENVIR			SERVICES				

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084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	912.9500	1.00	912.95	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	868.9600	1.00	868.96	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	904.8900	1.00	904.89	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	2799.7200	1.00	2,799.72	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	72955.0700	1.00	72,955.07	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	8356.3900	1.00	8,356.39	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1842.8800	1.00	1,842.88	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	10562.0900	1.00	10,562.09	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1082.7400	1.00	1,082.74	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1082.7400	1.00	1,082.74	EXM
084	04-72652	07/15/16	09-1105800	09/23/21	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENG SERVICES	1082.7400	1.00	1,082.74	EXM
084	04-72652		09-1105800						Purchase Order Total			146,310.40	
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6710.7100	1.00	6,710.71	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	62335.1300	1.00	62,335.13	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	6080.5300	1.00	6,080.53	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2557.6100	1.00	2,557.61	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4100.5300	1.00	4,100.53	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	5201.6400	1.00	5,201.64	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1998.1900	1.00	1,998.19	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	1998.2000	1.00	1,998.20	EXM
084	04-72654	07/15/16	09-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	14546.9500	1.00	14,546.95	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2982.1200	1.00	2,982.12	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	20405.3400	1.00	20,405.34	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	23672.7600	1.00	23,672.76	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	24057.0400	1.00	24,057.04	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	4505.2300	1.00	4,505.23	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	4412.6600	1.00	4,412.66	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	3729.9800	1.00	3,729.98	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	5649.9500	1.00	5,649.95	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	9823.3500	1.00	9,823.35	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	9120.5900	1.00	9,120.59	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	3394.7500	1.00	3,394.75	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1086955	07/01/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	161557.3900	1.00	161,557.39	EXM
						SRVS INC			SERVICES				
084	O4-72654		O9-1086955							Purchase Order Total		378,840.65	
084	O4-72654	07/15/16	O9-1092807	07/27/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	61756.5300	1.00	61,756.53	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1092807	07/27/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	13930.7700	1.00	13,930.77	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1092807	07/27/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	9958.9900	1.00	9,958.99	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1092807	07/27/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	1949.6000	1.00	1,949.60	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1092807	07/27/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	7017.1200	1.00	7,017.12	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1092807	07/27/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2359.7200	1.00	2,359.72	EXM
						SRVS INC			SERVICES				
084	O4-72654	07/15/16	O9-1092807	07/27/21	536089	MILCO ENVIRONMENTAL	925	00	ENVIRONMENTAL ENG	2335.7100	1.00	2,335.71	EXM
						SRVS INC			SERVICES				

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084	04-72654	07/15/16	09-1092807	07/27/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	52247.1900	1.00	52,247.19	EXM
084	04-72654	07/15/16	09-1092807	07/27/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4472.5800	1.00	4,472.58	EXM
084	04-72654	07/15/16	09-1092807	07/27/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	20431.5000	1.00	20,431.50	EXM
084	04-72654	07/15/16	09-1092807	07/27/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4777.4900	1.00	4,777.49	EXM
084	04-72654	07/15/16	09-1092807	07/27/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4777.5000	1.00	4,777.50	EXM
084	04-72654		09-1092807							Purchase Order Total		186,014.70	
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	13426.6000	1.00	13,426.60	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	17511.8400	1.00	17,511.84	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	8304.6100	1.00	8,304.61	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	863.8500	1.00	863.85	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	28742.6300	1.00	28,742.63	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2695.2000	1.00	2,695.20	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	2251.3700	1.00	2,251.37	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	13444.8300	1.00	13,444.83	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	13444.8300	1.00	13,444.83	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	4935.8100	1.00	4,935.81	EXM
084	04-72654	07/15/16	09-1105780	09/23/21	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENG SERVICES	27800.6500	1.00	27,800.65	EXM
084	04-72654		09-1105780							Purchase Order Total		133,422.22	
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9282.1600	1.00	9,282.16	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1634.7400	1.00	1,634.74	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3100.7400	1.00	3,100.74	EXM

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084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	31694.5500	1.00	31,694.55	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1468.1700	1.00	1,468.17	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7364.2100	1.00	7,364.21	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4695.0800	1.00	4,695.08	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5621.0300	1.00	5,621.03	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5621.0300	1.00	5,621.03	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3055.5300	1.00	3,055.53	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2348.6600	1.00	2,348.66	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	462.3900	1.00	462.39	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	462.4000	1.00	462.40	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1040.5300	1.00	1,040.53	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2619.1800	1.00	2,619.18	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3496.9700	1.00	3,496.97	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2124.0800	1.00	2,124.08	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3099.7100	1.00	3,099.71	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3547.8200	1.00	3,547.82	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1418.6600	1.00	1,418.66	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9900.9700	1.00	9,900.97	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	846.7900	1.00	846.79	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2920.2600	1.00	2,920.26	EXM

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084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2675.7600	1.00	2,675.76	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	11693.2400	1.00	11,693.24	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3264.3600	1.00	3,264.36	EXM
084	04-72655	07/15/16	09-1087154	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2346.8100	1.00	2,346.81	EXM
084	04-72655		09-1087154							Purchase Order Total		127,805.83	
084	04-72655	07/15/16	09-1087281	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	931.4000	1.00	931.40	EXM
084	04-72655	07/15/16	09-1087281	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	931.4000	1.00	931.40	EXM
084	04-72655	07/15/16	09-1087281	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	931.4000	1.00	931.40	EXM
084	04-72655	07/15/16	09-1087281	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5124.6800	1.00	5,124.68	EXM
084	04-72655	07/15/16	09-1087281	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1066.3500	1.00	1,066.35	EXM
084	04-72655	07/15/16	09-1087281	07/01/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4206.2300	1.00	4,206.23	EXM
084	04-72655		09-1087281							Purchase Order Total		13,191.46	
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	159359.1100	1.00	159,359.11	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1138.7300	1.00	1,138.73	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1299.0200	1.00	1,299.02	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	9911.9800	1.00	9,911.98	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1760.4300	1.00	1,760.43	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16116.2000	1.00	16,116.20	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2444.1900	1.00	2,444.19	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3644.9100	1.00	3,644.91	EXM
084	04-72655	07/15/16	09-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	613.2400	1.00	613.24	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	801.3600	1.00	801.36	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1660.5200	1.00	1,660.52	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1928.8100	1.00	1,928.81	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3078.2500	1.00	3,078.25	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3367.1300	1.00	3,367.13	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2661.9100	1.00	2,661.91	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6364.4600	1.00	6,364.46	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2237.8700	1.00	2,237.87	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3863.4600	1.00	3,863.46	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1129.4300	1.00	1,129.43	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1129.4200	1.00	1,129.42	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1129.4200	1.00	1,129.42	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4609.0200	1.00	4,609.02	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3405.2200	1.00	3,405.22	EXM
084	O4-72655	07/15/16	O9-1097212	08/16/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	3601.0500	1.00	3,601.05	EXM
084	O4-72655		O9-1097212						Purchase Order Total			237,255.14	
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	72240.9300	1.00	72,240.93	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8636.7400	1.00	8,636.74	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6707.9300	1.00	6,707.93	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13758.0700	1.00	13,758.07	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	3786.0700	1.00	3,786.07	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	SERVICES ENVIRONMENTAL ENG SERVICES	4106.1300	1.00	4,106.13	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4106.1400	1.00	4,106.14	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1390.8500	1.00	1,390.85	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	1390.8500	1.00	1,390.85	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	21823.8700	1.00	21,823.87	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2758.7000	1.00	2,758.70	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	16905.7700	1.00	16,905.77	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2224.0300	1.00	2,224.03	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	773.6800	1.00	773.68	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4025.1900	1.00	4,025.19	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	8850.1300	1.00	8,850.13	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7479.7900	1.00	7,479.79	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	7479.8000	1.00	7,479.80	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	17465.8800	1.00	17,465.88	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	793.0100	1.00	793.01	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	4488.6200	1.00	4,488.62	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5540.0600	1.00	5,540.06	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13490.7900	1.00	13,490.79	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	13490.7900	1.00	13,490.79	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL ENG	13490.8000	1.00	13,490.80	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ENGINEERING I			SERVICES				
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	6875.2400	1.00	6,875.24	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	2361.9200	1.00	2,361.92	EXM
084	O4-72655	07/15/16	O9-1102032	09/07/21	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENG SERVICES	5242.2300	1.00	5,242.23	EXM
084	O4-72655		O9-1102032						Purchase Order Total			271,684.01	
084	O4-73679	09/09/16	O9-1089810	07/13/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1564.9600	1.00	1,564.96	
084	O4-73679	09/09/16	O9-1089810	07/13/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	221.9600	1.00	221.96	
084	O4-73679	09/09/16	O9-1089810	07/13/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	1218.0000	1.00	1,218.00	
084	O4-73679	09/09/16	O9-1089810	07/13/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	592.4000	1.00	592.40	
084	O4-73679	09/09/16	O9-1089810	07/13/21	1714687	COMPREHENSIVE HEALTH SERVICES	926	93	MEDICAL MONITORING PROGRAM	169.2800	1.00	169.28	
084	O4-73679		O9-1089810						Purchase Order Total			3,766.60	
084	O4-85737	04/09/19	O9-1089808	07/13/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	1345.0000	1.00	1,345.00	
084	O4-85737		O9-1089808						Purchase Order Total			1,345.00	
084	O4-85737	04/09/19	O9-1089830	07/13/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	102.0000	1.00	102.00	
084	O4-85737		O9-1089830						Purchase Order Total			102.00	
084	O4-85737	04/09/19	O9-1096889	08/13/21	507870	ASSOCIATION OF BOARDS OF CERTI	907	83	ABC TESTING SERVICE AGREEMENT	102.0000	1.00	102.00	
084	O4-85737		O9-1096889						Purchase Order Total			102.00	
084	O4-89791	02/26/20	O9-1102059	09/07/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2236.1100	1.00	2,236.11	
084	O4-89791	02/26/20	O9-1102059	09/07/21	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2236.1100	1.00	2,236.11	
084	O4-89791		O9-1102059						Purchase Order Total			4,472.22	
084	O4-91898	08/25/20	O9-1087050	07/01/21	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE PROG	29992.2700	1.00	29,992.27	
084	O4-91898		O9-1087050						Purchase Order Total			29,992.27	
084	O4-91898	08/25/20	O9-1092202	07/23/21	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE PROG	97212.6700	1.00	97,212.67	
084	O4-91898		O9-1092202						Purchase Order Total			97,212.67	

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084	04-91898	08/25/20	09-1099255	08/24/21	511986	BLUE VALLEY COMMUNITY ACTION I			WEATHERIZATION ASSISTANCE PROG	31747.7400	1.00	31,747.74	
084	04-91898		09-1099255							Purchase Order Total		31,747.74	
084	04-91900	08/25/20	09-1087055	07/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	63202.9500	1.00	63,202.95	
084	04-91900		09-1087055							Purchase Order Total		63,202.95	
084	04-91900	08/25/20	09-1099258	08/24/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			WEATHERIZATION ASSISTANCE PROG	33323.8600	1.00	33,323.86	
084	04-91900		09-1099258							Purchase Order Total		33,323.86	
084	04-91902	08/25/20	09-1087069	07/01/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	25815.8600	1.00	25,815.86	
084	04-91902		09-1087069							Purchase Order Total		25,815.86	
084	04-91902	08/25/20	09-1092240	07/23/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE PROG	18449.0700	1.00	18,449.07	
084	04-91902		09-1092240							Purchase Order Total		18,449.07	
084	04-91903	08/25/20	09-1092204	07/23/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE PROG	22540.9200	1.00	22,540.92	
084	04-91903		09-1092204							Purchase Order Total		22,540.92	
084	04-91904	08/25/20	09-1092207	07/23/21	532715	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	34857.1100	1.00	34,857.11	
084	04-91904		09-1092207							Purchase Order Total		34,857.11	
084	04-91905	08/25/20	09-1087059	07/01/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	22870.3100	1.00	22,870.31	
084	04-91905		09-1087059							Purchase Order Total		22,870.31	
084	04-91905	08/25/20	09-1092217	07/23/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE PROG	24737.4100	1.00	24,737.41	
084	04-91905		09-1092217							Purchase Order Total		24,737.41	
084	04-91906	08/25/20	09-1087067	07/01/21	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	15544.6400	1.00	15,544.64	
084	04-91906		09-1087067							Purchase Order Total		15,544.64	
084	04-91906	08/25/20	09-1092237	07/23/21	548501	SOUTHEAST NE COMM ACTION - AGE			WEATHERIZATION ASSISTANCE PROG	10866.1700	1.00	10,866.17	
084	04-91906		09-1092237							Purchase Order Total		10,866.17	
084	04-91907	08/25/20	09-1087064	07/01/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	88899.3200	1.00	88,899.32	
084	04-91907		09-1087064							Purchase Order Total		88,899.32	
084	04-91907	08/25/20	09-1092274	07/23/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE PROG	34832.3100	1.00	34,832.31	
084	04-91907		09-1092274							Purchase Order Total		34,832.31	

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084	04-92579	10/13/20	09-1089815	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	611.9800	1.00	611.98	
084	04-92579	10/13/20	09-1089815	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2214.1100	1.00	2,214.11	
084	04-92579	10/13/20	09-1089815	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2817.8200	1.00	2,817.82	
084	04-92579	10/13/20	09-1089815	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1583.9500	1.00	1,583.95	
084	04-92579	10/13/20	09-1089815	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2295.0400	1.00	2,295.04	
084	04-92579		09-1089815						Purchase Order Total			9,522.90	
084	04-92579	10/13/20	09-1089820	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	11875.1200	1.00	11,875.12	
084	04-92579	10/13/20	09-1089820	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	219.8800	1.00	219.88	
084	04-92579	10/13/20	09-1089820	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	967.0500	1.00	967.05	
084	04-92579	10/13/20	09-1089820	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5347.5100	1.00	5,347.51	
084	04-92579	10/13/20	09-1089820	07/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	28845.7200	1.00	28,845.72	
084	04-92579		09-1089820						Purchase Order Total			47,255.28	
084	04-92579	10/13/20	09-1096891	08/13/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	924.2700	1.00	924.27	
084	04-92579		09-1096891						Purchase Order Total			924.27	
084	04-92579	10/13/20	09-1102064	09/07/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3511.9400	1.00	3,511.94	
084	04-92579	10/13/20	09-1102064	09/07/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6403.2900	1.00	6,403.29	
084	04-92579	10/13/20	09-1102064	09/07/21	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	20499.1400	1.00	20,499.14	
084	04-92579		09-1102064						Purchase Order Total			30,414.37	
084	04-92582	10/13/20	09-1091591	07/21/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2043.2300	1.00	2,043.23	
084	04-92582	10/13/20	09-1091591	07/21/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1727.5400	1.00	1,727.54	
084	04-92582	10/13/20	09-1091591	07/21/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1733.5500	1.00	1,733.55	
084	04-92582	10/13/20	09-1091591	07/21/21	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	6862.6600	1.00	6,862.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-92582	10/13/20	09-1091591	07/21/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	682.0000	1.00	682.00	
084	04-92582	10/13/20	09-1091591	07/21/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	11416.7900	1.00	11,416.79	
084	04-92582		09-1091591							Purchase Order Total		24,465.77	
084	04-92582	10/13/20	09-1092764	07/27/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	2043.2300	1.00	2,043.23	
084	04-92582	10/13/20	09-1092764	07/27/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	4173.1700	1.00	4,173.17	
084	04-92582		09-1092764							Purchase Order Total		6,216.40	
084	04-92582	10/13/20	09-1096896	08/13/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	521.5900	1.00	521.59	
084	04-92582	10/13/20	09-1096896	08/13/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	30000.0000	1.00	30,000.00	
084	04-92582	10/13/20	09-1096896	08/13/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	584.6200	1.00	584.62	
084	04-92582	10/13/20	09-1096896	08/13/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	20871.8800	1.00	20,871.88	
084	04-92582	10/13/20	09-1096896	08/13/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	5119.4000	1.00	5,119.40	
084	04-92582	10/13/20	09-1096896	08/13/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	1550.0000	1.00	1,550.00	
084	04-92582		09-1096896							Purchase Order Total		58,647.49	
084	04-92582	10/13/20	09-1102066	09/07/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	605.9200	1.00	605.92	
084	04-92582	10/13/20	09-1102066	09/07/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	1550.0000	1.00	1,550.00	
084	04-92582	10/13/20	09-1102066	09/07/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	402.1600	1.00	402.16	
084	04-92582	10/13/20	09-1102066	09/07/21	540205	OLSSON INC- PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	7713.6500	1.00	7,713.65	
084	04-92582		09-1102066							Purchase Order Total		10,271.73	
084	04-92583	10/13/20	09-1089825	07/13/21	534376	TETRA TECH INC - ALL PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	3593.5000	1.00	3,593.50	
084	04-92583	10/13/20	09-1089825	07/13/21	534376	TETRA TECH INC - ALL PAYMENTS			ENGINEERING SERV ENVIRONMENTAL	2543.4500	1.00	2,543.45	
084	04-92583		09-1089825							Purchase Order Total		6,136.95	
084	04-92583	10/13/20	09-1092769	07/27/21	534376	TETRA TECH INC - ALL			ENGINEERING SERV ENVIRONMENTAL	117.6700	1.00	117.67	

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						PAYMENTS			ENGINEERING SERV				
084	O4-92583	10/13/20	O9-1092769	07/27/21	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	2533.7400	1.00	2,533.74	
						PAYMENTS			ENGINEERING SERV				
084	O4-92583	10/13/20	O9-1092769	07/27/21	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	137.3000	1.00	137.30	
						PAYMENTS			ENGINEERING SERV				
084	O4-92583	10/13/20	O9-1092769	07/27/21	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	2622.8900	1.00	2,622.89	
						PAYMENTS			ENGINEERING SERV				
084	O4-92583		O9-1092769						Purchase Order Total			5,411.60	
084	O4-92583	10/13/20	O9-1098846	08/23/21	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	2751.3100	1.00	2,751.31	
						PAYMENTS			ENGINEERING SERV				
084	O4-92583	10/13/20	O9-1098846	08/23/21	534376	TETRA TECH INC - ALL			ENVIRONMENTAL	1383.8600	1.00	1,383.86	
						PAYMENTS			ENGINEERING SERV				
084	O4-92583		O9-1098846						Purchase Order Total			4,135.17	
084	O4-93579	01/20/21	O9-1089838	07/13/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	6939.3100	1.00	6,939.31	
084	O4-93579		O9-1089838						Purchase Order Total			6,939.31	
084	O4-93579	01/20/21	O9-1092773	07/27/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5669.4100	1.00	5,669.41	
084	O4-93579	01/20/21	O9-1092773	07/27/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1235.8700	1.00	1,235.87	
084	O4-93579	01/20/21	O9-1092773	07/27/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5874.5800	1.00	5,874.58	
084	O4-93579		O9-1092773						Purchase Order Total			12,779.86	
084	O4-93579	01/20/21	O9-1096904	08/13/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	892.4000	1.00	892.40	
084	O4-93579	01/20/21	O9-1096904	08/13/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	2498.5600	1.00	2,498.56	
084	O4-93579		O9-1096904						Purchase Order Total			3,390.96	
084	O4-93579	01/20/21	O9-1102068	09/07/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	6622.9800	1.00	6,622.98	
084	O4-93579	01/20/21	O9-1102068	09/07/21	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	8104.2300	1.00	8,104.23	
084	O4-93579		O9-1102068						Purchase Order Total			14,727.21	
084	O4-93840	02/17/21	O9-1087053	07/01/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-ADMIN	2060.2500	1.00	2,060.25	
084	O4-93840	02/17/21	O9-1087053	07/01/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-AID	22120.1200	1.00	22,120.12	
084	O4-93840		O9-1087053						Purchase Order Total			24,180.37	
084	O4-93840	02/17/21	O9-1092203	07/23/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-ADMIN	1226.4800	1.00	1,226.48	
084	O4-93840	02/17/21	O9-1092203	07/23/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-AID	18260.5400	1.00	18,260.54	
084	O4-93840		O9-1092203						Purchase Order Total			19,487.02	
084	O4-93840	02/17/21	O9-1099256	08/24/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-ADMIN	1535.8000	1.00	1,535.80	

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084	O4-93840	02/17/21	O9-1099256	08/24/21	511986	BLUE VALLEY COMMUNITY ACTION I			N LIHEAP WEATHERIZATION-AID	27602.0600	1.00	27,602.06	
084	O4-93840		O9-1099256						Purchase Order Total			29,137.86	
084	O4-93840	02/17/21	O9-1105989	09/24/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-ADMIN	4362.7900	1.00	4,362.79	
084	O4-93840	02/17/21	O9-1105989	09/24/21	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION-AID	29200.0300	1.00	29,200.03	
084	O4-93840		O9-1105989						Purchase Order Total			33,562.82	
084	O4-93841	02/17/21	O9-1087058	07/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-ADMIN	1031.4900	1.00	1,031.49	
084	O4-93841	02/17/21	O9-1087058	07/01/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	27790.7500	1.00	27,790.75	
084	O4-93841		O9-1087058						Purchase Order Total			28,822.24	
084	O4-93841	02/17/21	O9-1099259	08/24/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-ADMIN	3967.8600	1.00	3,967.86	
084	O4-93841	02/17/21	O9-1099259	08/24/21	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP WEATHERIZATION-AID	52399.3500	1.00	52,399.35	
084	O4-93841		O9-1099259						Purchase Order Total			56,367.21	
084	O4-93842	02/17/21	O9-1092206	07/23/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	3036.8800	1.00	3,036.88	
084	O4-93842	02/17/21	O9-1092206	07/23/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	74913.4300	1.00	74,913.43	
084	O4-93842		O9-1092206						Purchase Order Total			77,950.31	
084	O4-93842	02/17/21	O9-1099264	08/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	2195.3500	1.00	2,195.35	
084	O4-93842	02/17/21	O9-1099264	08/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	19301.2500	1.00	19,301.25	
084	O4-93842		O9-1099264						Purchase Order Total			21,496.60	
084	O4-93842	02/17/21	O9-1105992	09/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION ADMIN	1612.8000	1.00	1,612.80	
084	O4-93842	02/17/21	O9-1105992	09/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WEATHERIZATION AID	35613.4200	1.00	35,613.42	

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084	O4-93842		O9-1105992							Purchase Order Total		37,226.22	
084	O4-93843	02/17/21	O9-1092215	07/23/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	4184.8600	1.00	4,184.86	
084	O4-93843	02/17/21	O9-1092215	07/23/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	54768.8600	1.00	54,768.86	
084	O4-93843		O9-1092215							Purchase Order Total		58,953.72	
084	O4-93843	02/17/21	O9-1099267	08/24/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	6844.7800	1.00	6,844.78	
084	O4-93843	02/17/21	O9-1099267	08/24/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	43783.1000	1.00	43,783.10	
084	O4-93843		O9-1099267							Purchase Order Total		50,627.88	
084	O4-93843	02/17/21	O9-1105996	09/24/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	2940.1300	1.00	2,940.13	
084	O4-93843	02/17/21	O9-1105996	09/24/21	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	23801.9900	1.00	23,801.99	
084	O4-93843		O9-1105996							Purchase Order Total		26,742.12	
084	O4-93844	02/17/21	O9-1087060	07/01/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	840.1300	1.00	840.13	
084	O4-93844	02/17/21	O9-1087060	07/01/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	14695.5400	1.00	14,695.54	
084	O4-93844		O9-1087060							Purchase Order Total		15,535.67	
084	O4-93844	02/17/21	O9-1092218	07/23/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	2.0600	1.00	2.06	
084	O4-93844	02/17/21	O9-1092218	07/23/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	1024.3100	1.00	1,024.31	
084	O4-93844		O9-1092218							Purchase Order Total		1,026.37	
084	O4-93844	02/17/21	O9-1099271	08/24/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION ADMIN	3099.4900	1.00	3,099.49	
084	O4-93844	02/17/21	O9-1099271	08/24/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION AID	42017.3800	1.00	42,017.38	
084	O4-93844		O9-1099271							Purchase Order Total		45,116.87	
084	O4-93844	02/17/21	O9-1106001	09/24/21	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP WEATHERIZATION	3010.8300	1.00	3,010.83	

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084	O4-93844	02/17/21	O9-1106001	09/24/21	535548	COMMUNITY ACTION PARTNERSHIP O			ADMIN LIHEAP WEATHERIZATION AID	39984.4900	1.00	39,984.49	
084	O4-93844		O9-1106001							Purchase Order Total		42,995.32	
084	O4-93845	02/17/21	O9-1087066	07/01/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	1348.5400	1.00	1,348.54	
084	O4-93845	02/17/21	O9-1087066	07/01/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	13281.6800	1.00	13,281.68	
084	O4-93845		O9-1087066							Purchase Order Total		14,630.22	
084	O4-93845	02/17/21	O9-1092235	07/23/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	5198.0000	1.00	5,198.00	
084	O4-93845	02/17/21	O9-1092235	07/23/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	29418.4400	1.00	29,418.44	
084	O4-93845		O9-1092235							Purchase Order Total		34,616.44	
084	O4-93845	02/17/21	O9-1099274	08/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	1901.8000	1.00	1,901.80	
084	O4-93845	02/17/21	O9-1099274	08/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	17028.8900	1.00	17,028.89	
084	O4-93845		O9-1099274							Purchase Order Total		18,930.69	
084	O4-93845	02/17/21	O9-1106005	09/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION ADMIN	3757.9200	1.00	3,757.92	
084	O4-93845	02/17/21	O9-1106005	09/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP WEATHERIZATION AID	32659.5300	1.00	32,659.53	
084	O4-93845		O9-1106005							Purchase Order Total		36,417.45	
084	O4-93846	02/17/21	O9-1092238	07/23/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	1459.9100	1.00	1,459.91	
084	O4-93846	02/17/21	O9-1092238	07/23/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	13027.2800	1.00	13,027.28	
084	O4-93846		O9-1092238							Purchase Order Total		14,487.19	
084	O4-93846	02/17/21	O9-1099277	08/24/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION ADMIN	2472.6400	1.00	2,472.64	
084	O4-93846	02/17/21	O9-1099277	08/24/21	548501	SOUTHEAST NE COMM ACTION - AGE			LIHEAP WEATHERIZATION AID	12613.9600	1.00	12,613.96	

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084	O4-93846		O9-1099277							Purchase Order Total		15,086.60	
084	O4-93846	02/17/21	O9-1106007	09/24/21	548501	SOUTHEAST NE COMM ACTION - AGE		LIHEAP WEATHERIZATION ADMIN		1779.7100	1.00	1,779.71	
084	O4-93846	02/17/21	O9-1106007	09/24/21	548501	SOUTHEAST NE COMM ACTION - AGE		LIHEAP WEATHERIZATION AID		22627.6800	1.00	22,627.68	
084	O4-93846		O9-1106007							Purchase Order Total		24,407.39	
084	O4-93847	02/17/21	O9-1087071	07/01/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION ADMIN		957.4700	1.00	957.47	
084	O4-93847	02/17/21	O9-1087071	07/01/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION AID		16294.5900	1.00	16,294.59	
084	O4-93847		O9-1087071							Purchase Order Total		17,252.06	
084	O4-93847	02/17/21	O9-1092241	07/23/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION ADMIN		3796.5600	1.00	3,796.56	
084	O4-93847	02/17/21	O9-1092241	07/23/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION AID		50481.1700	1.00	50,481.17	
084	O4-93847		O9-1092241							Purchase Order Total		54,277.73	
084	O4-93847	02/17/21	O9-1099281	08/24/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION ADMIN		1841.5300	1.00	1,841.53	
084	O4-93847	02/17/21	O9-1099281	08/24/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION AID		40611.4700	1.00	40,611.47	
084	O4-93847		O9-1099281							Purchase Order Total		42,453.00	
084	O4-93847	02/17/21	O9-1106009	09/24/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION ADMIN		1739.6000	1.00	1,739.60	
084	O4-93847	02/17/21	O9-1106009	09/24/21	524983	HABITAT FOR HUMANITY OF OMAHA		LIHEAP WEATHERIZATION AID		24280.7400	1.00	24,280.74	
084	O4-93847		O9-1106009							Purchase Order Total		26,020.34	
084	O4-96527	08/20/21	O9-1099269	08/24/21	535548	COMMUNITY ACTION PARTNERSHIP O		WEATHERIZATION ASSISTANCE		371.0400	1.00	371.04	
084	O4-96527		O9-1099269							Purchase Order Total		371.04	
084	O4-96549	08/20/21	O9-1105994	09/24/21	532715	COMMUNITY ACTION PARTNERSHIP O		WEATHERIZATION ASSISTANCE		13185.3400	1.00	13,185.34	
084	O4-96549		O9-1105994							Purchase Order Total		13,185.34	
084	O4-96550	08/20/21	O9-1099288	08/24/21	535548	COMMUNITY ACTION PARTNERSHIP O		WEATHERIZATION ASSISTANCE		25044.3200	1.00	25,044.32	

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084	O4-96550		O9-1099288							Purchase Order Total		25,044.32	
084	O4-96550	08/20/21	O9-1105997	09/24/21	535548	COMMUNITY ACTION PARTNERSHIP O			WEATHERIZATION ASSISTANCE	1800.0000	1.00	1,800.00	
084	O4-96550		O9-1105997							Purchase Order Total		1,800.00	
084	O4-96552	08/20/21	O9-1099289	08/24/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	34900.2200	1.00	34,900.22	
084	O4-96552		O9-1099289							Purchase Order Total		34,900.22	
084	O4-96552	08/20/21	O9-1106008	09/24/21	524983	HABITAT FOR HUMANITY OF OMAHA			WEATHERIZATION ASSISTANCE	20346.9900	1.00	20,346.99	
084	O4-96552		O9-1106008							Purchase Order Total		20,346.99	
084	O4-96553	08/20/21	O9-1099287	08/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	2286.2700	1.00	2,286.27	
084	O4-96553		O9-1099287							Purchase Order Total		2,286.27	
084	O4-96553	08/20/21	O9-1105990	09/24/21	523912	NORTHEAST NEBRASKA COMMUNITY A			WEATHERIZATION ASSISTANCE	5998.9100	1.00	5,998.91	
084	O4-96553		O9-1105990							Purchase Order Total		5,998.91	
084	O4-96554	08/20/21	O9-1106003	09/24/21	539573	NORTHWEST COMMUNITY ACTION PAR			WEATHERIZATION ASSISTANCE	12564.1900	1.00	12,564.19	
084	O4-96554		O9-1106003							Purchase Order Total		12,564.19	
084			106			Purchase Orders				Agency Total		4,259,480.23	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			ZO-1106714	09/28/21	501601	RR DONNELLEY & SONS COMPANY	966	36	1099R PRESSURE SEAL FORMS	34.5000	35.50	1,224.75	
085			ZO-1106714							Purchase Order Total		1,224.75	
085	ON-110130	09/22/21	OP-1105677	09/23/21	945096	FRAMEFLOW SOFTWARE	208	90	COTS MAINTENANCE	1.0000	499.00	499.00	
085	ON-110130		OP-1105677							Purchase Order Total		499.00	
085	O4-85344	03/06/19	O9-1092424	07/26/21	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.9000	20,000.00	18,000.00	
085	O4-85344		O9-1092424							Purchase Order Total		18,000.00	
085	O4-93371	12/28/20	O9-1088591	07/08/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1088591							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1088797	07/08/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1088797							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1095522	08/06/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1095522							Purchase Order Total		1,708.33	
085	O4-93371	12/28/20	O9-1102648	09/09/21	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	2
085	O4-93371		O9-1102648							Purchase Order Total		1,708.33	
085	O4-93517	01/12/21	O9-1090399	07/15/21	932214	GROOM LAW GROUP CHARTERED	918	04	FILING DETERMINATION REQ	9888.0000	1.00	9,888.00	
085	O4-93517		O9-1090399							Purchase Order Total		9,888.00	
085	O4-93517	01/12/21	O9-1090409	07/15/21	932214	GROOM LAW GROUP CHARTERED	918	04	FILING DETERMINATION REQ	1151.5000	1.00	1,151.50	
085	O4-93517		O9-1090409							Purchase Order Total		1,151.50	
085	O4-93517	01/12/21	O9-1090464	07/15/21	932214	GROOM LAW GROUP CHARTERED	918	04	FILING DETERMINATION REQ	225.2500	1.00	225.25	
085	O4-93517		O9-1090464							Purchase Order Total		225.25	
085			10	Purchase Orders						Agency Total		37,821.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-96942	09/20/21	Z8-1105127	09/22/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB2020-06 FUNGAL RHIZO FY20-21	22186.5200	1.00	22,186.52	
086	O4-96942		Z8-1105127							Purchase Order Total		22,186.52	
086			1	Purchase Orders						Agency Total		22,186.52	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-87530	07/31/19	O9-1096907	08/13/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	12.1068	90.00	1,089.61	
088	O4-87530		O9-1096907							Purchase Order Total		1,089.61	
088	O4-87530	07/31/19	O9-1101629	09/02/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	WEBSITE UPDATES MANAGEMENT	1.2471	90.00	112.24	
088	O4-87530	07/31/19	O9-1101629	09/02/21	2601759	BCOM SOLUTIONS LLC - LINCOLN	915	01	PROJECT PLANNING AND	15.2233	90.00	1,370.10	
088	O4-87530		O9-1101629							Purchase Order Total		1,482.34	
088	O4-92139	09/09/20	O9-1091083	07/19/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	156.9800	1.00	156.98	
088	O4-92139		O9-1091083							Purchase Order Total		156.98	
088	O4-96263	08/05/21	O9-1095206	08/05/21	1006025	PRX GEOGRAPHIC INC	924	00	MARKET &TRANSPORTATION OUTLOOK	8000.0000	1.00	8,000.00	
088	O4-96263		O9-1095206							Purchase Order Total		8,000.00	
088	O4-96320	08/10/21	O9-1096081	08/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	VALUE OF ETHANOL TO CORN	7370.0000	1.00	7,370.00	
088	O4-96320		O9-1096081							Purchase Order Total		7,370.00	
088	O4-96331	08/10/21	O9-1096091	08/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL-TAPS	25896.2500	1.00	25,896.25	
088	O4-96331		O9-1096091							Purchase Order Total		25,896.25	
088	O4-96332	08/10/21	O9-1096103	08/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MNGT	8312.2500	1.00	8,312.25	
088	O4-96332		O9-1096103							Purchase Order Total		8,312.25	
088	O4-96333	08/10/21	O9-1096153	08/10/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	USING CORN OIL FOR ASPHALT	22439.2500	1.00	22,439.25	
088	O4-96333		O9-1096153							Purchase Order Total		22,439.25	
088	O4-96363	08/12/21	O9-1096659	08/12/21	720	ECONOMIC DEVELOPMENT, DEPARTME	924	00	JAPAN OFFICE SUPPORT	5000.0000	1.00	5,000.00	
088	O4-96363		O9-1096659							Purchase Order Total		5,000.00	
088	O4-96364	08/12/21	O9-1096682	08/12/21	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA LEADERS CONFERENCE	5000.0000	1.00	5,000.00	
088	O4-96364	08/12/21	O9-1096682	08/12/21	1867941	AGRICULTURE FUTURE OF AMERICA	924	00	AFA DELEGATE SUPPORT	6250.0000	1.00	6,250.00	
088	O4-96364		O9-1096682							Purchase Order Total		11,250.00	
088	O4-96365	08/12/21	O9-1096691	08/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	BIO PLASTICS FROM CORN	22235.0000	1.00	22,235.00	
088	O4-96365		O9-1096691							Purchase Order Total		22,235.00	
088	O4-96366	08/12/21	O9-1096703	08/12/21	512	UNIVERSITY OF	924	00	ADDRESSING CRITICAL	26310.7500	1.00	26,310.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			CORN PESTS				
088	O4-96366		O9-1096703							Purchase Order Total		26,310.75	
088	O4-96367	08/12/21	O9-1096827	08/12/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL-YOUTH CORN CHALLENGE	2187.5000	1.00	2,187.50	
088	O4-96367		O9-1096827							Purchase Order Total		2,187.50	
088	O4-96369	08/13/21	O9-1096876	08/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH NETWORK	12958.5000	1.00	12,958.50	
088	O4-96369		O9-1096876							Purchase Order Total		12,958.50	
088	O4-96370	08/13/21	O9-1096886	08/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	MGMT OF PALMER AMARANTH	14666.7500	1.00	14,666.75	
088	O4-96370		O9-1096886							Purchase Order Total		14,666.75	
088	O4-96371	08/13/21	O9-1096901	08/13/21	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	SENSE FERTIGATION	16589.5000	1.00	16,589.50	
088	O4-96371		O9-1096901							Purchase Order Total		16,589.50	
088	O4-96376	08/13/21	O9-1097005	08/13/21	564776	LINCOLN PUBLIC SCHOOLS	924	00	LIGHTING THE FEWSS	13817.2500	1.00	13,817.25	
088	O4-96376		O9-1097005							Purchase Order Total		13,817.25	
088	O4-96662	08/24/21	O9-1099474	08/25/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	641.0000	1.00	641.00	
088	O4-96662		O9-1099474							Purchase Order Total		641.00	
088	O4-96662	08/24/21	O9-1104906	09/21/21	518075	DAVID & ASSOCIATES - PAYMENTS	924	00	MARKETING COMM SERVICES	426.8000	1.00	426.80	
088	O4-96662		O9-1104906							Purchase Order Total		426.80	
088	O4-96670	08/25/21	O9-1099629	08/25/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1099629	08/25/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	5956.7800	1.00	5,956.78	
088	O4-96670		O9-1099629							Purchase Order Total		18,456.78	
088	O4-96670	08/25/21	O9-1103452	09/14/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-96670	08/25/21	O9-1103452	09/14/21	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	11429.3500	1.00	11,429.35	
088	O4-96670		O9-1103452							Purchase Order Total		23,929.35	
088	O4-96767	09/03/21	O9-1101814	09/03/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1919.2000	1.00	1,919.20	
088	O4-96767		O9-1101814							Purchase Order Total		1,919.20	
088	O4-96767	09/03/21	O9-1105452	09/22/21	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	1103.3600	1.00	1,103.36	
088	O4-96767		O9-1105452							Purchase Order Total		1,103.36	
088	O4-96921	09/16/21	O9-1104005	09/16/21	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING	100000.0000	1.00	100,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	O4-96921		O9-1104005							Purchase Order Total		100,000.00	
088	O4-97022	09/24/21	O9-1106084	09/24/21	2065087	NEBRASKA WATER BALANCE ALLIANC	924	00	NE WATER BALANCE ALLIANCE	50000.0000	1.00	50,000.00	
088	O4-97022		O9-1106084							Purchase Order Total		50,000.00	
088			25	Purchase Orders						Agency Total		396,238.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			OP-1097403	08/17/21	2358519	INK ALLEY	910	00	GILDAN T-SHIRTS	880.0000	3.90	3,432.00	
						SCREENPRINT & DESIGN							
091			OP-1097403	08/17/21	2358519	INK ALLEY	910	00	3 QUARTER SLEEVE	225.0000	8.95	2,013.75	
						SCREENPRINT & DESIGN			TEE				
091			OP-1097403	08/17/21	2358519	INK ALLEY	910	00	HOODED SWEATSHIRT	180.0000	15.50	2,790.00	
						SCREENPRINT & DESIGN							
091			OP-1097403	08/17/21	2358519	INK ALLEY	910	00	2XL UPCHARGE	295.0000	2.00	590.00	
						SCREENPRINT & DESIGN							
091			OP-1097403							Purchase Order Total		8,825.75	
091	O4-79075	09/11/17	09-1089887	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY	676.0000	1.00	676.00	
						RELATIONS							
091	O4-79075	09/11/17	09-1089887	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	986.0000	1.00	986.00	
091	O4-79075		09-1089887							Purchase Order Total		1,662.00	
091	O4-79075	09/11/17	09-1089890	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST	6948.0000	1.00	6,948.00	
						AND INFLUENCE							
091	O4-79075	09/11/17	09-1089890	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND	2664.0000	1.00	2,664.00	
						COUNSEL							
091	O4-79075		09-1089890							Purchase Order Total		9,612.00	
091	O4-79075	09/11/17	09-1089894	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	438.0000	1.00	438.00	
091	O4-79075	09/11/17	09-1089894	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	FEE MEDIA BLITZES	3338.0000	1.00	3,338.00	
091	O4-79075	09/11/17	09-1089894	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	1220.0000	1.00	1,220.00	
						DEVELOPMENT & MGMT							
091	O4-79075		09-1089894							Purchase Order Total		4,996.00	
091	O4-79075	09/11/17	09-1089897	07/13/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		09-1089897							Purchase Order Total		400.00	
091	O4-79075	09/11/17	09-1096350	08/11/21	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT	750.7700	1.00	750.77	
						JOURNALIST							
						INFLUENCE							
091	O4-79075		09-1096350							Purchase Order Total		750.77	
091	O4-79075	09/11/17	09-1100636	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY	544.0000	1.00	544.00	
						RELATIONS							
091	O4-79075	09/11/17	09-1100636	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1033.0000	1.00	1,033.00	
091	O4-79075		09-1100636							Purchase Order Total		1,577.00	
091	O4-79075	09/11/17	09-1100643	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	3917.0000	1.00	3,917.00	
091	O4-79075	09/11/17	09-1100643	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL	1418.0000	1.00	1,418.00	
						DEVELOPMENT & MGMT							
091	O4-79075		09-1100643							Purchase Order Total		5,335.00	
091	O4-79075	09/11/17	09-1100647	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT	1379.4800	1.00	1,379.48	
						JOURNALIST							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									INFLUENCE				
										Purchase Order Total		1,379.48	
091	O4-79075		O9-1100647										
091	O4-79075	09/11/17	O9-1100650	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	1116.0000	1.00	1,116.00	
091	O4-79075	09/11/17	O9-1100650	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLANNING AND COUNSEL	613.0000	1.00	613.00	
091	O4-79075	09/11/17	O9-1100650	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	4171.0000	1.00	4,171.00	
091	O4-79075	09/11/17	O9-1100650	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1982.0000	1.00	1,982.00	
091	O4-79075		O9-1100650							Purchase Order Total		7,882.00	
091	O4-79075	09/11/17	O9-1100654	08/30/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1100654							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1101646	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	NEWS BUREAU	400.0000	1.00	400.00	
091	O4-79075		O9-1101646							Purchase Order Total		400.00	
091	O4-79075	09/11/17	O9-1101649	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	FEE INDUSTRY RELATIONS	782.0000	1.00	782.00	
091	O4-79075	09/11/17	O9-1101649	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	FEE REPORTING	1380.0000	1.00	1,380.00	
091	O4-79075		O9-1101649							Purchase Order Total		2,162.00	
091	O4-79075	09/11/17	O9-1101652	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	4581.0000	1.00	4,581.00	
091	O4-79075		O9-1101652							Purchase Order Total		4,581.00	
091	O4-79075	09/11/17	O9-1101653	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	1001.0000	1.00	1,001.00	
091	O4-79075		O9-1101653							Purchase Order Total		1,001.00	
091	O4-79075	09/11/17	O9-1101657	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	MEDIA BLITZES	4581.0000	1.00	4,581.00	
091	O4-79075	09/11/17	O9-1101657	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	FEE CHANNEL DEVELOPMENT & MGMT	1001.0000	1.00	1,001.00	
091	O4-79075		O9-1101657							Purchase Order Total		5,582.00	
091	O4-79075	09/11/17	O9-1101660	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	VISIT JOURNALIST AND INFLUENCE	586.0000	1.00	586.00	
091	O4-79075	09/11/17	O9-1101660	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	FEE VISIT JOURNALIST INFLUENCE	4287.0000	1.00	4,287.00	
091	O4-79075	09/11/17	O9-1101660	09/02/21	2449659	TURNER - COLUMBUS OH	961	53	FEE STRAT PLAN AND COUNSEL	1550.0000	1.00	1,550.00	
091	O4-79075		O9-1101660							Purchase Order Total		6,423.00	
091	O4-79111	09/13/17	O9-1098544	08/20/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	38329.2800	1.00	38,329.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	04-79111		09-1098544							Purchase Order Total		38,329.28	
091	04-79111	09/13/17	09-1098545	08/20/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	791678.5400	1.00	791,678.54	
091	04-79111		09-1098545							Purchase Order Total		791,678.54	
091	04-79111	09/13/17	09-1098885	08/23/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	19164.6400	1.00	19,164.64	
091	04-79111		09-1098885							Purchase Order Total		19,164.64	
091	04-79111	09/13/17	09-1100126	08/26/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	28126.2900	1.00	28,126.29	
091	04-79111		09-1100126							Purchase Order Total		28,126.29	
091	04-79111	09/13/17	09-1100660	08/30/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	11100.0000	1.00	11,100.00	
091	04-79111		09-1100660							Purchase Order Total		11,100.00	
091	04-79111	09/13/17	09-1100665	08/30/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	8060.0000	1.00	8,060.00	
091	04-79111	09/13/17	09-1100665	08/30/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	17030.0000	1.00	17,030.00	
091	04-79111		09-1100665							Purchase Order Total		25,090.00	
091	04-79111	09/13/17	09-1101661	09/02/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE N PRODUCTION SERVICES	7380.0000	1.00	7,380.00	
091	04-79111		09-1101661							Purchase Order Total		7,380.00	
091	04-79111	09/13/17	09-1101663	09/02/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	STRAT PLANNING AND RESEARCH	33500.0000	1.00	33,500.00	
091	04-79111		09-1101663							Purchase Order Total		33,500.00	
091	04-79111	09/13/17	09-1101664	09/02/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	ACCOUNT MANAGEMENT ADMIN	9230.0000	1.00	9,230.00	
091	04-79111	09/13/17	09-1101664	09/02/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	CREATIVE DEVELOPMENT	2325.0000	1.00	2,325.00	
091	04-79111	09/13/17	09-1101664	09/02/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA PLANNING AND PLACEMENT	19370.0000	1.00	19,370.00	
091	04-79111		09-1101664							Purchase Order Total		30,925.00	
091	04-79111	09/13/17	09-1101665	09/02/21	2463809	VLADIMIR JONES - PAYMENTS	961	53	MEDIA	322733.7300	1.00	322,733.73	
091	04-79111		09-1101665							Purchase Order Total		322,733.73	
091	04-79112	09/13/17	09-1100689	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	04-79112		09-1100689							Purchase Order Total		3,545.83	
091	04-79112	09/13/17	09-1100703	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-79112	09/13/17	O9-1100703	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	O4-79112	09/13/17	O9-1100703	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH	666.6300	1.00	666.63	
091	O4-79112	09/13/17	O9-1100703	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	O4-79112	09/13/17	O9-1100703	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	4333.3700	1.00	4,333.37	
091	O4-79112	09/13/17	O9-1100703	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-1100703							Purchase Order Total		19,024.99	
091	O4-79112	09/13/17	O9-1100705	08/30/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	O4-79112		O9-1100705							Purchase Order Total		3,545.83	
091	O4-79112	09/13/17	O9-1101627	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	24039.4500	1.00	24,039.45	
091	O4-79112		O9-1101627							Purchase Order Total		24,039.45	
091	O4-79112	09/13/17	O9-1101631	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	1001.3500	1.00	1,001.35	
091	O4-79112		O9-1101631							Purchase Order Total		1,001.35	
091	O4-79112	09/13/17	O9-1101638	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	TG FULLFILL DIST AND STORAGE	416.6600	1.00	416.66	
091	O4-79112	09/13/17	O9-1101638	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	CONTENT CREATION	1800.0000	1.00	1,800.00	
091	O4-79112	09/13/17	O9-1101638	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	WEBSITE DEVELOPMENT FEE	8475.0000	1.00	8,475.00	
091	O4-79112	09/13/17	O9-1101638	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	PAID SEARCH FEE	5000.0000	1.00	5,000.00	
091	O4-79112	09/13/17	O9-1101638	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	ADVERTISE SALES SVC FEE	3333.3300	1.00	3,333.33	
091	O4-79112		O9-1101638							Purchase Order Total		19,024.99	
091	O4-79112	09/13/17	O9-1101642	09/02/21	2818320	MILES PARTNERSHIP LLLP	961	53	EMAIL MARKETING FEE	3545.8300	1.00	3,545.83	
091	O4-79112		O9-1101642							Purchase Order Total		3,545.83	
091	O4-92553	10/08/20	O9-1097383	08/17/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	416.6700	1.00	416.67	
091	O4-92553	10/08/20	O9-1097383	08/17/21	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	833.3000	1.00	833.30	
091	O4-92553		O9-1097383							Purchase Order Total		1,249.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091			35		Purchase Orders					Agency Total		1,445,974.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
092	O4-96449	08/17/21	Z8-1098527	08/20/21	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	FEDERAL LEGISLATIVE NSP 20/21	4000.0000	1.00	4,000.00	
092	O4-96449		Z8-1098527							Purchase Order Total		4,000.00	
092	O4-96450	08/17/21	Z8-1101702	09/03/21	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	FEDERAL LEGISLATIVE-NSP 21/22	4000.0000	1.00	4,000.00	
092	O4-96450		Z8-1101702							Purchase Order Total		4,000.00	
092			2	Purchase Orders						Agency Total		8,000.00	

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07/01/21 thru 09/30/21

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
093	OC-14576	08/05/19	OG-1087073	07/01/21	500895	OPC DIRECT - PURCHASING	645	21	V8.5X11 20LB COPY PAPER	50.0000	6.35	317.50	
093	OC-14576		OG-1087073							Purchase Order Total		317.50	
093			1	Purchase Orders						Agency Total		317.50	